LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 5/1/2025 to 5/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00100813	05/08/2025	1000000000	245570	V15433	ASIFLEX		2400/2501090	AP INTERFACE 5/9/25	52,619.45
00100813	05/08/2025	1000000000	245550	V15433	ASIFLEX		2402/2501090	AP INTERFACE 5/9/25	4,325.99
00100813	05/08/2025	1000000000	245470	V15433	ASIFLEX		2410/2501090	AP INTERFACE 5/9/25	7,644.03
								Check Total	64,589.47
00100814	05/08/2025	1000000000	245540	V15443	ASIFLEX		2492/2501090	AP INTERFACE 5/9/25	707.27
00100814	05/08/2025	1000000000	245540	V15443	ASIFLEX		2494/2501090	AP INTERFACE 5/9/25	32.10
								Check Total	739.37
00100815	05/08/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501090	AP INTERFACE 5/9/25	16,725.86
00100815	05/08/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2501090	AP INTERFACE 5/9/25	445.00
00100815	05/08/2025	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2501090	AP INTERFACE 5/9/25	4,560.46
								Check Total	21,731.32
00100816	05/08/2025	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2501090	AP INTERFACE 5/9/25	49,771.89
00100816	05/08/2025	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2501090	AP INTERFACE 5/9/25	20,526.75
00100816	05/08/2025	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2501090	AP INTERFACE 5/9/25	3,465.86
00100816	05/08/2025	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2501090	AP INTERFACE 5/9/25	366.86
00100816	05/08/2025	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2501090	AP INTERFACE 5/9/25	13,810.17
00100816	05/08/2025	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2501090	AP INTERFACE 5/9/25	4,498.67
								Check Total	92,440.20
00100817	05/08/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501090	AP INTERFACE 5/9/25	6,759.28
00100817	05/08/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501090	AP INTERFACE 5/9/25	12,166.66
								Check Total	18,925.94
00100818	05/22/2025	1000000000	245570	V15433	ASIFLEX		2400/2501100	AP INTERFACE 5/23/25	52,519.45
00100818	05/22/2025	1000000000	245550	V15433	ASIFLEX		2402/2501100	AP INTERFACE 5/23/25	4,325.99
00100818	05/22/2025	1000000000	245470	V15433	ASIFLEX		2410/2501100	AP INTERFACE 5/23/25	7,650.28
								Check Total	64,495.72
00100819	05/22/2025	1000000000	245540	V15443	ASIFLEX		2492/2501100	AP INTERFACE 5/23/25	707.27
00100819	05/22/2025	1000000000	245540	V15443	ASIFLEX		2494/2501100	AP INTERFACE 5/23/25	32.10
								Check Total	739.37

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00100820	05/22/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501100	AP INTERFACE 5/23/25	16,725.86
00100820	05/22/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2501100	AP INTERFACE 5/23/25	445.00
00100820	05/22/2025	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2501100	AP INTERFACE 5/23/25	4,600.46
								Check Total	21,771.32
00100821	05/22/2025	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2501100	AP INTERFACE 5/23/25	50,569.09
00100821	05/22/2025	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2501100	AP INTERFACE 5/23/25	21,246.75
00100821	05/22/2025	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2501100	AP INTERFACE 5/23/25	3,465.86
00100821	05/22/2025	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2501100	AP INTERFACE 5/23/25	366.86
00100821	05/22/2025	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2501100	AP INTERFACE 5/23/25	11,642.34
00100821	05/22/2025	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2501100	AP INTERFACE 5/23/25	4,298.67
								Check Total	91,589.57
00100822	05/22/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501100	AP INTERFACE 5/23/25	6,753.74
00100822	05/22/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501100	AP INTERFACE 5/23/25	12,156.69
								Check Total	18,910.43
00100823	05/28/2025	1000000000	245400	V00373	SC RETIREMENT SYS		04.30.2025	SCRS Retirement Ded/Cont	6,171,942.60
00100823	05/28/2025	1000000000	245410	V00373	SC RETIREMENT SYS		04.30.2025	ORP Retirement Ded/Cont	307,193.76
00100823	05/28/2025	1000000000	245420	V00373	SC RETIREMENT SYS		04.30.2025	PORS Retirement Ded/Cont	8,435.73
								Check Total	6,487,572.09
00695678	05/01/2025	0210001014	439500	V00887	AMTEC	P2505715	7727-04-25	Rebate Report and Opinion Seri	2,000.00
								Check Total	2,000.00
00695679	05/01/2025	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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00695679	05/01/2025	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20

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00695679	05/01/2025	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4)95 Gallon Containers Monthl	15.20
00695679	05/01/2025	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4) 95 Gallon Container Monthl	15.20
00695679	05/01/2025	1000025451	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	Provide Single Stream/Comingle	93.63
00695679	05/01/2025	1000025451	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2507415	3346	(4) 95 Gallon Containers Month	15.20
								Check Total	3,809.05
00695680	05/01/2025	7802078011	439500	V14351	ASH, DAVID		VSC.LHS.04.28.25	Official	124.30
								Check Total	124.30
00695681	05/01/2025	0200002706	431200	V12557	AVANT ASSESSMENT LLC	P2502661	36739	Prof Learn Teacher Toolbox Ser	9,200.00
								Check Total	9,200.00
00695682	05/01/2025	1000023394	444500	V01004	B & H PHOTO	P2510235	233396847	Canon ImagePrograf TM-340 Prin	1,820.06

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00695682	05/01/2025	1000023394	441000	V01004	B & H PHOTO	P2510235	233396847	Canon matte coated paper 36" x	112.67
00695682	05/01/2025	1000023394	441000	V01004	B & H PHOTO	P2510235	233396847	Canon black ink tank	45.07
00695682	05/01/2025	1000023394	441000	V01004	B & H PHOTO	P2510235	233396847	Canon cyan ink tank PFI030C	45.07
00695682	05/01/2025	1000023394	441000	V01004	B & H PHOTO	P2510235	233396847	Canon yellow ink tank PFI030Y	45.07
00695682	05/01/2025	1000023394	441000	V01004	B & H PHOTO	P2510235	233396847	Canon can.ink tank PFI-031M/PG	45.07
00695682	05/01/2025	1000023394	441000	V01004	B & H PHOTO	P2510235	233396847	Shipping	329.24
00695682	05/01/2025	1000011444	441000	V01004	B & H PHOTO	P2508124	233552762	Canon Mount Adapter EF-EOS R	120.17
00695682	05/01/2025	1000011444	444500	V01004	B & H PHOTO	P2508124	233552762	Canon EOS R8 Mirrorless Camera	3,191.83
00695682	05/01/2025	1000011444	441000	V01004	B & H PHOTO	P2508124	233552762	RODE Wireless PRO 2-Person Cli	717.25
								Check Total	6,471.50
00695683	05/01/2025	7802091011	439500	V14319	BACON, STEPHANIE		VLX.LHS.04.26.25	Official	94.80
								Check Total	94.80
00695684	05/01/2025	7802091011	439500	V11135	BAILEY, JOHN RYAN		VLX.LHS.04.22.25	Official	198.20
								Check Total	198.20
00695685	05/01/2025	7802079011	439500	V14993	BARBARE, FAITH		VLX.LHS.04.14.25	Official	150.00
00695685	05/01/2025	7802091011	439500	V14993	BARBARE, FAITH		VLX.LHS.04.29.25	Official	86.00
								Check Total	236.00
00695686	05/01/2025	7802091011	439500	V13767	BATES, CHARLES DAVID		VLX.LHS.04.14.25	Official	91.50
								Check Total	91.50
00695687	05/01/2025	0200000494	439500	V18532	BAYADA HOME HEALTH CARE	P2502789	98489FD1811	LPN - Nurse Service for Studen	150.00
								Check Total	150.00
00695688	05/01/2025	7860527026	469000	V10819	BIG TIME ENTERTAINMENT LLC	P2508964	020525	DJ Services for 8th grade danc	695.00
								Check Total	695.00
00695689	05/01/2025	2240117516	441000	V13041	BLICK ART MATERIALS LLC	P2508562	5018897	paint puck brush cleaner	15.40
00695689	05/01/2025	2240117516	441000	V13041	BLICK ART MATERIALS LLC	P2508562	5018897	The Masters brush cleaner and	26.41
00695689	05/01/2025	2240117516	441000	V13041	BLICK ART MATERIALS LLC	P2508562	5018897	Blick white sulphite drawing p	141.69
00695689	05/01/2025	2240117516	441000	V13041	BLICK ART MATERIALS LLC	P2508562	5018897	Prang construction paper 12x18	6.44
00695689	05/01/2025	2240117516	441000	V13041	BLICK ART MATERIALS LLC	P2508562	5018897	Prang construction paper 12x18	6.44

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00695689	05/01/2025	2240117516	441000	V13041	BLICK ART MATERIALS LLC	P2508562	5018897	Prang construction paper 12x18	6.44
00695689	05/01/2025	2240117516	441000	V13041	BLICK ART MATERIALS LLC	P2508562	5018897	Prang construction paper 12x18	6.44
00695689	05/01/2025	2240117516	441000	V13041	BLICK ART MATERIALS LLC	P2508562	5018897	Prang construction paper 12x18	6.44
00695689	05/01/2025	2240117516	441000	V13041	BLICK ART MATERIALS LLC	P2508562	5018897	Prang construction paper 12x18	6.44
00695689	05/01/2025	2240117516	441000	V13041	BLICK ART MATERIALS LLC	P2508562	5018897	Prang construction paper 12x18	6.44
00695689	05/01/2025	2240117516	441000	V13041	BLICK ART MATERIALS LLC	P2508562	5018897	Steadtler yellow pencils	50.62
00695689	05/01/2025	2240117516	441000	V13041	BLICK ART MATERIALS LLC	P2508562	5018897	Blick essential colored pencil	70.62
00695689	05/01/2025	2240117516	441000	V13041	BLICK ART MATERIALS LLC	P2508562	5018897	maped tonic pencil sharpener s	29.90
00695689	05/01/2025	2240117516	441000	V13041	BLICK ART MATERIALS LLC	P2508562	5018897	Elmer all purpose glue sticks	89.79
00695689	05/01/2025	2240117516	441000	V13041	BLICK ART MATERIALS LLC	P2508562	5018897	Caryola classic original marke	91.23
00695689	05/01/2025	2240117516	441000	V13041	BLICK ART MATERIALS LLC	P2508562	5018897	Crayola classic original marke	78.47
00695689	05/01/2025	2240117516	441000	V13041	BLICK ART MATERIALS LLC	P2508562	5018897	Crayola colored pencils set 10	46.55
00695689	05/01/2025	2240117516	441000	V13041	BLICK ART MATERIALS LLC	P2508562	5018897	Blick white sulphite drawing p	104.98
00695689	05/01/2025	2240117516	441000	V13041	BLICK ART MATERIALS LLC	P2508562	5284032	Royal and langnickel big kid's	30.35
00695689	05/01/2025	1000014141	441000	V13041	BLICK ART MATERIALS LLC	P2510237	5316699	Ticonderoga pencils	82.43
								Check Total	903.52
00695690	05/01/2025	7802091011	439500	V16229	BOWERS, CHRISTOPHER SCOTT		VLX.LHS.04.22.25	Official	94.80
								Check Total	94.80
00695691	05/01/2025	7802088026	441000	V13255	BSN SPORTS LLC	P2508114	929307473	Black-Flex 7" Woven Pocketed S	64.19
00695691	05/01/2025	7802088026	441000	V13255	BSN SPORTS LLC	P2508114	929307473	Mod Gray Light Heather, White-	385.04
00695691	05/01/2025	7802088026	441000	V13255	BSN SPORTS LLC	P2508114	929307473	black shorts	299.60
00695691	05/01/2025	7802088026	469000	V13255	BSN SPORTS LLC	P2508114	929307473	freight	24.55
00695691	05/01/2025	7887081044	441000	V13255	BSN SPORTS LLC	P2510922	929703384	WHITE HAT [redacted]	462.24
00695691	05/01/2025	7887081044	441000	V13255	BSN SPORTS LLC	P2510922	929703384	FREIGHT	34.56
								Check Total	1,270.18
00695692	05/01/2025	1000011330	441000	V01145	CAMCOR INC.	P2510550	2581859	Hamilton Buhl ST1PLC-50 50 Pac	3,606.63
								Check Total	3,606.63
00695693	05/01/2025	1000011325	441000	V10652	CAROLINA OFFICE EQUIPMENT	P2510249	11760	Lamination Film Core	558.54
								Check Total	558.54
00695694	05/01/2025	7802074011	439500	V18889	CHRISTOPHER D GIBBES		VBB.LHS.04.09.25	Official	157.50

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								Check Total	157.50
00695695	05/01/2025	0210000101	444500	V10882	CLARK POWELL ASSOCIATES INC	P2510219	0110165-IN	Technician III on-site Technic	95.00
								Check Total	95.00
00695696	05/01/2025	7884027046	469000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2510759	214105	5x8 US Poly 2 Ply Flag	124.12
00695696	05/01/2025	7884027046	469000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2510759	214105	Shipping	15.00
								Check Total	139.12
00695697	05/01/2025	7802091011	439500	V12839	CROWELL, JAMES W		VLX.LHS.04.29.25	Official	106.90
								Check Total	106.90
00695698	05/01/2025	7802091011	439500	V13578	CURRY, YEWSTON JERRYD		VLX.LHS.04.29.25	Official	113.50
								Check Total	113.50
00695699	05/01/2025	7802074011	439500	V18892	DAWAYNE MCRAE		VBB.LHS.03.28.25	Official	76.00
								Check Total	76.00
00695700	05/01/2025	7802078011	439500	V03015	DAY, JAMES		VSC.LHS.04.22.25	Official	124.30
								Check Total	124.30
00695701	05/01/2025	7802078011	439500	V18314	DISA J CARDENAS		VSC.LHS.04.22.25	Official	124.30
								Check Total	124.30
00695702	05/01/2025	7802078011	439500	V17185	ENZASTIGA, DOMINIC		VSC.LHS.04.11.25	Official	121.00
								Check Total	121.00
00695703	05/01/2025	7802078015	439500	V16642	FINNEGAN, MICHAEL JOHN		VMSC.PE.4.29.25	Official	92.00
								Check Total	92.00
00695704	05/01/2025	7802078011	439500	V02921	FLICKER, SCOTT		VSC.LHS.04.11.25	Official	146.00
								Check Total	146.00
00695705	05/01/2025	7745027028	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2507955	529126F	Quote: 11716925	333.57
00695705	05/01/2025	0210002331	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509056	552681F	GES List # 258298120	448.68

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00695705	05/01/2025	7745027028	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509744	561653	Quote: 11757802	1,445.10
00695705	05/01/2025	7745027028	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509744	561653A	Quote: 11757802	573.84
								Check Total	2,801.19
00695706	05/01/2025	1000011345	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2510637	IN443062	Ultra Pin Multi colored Bowlin	622.49
00695706	05/01/2025	1000011345	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2510637	IN443062	Rainbow Ultra coat	309.29
00695706	05/01/2025	1000011345	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2510637	IN443062	Gopher Rainbow Performer	423.29
00695706	05/01/2025	1000011345	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2510637	IN443062	Shipping and Handling	77.70
								Check Total	1,432.77
00695707	05/01/2025	7999127044	466031	V12381	GRAVATT CAMP AND CONFERENCE	P2505334	20250423-9991-3	Group 1: December 4th	2,100.00
00695707	05/01/2025	7999127044	466031	V12381	GRAVATT CAMP AND CONFERENCE	P2505334	20250423-9991-3	Lunch for Adults.	51.00
								Check Total	2,151.00
00695708	05/01/2025	7953427021	441000	V17609	GRIT & GRACE DESIGNS LLC	P2510768	255	VEX GANG SHEETS 13" X 72"	292.11
								Check Total	292.11
00695709	05/01/2025	0210002475	441000	V02048	GROVE MEDICAL	P2510306	6832223	Gloves vinyl powder free large	37.45
00695709	05/01/2025	0210002475	441000	V02048	GROVE MEDICAL	P2510306	6832223	Wet wipe prevail soft pack (96	89.29
00695709	05/01/2025	0210002475	441000	V02048	GROVE MEDICAL	P2510306	6832223	Clorox disinfectant wipes fres	118.06
								Check Total	244.80
00695710	05/01/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509421	INV050697699	Alfred	38.52
00695710	05/01/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509421	INV050697699	Novello	16.48
00695710	05/01/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509421	INV050697699	Ed Sueta	11.09
00695710	05/01/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509421	INV050697699	Ed Sueta	9.37
00695710	05/01/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509421	INV050697699	FJH Music	49.68
00695710	05/01/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509421	INV050697699	GRAND MESA MARCHING	53.50
00695710	05/01/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509421	INV050697699	KJOS	68.37
00695710	05/01/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509421	INV050697699	KJOS	68.37
00695710	05/01/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509421	INV050697699	KJOS	20.51
00695710	05/01/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509421	INV050697699	KJOS	41.02
00695710	05/01/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509421	INV050697699	KJOS	20.51
00695710	05/01/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509421	INV050697699	KJOS	20.51
00695710	05/01/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509421	INV050697699	KJOS	102.56

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00695710	05/01/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509421	INV050697699	KJOS	41.02
00695710	05/01/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509421	INV050697699	KJOS	54.70
00695710	05/01/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509421	INV050697699	KJOS	41.02
00695710	05/01/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509421	INV050697699	KJOS	68.46
00695710	05/01/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509421	INV050697699	KJOS	20.51
00695710	05/01/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509421	INV050797605	Manhattan Beach	144.45
								Check Total	890.65
00695711	05/01/2025	7802079011	439500	V18004	HALL, ROBERT K		VLX.LHS.04.09.25	Official	127.80
								Check Total	127.80
00695712	05/01/2025	7743019024	441000	V01382	HERALD OFFICE SOLUTIONS	P2509231	410636-0	COPY PAPER	938.93
								Check Total	938.93
00695713	05/01/2025	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0021607627	046-Beechwood MS #BEEHWYLEX062	698.88
00695713	05/01/2025	6000025651	446000	V12469	HERSHEYS ICE CREAM		INVE0021607640	051-South Lake ES #SOUBLU0620	508.56
00695713	05/01/2025	6000025637	446000	V12469	HERSHEYS ICE CREAM		INVE0021607659	037-Carolina Springs MS #CARPL	269.40
00695713	05/01/2025	6000025635	446000	V12469	HERSHEYS ICE CREAM		INVE0021607667	035-Pleasant Hill ES #PLERAWLE	713.88
00695713	05/01/2025	6000025638	446000	V12469	HERSHEYS ICE CREAM		INVE0021607677	038-Carolina Springs ES #CARPL	431.52
00695713	05/01/2025	6000025631	446000	V12469	HERSHEYS ICE CREAM		INVE0021607682	031-Lake Murray ES #LAKWISLEX0	380.64
00695713	05/01/2025	6000025643	446000	V12469	HERSHEYS ICE CREAM		INVE0021607695	043-Meadow Glen MS #MEAGINLEX1	255.84
00695713	05/01/2025	6000025622	446000	V12469	HERSHEYS ICE CREAM		INVE0021607703	022-Oak Grove ES #OAKOAKLEX062	430.56
00695713	05/01/2025	6000025613	446000	V12469	HERSHEYS ICE CREAM		INVE0021607712	013-Gilbert HS #GILMAIGIL1620	261.12
00695713	05/01/2025	6000025624	446000	V12469	HERSHEYS ICE CREAM		INVE0021607724	024-Red Bank ES #REDCOMLEX0620	258.72
00695713	05/01/2025	6000025641	446000	V12469	HERSHEYS ICE CREAM		INVE0021607748	041-Rocky Creek ES #ROCCALLEX0	232.92
00695713	05/01/2025	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0021607755	040-New Providence ES #NEWOLDL	435.84
00695713	05/01/2025	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0021607764	028-Midway ES #MIDMIDLEX3620	384.48
00695713	05/01/2025	6000025627	446000	V12469	HERSHEYS ICE CREAM		INVE0021607767	027-White Knoll HS #WHIPLALEX0	521.88
00695713	05/01/2025	6000025647	446000	V12469	HERSHEYS ICE CREAM		INVE0021607791	047-Centerville ES #CENAUGGIL0	795.84
00695713	05/01/2025	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0021659759	014-Gilbert ES #GILMAIGIL1620	567.12
00695713	05/01/2025	6000025651	446000	V12469	HERSHEYS ICE CREAM		INVE0021659783	051-South Lake ES #SOUBLU0620	401.52
00695713	05/01/2025	6000025645	446000	V12469	HERSHEYS ICE CREAM		INVE0021659793	045-Deerfield ES #DEELONLEX062	417.24
00695713	05/01/2025	6000025620	446000	V12469	HERSHEYS ICE CREAM		INVE0021659802	020-Lakeside MS #LEXLAKELEX062	327.60
00695713	05/01/2025	6000025623	446000	V12469	HERSHEYS ICE CREAM		INVE0021659819	023-Saxe Gotha ES #SAXBILLLEX0	258.48
00695713	05/01/2025	6000025624	446000	V12469	HERSHEYS ICE CREAM		INVE0021659826	024-Red Bank ES #REDCOMLEX0620	338.76

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00695713	05/01/2025	6000025611	446000	V12469	HERSHEYS ICE CREAM		INVE0021659832	011-Lexington HS #LEXAUGLEX062	549.36
00695713	05/01/2025	6000025628	446000	V12469	HERSHEYS ICE CREAM		INVE0021659844	028-Midway ES #MIDMIDLEX3620	476.16
00695713	05/01/2025	6000025639	446000	V12469	HERSHEYS ICE CREAM		INVE0021659860	039-Forts Pond ES #FORFISPEL06	303.84
00695713	05/01/2025	6000025644	446000	V12469	HERSHEYS ICE CREAM		INVE0021659875	044-River Bluff HS #RIVCORLEX	498.24
								Check Total	10,718.40
00695714	05/01/2025	7002071027	441000	V13731	HOWIES ATHLETIC TAPE	P2509886	INV000309869	Athletic Tape- 1.5"x15yd	555.00
00695714	05/01/2025	7002071027	441000	V13731	HOWIES ATHLETIC TAPE	P2509886	INV000309869	PreWrap 2.75"x 30yd-Black	192.00
00695714	05/01/2025	7002071027	441000	V13731	HOWIES ATHLETIC TAPE	P2509886	INV000309869	Freight	56.67
								Check Total	803.67
00695715	05/01/2025	7802074011	439500	V17752	HUDSON, WESLEY C		VBB.LHS.04.09.25	Official	164.10
								Check Total	164.10
00695716	05/01/2025	7702027041	469000	V11498	IRMO CHAPIN RECREATION COMMISI	P2509570	FA-33844	Irmo chapin Recreation Commiss	684.00
								Check Total	684.00
00695717	05/01/2025	7802074011	439500	V14938	JOHNSON, MURRAY		VBB.LHS.04.23.25	Official	171.80
								Check Total	171.80
00695718	05/01/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2508757	367394624	NIGHT SHIFT SCORE [redacted]	16.00
00695718	05/01/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2508757	367394624	Subterranean Dialogues SCORE R	24.00
00695718	05/01/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2508757	367394624	Shipping	13.99
00695718	05/01/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2508757	367402160	BARBER OF SEVILLE SCORE ROSSIN	18.00
00695718	05/01/2025	1000014130	441000	V00102	JW PEPPER AND SON INC	P2509815	367508435	Festival Solos- Flute Book & O	12.95
00695718	05/01/2025	1000014130	441000	V00102	JW PEPPER AND SON INC	P2509815	367508435	Festival Solos- Clarinet Book	12.95
00695718	05/01/2025	1000014130	441000	V00102	JW PEPPER AND SON INC	P2509815	367508435	Festival Solos- Bass Clarinet	12.95
00695718	05/01/2025	1000014130	441000	V00102	JW PEPPER AND SON INC	P2509815	367508435	Festival Solos- Alto Sax Book	12.95
00695718	05/01/2025	1000014130	441000	V00102	JW PEPPER AND SON INC	P2509815	367508435	Festival Solos- Horn F Book &	12.95
00695718	05/01/2025	1000014130	441000	V00102	JW PEPPER AND SON INC	P2509815	367508435	Festival Solos- Trombone Book	12.95
00695718	05/01/2025	1000014130	441000	V00102	JW PEPPER AND SON INC	P2509815	367508435	Festival Solos- Piano Accompan	12.95
00695718	05/01/2025	1000014130	441000	V00102	JW PEPPER AND SON INC	P2509815	367508435	Music Filing Boxes: Instrument	15.00
00695718	05/01/2025	1000014130	441000	V00102	JW PEPPER AND SON INC	P2509815	367508435	Festival Solos- Trombone Book	12.95
00695718	05/01/2025	1000014130	441000	V00102	JW PEPPER AND SON INC	P2509815	367508435	Festival Solos-Piano Accompani	12.95
00695718	05/01/2025	1000014130	441000	V00102	JW PEPPER AND SON INC	P2509815	367508435	Model 35002 Instrumental Folde	775.50

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00695718	05/01/2025	1000014130	441000	V00102	JW PEPPER AND SON INC	P2509815	367508435	Jungle Dance- Concert Band & S	75.00
00695718	05/01/2025	1000014130	441000	V00102	JW PEPPER AND SON INC	P2509815	367508435	Shipping	32.99
								Check Total	1,087.03
00695719	05/01/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510010	0007161601	Carolina 4-Sided Story Book Ce	362.06
00695719	05/01/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510010	0007161601	Kaplan 2 Sided Adjustable Ease	237.96
00695719	05/01/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510012	0007161609	Carolina 4-Sided Story Book Ce	362.06
00695719	05/01/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510012	0007161609	Kaplan 2 Sided Adjustable Ease	237.96
00695719	05/01/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510012	0007162444	Mt. Shasta Solid Color Carpet	280.46
								Check Total	1,480.50
00695720	05/01/2025	0210002221	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510505	22932.00	Brights 4 Ever number line (2	104.34
00695720	05/01/2025	0210002221	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510505	22932.00	Wildflowers number line (2 for	28.99
00695720	05/01/2025	0210002221	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510505	22932.00	Everyone is Welcome number lin	79.02
								Check Total	212.35
00695721	05/01/2025	7802078015	439500	V18239	KYLE DAUGHERTY		VMSC.PE.4.29.25	Official	92.00
								Check Total	92.00
00695722	05/01/2025	0210000682	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509624	90560983	Super Soft Fleece Blanket GR-D	768.47
00695722	05/01/2025	0210000682	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509624	90560983	Blanket Bags - Set of 12	203.26
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510113	90657528	Tweezer Tongs Color Sorting Ki	25.41
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510113	90657528	Indestructible Giant Beads & P	40.65
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510113	90657528	Slot A Shape Builders	60.98
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510113	90657528	Soft and Squeezy Farm Animals	30.48
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510113	90657528	Community Car Set	37.60
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510113	90657528	Lakeshore Pose & Play Families	110.80
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510113	90657528	Rhyming Sounds Sorting Board	40.65
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510113	90657528	Learning Letters Activity Cent	71.14
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510113	90657528	Peg Number Boards	40.65
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510113	90657528	Lakeshore Counting Cones	30.48
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510113	90657528	Easy Grip Safety Tweezers, Set	26.41
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510113	90657528	Tabletop Hardwood Blocks	37.60
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510113	90657528	Classroom Clay - Dough Designe	60.98
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510112	90657529	Tweezer Tongs Color Sorting Ki	25.41

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00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510112	90657529	Indestructible Giant Beads & P	40.65
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510112	90657529	Slot A Shape Builders	60.98
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510112	90657529	Soft and Squeezy Farm Animals	30.48
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510112	90657529	Community Car Set	37.60
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510112	90657529	Lakeshore Pose & Play Families	110.80
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510112	90657529	Rhyming Sounds Sorting Board	40.65
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510112	90657529	Learning Letters Activity Cent	71.14
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510112	90657529	Peg Number Boards	40.65
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510112	90657529	Lakeshore Counting Cones	30.48
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510112	90657529	Easy Grip Safety Tweezers, Set	26.41
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510112	90657529	Tabletop Hardwood Blocks	37.60
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510112	90657529	Classroom Clay - Dough Designe	60.98
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510105	90664284	Slot A Shape Builders	60.98
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510105	90664284	Soft and Squeezy Farm Animals	30.48
00695722	05/01/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510105	90664284	Classroom Clay - Dough Designe	60.98
								Check Total	2,351.83
00695723	05/01/2025	7802079011	439500	V17222	LEUTHOLD, ERIC J		VLX.LHS.04.10.25	Official	86.00
								Check Total	86.00
00695724	05/01/2025	7934027044	441000	V18815	LILLY ELLEN LLC	P2510404	1151	VEVOR Room Divider, 3 Panel Ro	2,140.00
								Check Total	2,140.00
00695725	05/01/2025	1000011231	441000	V17125	LITERACY RESOURCES LLC	P2510495	394729	Bridge To Writing First Grade	854.94
00695725	05/01/2025	1000011231	441000	V17125	LITERACY RESOURCES LLC	P2510495	394729	Bridge to Writing First Grade	0.00
00695725	05/01/2025	1000011231	441000	V17125	LITERACY RESOURCES LLC	P2510495	394729	Bridge to Writing Second Grade	854.93
00695725	05/01/2025	1000011231	441000	V17125	LITERACY RESOURCES LLC	P2510495	394729	Bridge to Writing Second Grade	0.00
00695725	05/01/2025	1000011231	441000	V17125	LITERACY RESOURCES LLC	P2510495	394729	Bridge to Writing Third Grade	854.93
00695725	05/01/2025	1000011231	441000	V17125	LITERACY RESOURCES LLC	P2510495	394729	Bridge to Writing Third Grade	0.00
00695725	05/01/2025	1000011231	441000	V17125	LITERACY RESOURCES LLC	P2510495	394729	Shipping and Handling	205.18
								Check Total	2,769.98
00695726	05/01/2025	0210002332	443000	V01500	MACKIN LIBRARY MEDIA	P2508551	920715	GHS Quote 152615	488.86
								Check Total	488.86

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00695727	05/01/2025	0210000050	431200	V18472	MATHEMATICS AND PROBLEM SOLVIN	P2500869	97202	40 Days of OGAP Professional D	13,600.00
								Check Total	13,600.00
00695728	05/01/2025	7802078011	439500	V11307	MERCADEL, JOSHUA		VSC.LHS.04.22.25	Official	91.00
								Check Total	91.00
00695729	05/01/2025	7802078011	439500	V16674	MUNDY, SAMMY WILSON		VSC.LHS.04.11.25	Official	97.90
								Check Total	97.90
00695730	05/01/2025	7932027030	469000	V10970	NASP INC	P2510939	3D-N-KY-22528058	2025 US Eastern Nationals NASP	630.00
00695730	05/01/2025	7932027030	469000	V10970	NASP INC	P2510940	BE-N-KY-22587610	2025 US Eastern Nationals	840.00
								Check Total	1,470.00
00695731	05/01/2025	7802078011	439500	V17172	ORTIZ, JAIME A		VSC.LHS.04.28.25	Official	91.00
								Check Total	91.00
00695732	05/01/2025	7886027021	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2501796	303556	STUDENT HOUSE BLDG SUPPLIES	262.51
								Check Total	262.51
00695733	05/01/2025	7802074015	439500	V18870	PHILLIP BLAKE		JBAS.PE.4.28.25	Official	87.00
								Check Total	87.00
00695734	05/01/2025	1000021211	436000	V00103	PINE PRESS OF LEXINGTON INC	P2507568	152698	Estimate for printing of 275 L	391.43
								Check Total	391.43
00695735	05/01/2025	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2509326	15182	High Resolution Scanner to con	106.95
00695735	05/01/2025	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2509326	15182	Shipping	10.70
								Check Total	117.65
00695736	05/01/2025	0200003893	432300	V13001	PRO KITCHEN LLC	P2507606	WO-5212	FPBT2024.3 Pleasant Hill Elem.	1,123.06
								Check Total	1,123.06
00695737	05/01/2025	7802088030	469000	V00749	RIDDELL / ALL AMERICAN	P2510914	952294071	Helmets Base Price 44	1,969.99
00695737	05/01/2025	7802088030	469000	V00749	RIDDELL / ALL AMERICAN	P2510914	952294071	Freight and Handling	352.00

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								Check Total	2,321.99
00695738	05/01/2025	7934027044	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2508088	62329129	Order #62329129	100.00
00695738	05/01/2025	7934027044	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2508088	62329132	Order #62329132	100.00
00695738	05/01/2025	7934027044	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2508088	62329140	Order #62329140	100.00
00695738	05/01/2025	7934027044	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2508088	62329155	Order #62329155	100.00
00695738	05/01/2025	7934027044	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2508088	62329158	Order #62329158	100.00
								Check Total	500.00
00695739	05/01/2025	7802078011	439500	V18824	RODOLFO RIOS CRUZ		VSC.LHS.04.28.25	Official	121.00
								Check Total	121.00
00695740	05/01/2025	7802091011	439500	V14301	ROYSTER, DEREK SCOTT		VLX.LHS.04.26.25	Official	86.00
								Check Total	86.00
00695741	05/01/2025	7802079011	439500	V02663	SAUNDERS, LARRY J		VLX.LHS.04.14.25	Official	140.00
								Check Total	140.00
00695742	05/01/2025	7745027043	469000	V16160	SCHOLASTIC BOOK FAIRS	P2510937	W5809044BF	Scholastic Book Fairs Invoice	2,569.11
								Check Total	2,569.11
00695743	05/01/2025	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2509783	CINV000219867	Clorox Disinfect Wipes, 75 ct	7.75
00695743	05/01/2025	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2509783	CINV000219867	Lysol Disinfectant Spray, cris	12.23
00695743	05/01/2025	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2509783	CINV000219867	Cups, paper, 5 oz, flat bottom	18.60
00695743	05/01/2025	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2509783	CINV000219867	Cup, paper, medicine, 1 oz, pl	7.32
00695743	05/01/2025	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2509783	CINV000219867	Health giant, recycled facial	27.53
00695743	05/01/2025	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2509783	CINV000219867	Bags, ziploc, freezer, gallon,	8.04
00695743	05/01/2025	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2509783	CINV000219867	Dial Sensitive Skin Antibacter	28.00
00695743	05/01/2025	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2509783	CINV000219867	Curad Tape, paper, 1 in x 10 y	1.02
00695743	05/01/2025	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2509783	CINV000219867	Strips, fabric-flex, 2x4, XL S	5.52
00695743	05/01/2025	1000011335	441000	V00661	SCHOOL HEALTH CORP	P2509783	CINV000219867	Strips, fabric-flex, 3/4x3 SH	5.10
00695743	05/01/2025	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2509783	CINV000219867	Strips, fabric-flex, 3/4x3 SH	5.51
00695743	05/01/2025	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2509783	CINV000219867	Bandage, coban, 1 in, elastic	4.04
00695743	05/01/2025	0200002903	441000	V00661	SCHOOL HEALTH CORP	P2510272	CINV000226253	PRACTI-MASK	114.47

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								Check Total	245.13
00695744	05/01/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135499640	Bouncyband 10 piece classroom	137.94
00695744	05/01/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135499640	Abilitations Weighted Blanket	71.29
00695744	05/01/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135499640	Abilitations Mini-Timer Gel	151.89
00695744	05/01/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135499640	Wiggle Seat SM Senso Cush	129.79
00695744	05/01/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135499640	Abilitations Hedgehog	205.95
00695744	05/01/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135499640	Abilitations Kordy Elephant We	214.21
00695744	05/01/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135499640	Abilitations Weighted Animal	35.10
00695744	05/01/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135499640	Fuzzy - Set of 3	146.06
00695744	05/01/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135499640	Bouncy Band Washable Weighted	324.53
00695744	05/01/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135499640	Bouncy Band Washable Weighted	324.53
00695744	05/01/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135499640	Chewigem Chubes, Blue	277.99
00695744	05/01/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135499640	Chewigem Berries Black Grey	228.23
00695744	05/01/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135499640	Chewigem Berries Rainbow	228.23
00695744	05/01/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135499640	Twiddle Pup	61.66
00695744	05/01/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135499640	Large Crash Pad	790.90
00695744	05/01/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135499640	Tangle Jr Hairy	81.11
00695744	05/01/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135499640	Abilitations Transportation	15.63
00695744	05/01/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135499640	Abilitations Sweet Treats Abil	16.21
00695744	05/01/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135499640	Theo the Therapy Dog	267.03
00695744	05/01/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2509705	208135518988	Pencil Sharpener one hole - sc	69.87
00695744	05/01/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2509705	208135518988	Pencil Box Standard School sma	283.12
00695744	05/01/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2509705	208135518988	Marker Expo Dry Erase Low Odor	411.48
00695744	05/01/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2509705	208135518988	Paper Comp Book Semi 9.75 x7.5	245.57
00695744	05/01/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2509705	208135518988	Marker Sharpie Flipchart assor	118.93
00695744	05/01/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2509705	208135518988	SCissors Office Scotch 8 in st	50.56
00695744	05/01/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2509705	208135518988	Tape Scotch Magic Each w/ disp	84.05
00695744	05/01/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2509705	208135518988	Wipes Disinfectant Clorox Lemo	189.04
00695744	05/01/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2509705	208135518988	Scissors Schoolworks 5 in blun	109.78
00695744	05/01/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2509705	208135518988	Eraser Pink Beveled Medium Sch	19.69
00695744	05/01/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2509705	208135518988	Bandage Curad Sheer 3/4 pack o	76.85
00695744	05/01/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2509705	208135518988	Markers Ultra CLn Wash Crayola	702.03
00695744	05/01/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2509705	208135537412	Pencil presharphened ticondero	227.40
00695744	05/01/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2509705	208135537412	Glue Stick Elmers .24 oz purpl	69.44

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00695744	05/01/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2509705	208135537412	Pencil Award Star Reader Pack	62.52
00695744	05/01/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2509705	208135537412	Pad notes mtng super sticky br	326.26
00695744	05/01/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2509705	208135537412	Paper filler 8x10.5 15 lb with	55.98
00695744	05/01/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2509705	208135537412	Marker Dry Erase Low Odor 4 cl	160.05
00695744	05/01/2025	0210000353	466031	V16452	SCHOOL SPECIALTY LLC	P2509735	208135549396	post-it sticky notes, pack of	158.79
00695744	05/01/2025	0210000353	466031	V16452	SCHOOL SPECIALTY LLC	P2509735	208135549396	Elmer's glue stocks, pack of 6	102.85
00695744	05/01/2025	0210000353	466031	V16452	SCHOOL SPECIALTY LLC	P2509735	208135549396	Crayola colored pencils, pack	277.50
00695744	05/01/2025	0210000353	466031	V16452	SCHOOL SPECIALTY LLC	P2509735	208135549396	Crayola crayons, pack of 24	228.82
00695744	05/01/2025	0210000353	466031	V16452	SCHOOL SPECIALTY LLC	P2509735	208135549396	Flipside dry erase boards, pac	127.96
00695744	05/01/2025	0210000353	466031	V16452	SCHOOL SPECIALTY LLC	P2509735	208135549396	Papermate flair pens, pack of	222.38
00695744	05/01/2025	0210000353	466031	V16452	SCHOOL SPECIALTY LLC	P2509735	208135549396	Schoolsmart binder clips	4.52
00695744	05/01/2025	0210000353	466031	V16452	SCHOOL SPECIALTY LLC	P2509735	208135549396	Play-doh assorted, pack of 20	134.54
00695744	05/01/2025	0210000353	466031	V16452	SCHOOL SPECIALTY LLC	P2509735	208135549396	Childcraft magnetic tiles, set	206.83
00695744	05/01/2025	0210000353	466031	V16452	SCHOOL SPECIALTY LLC	P2509735	208135549396	dominos	42.35
								Check Total	8,477.44
00695745	05/01/2025	7860527034	466035	V01207	SHRED WITH US	P2502886	308389	2 onsite security console rent	25.00
								Check Total	25.00
00695746	05/01/2025	7891527039	469000	V18256	SITTON LAKESIDE DESIGN LLC	P2510924	1009	Special Olympics Youth Tie Dye	176.00
00695746	05/01/2025	7891527039	469000	V18256	SITTON LAKESIDE DESIGN LLC	P2510924	1009	Special Olympics Adult S-XL	378.00
00695746	05/01/2025	7891527039	469000	V18256	SITTON LAKESIDE DESIGN LLC	P2510924	1009	Special Olympics Adult 2-3X	88.00
								Check Total	642.00
00695747	05/01/2025	7743019028	441000	V13420	STAPLES ADVANTAGE	P2509904	6028668222	White Card Stock	8.60
00695747	05/01/2025	7743019028	441000	V13420	STAPLES ADVANTAGE	P2509904	6028668222	Avery Marks A Lot Perm Markers	61.71
00695747	05/01/2025	7743019028	441000	V13420	STAPLES ADVANTAGE	P2509904	6028668222	Expo Block Eraser	5.05
00695747	05/01/2025	7743019028	441000	V13420	STAPLES ADVANTAGE	P2509904	6028668222	Expo Dry Eraser	63.02
00695747	05/01/2025	7743019028	441000	V13420	STAPLES ADVANTAGE	P2509904	6028668222	Rolls of tape	45.90
00695747	05/01/2025	7743019028	441000	V13420	STAPLES ADVANTAGE	P2509904	6028668222	Purple Construction Paper 12x1	84.90
00695747	05/01/2025	7743019028	441000	V13420	STAPLES ADVANTAGE	P2509904	6028668222	Green Construction Paper 12x18	79.29
00695747	05/01/2025	7743019028	441000	V13420	STAPLES ADVANTAGE	P2509904	6028668222	Atomic Blue Construction Paper	71.65
00695747	05/01/2025	7743019028	441000	V13420	STAPLES ADVANTAGE	P2509904	6028668222	White Construction Paper 9x12	29.53
00695747	05/01/2025	7743019028	441000	V13420	STAPLES ADVANTAGE	P2509904	6028668222	White Construction Paper 12x18	56.01
00695747	05/01/2025	7743019028	441000	V13420	STAPLES ADVANTAGE	P2509904	6028668222	Lime Construction Paper 9x12	30.17

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00695747	05/01/2025	7743019028	441000	V13420	STAPLES ADVANTAGE	P2509904	6028668222	Pink Construction Paper 9x12	36.27
00695747	05/01/2025	7743019028	441000	V13420	STAPLES ADVANTAGE	P2509904	6028668222	Shocking Pink Construction Pap	45.10
00695747	05/01/2025	7743019028	441000	V13420	STAPLES ADVANTAGE	P2509904	6028668222	Turquoise Construction Paper 9	43.01
00695747	05/01/2025	7743019028	441000	V13420	STAPLES ADVANTAGE	P2509904	6028668222	Brown Construction Paper 9x12	47.99
00695747	05/01/2025	7743019028	441000	V13420	STAPLES ADVANTAGE	P2509904	6028668222	Purple Construction Paper 9x12	47.99
00695747	05/01/2025	7743019028	441000	V13420	STAPLES ADVANTAGE	P2509904	6028668222	Green Construction Paper 9x12	47.99
00695747	05/01/2025	7743019028	441000	V13420	STAPLES ADVANTAGE	P2509904	6028668222	CAD Paper	296.05
00695747	05/01/2025	7743019028	441000	V13420	STAPLES ADVANTAGE	P2509904	6028668222	Laminating Film	267.16
00695747	05/01/2025	7743019028	441000	V13420	STAPLES ADVANTAGE	P2509904	6028668222	Rubber bands	59.71
00695747	05/01/2025	7743019028	441000	V13420	STAPLES ADVANTAGE	P2509904	6028668222	3x3 Post It Notes	343.47
00695747	05/01/2025	1000023339	441000	V13420	STAPLES ADVANTAGE	P2510371	6029523978	White Cardstock	8.58
00695747	05/01/2025	1000023339	441000	V13420	STAPLES ADVANTAGE	P2510371	6029523978	Assorted Color File Folders	11.61
00695747	05/01/2025	1000023339	441000	V13420	STAPLES ADVANTAGE	P2510371	6029523978	Paper Mate Black Felt Tip Pens	8.93
00695747	05/01/2025	1000023339	441000	V13420	STAPLES ADVANTAGE	P2510371	6029523978	Avery 5163 Labels	18.83
00695747	05/01/2025	1000023339	441000	V13420	STAPLES ADVANTAGE	P2510371	6029523978	Avery 5160 Labels	18.78
00695747	05/01/2025	1000023339	441000	V13420	STAPLES ADVANTAGE	P2510371	6029523978	Post-it Notes 3x3	14.94
00695747	05/01/2025	1000023339	441000	V13420	STAPLES ADVANTAGE	P2510371	6029523978	1/3 Cut Manila Folders	6.69
00695747	05/01/2025	1000023339	441000	V13420	STAPLES ADVANTAGE	P2510371	6029523978	Black Sharpies	5.15
00695747	05/01/2025	1000023339	441000	V13420	STAPLES ADVANTAGE	P2510371	6029523978	Multiuse Copy Paper	994.03
00695747	05/01/2025	1000023339	441000	V13420	STAPLES ADVANTAGE	P2510371	6029523978	Post-it Line Notes	11.80
00695747	05/01/2025	1000023339	441000	V13420	STAPLES ADVANTAGE	P2510371	6029523978	Black Expo Markers	23.57
00695747	05/01/2025	1000014139	441000	V13420	STAPLES ADVANTAGE	P2510371	6029523978	Classroom Electric Pencil Shar	32.10
00695747	05/01/2025	7884027025	441000	V13420	STAPLES ADVANTAGE	P2510014	6029678033	PaperMate Sunday Brunch Scente	58.98
								Check Total	2,984.56
00695748	05/01/2025	7802074011	439500	V02755	SULLIVAN, MATT		VBB.LHS.04.25.25	Official	96.50
								Check Total	96.50
00695749	05/01/2025	7802074011	439500	V11172	TIMMERMAN, EDWARD "NED" LAWSON		VBB.LHS.04.25.25	Official	99.80
								Check Total	99.80
00695750	05/01/2025	7802079011	439500	V14498	TOLAR, CHARLES JACKSON		VLX.LHS.04.09.25	Official	119.00
00695750	05/01/2025	7802079011	439500	V14498	TOLAR, CHARLES JACKSON		VLX.LHS.04.10.25	Official	140.00
								Check Total	259.00

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00695751	05/01/2025	0200002874	434500	V00970	TPM	P2510735	1000635	AUTODESK AUTOCAD BASIC TRAININ	2,160.00
								Check Total	2,160.00
00695752	05/01/2025	1000011322	441000	V01893	ULINE	P2510450	191934976	Flourescent Yellow 2"x4" Remov	276.06
00695752	05/01/2025	1000011322	441000	V01893	ULINE	P2510450	191934976	Shipping	24.80
								Check Total	300.86
00695753	05/01/2025	1000011411	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508423	8818424090	FULLY EXTRACTED BRAIN PL/100 P	1,861.47
00695753	05/01/2025	1000011411	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508423	8818424090	PURE SQUID 8-12 PLAIN PRESERVE	462.34
00695753	05/01/2025	1000011411	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2508373	8818424091	COW OR CALF EYES PAIL / 50 PRE	141.84
								Check Total	2,465.65
00695754	05/01/2025	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2025	Employer Share Health	3,246,969.38
00695754	05/01/2025	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2025	Employer Share Dental	47,827.04
00695754	05/01/2025	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2025	Employee Health	606,604.20
00695754	05/01/2025	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2025	Employee Dental	30,681.14
00695754	05/01/2025	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2025	Dental Plus	136,783.06
00695754	05/01/2025	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2025	Optional Life	45,527.00
00695754	05/01/2025	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2025	Dependent Life Spouse	5,527.06
00695754	05/01/2025	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2025	Dependent Life Child	1,764.00
00695754	05/01/2025	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2025	SLTD	26,455.52
00695754	05/01/2025	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2025	Vision	33,083.78
00695754	05/01/2025	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		5/1/2025	Tobacco Surcharge	10,280.00
								Check Total	4,191,502.18
00695755	05/01/2025	7835527044	466031	V15691	MY TIME ABROAD	P2509581	00000012.FINAL	Final payment	13,000.00
								Check Total	13,000.00
00695756	05/02/2025	0200000272	433200	Exxxxx	Employee		03.19.03.23.25	Inn. Schools Summit Conf	291.42
00695756	05/02/2025	1000023339	433200	Exxxxx	Employee		03.19.03.23.25	Inn. Schools Summit Conf	160.00
								Check Total	451.42
00695757	05/02/2025	0200000606	433200	Exxxxx	Employee		03.03.03.31.25	Autism Behavior Therapy Prog	140.00
								Check Total	140.00

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00695758	05/02/2025	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	#36	Speech Contract Services 24-25	2,968.50
								Check Total	2,968.50
00695759	05/02/2025	0210000053	433200	Exxxxx	Employee		03.06.04.08.25	Digital Learning Coach	77.00
								Check Total	77.00
00695760	05/02/2025	7887074011	441000	V13255	BSN SPORTS LLC	P2505186	929508240	Pinstripe pant	2,439.60
00695760	05/02/2025	7887074011	441000	V13255	BSN SPORTS LLC	P2505186	929508240	Whie/Royal vapor pant	847.44
00695760	05/02/2025	7887074011	441000	V13255	BSN SPORTS LLC	P2505186	929508240	Grey/Royal vapor pant	847.44
00695760	05/02/2025	7887074011	441000	V13255	BSN SPORTS LLC	P2505186	929508240	shipping	55.00
00695760	05/02/2025	7887078011	441000	V13255	BSN SPORTS LLC	P2508707	929575920	Silver basic performance crew	1,155.60
00695760	05/02/2025	7887078011	441000	V13255	BSN SPORTS LLC	P2508707	929575920	White mens phenom ss tee	479.36
00695760	05/02/2025	7887078011	441000	V13255	BSN SPORTS LLC	P2508707	929575920	White mens phenom ss tee	449.40
00695760	05/02/2025	7887078011	441000	V13255	BSN SPORTS LLC	P2508707	929575920	Royal mens phenom ss tee	449.40
00695760	05/02/2025	7887078011	441000	V13255	BSN SPORTS LLC	P2508707	929575920	Royal mens phenom ss tee	479.36
00695760	05/02/2025	7887078011	441000	V13255	BSN SPORTS LLC	P2508707	929575920	shipping	166.14
00695760	05/02/2025	7887073544	441000	V13255	BSN SPORTS LLC	P2510922	929703385	010 BLK/WHT AC LIGHTWEIGHT SS	53.49
00695760	05/02/2025	7887073544	441000	V13255	BSN SPORTS LLC	P2510922	929703385	342 G GRN/WH-AC LIGHTWEIGHT SS	53.49
00695760	05/02/2025	7887073544	441000	V13255	BSN SPORTS LLC	P2510922	929703385	FRIEGHT	3.86
00695760	05/02/2025	7887073044	441000	V13255	BSN SPORTS LLC	P2510922	929717289	MAC RUBBER BALL INTERMEDIATE G	224.70
00695760	05/02/2025	7887073044	441000	V13255	BSN SPORTS LLC	P2510922	929717289	SPORT GY-HEAVY COTTON TSHIRT	513.60
00695760	05/02/2025	7887073044	441000	V13255	BSN SPORTS LLC	P2510922	929717289	SPORT GY-YOUTH 5.3 OZ HEAVY CO	288.90
00695760	05/02/2025	7887073044	441000	V13255	BSN SPORTS LLC	P2510922	929717289	FREIGHT	81.00
								Check Total	8,587.78
00695761	05/02/2025	0210000075	444500	V01145	CAMCOR INC.	P2510763	2581956	DUKANE 150 PORTABLE, ARTICULAT	2,546.60
00695761	05/02/2025	0210000072	444500	V01145	CAMCOR INC.	P2510763	2581956	DUKANE 150 PORTABLE, ARTICULAT	2,546.60
00695761	05/02/2025	0210000079	444500	V01145	CAMCOR INC.	P2510763	2581956	DUKANE 150 PORTABLE, ARTICULAT	2,546.60
00695761	05/02/2025	0210000080	444500	V01145	CAMCOR INC.	P2510763	2581956	DUKANE 150 PORTABLE, ARTICULAT	2,546.60
								Check Total	10,186.40
00695762	05/02/2025	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509531	366726	NCEPTION BLUE NITRILE GLOVE, M	415.22
00695762	05/02/2025	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509531	366726	NCEPTION BLUE NITRILE GLOVE LR	249.28
00695762	05/02/2025	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509531	366726	NCEPTION BLUE NITRILE GLOVE XL	249.28
00695762	05/02/2025	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509531	366726	WEPAK LEMON DISINFECTANT	1,087.80

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00695762	05/02/2025	0210000112	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509531	366726	SOFT N SILKY ANTIBACTERIAL BAG	172.21
								Check Total	2,173.79
00695763	05/02/2025	0200000272	433200	Exxxxx	Employee		03.19.03.23.25	Inn. Schools Summit Conf	291.42
00695763	05/02/2025	1000023339	433200	Exxxxx	Employee		03.19.03.23.25	Inn. Schools Summit Conf	160.00
								Check Total	451.42
00695764	05/02/2025	0200000272	433200	Exxxxx	Employee		03.19.03.23.25	Inn. Schools Summit Conf	270.68
00695764	05/02/2025	1000023339	433200	Exxxxx	Employee		03.19.03.23.25	Inn. Schools Summit Conf	165.00
								Check Total	435.68
00695765	05/02/2025	0200000272	433200	Exxxxx	Employee		03.19.03.23.25	Inn. Schools Summit Conf	221.42
00695765	05/02/2025	1000023339	433200	Exxxxx	Employee		03.19.03.23.25	Inn. Schools Summit Conf	160.00
								Check Total	381.42
00695766	05/02/2025	1000011444	433200	Exxxxx	Employee		06.08.06.13.25	Street Law Summer Institute	1,793.00
								Check Total	1,793.00
00695767	05/02/2025	1000014594	431100	V17557	EI US LLC.	P2510952	INV246866	Hospital Homebound	94.50
00695767	05/02/2025	1000014594	431100	V17557	EI US LLC.	P2510952	INV246867	Hospital Homebound	63.00
00695767	05/02/2025	1000014594	431100	V17557	EI US LLC.	P2510952	INV248246	Hospital Homebound	94.50
00695767	05/02/2025	1000014594	431100	V17557	EI US LLC.	P2510952	INV248577	Hospital Homebound	31.50
								Check Total	283.50
00695768	05/02/2025	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-837	School Psychologist Services 2	2,760.00
00695768	05/02/2025	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-837	Speech Contract Services 24-25	2,112.00
								Check Total	4,872.00
00695769	05/02/2025	1000022246	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509612	559275F	Please see attached order.	796.06
								Check Total	796.06
00695770	05/02/2025	0200000732	433100	V00255	FOREST LAKE TRAVEL	P2510764	677255	FLIGHT FOR HOSA OFFICER INTERN	309.19
00695770	05/02/2025	0200000732	433100	V00255	FOREST LAKE TRAVEL	P2510764	677255	SERVICE FEE	43.00
00695770	05/02/2025	0210002710	433200	V00255	FOREST LAKE TRAVEL	P2510911	9513743	Conscious Discipline PD Travel	16,190.64
00695770	05/02/2025	0210002710	433200	V00255	FOREST LAKE TRAVEL	P2510911	9513743	Forest Lake Travel Fees for bo	1,432.80

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								Check Total	17,975.63
00695771	05/02/2025	5751011251	441000	V14359	GE APPLIANCES	P2508366	176119316	GE Energy Star 21.2 Cu. Ft. St	1,323.59
								Check Total	1,323.59
00695772	05/02/2025	1000021313	441000	V02048	GROVE MEDICAL	P2510094	6834014	Medi-Wash Eye Wash 16 oz.	7.84
00695772	05/02/2025	1000021313	441000	V02048	GROVE MEDICAL	P2510094	6834014	Modudose .9% NACL .3ml -	20.76
00695772	05/02/2025	1000021313	441000	V02048	GROVE MEDICAL	P2510094	6834014	Petroleum Jelly 5 GR Foil Pack	13.52
00695772	05/02/2025	1000021313	441000	V02048	GROVE MEDICAL	P2510094	6834014	Elastic Bandage LF 3 in. Velcr	24.34
00695772	05/02/2025	1000021313	441000	V02048	GROVE MEDICAL	P2510094	6834014	Mouthwash 4 0z. Alcohol Free	1.12
00695772	05/02/2025	1000021313	441000	V02048	GROVE MEDICAL	P2510094	6834014	Probe Covers SureTemp	26.75
00695772	05/02/2025	1000021313	441000	V02048	GROVE MEDICAL	P2510094	6834014	Adhesive Bandage 1 x 3 Fabric	54.08
00695772	05/02/2025	1000021313	441000	V02048	GROVE MEDICAL	P2510094	6834014	Ziplock Bag 5 x 7	45.07
00695772	05/02/2025	1000021313	441000	V02048	GROVE MEDICAL	P2510094	6834014	Pulse Oximeter Fingertip Digit	43.07
00695772	05/02/2025	1000021313	441000	V02048	GROVE MEDICAL	P2510094	6834014	Cup Translucent 9 oz. - 2500/C	53.46
00695772	05/02/2025	1000021313	441000	V02048	GROVE MEDICAL	P2510094	6834014	Emesis Bag w/Ring	22.20
00695772	05/02/2025	1000021313	441000	V02048	GROVE MEDICAL	P2510094	6834014	Alcohol Isopropyl 70% 16 oz.	1.96
00695772	05/02/2025	1000021313	441000	V02048	GROVE MEDICAL	P2510094	6834535	Renu Advance Contact Solution	4.97
								Check Total	319.14
00695773	05/02/2025	0210002375	433200	Exxxxx	Employee		03.05.03.07.25	Spring TL PD Conf	290.12
								Check Total	290.12
00695774	05/02/2025	7932027015	441000	V12978	HARRY HAMPTON WILDLIFE FUND DN	P2510954	02072025PHS	NASP ARCHERY SCORING IBO/3D	342.00
00695774	05/02/2025	7932027015	441000	V12978	HARRY HAMPTON WILDLIFE FUND DN	P2510954	02072025PHS	NASP ARCHERY SCORING BULLSEYE	472.00
								Check Total	814.00
00695775	05/02/2025	1000026693	441000	V01382	HERALD OFFICE SOLUTIONS	P2509331	412393-0	Maxwell House Coffee Box of 42	320.94
00695775	05/02/2025	1000026693	441000	V01382	HERALD OFFICE SOLUTIONS	P2509331	412393-0	Nestle Coffeemate Liquid	36.92
00695775	05/02/2025	1000026693	441000	V01382	HERALD OFFICE SOLUTIONS	P2509331	412393-0	Nestle Coffeemate Liquid Cream	25.36
00695775	05/02/2025	1000026693	441000	V01382	HERALD OFFICE SOLUTIONS	P2509331	412393-0	Splenda Sweetener - 100 pack p	62.06
00695775	05/02/2025	1000026693	441000	V01382	HERALD OFFICE SOLUTIONS	P2509331	412393-0	Swiss Miss Sugar-Free Hot Coco	16.38
								Check Total	461.66
00695776	05/02/2025	0210000118	432300	V17556	HIGH TIDE TECHNOLOGIES	P2510482	INV2025961	LSMS - Annual Lift Station Mon	282.48

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								Check Total	282.48
00695777	05/02/2025	1000025430	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500146	52930479	Fire Alarm Repair & Related Se	2,179.67
								Check Total	2,179.67
00695778	05/02/2025	7802070030	469000	V16836	JOHNSON-LAMBE CO CORP	P2509841	ABQ003461-BK03	US Men's Tech Polo	48.15
								Check Total	48.15
00695779	05/02/2025	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	04.21.04.25.25	Speech Services 24-25	2,812.50
								Check Total	2,812.50
00695780	05/02/2025	7863027040	441000	V18873	K-LOG INC	P2510639	25-333801-1	Lennox Lectern - Natural Finis	455.82
00695780	05/02/2025	7863027040	441000	V18873	K-LOG INC	P2510639	25-333801-1	Shipping Cost	82.64
								Check Total	538.46
00695781	05/02/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510013	0007161610	Carolina 4-Sided Story Book Ce	362.06
00695781	05/02/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510013	0007161610	Kaplan 2 Sided Adjustable Ease	237.96
00695781	05/02/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510013	0007162445	Mt. Shasta Solid Color Carpet	280.46
								Check Total	880.48
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510103	90657520	Tweezer Tongs Color Sorting Ki	25.41
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510103	90657520	Indestructible Giant Beads & P	40.65
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510103	90657520	Slot A Shape Builders	60.98
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510103	90657520	Soft and Squeezy Farm Animals	30.48
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510103	90657520	Community Car Set	37.60
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510103	90657520	Lakeshore Pose & Play Families	110.80
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510103	90657520	Rhyming Sounds Sorting Board	40.65
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510103	90657520	Learning Letters Activity Cent	71.14
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510103	90657520	Peg Number Boards	40.65
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510103	90657520	Lakeshore Counting Cones	30.48
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510103	90657520	Easy Grip Safety Tweezers, Set	26.41
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510103	90657520	Tabletop Hardwood Blocks	37.60
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510103	90657520	Classroom Clay - Dough Designe	60.98
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510106	90657521	Tweezer Tongs Color Sorting Ki	25.41
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510106	90657521	Indestructable Giant Beads & P	40.65

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00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510106	90657521	Slot A Shape Builders	60.98
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510106	90657521	Soft and Squeezy Farm Animals	30.48
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510106	90657521	Community Car Set	37.60
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510106	90657521	Lakeshore Pose & Play Families	110.80
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510106	90657521	Rhyming Sounds Sorting Board	40.65
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510106	90657521	Learning Letters Activity Cent	71.14
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510106	90657521	Peg Number Boards	40.65
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510106	90657521	Lakeshore Counting Cones	30.48
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510106	90657521	Easy Grip Safety Tweezers, Set	26.41
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510106	90657521	Tabletop Hardwood Blocks	37.60
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510106	90657521	Classroom Clay - Dough Designe	60.98
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510104	90657522	Tweezer Tongs Color Sorting Ki	25.41
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510104	90657522	Indestructable Giant Beads & P	40.65
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510104	90657522	Slot A Shape Builders	60.98
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510104	90657522	Soft and Squeezy Farm Animals	30.48
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510104	90657522	Community Car Set	37.60
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510104	90657522	Lakeshore Pose & Play Families	110.80
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510104	90657522	Rhyming Sounds Sorting Board	40.65
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510104	90657522	Learning Letters Activity Cent	71.14
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510104	90657522	Peg Number Boards	40.65
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510104	90657522	Lakeshore Counting Cones	30.48
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510104	90657522	Easy Grip Safety Tweezers, Set	26.41
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510104	90657522	Tabletop Hardwood Blocks	37.60
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510104	90657522	Classroom Clay - Dough Designe	60.98
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510107	90657523	Tweezer Tongs Color Sorting Ki	25.41
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510107	90657523	Indestructible Giant Beads & P	40.65
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510107	90657523	Slot A Shape Builders	60.98
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510107	90657523	Soft and Squeezy Farm Animals	30.48
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510107	90657523	Community Car Set	37.60
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510107	90657523	Lakeshore Pose & Play Families	110.80
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510107	90657523	Rhyming Sounds Sorting Board	40.65
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510107	90657523	Learning Letters Activity Cent	71.14
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510107	90657523	Peg Number Boards	40.65
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510107	90657523	Lakeshore Counting Cones	30.48

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00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510107	90657523	Easy Grip Safety Tweezers, Set	26.41
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510107	90657523	Tabletop Hardwood Blocks	37.60
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510107	90657523	Classroom Clay - Dough Designe	60.98
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510103	90676438	Magnetic Shapes Maze	40.65
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510106	90676439	Magnetic Shapes Maze	40.65
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510104	90676440	Magnetic Shapes Maze	40.65
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510108	90676443	Magnetic Shapes Maze	40.65
00695782	05/02/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510113	90676446	Magnetic Shapes Maze	40.65
00695782	05/02/2025	1000011339	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510425	90676448	Reading Comprehension Games Li	181.95
								Check Total	2,840.52
00695783	05/02/2025	0200000272	433200	Exxxxx	Employee		03.19.03.23.25	Inn. Schools Summit Conf	221.42
00695783	05/02/2025	1000023339	433200	Exxxxx	Employee		03.19.03.23.25	Inn. Schools Summit Conf	160.00
								Check Total	381.42
00695784	05/02/2025	7896027020	441000	Exxxxx	Employee		04.11.25	Chick feed	15.99
								Check Total	15.99
00695785	05/02/2025	0200001933	441000	V18887	MASON COOPER SNUGGLE BOOKS	P2509509	P2509509.PES	book - "I Just Want to Snuggle	1,280.00
00695785	05/02/2025	0200001933	431100	V18887	MASON COOPER SNUGGLE BOOKS	P2510206	P2510206.PES	Published author (Casey Mason)	500.00
								Check Total	1,780.00
00695786	05/02/2025	1000023316	433200	Exxxxx	Employee		03.24.04.23.25	School errands	93.87
								Check Total	93.87
00695787	05/02/2025	7860527020	441000	Exxxxx	Employee		04.22.2025	Bus Driver gifts	52.56
								Check Total	52.56
00695788	05/02/2025	7885027047	441000	Exxxxx	Employee		04.28.25	Musical Supplies Reimb	42.32
								Check Total	42.32
00695789	05/02/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	36 LAUREN	Speech Services SY 24-25	2,800.00
00695789	05/02/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	36 SHANNON	Speech Services SY 24-25	3,000.00
								Check Total	5,800.00

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00695790	05/02/2025	1000011411	433200	Exxxxx	Employee		03.16.03.19.25	SCAAA Conf	180.60
								Check Total	180.60
00695791	05/02/2025	0200000272	433200	Exxxxx	Employee		03.19.03.23.25	Inn. Schools Summit Conf	347.44
00695791	05/02/2025	1000023339	433200	Exxxxx	Employee		03.19.03.23.25	Inn. Schools Summit Conf	160.00
								Check Total	507.44
00695792	05/02/2025	0210000647	433200	Exxxxx	Employee		04.01.04.30.25	Meetings school to school	216.30
								Check Total	216.30
00695793	05/02/2025	0210000053	433200	Exxxxx	Employee		03.31.05.02.25	To schools/meetings	114.10
								Check Total	114.10
00695794	05/02/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2507635	67210	Taylor Thermometer, Rfr./Frz.	126.72
00695794	05/02/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2507635	67210	Taylor Thermometer, oven	126.72
00695794	05/02/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2507635	67210	8 % Sales Tax - Richland Count	20.28
								Check Total	273.72
00695795	05/02/2025	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2500590	INV163657	VOLUNTEER & VENDOR BACKGROUND	12,075.00
								Check Total	12,075.00
00695796	05/02/2025	1000026693	433200	Exxxxx	Employee		03.13.04.11.25	OC/IT	173.60
								Check Total	173.60
00695797	05/02/2025	0200002705	431200	V18583	SC DEPARTMENT OF EDUCATION	P2508110	SPRING 2025	Virtual SC Spring 2025 Graduat	7,875.00
00695797	05/02/2025	0200002705	431200	V18583	SC DEPARTMENT OF EDUCATION	P2508110	SPRING 2025	Virtual SC Spring R2S Courses	2,160.00
								Check Total	10,035.00
00695798	05/02/2025	7802079011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2510928	23829	Entry fee for boys wrestling s	150.00
00695798	05/02/2025	7802079011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2510928	23829	Entry fee for the Girls Wrestl	25.00
00695798	05/02/2025	7002077011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2510927	24015	Entry fee to Boys XC state cha	175.00
00695798	05/02/2025	7002077011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2510927	24015	Entry fee to Girls XC state ch	175.00
								Check Total	525.00
00695799	05/02/2025	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	04.07.04.09.25	Speech Contract Services 24-25	900.00

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00695799	05/02/2025	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	04.21.04.25.25	Speech Contract Services 24-25	1,106.25
								Check Total	2,006.25
00695800	05/02/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2508015	6024629992	Pacon Newsprint Paper for D'Ne	13.76
00695800	05/02/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2508015	6024629993	DYMO LabelWriter 2050811 Shipp	47.76
00695800	05/02/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2508015	6024629993	Expo Dry Erase Markers, Fine T	164.19
00695800	05/02/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2509235	6027246643	BIC Bright Liner Stick Highlig	43.01
00695800	05/02/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2509235	6027246643	Staples Recycled Notes, 3x3",	2.37
00695800	05/02/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2509235	6027246643	Post-It Super Sticky Pop-up No	34.20
00695800	05/02/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2509235	6027246643	Staples Wide Ruled Filler Pape	18.91
00695800	05/02/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2509235	6027246643	Expo Dry Erase Markers, Chisel	164.29
00695800	05/02/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2509235	6027246643	Crayola Classpack Kids' Colore	287.94
00695800	05/02/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2509235	6027246643	Coastwide Professional Facial	180.56
00695800	05/02/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2509235	6027246643	BIC Round Stic Xtra-Life Ballp	12.03
00695800	05/02/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2509235	6027246643	Expo Low Order Tank Dry Erase	29.75
00695800	05/02/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2509235	6027246643	Crayola Classpack Washable Kid	863.62
00695800	05/02/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2509235	6027246643	Staedtler Pre-Sharpened Wooden	536.51
00695800	05/02/2025	7884027025	441000	V13420	STAPLES ADVANTAGE	P2510014	6029678034	PaperMate Sunday Brunch Scente	73.72
00695800	05/02/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510261	6029678035	Staples Multiuse Copy Paper 8.	1,988.06
00695800	05/02/2025	1000011411	441000	V13420	STAPLES ADVANTAGE	P2510268	6029678039	Staples White Box 8.5" x 11" C	1,254.04
00695800	05/02/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2510422	6029825210	Staples Kids scissors	35.15
00695800	05/02/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510423	6029825211	Staples Kids Pointed Scissors	42.18
00695800	05/02/2025	1000023316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	Post it super sticky notes, 8"	101.97
00695800	05/02/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	Smead organized up poly file j	71.16
00695800	05/02/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	post-it super sticky notes, 4"	21.22
00695800	05/02/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	staples recycled notes, 3"x3",	7.13
00695800	05/02/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	BIC soft feel retractable ball	31.51
00695800	05/02/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	Paper mate inkjoy 300 retracta	20.20
00695800	05/02/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	Zebra Z-grip retractable ballp	6.61
00695800	05/02/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	Staples file folders, 1/3 cut	23.22
00695800	05/02/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	Staples 30% recycled file fold	33.44
00695800	05/02/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	Staples quickstrip easy seal e	29.76
00695800	05/02/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	Staples quickstrip easyclose s	20.33
00695800	05/02/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	Scotch sure-start packing tape	29.06
00695800	05/02/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	Staples standard weight sheet	16.48

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00695800	05/02/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	Staples 3" 3-ring view binder,	15.66
00695800	05/02/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	Staples 2" 3-ring view binder,	9.74
00695800	05/02/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	Staples 1/2" 3-ring view binde	9.11
00695800	05/02/2025	1000023316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	Staples 1/2" 3-ring view binde	0.40
00695800	05/02/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	Staples 1 1/2" 3-ring view bin	9.75
00695800	05/02/2025	1000021216	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	Staples 1 1/2" 3-ring view bin	1.63
00695800	05/02/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	Staples small binder clips, .3	31.67
00695800	05/02/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	Staples medium binder clips, .	15.41
00695800	05/02/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	Staples invisible tape, 1" cor	22.95
00695800	05/02/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	Staples 5"x8" index cards, lin	19.77
00695800	05/02/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	Staples 4"x6" index cards, lin	6.68
00695800	05/02/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	Staples 3"x5" index cards, lin	10.34
00695800	05/02/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	Expo low odor tank dry erase m	37.18
00695800	05/02/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	Staedtler pre-sharpened wooden	74.00
00695800	05/02/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6029825213	X-Acto School Pro Electric Pen	102.88
00695800	05/02/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510423	6029825214	Sharpie Orange Highlighters	8.57
00695800	05/02/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2510408	6029886390	StarTech 1000 pack 8" cable ti	56.99
00695800	05/02/2025	1000011235	441000	V13420	STAPLES ADVANTAGE	P2510517	6029886391	Staples Heavy-Duty ID Badge Ho	157.19
00695800	05/02/2025	1000011235	441000	V13420	STAPLES ADVANTAGE	P2510517	6029886391	Staples 1-Subject Notebooks, 8	12.11
00695800	05/02/2025	1000011328	441000	V13420	STAPLES ADVANTAGE	P2509905	6029886399	Hanging File Folder Tabs	4.38
00695800	05/02/2025	1000011328	441000	V13420	STAPLES ADVANTAGE	P2509905	6029886399	Manilla Folders	6.69
00695800	05/02/2025	1000011328	441000	V13420	STAPLES ADVANTAGE	P2509905	6029886399	Insertable Dividers	4.47
00695800	05/02/2025	1000011328	441000	V13420	STAPLES ADVANTAGE	P2509905	6029886399	Numeric Dividers	15.74
00695800	05/02/2025	1000011328	441000	V13420	STAPLES ADVANTAGE	P2509905	6029886399	Stapler	11.40
00695800	05/02/2025	1000011328	441000	V13420	STAPLES ADVANTAGE	P2509905	6029886399	Yellow Legal Pads	8.74
00695800	05/02/2025	1000011328	441000	V13420	STAPLES ADVANTAGE	P2509905	6029886399	White Legal Pads	6.89
00695800	05/02/2025	1000011328	441000	V13420	STAPLES ADVANTAGE	P2509905	6029886399	White Legal Pads	8.74
00695800	05/02/2025	1000011328	441000	V13420	STAPLES ADVANTAGE	P2509905	6029886399	Glue Sticks	15.14
00695800	05/02/2025	1000011328	441000	V13420	STAPLES ADVANTAGE	P2509905	6029886400	Write and Erase Dividers	2.15
00695800	05/02/2025	1000011328	441000	V13420	STAPLES ADVANTAGE	P2509905	6029886400	Three Ring Notebook	13.47
								Check Total	6,903.98
00695801	05/02/2025	0200000493	433200	Exxxxx	Employee		04.01.04.29.25	Teaching/Visitations	67.06
								Check Total	67.06

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00695802	05/02/2025	0210002827	454100	V00855	SURPLUS MATERIAL NETWORK INC	P2510736	142341	PES Chiller - Breaker 400A Squ	2,354.00
								Check Total	2,354.00
00695803	05/02/2025	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	151386	Speech Contract Services 24-25	3,000.00
								Check Total	3,000.00
00695804	05/02/2025	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	6047	Diagnose/Repair Bogen Intercom	130.00
00695804	05/02/2025	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	6057	Diagnose/Repair Bogen Intercom	390.00
00695804	05/02/2025	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	6067	Diagnose/Repair Bogen Intercom	130.00
00695804	05/02/2025	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	6068	Diagnose/Repair Bogen Intercom	130.00
00695804	05/02/2025	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	6069	Diagnose/Repair Bogen Intercom	260.00
00695804	05/02/2025	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	6070	Diagnose/Repair Bogen Intercom	65.00
00695804	05/02/2025	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	6081	Diagnose/Repair Bogen Intercom	130.00
00695804	05/02/2025	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	6093	Diagnose/Repair Bogen Intercom	65.00
00695804	05/02/2025	0210000096	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2507774	6094	Replace Bogen Quantum Amplifie	850.48
00695804	05/02/2025	0210000096	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2507774	6094	Technician	65.00
00695804	05/02/2025	0210000097	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2507931	6110	Bogen Amplifier Card	850.48
00695804	05/02/2025	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	6204	Diagnose/Repair Bogen Intercom	227.50
00695804	05/02/2025	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	6251	Diagnose/Repair Bogen Intercom	195.00
								Check Total	3,488.46
00695805	05/02/2025	1000025808	439500	V18819	TERRY LOGAN		04.26.25	PMS Archery	382.50
								Check Total	382.50
00695806	05/02/2025	1000012694	431300	V18468	THE STEPPING STONES GROUP LLC	P2501357	M0243301	Speech Language Services 24-25	5,313.70
								Check Total	5,313.70
00695807	05/02/2025	7995027044	441000	V10542	THE TROPHY & AWARDS CENTER	P2507615	33000	Plaque: 5x7 Award	81.52
00695807	05/02/2025	7995027044	441000	V10542	THE TROPHY & AWARDS CENTER	P2507615	33000	Plaque: 6x8 Award	53.61
00695807	05/02/2025	7995027044	441000	V10542	THE TROPHY & AWARDS CENTER	P2507615	33000	Trophies: Second Runner-Up	44.94
00695807	05/02/2025	7995027044	441000	V10542	THE TROPHY & AWARDS CENTER	P2507615	33000	Trophies: First Runner-Up	48.15
00695807	05/02/2025	7995027044	441000	V10542	THE TROPHY & AWARDS CENTER	P2507615	33000	Trophies: Miss Sr, Jr, Soph.,	173.02
00695807	05/02/2025	7995027044	441000	V10542	THE TROPHY & AWARDS CENTER	P2507615	33000	Trophies: Miss RBHS	32.05
00695807	05/02/2025	7995027044	441000	V10542	THE TROPHY & AWARDS CENTER	P2507615	33000	GL303D Curved Glass	46.55
00695807	05/02/2025	7995027044	441000	V10542	THE TROPHY & AWARDS CENTER	P2507615	33000	GL303C Curved Glass	38.25

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00695807	05/02/2025	7995027044	441000	V10542	THE TROPHY & AWARDS CENTER	P2507615	33000	GL303B Curved Glass	31.03
00695807	05/02/2025	7995027044	441000	V10542	THE TROPHY & AWARDS CENTER	P2507615	33000	GL303A Curved Glass	50.29
								Check Total	599.41
00695808	05/02/2025	0210000130	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2509829	INV158955	PHMS - Vauum Breaker In-Line W	1,227.28
00695808	05/02/2025	0210000130	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2509829	INV158955	WaterSaver Laboratory Ball Val	793.73
00695808	05/02/2025	0210000130	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2509829	INV158955	Chrome Aerator 3/8" NPS Male I	386.06
								Check Total	2,407.07
00695809	05/02/2025	1000025413	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500857	30770	Fire Alarm Repairs & Related S	5,238.99
								Check Total	5,238.99
00695810	05/02/2025	0210000126	441000	V00189	W W GRAINGER	P2509907	9462279200	RUBBERMAID MOP BUCKET & WRINGE	238.78
								Check Total	238.78
00695811	05/02/2025	0210000107	441000	V16445	WILSONART LLC	P2510668	12492512-00	LHS - 4 x 8 WilsonArt Standard	96.55
00695811	05/02/2025	0210000107	441000	V16445	WILSONART LLC	P2510668	12492512-00	5 x 12 WilsonArt Standard Lami	362.09
00695811	05/02/2025	0210000107	441000	V16445	WILSONART LLC	P2510668	12492512-00	(1)Gallon WilsonArt 500 Contac	69.64
00695811	05/02/2025	0210000107	441000	V16445	WILSONART LLC	P2510668	12492512-00	Delivery -Estimated	22.78
								Check Total	551.06
00695812	05/02/2025	7887091544	469000	V01132	CAROLINA FOREST	P2510921	P2510921.RBH	STATEMENT OF RECEIPTS FOR GIRL	315.20
								Check Total	315.20
00695813	05/02/2025	7887075044	439500	V02552	COOK, DENNIS R	P2510920	P2510920.RBH	ASSIGNING GATOR JV TOURNAMNET	75.00
								Check Total	75.00
00695814	05/02/2025	7887091044	469000	V00653	DUTCH FORK HIGH SCHOOL	P2510918	P2510918.RBH	STATEMENT OF RECEIPTS FOR BOYS	293.45
								Check Total	293.45
00695815	05/02/2025	7887081044	464000	V01732	SC ATHLETICS COACHES ASSOCIATI	P2510919	P2510919.RBH	SPONSORSHIP FEE FOR SCACA	200.00
								Check Total	200.00
00695816	05/02/2025	7956027025	441000	V12472	AMERICAN CANCER SOCIETY INC		04.25.25	RFL Donation	1,000.00

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								Check Total	1,000.00
00695817	05/02/2025	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	35	Speech Contract Services 24-25	2,737.50
								Check Total	2,737.50
00695818	05/02/2025	0210000204	433200	Exxxxx	Employee		04.29.2025	Reimb SCASSW Conf Reg	125.00
								Check Total	125.00
00695819	05/02/2025	0210000204	433200	Exxxxx	Employee		04.28.04.29.25	Mtg/errand	12.04
								Check Total	12.04
00695820	05/02/2025	0210000053	433200	Exxxxx	Employee		03.06.03.26.25	Administrative	102.20
								Check Total	102.20
00695821	05/02/2025	7885027016	469000	V12690	HISTORIC COLUMBIA FOUNDATION	P2510577	1338507	WWII Traveling Trunk for Pelio	31.25
00695821	05/02/2025	7885027016	469000	V12690	HISTORIC COLUMBIA FOUNDATION	P2510577	1338507	mileage fee	33.60
								Check Total	64.85
00695822	05/02/2025	0210000204	433200	Exxxxx	Employee		03.01.03.31.25	Working w/ schools & families	419.51
								Check Total	419.51
00695823	05/02/2025	1000026405	433200	Exxxxx	Employee		03.03.03.26.25	Job Responsibilities	72.10
00695823	05/02/2025	1000026405	433200	Exxxxx	Employee		04.02.04.21.25	Job Responsibilities	55.30
								Check Total	127.40
00695824	05/02/2025	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV036.SPED	In-person SpEd Teacher	2,980.00
00695824	05/02/2025	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV36	Speech Contract Services 24-25	3,012.45
								Check Total	5,992.45
00695825	05/05/2025	1000021213	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2509746	ID130306	HP 78A Black Original LaserJet	79.50
00695825	05/05/2025	1000021213	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2509746	ID130306	HP 67XL Original High Yield In	78.36
								Check Total	157.86
00695826	05/05/2025	0210000826	434500	V18364	ACCESSIT GROUP INC	P2510733	SIN026320	Tenable.io Vulnerability Manag	6,741.00

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								Check Total	6,741.00
00695827	05/05/2025	0210000676	433200	V18854	ACTION BASED LEARNING LLC	P2508670	2376	2024 National ABL SC Summit	795.00
								Check Total	795.00
00695828	05/05/2025	0210000627	434500	V17107	ALTA LANGUAGE SERVICES INC	P2500211	IS776744	Alta Language Assessment - Lis	69.00
00695828	05/05/2025	0210000627	434500	V17107	ALTA LANGUAGE SERVICES INC	P2500211	IS776744	Alta Language Assessment - Wri	69.00
								Check Total	138.00
00695829	05/05/2025	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2500155	239822	INTERNATIONAL BACKGROUND CHECK	315.75
								Check Total	315.75
00695830	05/05/2025	1000014113	441000	V01004	B & H PHOTO	P2509796	233714437	Canon EOS R100 MRRLSS CM	863.22
00695830	05/05/2025	1000014113	441000	V01004	B & H PHOTO	P2509796	233714437	Fotodiox 24 x 24 Studio In A B	85.13
								Check Total	948.35
00695831	05/05/2025	0210000121	432300	V15985	CERTIFIED ELEVATOR INSPECTIONS	P2510638	25189	SGES - Chair Lift 5 Year Insp	115.00
								Check Total	115.00
00695832	05/05/2025	7887074044	441000	V10319	COACHCOMM LLC	P2510050	INV207211	COBALT IN EAR , LISTEN ONLY	60.00
00695832	05/05/2025	7887074044	441000	V10319	COACHCOMM LLC	P2510050	INV207211	EXTERNAL PLUG IN MICROPHONE FO	45.00
00695832	05/05/2025	7887074044	441000	V10319	COACHCOMM LLC	P2510050	INV207211	FREIGHT	12.00
								Check Total	117.00
00695833	05/05/2025	1000011413	441000	V17775	COLUCCI CUSTOM AWARDS	P2510595	INV-003300	[redacted] Large Leather Lined	390.31
								Check Total	390.31
00695834	05/05/2025	0210000630	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2509005	18673	Printing and Foldeing 5.5w x 4	16.59
00695834	05/05/2025	0210000630	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2509005	18673	A2 Envelopes to match Note car	7.96
00695834	05/05/2025	0210000053	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2509548	18769	Printing AVID Cards 135 cards	223.63
00695834	05/05/2025	0210000053	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2509548	18769	1 Inch book rings	5.35
00695834	05/05/2025	0210000630	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2509548	18769	Printing 40 AVID cards Organiz	90.42
								Check Total	343.95
00695835	05/05/2025	5315025354	452053	V00823	CONTRACT CONSTRUCTION INC	P2408415	4.P2408415	NLCLC - HVAC Replacement - GMP	452,616.92

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								Check Total	452,616.92
00695836	05/05/2025	0200000607	441000	V15234	HANDS ON TASKS INC	P2508850	8382	BAS-A Basic Skills Assortment	2,582.85
00695836	05/05/2025	0200000607	441000	V15234	HANDS ON TASKS INC	P2508850	8382	JTT-IL Int. Level Job Training	1,844.85
00695836	05/05/2025	0200000607	441000	V15234	HANDS ON TASKS INC	P2508850	8382	ASM-IL Int. Level Assembly Set	2,576.85
								Check Total	7,004.55
00695837	05/05/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2509969	414347-3	Original Pop-up Refill Cabinet	56.01
								Check Total	56.01
00695838	05/05/2025	7802072037	441000	V16836	JOHNSON-LAMBE CO CORP	P2510650	ABQ003468-BK05	GST TDY Youth Football	338.12
00695838	05/05/2025	7802072037	441000	V16836	JOHNSON-LAMBE CO CORP	P2510650	ABQ003468-BK05	Chmpro FKP2	192.60
								Check Total	530.72
00695839	05/05/2025	0200002706	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2501585	5020	Professional Learning Video (8	600.00
								Check Total	600.00
00695840	05/05/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510010	0007163402	Mt. Shasta Solid Color Carpet	280.46
00695840	05/05/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510011	0007163403	Mt. Shasta Solid Color Carpet	280.46
00695840	05/05/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510005	0007163404	Mt. Shasta Solid Color Carpet	280.46
00695840	05/05/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510551	0007166152	Sense of Place Range and Sink	513.28
00695840	05/05/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510551	0007166152	Sense of Place Refrigerator	368.96
00695840	05/05/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510551	0007166152	Modern Vinyl Couch - Blue	262.36
00695840	05/05/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510551	0007166152	Modern Vinyl Chair - Blue	459.12
00695840	05/05/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510551	0007166152	Wooden Round Mission Table wit	295.16
00695840	05/05/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510551	0007166152	Laminate 24" x 48" Rectangle T	996.10
00695840	05/05/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510551	0007166152	Nature Color Chunky 36" x 72"	296.80
00695840	05/05/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510551	0007166152	Carolina Block Storage Organiz	483.76
00695840	05/05/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510551	0007166152	Sense of Place Highland Stripe	254.16
00695840	05/05/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510551	0007166152	Sense of Place Nature's Stripe	254.16
00695840	05/05/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510551	0007166152	Carolina Mobile Storage Island	578.88
00695840	05/05/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510551	0007166152	Carolina Birch Plywood Double-	573.96
00695840	05/05/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510551	0007166152	Carolina 2-Shelf Storage - Sol	819.92
00695840	05/05/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510551	0007166152	Carolina 3-Shelf Storage - Sol	393.56
00695840	05/05/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510551	0007166152	Carolina Birch Plywood Multi-S	578.88

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00695840	05/05/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510551	0007166152	Sense of Place 24" Compartment	357.48
00695840	05/05/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510551	0007166152	Laminate 30" x 60" Rectangle T	241.86
00695840	05/05/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510551	0007166152	Carolina Book Display	351.74
00695840	05/05/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510551	0007166152	Freight	495.63
								Check Total	9,417.15
00695841	05/05/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5607943460	PRVD THE FOLLOWING TYPES OF AS	48,430.70
00695841	05/05/2025	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5607943460	PRVD THE FOLLOWING TYPES OF AS	48,430.71
00695841	05/05/2025	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5607943460	PRVD THE FOLLOWING TYPES OF AS	48,430.71
								Check Total	145,292.12
00695842	05/05/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509479	20138.00	Cardboard Sheets 8 1/2 x 11.	28.98
00695842	05/05/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509479	20138.00	Cardboard Sheets 12 x 12	27.79
00695842	05/05/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509479	20138.00	Economy Masking Tape 1"	2.20
00695842	05/05/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509479	20138.00	Economy Masking Tape 1/2"	7.30
00695842	05/05/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509479	20138.00	Gorilla Mounting Tape Squares	7.67
00695842	05/05/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509479	20138.00	Hot Glue Sticks	37.52
00695842	05/05/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509479	20138.00	Command Replacement Strips	5.80
00695842	05/05/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509479	20138.00	Liquid Dryline grip correction	8.16
00695842	05/05/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509479	20138.00	Creativity Street Jumbo Stems	21.83
								Check Total	147.25
00695843	05/05/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2510974	254324	Cabbage	51.00
00695843	05/05/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2510974	254324	Carrots - 48 ct	25.00
00695843	05/05/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2510974	254324	Jumbo Yellow Onions - 50#	18.00
00695843	05/05/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2510974	254324	Jumbo Yellow Onions - 25#	11.00
00695843	05/05/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2510974	254324	Lemons - 140 ct	34.00
00695843	05/05/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2510974	254324	Gala Apples - 88 ct	117.00
00695843	05/05/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2510974	254324	Celery	43.50
00695843	05/05/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2510974	254324	Bananas	52.00
00695843	05/05/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2510974	254324	Potatoes - 10/5#	77.50
00695843	05/05/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2510974	254324	Zuchinni	140.00
00695843	05/05/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2510974	254324	Oranges - 113 ct	30.00
								Check Total	599.00

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00695844	05/05/2025	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2509834	921813	Order of books.	393.18
								Check Total	393.18
00695845	05/05/2025	7002088011	441000	V13862	MODERN TURF INC	P2508401	13228	Field maintenance for April	1,720.33
								Check Total	1,720.33
00695846	05/05/2025	7814027030	469000	V01945	NORTH CAROLINA FARMS	P2509332	INVI109029	Vinca Pacifica XP Bold Mix	140.25
00695846	05/05/2025	7814027030	469000	V01945	NORTH CAROLINA FARMS	P2509332	INVI109029	Low Order Fee	8.00
00695846	05/05/2025	7814027030	469000	V01945	NORTH CAROLINA FARMS	P2509332	INVI109029	Boxing Charge	6.00
00695846	05/05/2025	7814027030	469000	V01945	NORTH CAROLINA FARMS	P2509332	INVI109029	Freight Estimate	27.88
								Check Total	182.13
00695847	05/05/2025	0210000111	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2510908	323051	GES - 1 x 6 x 16 Primed FJ S4S	264.33
00695847	05/05/2025	0210000139	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2510908	323051	RBHS - 1/2 x 5 x 5 Birch Russi	121.53
00695847	05/05/2025	0210000107	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2510908	323051	LHS - 2 x 6 x 10 Yellow Pine #	9.76
								Check Total	395.62
00695848	05/05/2025	0210000128	432300	V01523	OTIS ELEVATOR CO	P2508703	TAH16490001	NEW PMS Elevator - Packing Rep	1,049.04
00695848	05/05/2025	0210000128	432300	V01523	OTIS ELEVATOR CO	P2508703	TAH16490001	Labor	7,150.96
								Check Total	8,200.00
00695849	05/05/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2510896	LX2681738	94R/PG DELC 07 GOLD 42 BATTERY	290.76
00695849	05/05/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2510896	LX2681738	WASTE TAX	4.00
								Check Total	294.76
00695850	05/05/2025	7738027011	441000	V01613	PLAYSCRIPTS INC	P2508844	2346537	Performance Rights	55.01
00695850	05/05/2025	7738027011	441000	V01613	PLAYSCRIPTS INC	P2508844	2346537	Scripts - High School Music -	320.73
00695850	05/05/2025	7738027011	441000	V01613	PLAYSCRIPTS INC	P2508844	2346537	Shipping	14.98
								Check Total	390.72
00695851	05/05/2025	0210000176	441000	V00911	REALLY GOOD STUFF	P2507420	8764262	Spanish Syllable Blends Game	21.57
00695851	05/05/2025	0210000176	441000	V00911	REALLY GOOD STUFF	P2507420	8764262	Spanish Beginning Syllable	18.18
00695851	05/05/2025	0210000176	441000	V00911	REALLY GOOD STUFF	P2507420	8764262	Spanish Beginning Sound Match	18.18
00695851	05/05/2025	0210000176	441000	V00911	REALLY GOOD STUFF	P2507420	8764262	Spanish Syllable Dice Game	21.95
00695851	05/05/2025	0210000176	441000	V00911	REALLY GOOD STUFF	P2507420	8764262	EZ Read Beginning Sounds	47.72

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00695851	05/05/2025	0210000176	441000	V00911	REALLY GOOD STUFF	P2507420	8764262	SPAN Sound/Syllable Flip Chart	45.46
00695851	05/05/2025	0210000176	441000	V00911	REALLY GOOD STUFF	P2507420	8764262	Spanish High Frequency Word Se	31.49
00695851	05/05/2025	0210000176	441000	V00911	REALLY GOOD STUFF	P2507420	8770241	DS EX FLNGS SPAN BK FULL SET	30.91
								Check Total	235.46
00695852	05/05/2025	7802072037	466035	V00749	RIDDELL / ALL AMERICAN	P2505478	952278269	Reconditioning Helmets	55.45
00695852	05/05/2025	7802072037	466035	V00749	RIDDELL / ALL AMERICAN	P2505478	952278269	Reconditioning Helmets	891.01
00695852	05/05/2025	7802072037	466035	V00749	RIDDELL / ALL AMERICAN	P2505478	952278269	Reconditioning Helmets	2,495.25
00695852	05/05/2025	7802072037	466035	V00749	RIDDELL / ALL AMERICAN	P2505478	952278269	Reconditioning Helmets	1,276.54
								Check Total	4,718.25
00695853	05/05/2025	0210000105	439500	V11489	S&ME INC	P2507740	1274098	AHERA 3-Year Re-Inspections	3,610.00
00695853	05/05/2025	0210000105	439500	V11489	S&ME INC	P2507740	1274098	Reports/Management Plan Update	3,757.50
								Check Total	7,367.50
00695854	05/05/2025	0210000048	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2501371	067530	Bus repairs as needed	9,969.92
								Check Total	9,969.92
00695855	05/05/2025	0210002259	466031	V00270	SC HIGH SCHOOL LEAGUE	P2510969	24079	Cross Country Entry fee(girls)	25.00
00695855	05/05/2025	7802070046	464000	V00270	SC HIGH SCHOOL LEAGUE	P2510963	24116	24-25 HSL Passes	350.00
								Check Total	375.00
00695856	05/05/2025	0200000732	433100	V00920	SC HOSA	P2510973	3649	HOSA INT'L LEADERSHIP CONF	375.00
00695856	05/05/2025	0200000785	433200	V00920	SC HOSA	P2510973	3649	HOSA INT'L LEADERSHIP CONF	125.00
00695856	05/05/2025	0200000732	433100	V00920	SC HOSA	P2510973	3649	STATE OFFICER HOTEL CHARGE TO	250.00
								Check Total	750.00
00695857	05/05/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2509025	208135475465	Highlighter Assorted colors pe	41.62
00695857	05/05/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2509025	208135475465	Post It Note Super Sticky 3x3	77.81
00695857	05/05/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2509025	208135475465	Paper Easel Post It 25x30 unru	157.66
00695857	05/05/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2509025	208135475465	Paper Astrbrt ASst Brights 8.5	33.32
00695857	05/05/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2509025	208135475465	Paper Cardstock 8.5x11 Bright	27.81
00695857	05/05/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2509025	208135475465	Post it Page Markers 1x3 ASst.	81.28
00695857	05/05/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2509025	208135475465	Pen Papermate InkJoy Gel 600ST	48.26
00695857	05/05/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2509025	208135475465	Post It Pop up Note dispsr wra	13.06

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00695857	05/05/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2509025	208135475465	Paper Post it Note supr stick	72.58
								Check Total	553.40
00695858	05/05/2025	7863027028	469000	V01207	SHRED WITH US	P2500777	310148	Shredding for 2024-2025 school	25.00
00695858	05/05/2025	7846027025	441000	V01207	SHRED WITH US	P2500903	310161	On Site Shredding Service Mini	25.00
00695858	05/05/2025	1000025204	439500	V01207	SHRED WITH US	P2510121	310219	ESTIMATED Shred Serves at Oper	516.00
								Check Total	566.00
00695859	05/05/2025	1000025204	441000	V00114	SMITH RUBBER STAMP AND SEALS	P2510262	2500942-IN	LTI Stamp w/ 7 digits, blue	124.85
00695859	05/05/2025	1000025204	441000	V00114	SMITH RUBBER STAMP AND SEALS	P2510262	2500942-IN	AO Stamp w/ 6 digits, blue	112.05
00695859	05/05/2025	1000025204	441000	V00114	SMITH RUBBER STAMP AND SEALS	P2510262	2500942-IN	Estimated Freight	12.80
								Check Total	249.70
00695860	05/05/2025	0210000105	441000	V13420	STAPLES ADVANTAGE	P2510436	6029886395	BROTHER P-TOUCH DESKTOP LABEL	56.80
00695860	05/05/2025	0210000105	441000	V13420	STAPLES ADVANTAGE	P2510436	6029886395	BROTHER P-TOUCCH TZE-121 LABEL	15.77
00695860	05/05/2025	0210000105	441000	V13420	STAPLES ADVANTAGE	P2510436	6029886395	SMOOTH PAPER CLIPS	5.82
00695860	05/05/2025	0210000105	441000	V13420	STAPLES ADVANTAGE	P2510436	6029886395	MEDIUM BINDER CLIPS	8.85
00695860	05/05/2025	0210000105	441000	V13420	STAPLES ADVANTAGE	P2510436	6029886395	WESTCOTT ALL PURPOSE SCISSORS	7.35
00695860	05/05/2025	0210000105	441000	V13420	STAPLES ADVANTAGE	P2510436	6029886395	STAPLES HEAVY DUT RETRACTABLE	3.04
00695860	05/05/2025	0210000105	441000	V13420	STAPLES ADVANTAGE	P2510436	6029886395	PILOT G2 RETRACTABLE PEN	48.58
00695860	05/05/2025	0210000105	441000	V13420	STAPLES ADVANTAGE	P2510436	6029886395	PENTEL ENERRGEL RTX RETRACTABL	22.19
00695860	05/05/2025	0210000105	441000	V13420	STAPLES ADVANTAGE	P2510436	6029886395	PENTEL ENERGEL RTX RETRACTABLE	22.19
00695860	05/05/2025	0210000105	441000	V13420	STAPLES ADVANTAGE	P2510436	6029886395	PENTEL ENERGEL PEN REFILL BLUE	8.35
00695860	05/05/2025	0210000105	441000	V13420	STAPLES ADVANTAGE	P2510436	6029886395	PENTEL ENERGEL INK PEN REFILLS	8.35
00695860	05/05/2025	0210000105	441000	V13420	STAPLES ADVANTAGE	P2510436	6029886395	BIC WITE OUT EZ CORRECT TAPE	7.06
00695860	05/05/2025	0210000105	441000	V13420	STAPLES ADVANTAGE	P2510436	6029886395	POST IT POP UPS	17.94
00695860	05/05/2025	0210000105	441000	V13420	STAPLES ADVANTAGE	P2510436	6029886395	BIC VELOCITY BALLPOINT PENS BL	19.30
00695860	05/05/2025	0210000105	441000	V13420	STAPLES ADVANTAGE	P2510436	6029886395	POST IT NOTES 1 3/8" X 1 7/8"	9.75
00695860	05/05/2025	0210000105	441000	V13420	STAPLES ADVANTAGE	P2510436	6029886395	POST IT FLAGS VALUE PACK	16.91
								Check Total	278.25
00695861	05/05/2025	7738027011	441000	V10542	THE TROPHY & AWARDS CENTER	P2510159	33888	Plaques, 5 X 7, Outstanding Se	81.53
00695861	05/05/2025	7738027011	441000	V10542	THE TROPHY & AWARDS CENTER	P2510159	33888	Support Hero 4 X 6 Plaque	15.03
00695861	05/05/2025	7738027011	441000	V10542	THE TROPHY & AWARDS CENTER	P2510159	33888	Second Place Talent Show troph	17.66

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								Check Total	114.22
00695862	05/05/2025	0210000118	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2509829	INV155951	LSMS - Vacuum Breaker Repair K	169.49
								Check Total	169.49
00695865	05/05/2025	6000025626	446010	V00079	US FOODS		112275BF	026-White Knoll MS cust #80839	4,154.08
00695865	05/05/2025	6000025637	446010	V00079	US FOODS		112276BF	037-Carolina Springs MS cust #	3,409.30
00695865	05/05/2025	6000025627	446010	V00079	US FOODS		112277BF	027-White Knoll HS cust #90839	7,423.17
00695865	05/05/2025	6000025651	446010	V00079	US FOODS		112278BF	051-South Lake ES cust #616466	3,738.12
00695865	05/05/2025	6000025623	446010	V00079	US FOODS		112279BF	023-Saxe Gotha ES cust #308383	4,179.05
00695865	05/05/2025	6000025638	446010	V00079	US FOODS		112280BF	038-Carolina Springs ES cust #	3,407.40
00695865	05/05/2025	6000025624	446010	V00079	US FOODS		112281BF	024-Red Bank ES cust #2083831	5,148.67
00695865	05/05/2025	6000025625	446010	V00079	US FOODS		112282BF	025-White Knoll ES cust #70839	4,615.40
00695865	05/05/2025	6000025651	441000	V00079	US FOODS		112283BF	051-South Lake ES cust #616466	252.77
00695865	05/05/2025	6000025638	441000	V00079	US FOODS		112284BF	038-Carolina Springs ES cust #	201.12
00695865	05/05/2025	6000025637	441000	V00079	US FOODS		112285BF	037-Carolina Springs MS cust #	157.08
00695865	05/05/2025	6000025623	441000	V00079	US FOODS		112286BF	023-Saxe Gotha ES cust #308383	103.94
00695865	05/05/2025	6000025627	441000	V00079	US FOODS		112287BF	027-White Knoll HS cust #90839	554.05
00695865	05/05/2025	6000025625	441000	V00079	US FOODS		112288BF	025-White Knoll ES cust #70839	124.07
00695865	05/05/2025	6000025624	441000	V00079	US FOODS		112289BF	024-Red Bank ES cust #2083831	330.05
00695865	05/05/2025	6000025626	441000	V00079	US FOODS		112290BF	026-White Knoll MS cust #80839	183.94
00695865	05/05/2025	6000025635	446010	V00079	US FOODS		172366BF	035-Pleasant Hill ES cust #108	2,936.60
00695865	05/05/2025	6000025646	446010	V00079	US FOODS		172367BF	046-Beechwood MS #91341172	2,653.34
00695865	05/05/2025	6000025611	446010	V00079	US FOODS		172368BF	011-Lexington HS cust #7083808	4,295.44
00695865	05/05/2025	6000025634	446010	V00079	US FOODS		172369BF	034-Pleasant Hill MS cust #908	4,782.16
00695865	05/05/2025	6000025647	446010	V00079	US FOODS		172370BF	047-Centerville ES cust #41421	6,039.60
00695865	05/05/2025	6000025631	446010	V00079	US FOODS		172371BF	031-Lake Murray ES cust #30838	3,593.33
00695865	05/05/2025	6000025641	446010	V00079	US FOODS		172372BF	041-Rocky Creek ES cust #30880	4,106.02
00695865	05/05/2025	6000025641	441000	V00079	US FOODS		172373BF	041-Rocky Creek ES cust #30880	287.69
00695865	05/05/2025	6000025634	441000	V00079	US FOODS		172374BF	034-Pleasant Hill MS cust #908	180.83
00695865	05/05/2025	6000025647	441000	V00079	US FOODS		172375BF	047-Centerville ES cust #41421	493.76
00695865	05/05/2025	6000025631	441000	V00079	US FOODS		172376BF	031-Lake Murray ES cust #30838	249.64
00695865	05/05/2025	6000025635	441000	V00079	US FOODS		172377BF	035-Pleasant Hill ES cust #108	430.31
00695865	05/05/2025	6000025646	441000	V00079	US FOODS		172378BF	046-Beechwood MS #91341172	78.20
00695865	05/05/2025	6000025611	441000	V00079	US FOODS		172379BF	011-Lexington HS cust #7083808	393.88

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00695865	05/05/2025	6000025645	446010	V00079	US FOODS		173165BF	045-Deerfield ES cust #4083399	5,545.22
00695865	05/05/2025	6000025645	441000	V00079	US FOODS		173166BF	045-Deerfield ES cust #4083399	458.30
00695865	05/05/2025	6000025629	446010	V00079	US FOODS		173496BF	029-Gilbert MS cust #60837804	3,530.94
00695865	05/05/2025	6000025614	446010	V00079	US FOODS		173497BF	014-Gilbert ES cust 70837802	4,296.58
00695865	05/05/2025	6000025613	446010	V00079	US FOODS		173498BF	013-Gilbert HS cust #40837809	7,895.30
00695865	05/05/2025	6000025613	441000	V00079	US FOODS		173499BF	013-Gilbert HS cust #40837809	329.97
00695865	05/05/2025	6000025629	441000	V00079	US FOODS		173500BF	029-Gilbert MS cust #60837804	246.47
00695865	05/05/2025	6000025614	441000	V00079	US FOODS		173501BF	014-Gilbert ES cust 70837802	145.90
00695865	05/05/2025	6000025627	446010	V00079	US FOODS		2543707BF	027-White Knoll HS cust #90839	7,639.15
00695865	05/05/2025	6000025627	441000	V00079	US FOODS		2543710BF	027-White Knoll HS cust #90839	624.10
00695865	05/05/2025	6000025616	446010	V00079	US FOODS		328406BF	016-Pelion ES cust #10838290	6,242.42
00695865	05/05/2025	6000025616	441000	V00079	US FOODS		328409BF	016-Pelion ES cust #10838290	336.97
00695865	05/05/2025	6000025642	446010	V00079	US FOODS		331987BF	042-Meadow Glen ES cust #20915	2,476.08
00695865	05/05/2025	6000025643	446010	V00079	US FOODS		331989BF	043-Meadow Glen MS cust #30978	3,751.63
00695865	05/05/2025	6000025622	446010	V00079	US FOODS		331991BF	022-Oak Grove ES cust #8083830	4,468.67
00695865	05/05/2025	6000025642	441000	V00079	US FOODS		331992BF	042-Meadow Glen ES cust #20915	220.90
00695865	05/05/2025	6000025622	441000	V00079	US FOODS		331993BF	022-Oak Grove ES cust #8083830	219.91
00695865	05/05/2025	6000025643	441000	V00079	US FOODS		331996BF	043-Meadow Glen MS cust #30978	118.16
00695865	05/05/2025	6000025654	446010	V00079	US FOODS		332014BF	054-Northlake CLC #50838085	1,955.18
00695865	05/05/2025	6000025654	441000	V00079	US FOODS		332015BF	054-Northlake CLC #50838085	137.95
00695865	05/05/2025	6000025627	446010	V00079	US FOODS		379669BF	027-White Knoll HS cust #90839	5,694.64
00695865	05/05/2025	6000025627	441000	V00079	US FOODS		379676BF	027-White Knoll HS cust #90839	285.58
00695865	05/05/2025	6000025644	446010	V00079	US FOODS		73532BF	044-River Bluff HS Cust # 7104	8,895.91
00695865	05/05/2025	6000025644	441000	V00079	US FOODS		73533BF	044-River Bluff HS Cust # 7104	532.82
00695865	05/05/2025	6000025630	446010	V00079	US FOODS		74056BF	030-Pelion MS cust #90838301	5,855.09
00695865	05/05/2025	6000025615	446010	V00079	US FOODS		74057BF	015-Pelion HS cust #60838307	5,555.29
00695865	05/05/2025	6000025616	446010	V00079	US FOODS		74058BF	016-Pelion ES cust #10838290	7,484.19
00695865	05/05/2025	6000025639	446010	V00079	US FOODS		74059BF	039-Forts Pond ES cust #208378	4,411.56
00695865	05/05/2025	6000025616	441000	V00079	US FOODS		74060BF	016-Pelion ES cust #10838290	358.28
00695865	05/05/2025	6000025630	441000	V00079	US FOODS		74061BF	030-Pelion MS cust #90838301	301.66
00695865	05/05/2025	6000025615	441000	V00079	US FOODS		74062BF	015-Pelion HS cust #60838307	326.87
00695865	05/05/2025	6000025639	441000	V00079	US FOODS		74063BF	039-Forts Pond ES cust #208378	300.35
00695865	05/05/2025	6000025628	446010	V00079	US FOODS		74765BF	028-Midway ES cust #80838089	2,767.39
00695865	05/05/2025	6000025622	446010	V00079	US FOODS		74767BF	022-Oak Grove ES cust #8083830	2,787.70

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00695865	05/05/2025	6000025622	441000	V00079	US FOODS		74771BF	022-Oak Grove ES cust #8083830	275.43
00695865	05/05/2025	6000025628	441000	V00079	US FOODS		74772BF	028-Midway ES cust #80838089	437.40
00695865	05/05/2025	6000025620	446010	V00079	US FOODS		74812BF	020-Lakeside MS #11528650	4,042.10
00695865	05/05/2025	6000025620	441000	V00079	US FOODS		74813BF	020-Lakeside MS #11528650	148.45
00695865	05/05/2025	6000025612	446010	V00079	US FOODS		75132BF	012-Lexington EScust #40838088	3,990.58
00695865	05/05/2025	6000025612	441000	V00079	US FOODS		75134BF	012-Lexington EScust #40838088	281.96
00695865	05/05/2025	6000025616	446010	V00079	US FOODS		CM2981477BF	016-Pelion ES cust #10838290	-41.49
00695865	05/05/2025	6000025616	441000	V00079	US FOODS		CM2981478BF	016-Pelion ES cust #10838290	-19.55
								Check Total	173,815.02
00695866	05/05/2025	0210000349	441000	V18887	MASON COOPER SNUGGLE BOOKS	P2509679	P2509679.FPE	See attached quote.	1,280.00
								Check Total	1,280.00
00695867	05/05/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2509916	P2509916.ADM	Contract Psychological Service	2,587.50
00695867	05/05/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2509916	P2509916.ADM	Contractor Mileage	301.00
								Check Total	2,888.50
00695868	05/05/2025	7932027044	433100	V17840	CROWNE PLAZA LOUISVILLE AIRPOR	P2510997	P2510997.RBH	Hotel for Archery Nationals	4,772.64
								Check Total	4,772.64
00695869	05/05/2025	7932027015	464000	V17039	CENTERSHOT MINISTRIES INC	P2511006	AS-T-E3-18341	Centershot Eastern National IB	140.00
00695869	05/05/2025	7932027015	464000	V17039	CENTERSHOT MINISTRIES INC	P2511006	AS-T-EB-18340	Centershot Eastern National Bu	140.00
								Check Total	280.00
00695870	05/05/2025	7932027015	464000	V10970	NASP INC	P2511004	BE-N-KY-2252993	US Eastern Nationals Fee	70.00
00695870	05/05/2025	7932027015	464000	V10970	NASP INC	P2511005	PRO-202514675	NASP archery registration and	171.00
00695870	05/05/2025	7932027015	464000	V10970	NASP INC	P2511005	PRO-202514682	NASP archery registration and	136.00
								Check Total	377.00
00695871	05/06/2025	0210000826	434500	V17768	AVANTIS EDUCATION INC	P2509188	AVI-040688	EDUVERSE+ 1 Year	1,389.93
								Check Total	1,389.93
00695872	05/06/2025	7802078013	439500	V10259	BRADBERRY, DAVID		SOCC.GI.04.22.25	Athletic Official	193.90
								Check Total	193.90

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00695873	05/06/2025	0210000630	439500	V18881	BROADWAY PLUS VIP SERVICES LLC	P2509408	BP-5882.1	2 - 90 min Acting through Song	3,500.00
								Check Total	3,500.00
00695874	05/06/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2507865	929146468	UA Motivate 1/2 Zip	131.58
00695874	05/06/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2507865	929146468	UA Mod Steel 1/2 zip	131.58
00695874	05/06/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2507865	929146468	UA Black Long Sleeve	50.29
00695874	05/06/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2507865	929146468	UA Gray Long Sleeve	50.29
00695874	05/06/2025	7802072015	441000	V13255	BSN SPORTS LLC	P2507865	929146468	UA White 1/2 zip	43.86
								Check Total	407.60
00695875	05/06/2025	0200000750	433100	V00343	CAPITOL TOURS	P2510905	CBL30671.FINAL	55 Passenger Charter Bus	6,099.17
00695875	05/06/2025	0200000791	433200	V00343	CAPITOL TOURS	P2510905	CBL30671.FINAL	55 Passenger Charter Bus	919.03
								Check Total	7,018.20
00695876	05/06/2025	0200000750	433100	V00343	CAPITOL TOURS	P2510905	CBL30671.DEP	Deposit	584.85
00695876	05/06/2025	0200000791	433200	V00343	CAPITOL TOURS	P2510905	CBL30671.DEP	Deposit	194.95
								Check Total	779.80
00695877	05/06/2025	7802074011	439500	V15615	CHAPMAN, ZHACKERY ALLAN		VBB.LHS.04.29.25	Official	102.00
								Check Total	102.00
00695878	05/06/2025	0210000120	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510035	LEX/206179	OGES - Litetronics LED Emergen	301.21
00695878	05/06/2025	0210000120	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510035	LEX/206179	Adhesive Mounted Indicator Mod	21.40
00695878	05/06/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510090	LEX/206424	GHS ELectrical Room - Bodine G	287.83
00695878	05/06/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510438	LEX/206479	DM - Milwaukee M18 Fuel 2-Tool	416.24
00695878	05/06/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510438	LEX/206479	Milwaukee M18 Fuel Compact Ban	342.40
00695878	05/06/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510438	LEX/206479	Milwaukee M18 Red Lithium XC5.	0.01
00695878	05/06/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510438	LEX/206479	Klein 400A Digital Clamp MTR A	73.83
00695878	05/06/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510438	LEX/206479	Klein Cushion Grip Screwdriver	48.15
00695878	05/06/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510438	LEX/206479	Milwaukee M18 RedLithilum Hi-O	0.01
								Check Total	1,491.08
00695879	05/06/2025	7733027037	433200	V18160	COASTAL LIMOUSINE OF CHARLESTO	P2507336	111468.FINAL	Final Payment	3,870.00
								Check Total	3,870.00

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00695880	05/06/2025	0200002705	439500	V00427	COLLEGE OF CHARLESTON	P2507158	EDPD202520-76	EDPD 828-F60 Assessing for Pro	1,650.00
								Check Total	1,650.00
00695881	05/06/2025	0210000758	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2510699	18768	Printing PHMS Spanish Pathway	35.30
00695881	05/06/2025	0210000758	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2510699	18768	Printing PHMS German Pathway	14.98
00695881	05/06/2025	0210000758	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2510699	18768	Printing LMS Pathway Certifica	27.82
00695881	05/06/2025	0210000758	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2510699	18768	Printing GMS Pathway Certifica	38.52
00695881	05/06/2025	0210000758	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2510699	18768	Printing CSMS Pathway Certific	14.98
00695881	05/06/2025	0210000758	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2510699	18768	Printing Silver Certificates o	50.83
00695881	05/06/2025	0210000758	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2510699	18768	Printing Silver Part 2 Certifi	2.14
00695881	05/06/2025	0210000758	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2510699	18768	Printing Gold Certificates on	9.10
00695881	05/06/2025	0210000758	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2510699	18768	Printing Gold Part 2 Certifica	0.54
00695881	05/06/2025	0210000758	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2510699	18768	Printing Bronze Certificates o	42.27
00695881	05/06/2025	0210000758	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2510699	18768	Printing Bronze Part 2 Certifi	2.68
00695881	05/06/2025	0210000758	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2510699	18768	Printing SOBL Letters on 24lb	24.52
00695881	05/06/2025	0210000758	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2510699	18768	Printing SOBL Letters Part 2 o	1.28
								Check Total	264.96
00695882	05/06/2025	7802074013	439500	V02807	CROMER, ANTHONY		VBAS.GI.04.25.25	Athletic Official	121.80
00695882	05/06/2025	7802074011	439500	V02807	CROMER, ANTHONY		VBB.LHS.04.30.25	Official	200.40
								Check Total	322.20
00695883	05/06/2025	7802078013	439500	V18847	DANIEL DORLING		WSOCC.GI.04.29.2	Athletic Official	137.10
								Check Total	137.10
00695884	05/06/2025	7802078013	439500	V02758	DARNELL, STEVE		WSOCC.GI.04.28.2	Athletic Official	158.00
								Check Total	158.00
00695885	05/06/2025	7802078013	439500	V18287	DAVID W FRAHM		JWSC.GI.04.28.25	Athletic Official	86.90
								Check Total	86.90
00695886	05/06/2025	7802078011	439500	V18357	FERNANDO BARLONGO		VSC.LHS.04.30.25	Official	86.90
								Check Total	86.90
00695887	05/06/2025	7802078013	439500	V16642	FINNEGAN, MICHAEL JOHN		SOCC.GI.04.22.25	Athletic Official	152.10

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								Check Total	152.10
00695888	05/06/2025	7802074011	439500	V17208	FISHER, PETER		VBB.LHS.05.01.25	Official	79.30
								Check Total	79.30
00695889	05/06/2025	7745019045	469000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508833	547625F	See attached book list	449.00
00695889	05/06/2025	0210002336	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508911	548773	LES List # 272179551	113.16
00695889	05/06/2025	1000022215	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509261	556203F	CONSIDERATION FOR BOOK LOT 117	480.95
								Check Total	1,043.11
00695890	05/06/2025	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510718	1590644-0	Pencil Cap Erasers	14.66
00695890	05/06/2025	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510718	1590644-0	Avery Address Labels; 30 per p	101.86
00695890	05/06/2025	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510718	1590644-0	Elmer's Glue Sticks	33.77
00695890	05/06/2025	1000011228	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510718	1590644-0	1" three ring binder	248.78
00695890	05/06/2025	0210000645	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510649	1590648-0	PAPER,ASTROBRT,65#,HAPPYAST	73.41
00695890	05/06/2025	0210000645	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510649	1590648-0	PAD,EASEL,PLAIN,WE,6PK	278.34
00695890	05/06/2025	0210000645	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510649	1590648-0	NOTES,SUPRSTKY,3X3,24PK,AST	77.47
00695890	05/06/2025	0210000645	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510649	1590648-0	NOTES,POST-IT,SPRSTCK,MIAMI	23.91
00695890	05/06/2025	0210000645	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510649	1590648-0	NOTE,POST-IT,SPRSTCK,MIAMI	23.71
00695890	05/06/2025	0210000645	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510649	1590648-0	BOX,MOVING,SMALL,20PK	63.94
00695890	05/06/2025	0210000645	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510649	1590648-0	PAPER,65#,COVER,BRTWHITE	27.56
00695890	05/06/2025	0210000645	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510649	1590648-1	MARKER,DRYERASE,BULLET,4PK	11.64
								Check Total	979.05
00695891	05/06/2025	1000011513	441000	V02048	GROVE MEDICAL	P2509803	6836160	Kleenex Facial Tissue	77.62
								Check Total	77.62
00695892	05/06/2025	7802075013	439500	V02605	HALLIDAY, EDWARD F		SOF.GI.04.11.25	Athletic Official	143.60
00695892	05/06/2025	7802075011	439500	V02605	HALLIDAY, EDWARD F		VSB.LHS.04.30.25	Official	134.80
								Check Total	278.40
00695893	05/06/2025	0210000118	441000	V01382	HERALD OFFICE SOLUTIONS	P2509983	414398-0	MORCON 2 PLY BATH TISSUE	427.79
								Check Total	427.79
00695894	05/06/2025	7802075013	439500	V02932	HIGHTOWER, JOSEPH		SOF.GI.05.01.25	Athletic Official	127.10

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								Check Total	127.10
00695895	05/06/2025	0210000135	441000	V12096	HYMAN PAPER CO INC	P2510832	451365	SC JOHNSON DEB FOAM SOAP	370.82
								Check Total	370.82
00695896	05/06/2025	7802075013	439500	V17080	IVES, ASHLEY HUNTER		SOF.GI.04.11.25	Athletic Official	145.80
								Check Total	145.80
00695897	05/06/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5609048320	PRVD THE FOLLOWING TYPES OF AS	153,624.33
								Check Total	153,624.33
00695898	05/06/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2509737	20544.01	12 count assortment package -	21.54
00695898	05/06/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510100	21909.01	Red storage caddy	7.34
								Check Total	28.88
00695899	05/06/2025	7802074013	439500	V14349	LAKE, SIDNEY		JBAS.GI.04.11.25	Athletic Official	151.80
00695899	05/06/2025	7802074013	439500	V14349	LAKE, SIDNEY		VBAS.GI.04.25.25	Athletic Official	121.80
								Check Total	273.60
00695900	05/06/2025	1000011521	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2510781	1190654646	LEGO EDUCATION SPIKE PRIME SE	20,969.38
00695900	05/06/2025	1000011521	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2510781	1190654646	BULK ORDER DISCOUNT USE THE	-1,048.47
								Check Total	19,920.91
00695901	05/06/2025	7802074011	439500	V17737	LEONARD, JOHN C		VBB.LHS.05.01.25	Official	90.30
								Check Total	90.30
00695902	05/06/2025	7802075013	439500	V02840	MACK, BOBBY		SOF.GI.05.02.25	Athletic Official	127.10
								Check Total	127.10
00695905	05/06/2025	6000025627	446030	V17283	MARVA MAID DAIRY		118929755	027-White Knoll HS #30142	383.42
00695905	05/06/2025	6000025630	446030	V17283	MARVA MAID DAIRY		119016414	030-Pelion MS #30133	349.80
00695905	05/06/2025	6000025615	446030	V17283	MARVA MAID DAIRY		119016415	015-Pelion HS #30132	227.03
00695905	05/06/2025	6000025651	446030	V17283	MARVA MAID DAIRY		119016416	051-South Lake ES #30176	419.59
00695905	05/06/2025	6000025623	446030	V17283	MARVA MAID DAIRY		119016417	023-Saxe Gotha ES #30139	487.68
00695905	05/06/2025	6000025626	446030	V17283	MARVA MAID DAIRY		119016418	026-White Knoll MS #30143	332.99

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00695905	05/06/2025	6000025625	446030	V17283	MARVA MAID DAIRY		119016419	025-White Knoll ES #30140	516.20
00695905	05/06/2025	6000025624	446030	V17283	MARVA MAID DAIRY		119016420	024-Red Bank ES #30136	312.78
00695905	05/06/2025	6000025637	446030	V17283	MARVA MAID DAIRY		119016421	037-Carolina Springs MS #30114	312.78
00695905	05/06/2025	6000025645	446030	V17283	MARVA MAID DAIRY		119016423	045-Deerfield ES #30115	523.00
00695905	05/06/2025	6000025647	446030	V17283	MARVA MAID DAIRY		119016424	047-Centerville ES #30112	489.38
00695905	05/06/2025	6000025629	446030	V17283	MARVA MAID DAIRY		119016426	029-Gilbert MS #30119	192.56
00695905	05/06/2025	6000025622	446030	V17283	MARVA MAID DAIRY		119028912	022-Oak Grove ES #30130	174.90
00695905	05/06/2025	6000025644	446030	V17283	MARVA MAID DAIRY		119028915	044-River Bluff HS #30138	401.93
00695905	05/06/2025	6000025628	446030	V17283	MARVA MAID DAIRY		119028916	028-Midway ES #30127	210.22
00695905	05/06/2025	6000025620	446030	V17283	MARVA MAID DAIRY		119028917	020-Lakeside MS #30121	157.24
00695905	05/06/2025	6000025612	446030	V17283	MARVA MAID DAIRY		119028919	012-Lexington ES #30122	191.71
00695905	05/06/2025	6000025646	446030	V17283	MARVA MAID DAIRY		119028922	046-Beechwood MS #30111	227.03
00695905	05/06/2025	6000025641	446030	V17283	MARVA MAID DAIRY		119028923	041-Rocky Creek ES #30137	331.29
00695905	05/06/2025	6000025635	446030	V17283	MARVA MAID DAIRY		119028925	035-Pleasant Hill ES #30134	297.67
00695905	05/06/2025	6000025634	446030	V17283	MARVA MAID DAIRY		119028926	034-Pleasant Hill MS #30135	209.37
00695905	05/06/2025	6000025627	446030	V17283	MARVA MAID DAIRY		119028927	027-White Knoll HS #30142	597.04
00695905	05/06/2025	6000025622	446030	V17283	MARVA MAID DAIRY		119028933	022-Oak Grove ES #30130	366.40
00695905	05/06/2025	6000025625	446030	V17283	MARVA MAID DAIRY		119028934	025-White Knoll ES #30140	447.26
00695905	05/06/2025	6000025624	446030	V17283	MARVA MAID DAIRY		119028935	024-Red Bank ES #30136	312.78
00695905	05/06/2025	6000025623	446030	V17283	MARVA MAID DAIRY		119028936	023-Saxe Gotha ES #30139	277.46
00695905	05/06/2025	6000025638	446030	V17283	MARVA MAID DAIRY		119028937	038-Carolina Springs ES #30113	210.01
00695905	05/06/2025	6000025639	446030	V17283	MARVA MAID DAIRY		119028938	039-Forts Pond ES #30116	382.57
00695905	05/06/2025	6000025616	446030	V17283	MARVA MAID DAIRY		119028939	016-Pelion ES #30131	346.40
00695905	05/06/2025	6000025613	446030	V17283	MARVA MAID DAIRY		119028940	013-Gilbert HS #30118	315.02
00695905	05/06/2025	6000025629	446030	V17283	MARVA MAID DAIRY		119028941	029-Gilbert MS #30119	246.39
00695905	05/06/2025	6000025647	446030	V17283	MARVA MAID DAIRY		119028943	047-Centerville ES #30112	453.64
00695905	05/06/2025	6000025612	446030	V17283	MARVA MAID DAIRY		119028944	012-Lexington ES #30122	295.97
00695905	05/06/2025	6000025628	446030	V17283	MARVA MAID DAIRY		119028945	028-Midway ES #30127	210.22
00695905	05/06/2025	6000025639	446030	V17283	MARVA MAID DAIRY		119041312	039-Forts Pond ES #30116	209.37
00695905	05/06/2025	6000025616	446030	V17283	MARVA MAID DAIRY		119041313	016-Pelion ES #30131	491.08
00695905	05/06/2025	6000025630	446030	V17283	MARVA MAID DAIRY		119041314	030-Pelion MS #30133	245.54
00695905	05/06/2025	6000025615	446030	V17283	MARVA MAID DAIRY		119041315	015-Pelion HS #30132	156.93
00695905	05/06/2025	6000025651	446030	V17283	MARVA MAID DAIRY		119041316	051-South Lake ES #30176	368.31
00695905	05/06/2025	6000025623	446030	V17283	MARVA MAID DAIRY		119041317	023-Saxe Gotha ES #30139	452.36

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00695905	05/06/2025	6000025626	446030	V17283	MARVA MAID DAIRY		119041318	026-White Knoll MS #30143	367.68
00695905	05/06/2025	6000025625	446030	V17283	MARVA MAID DAIRY		119041319	025-White Knoll ES #30140	341.30
00695905	05/06/2025	6000025624	446030	V17283	MARVA MAID DAIRY		119041320	024-Red Bank ES #30136	245.54
00695905	05/06/2025	6000025637	446030	V17283	MARVA MAID DAIRY		119041321	037-Carolina Springs MS #30114	156.39
00695905	05/06/2025	6000025638	446030	V17283	MARVA MAID DAIRY		119041322	038-Carolina Springs ES #30113	174.69
00695905	05/06/2025	6000025645	446030	V17283	MARVA MAID DAIRY		119041323	045-Deerfield ES #30115	487.68
00695905	05/06/2025	6000025647	446030	V17283	MARVA MAID DAIRY		119041324	047-Centerville ES #30112	455.76
00695905	05/06/2025	6000025614	446030	V17283	MARVA MAID DAIRY		119041325	014-Gilbert ES #30117	700.88
00695905	05/06/2025	6000025622	446030	V17283	MARVA MAID DAIRY		119061512	022-Oak Grove ES #30130	279.80
00695905	05/06/2025	6000025642	446030	V17283	MARVA MAID DAIRY		119061513	042-Meadow Glen ES #30125	416.83
00695905	05/06/2025	6000025643	446030	V17283	MARVA MAID DAIRY		119061514	043-Meadow Glen MS #30126	192.56
00695905	05/06/2025	6000025644	446030	V17283	MARVA MAID DAIRY		119061515	044-River Bluff HS #30138	401.51
00695905	05/06/2025	6000025628	446030	V17283	MARVA MAID DAIRY		119061516	028-Midway ES #30127	288.28
00695905	05/06/2025	6000025612	446030	V17283	MARVA MAID DAIRY		119061518	012-Lexington ES #30122	347.25
00695905	05/06/2025	6000025631	446030	V17283	MARVA MAID DAIRY		119061520	031-Lake Murray ES #30120	227.03
00695905	05/06/2025	6000025646	446030	V17283	MARVA MAID DAIRY		119061521	046-Beechwood MS #30111	296.51
00695905	05/06/2025	6000025641	446030	V17283	MARVA MAID DAIRY		119061522	041-Rocky Creek ES #30137	280.01
00695905	05/06/2025	6000025611	446030	V17283	MARVA MAID DAIRY		119061523	011-Lexington HS #30123	296.82
00695905	05/06/2025	6000025635	446030	V17283	MARVA MAID DAIRY		119061524	035-Pleasant Hill ES #30134	314.48
00695905	05/06/2025	6000025634	446030	V17283	MARVA MAID DAIRY		119061525	034-Pleasant Hill MS #30135	122.77
00695905	05/06/2025	6000025627	446030	V17283	MARVA MAID DAIRY		119061526	027-White Knoll HS #30142	466.58
00695905	05/06/2025	6000025639	446030	V17283	MARVA MAID DAIRY		119074012	039-Forts Pond ES #30116	382.57
00695905	05/06/2025	6000025616	446030	V17283	MARVA MAID DAIRY		119074013	016-Pelion ES #30131	625.56
00695905	05/06/2025	6000025638	446030	V17283	MARVA MAID DAIRY		119074022	038-Carolina Springs ES #30113	174.90
00695905	05/06/2025	6000025614	446030	V17283	MARVA MAID DAIRY		119074025	014-Gilbert ES #30117	524.70
00695905	05/06/2025	6000025613	446030	V17283	MARVA MAID DAIRY		119074027	013-Gilbert HS #30118	174.69
00695905	05/06/2025	6000025622	446030	V17283	MARVA MAID DAIRY		119086412	022-Oak Grove ES #30130	208.52
00695905	05/06/2025	6000025642	446030	V17283	MARVA MAID DAIRY		119086413	042-Meadow Glen ES #30125	348.10
00695905	05/06/2025	6000025643	446030	V17283	MARVA MAID DAIRY		119086414	043-Meadow Glen MS #30126	192.56
00695905	05/06/2025	6000025654	446030	V17283	MARVA MAID DAIRY		119086418	054-North Lake CLC #30175	105.11
00695905	05/06/2025	6000025631	446030	V17283	MARVA MAID DAIRY		119086421	031-Lake Murray ES #30120	366.61
00695905	05/06/2025	6000025611	446030	V17283	MARVA MAID DAIRY		119086424	011-Lexington HS #30123	263.20
00695905	05/06/2025	6000025627	446030	V17283	MARVA MAID DAIRY		119086427	027-White Knoll HS #30142	647.47
00695905	05/06/2025	6000025622	446030	V17283	MARVA MAID DAIRY		119098912	022-Oak Grove ES #30130	278.95

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00695905	05/06/2025	6000025614	446030	V17283	MARVA MAID DAIRY		119098921	014-Gilbert ES #30117	349.38
								Check Total	24,635.99
00695906	05/06/2025	0210002530	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2507498	SL6514	CSMS - Replace (1) Row (5) Pla	1,486.00
00695906	05/06/2025	5314025411	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2507498	SL6514	LHS Main Gym - Replace (1) Row	3,218.00
								Check Total	4,704.00
00695907	05/06/2025	0210000083	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2509515	306001419-2	Spare SL300 Batteries	847.44
00695907	05/06/2025	0210000076	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2509515	306001419-2	Spare SL300 Batteries	847.44
00695907	05/06/2025	0210000087	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2509515	306001419-2	Spare SL300 Batteries	873.12
								Check Total	2,568.00
00695908	05/06/2025	7802078013	439500	V17729	MYHILL, KENZIE		VWSC.GI.05.01.25	Athletic Official	70.00
								Check Total	70.00
00695909	05/06/2025	7802078013	439500	V14931	MYHILL, KEVIN		VMSC.GI.04.25.25	Athletic Official	82.10
00695909	05/06/2025	7802078013	439500	V14931	MYHILL, KEVIN		VWSC.GI.05.01.25	Athletic Official	70.00
								Check Total	152.10
00695910	05/06/2025	7932027044	469000	V10970	NASP INC	P2511000	PRO-202512933	NASP?? archery registration an	348.00
00695910	05/06/2025	7932027044	469000	V10970	NASP INC	P2511000	PRO-202512952	NASP?? archery registration an	246.00
								Check Total	594.00
00695911	05/06/2025	7802078011	439500	V16620	NGEUMJOM, MARCEL		VSC.LHS.05.01.25	Official	66.00
								Check Total	66.00
00695912	05/06/2025	7802074011	439500	V18870	PHILLIP BLAKE		VBB.LHS.04.21.25	Official	45.00
								Check Total	45.00
00695913	05/06/2025	1000023314	436000	V00103	PINE PRESS OF LEXINGTON INC	P2510364	152688	GES Hallway Hanging Banner (12	76.43
								Check Total	76.43
00695914	05/06/2025	7802076015	441000	V00313	PIONEER ATHLETICS	P2510570	INV-246998	AMAXW12: GAME DAY AEROSOL WHIT	200.09
00695914	05/06/2025	7802076015	441000	V00313	PIONEER ATHLETICS	P2510570	INV-246998	Shipping	20.09

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								Check Total	220.18
00695915	05/06/2025	7802078013	439500	V18824	RODOLFO RIOS CRUZ		WSOCC.GI.04.29.2	Athletic Official	137.10
								Check Total	137.10
00695916	05/06/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2510258	208135568519	Califone CA 2 lightweight on e	116.20
00695916	05/06/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2510258	208135595450	Ticonderoga pencil bx of 72	166.81
00695916	05/06/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2510258	208135595450	Dry Erase Tank style markers p	249.65
00695916	05/06/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2510258	208135595450	Elmers glue sticks pk of 30	92.81
00695916	05/06/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2510258	208135595450	Quality park clasp envelopes	51.95
00695916	05/06/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2510258	208135595450	School smart sheet protectors	57.96
00695916	05/06/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2510258	208135595450	PRES a ply white labels 2 * 4	13.42
00695916	05/06/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2510258	208135595450	Avery white easy peel address	38.94
00695916	05/06/2025	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2510429	208135601528	Prang Construction Paper	19.88
00695916	05/06/2025	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2510429	208135601528	Crayola Washable Markers	9.03
00695916	05/06/2025	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2510429	208135601528	Prang Shades of Me Constructio	3.05
00695916	05/06/2025	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2510429	208135601528	Sharpie Fine Permanent Markers	14.18
00695916	05/06/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2510527	208135601632	SCISSORS FISKARS KIDS BLUNT TI	79.69
00695916	05/06/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2510527	208135601632	CLIPBOARD MASONITE 9X12.5 IN L	48.11
00695916	05/06/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2510427	208135601852	Abilitations Artic Squeeze, Se	177.96
00695916	05/06/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2510427	208135601852	Wiggle Seat Small Sensory Cush	148.52
00695916	05/06/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2510427	208135601852	Abilitations Fidget Maze	194.14
								Check Total	1,482.30
00695918	05/06/2025	6000025637	446040	V00879	SENN BROTHERS INC		W59382	037-Carolina Springs MS #01925	76.50
00695918	05/06/2025	6000025645	446040	V00879	SENN BROTHERS INC		W59399	045-Deerfield ES #02118	102.00
00695918	05/06/2025	6000025620	446040	V00879	SENN BROTHERS INC		W59401	020-Lakeside MS #02121	178.50
00695918	05/06/2025	6000025612	446040	V00879	SENN BROTHERS INC		W59402	012-Lexington ES #00299	76.50
00695918	05/06/2025	6000025624	446040	V00879	SENN BROTHERS INC		W59404	024-Red Bank ES #00308	102.00
00695918	05/06/2025	6000025623	446040	V00879	SENN BROTHERS INC		W59405	012-Lexington ES #00299	102.00
00695918	05/06/2025	6000025651	446040	V00879	SENN BROTHERS INC		W59406	051-South Lake ES #00383	51.00
00695918	05/06/2025	6000025625	446040	V00879	SENN BROTHERS INC		W59407	025-White Knoll ES #00309	102.00
00695918	05/06/2025	6000025627	446040	V00879	SENN BROTHERS INC		W59408	027-White Knoll HS #00620	153.00
00695918	05/06/2025	6000025626	446040	V00879	SENN BROTHERS INC		W59409	026-White Knoll MS #00310	76.50
00695918	05/06/2025	6000025647	446040	V00879	SENN BROTHERS INC		W59466	047-Centerville ES #02120	76.50

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00695918	05/06/2025	6000025629	446040	V00879	SENN BROTHERS INC		W59477	029-Gilbert MS #00312	51.00
00695918	05/06/2025	6000025615	446040	V00879	SENN BROTHERS INC		W59479	015-Pelion HS #00302	76.50
00695918	05/06/2025	6000025641	446040	V00879	SENN BROTHERS INC		W60172	041-Rocky Creek ES #02116	76.50
00695918	05/06/2025	6000025646	446040	V00879	SENN BROTHERS INC		W60174	046-Beechwood MS #02119	25.50
00695918	05/06/2025	6000025622	446040	V00879	SENN BROTHERS INC		W60890	022-Oak Grove ES #00306	76.50
00695918	05/06/2025	6000025644	446040	V00879	SENN BROTHERS INC		W61011	044-River Bluff HS #01311	76.50
00695918	05/06/2025	6000025628	446040	V00879	SENN BROTHERS INC		W61013	028-Midway ES #00311	76.50
00695918	05/06/2025	6000025639	446040	V00879	SENN BROTHERS INC		W64508	039-Forts Pond ES #02114	102.00
00695918	05/06/2025	6000025614	446040	V00879	SENN BROTHERS INC		W64509	014-Gilbert ES #00839	153.00
00695918	05/06/2025	6000025613	446040	V00879	SENN BROTHERS INC		W64510	013-Gilbert HS #00300	76.50
00695918	05/06/2025	6000025630	446040	V00879	SENN BROTHERS INC		W64514	030-Pelion MS #00729	76.50
00695918	05/06/2025	6000025638	446040	V00879	SENN BROTHERS INC		W65484	038-Carolina Springs ES #01926	76.50
00695918	05/06/2025	6000025631	446040	V00879	SENN BROTHERS INC		W65503	031-Lake Murray ES #00525	76.50
00695918	05/06/2025	6000025620	446040	V00879	SENN BROTHERS INC		W65504	020-Lakeside MS #02121	178.50
00695918	05/06/2025	6000025624	446040	V00879	SENN BROTHERS INC		W65506	024-Red Bank ES #00308	102.00
00695918	05/06/2025	6000025627	446040	V00879	SENN BROTHERS INC		W65509	027-White Knoll HS #00620	153.00
00695918	05/06/2025	6000025654	446040	V00879	SENN BROTHERS INC		W65511	054-Northlake CLC #00304	25.50
00695918	05/06/2025	6000025643	446040	V00879	SENN BROTHERS INC		W66069	043-Meadow Glen MS #52912	25.50
00695918	05/06/2025	6000025622	446040	V00879	SENN BROTHERS INC		W66120	022-Oak Grove ES #00306	102.00
00695918	05/06/2025	6000025611	446040	V00879	SENN BROTHERS INC		W66347	011-Lexington HS #00294	106.10
00695918	05/06/2025	6000025645	446040	V00879	SENN BROTHERS INC		W66348	045-Deerfield ES #02118	102.00
								Check Total	2,911.10
00695919	05/06/2025	7802074011	439500	V16232	SHEALY, DAVID ANDREW		VBB.LHS.04.30.25	Official	160.80
								Check Total	160.80
00695920	05/06/2025	7863027031	441000	V01207	SHRED WITH US	P2502355	310147	Shredding for 2024-2025 School	25.00
								Check Total	25.00
00695921	05/06/2025	0200000785	433200	V01115	SKILLSUSA SC	P2511021	SC25118	SKILLSUSA NAT'L CONTEST ADVISO	1,170.00
00695921	05/06/2025	0200000732	433100	V01115	SKILLSUSA SC	P2511021	SC25118	SKILLSUSA NATL CONTEST STUDENT	1,365.00
00695921	05/06/2025	0200000785	433200	V01115	SKILLSUSA SC	P2511021	SC25118	SKILLSUSA NATL CONTEST ADVISOR	8,375.00
00695921	05/06/2025	0200000732	433100	V01115	SKILLSUSA SC	P2511021	SC25118	SKILLSUSA NAT'L CONTEST STUDEN	2,505.00
00695921	05/06/2025	0200000732	433100	V01115	SKILLSUSA SC	P2511021	SC25118	SKILLSUSA NAT'L CONTEST STUDEN	2,880.00
00695921	05/06/2025	0200000732	433100	V01115	SKILLSUSA SC	P2511021	SC25118	HOTEL CREDIT FROM 2024	-1,390.74

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								Check Total	14,904.26
00695922	05/06/2025	7802078013	439500	V11174	SMITH, JAMES ASHLEY		VBAS.GI.04.29.25	Athletic Official	94.60
								Check Total	94.60
00695923	05/06/2025	7863027042	441000	V00285	SNACKTIME DISTRIBUTORS	P2510984	1546107	Snacktime Distributors	104.86
								Check Total	104.86
00695924	05/06/2025	0210000120	441000	V00302	SOUTHEASTERN PAPER GROUP	P2508747	06402284	KAR BDS 51/175 C 20 1.5 HP 175	1,108.25
								Check Total	1,108.25
00695925	05/06/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2505903	6021693389	Victor BIg Pring 12-digit ther	80.90
								Check Total	80.90
00695926	05/06/2025	7802074011	439500	V02755	SULLIVAN, MATT		VBB.LHS.04.29.25	Official	96.50
								Check Total	96.50
00695927	05/06/2025	0210000758	441000	V10542	THE TROPHY & AWARDS CENTER	P2510579	33893	(M) J584 Gold Lapel Pins	738.30
								Check Total	738.30
00695928	05/06/2025	7802078013	439500	V11172	TIMMERMAN, EDWARD "NED" LAWSON		VBAS.GI.04.29.25	Athletic Official	108.60
								Check Total	108.60
00695929	05/06/2025	7802078011	439500	V17195	TOMPKINS, JOSEPH WILLIAM		VSC.LHS.04.30.25	Official	91.00
								Check Total	91.00
00695930	05/06/2025	0200002706	431200	V01812	UNIVERSITY OF SC COLLEGE OF ED	P2504135	099631	EDCS 725, section J70: Princip	12,000.00
								Check Total	12,000.00
00695931	05/06/2025	0210000053	441000	V13526	USI EDUCATION AND GOVERNMENT S	P2510685	0399628801017	USI Standard Gloss Film	92.50
00695931	05/06/2025	0210000053	441000	V13526	USI EDUCATION AND GOVERNMENT S	P2510685	0399628801017	Shipping and Handling	18.04
00695931	05/06/2025	0210000053	441000	V13526	USI EDUCATION AND GOVERNMENT S	P2510685	0399628801017	Tax amount	7.74
00695931	05/06/2025	0210000053	441000	V13526	USI EDUCATION AND GOVERNMENT S	P2510775	0399635101013	USI Standard Gloss Film	185.00
00695931	05/06/2025	0210000053	441000	V13526	USI EDUCATION AND GOVERNMENT S	P2510775	0399635101013	Shipping and Handling	29.60
00695931	05/06/2025	0210000053	441000	V13526	USI EDUCATION AND GOVERNMENT S	P2510775	0399635101013	Tax	15.02

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								Check Total	347.90
00695932	05/06/2025	0210000139	441000	V00189	W W GRAINGER	P2510317	9482836005	RBHS - Elkay Compressor Overlo	83.67
								Check Total	83.67
00695933	05/06/2025	1000025446	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	201007	BMS-Lift Station Inspection	325.00
00695933	05/06/2025	1000025445	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	201007	DES - Lift Station Inspection	957.00
00695933	05/06/2025	1000025438	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	201007	CSES - Lift Station Inspection	957.00
00695933	05/06/2025	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	201007	OLD GES WWTP - Lift Station In	2,015.00
00695933	05/06/2025	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	201007	GHS - Lift Station Inspection	325.00
00695933	05/06/2025	1000025413	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	201007	GHS Stadium - Lift Station Ins	50.00
00695933	05/06/2025	1000025420	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	201007	LSMS - Lift Station Inspection	325.00
00695933	05/06/2025	1000025411	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	201007	LHS - Lift Station Inspection	325.00
00695933	05/06/2025	1000025440	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	201007	NPES - Lift Station Inspection	957.00
00695933	05/06/2025	1000025434	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	201007	PHMS - Lift Station Inspection	957.00
00695933	05/06/2025	1000025444	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	201007	RBHS - Lift Station Inspection	957.00
00695933	05/06/2025	1000025441	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	201007	RCES - Lift Station Inspection	957.00
00695933	05/06/2025	1000025407	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	201007	Transportation - Lift Station	325.00
00695933	05/06/2025	1000025427	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	201007	WKHS Classroom Addition - Lift	325.00
00695933	05/06/2025	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	201007	GES - Waste Water Sampling	350.00
00695933	05/06/2025	1000025453	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	201007	OLD PMS Lift Station Maintenan	957.00
00695933	05/06/2025	1000025415	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	201007	PHS S/B Lift Station Maintenan	957.00
00695933	05/06/2025	1000025415	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	201007	PHS B/B Lift Station Maintenan	957.00
00695933	05/06/2025	1000025427	432300	V17936	WATER SYSTEMS INCORPORATED	P2500548	201007	WKHS PAC Lift Station Inspecti	325.00
								Check Total	13,303.00
00695934	05/06/2025	1000011345	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2510636	WPS-512824	CASL-2 Comprehensive Form	94.16
00695934	05/06/2025	1000011345	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2510636	WPS-512824	Shipping and Handling	9.42
								Check Total	103.58
00695935	05/06/2025	7802078013	439500	V16692	WIGAND, JASON PAUL		VMSC.GI.04.25.25	Athletic Official	84.30
								Check Total	84.30
00695936	05/06/2025	7802074013	439500	V02659	WOODRING, JIM		JBAS.GI.04.11.25	Athletic Official	137.50

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								Check Total	137.50
00695937	05/06/2025	7965027027	464000	V17847	EPIC DANCE SHOWCASE	P2510809	P2510809.WKH	WKHS Super group registration	1,200.00
00695937	05/06/2025	7965027027	464000	V17847	EPIC DANCE SHOWCASE	P2510809	P2510809.WKH	WKHS Large group registration	1,250.00
00695937	05/06/2025	7965027027	464000	V17847	EPIC DANCE SHOWCASE	P2510809	P2510809.WKH	WKHS Small group registration	2,000.00
								Check Total	4,450.00
00695938	05/06/2025	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/25	A0000856 / LSD1 - RBES / 246 C	1,589.08
00695938	05/06/2025	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/25	A0001620 / LSD1 - SGES / 100 B	1,826.61
00695938	05/06/2025	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/25	A0002436 / LSD1 - LMES / 217 W	1,286.94
00695938	05/06/2025	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/25	A0003400 / LSD1 - PHES / 664 R	577.30
00695938	05/06/2025	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/25	A0003401 / LSD1 - PHMS / 660 R	633.82
00695938	05/06/2025	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/25	A0004166 / LSD1 - CSMS / 6180	674.52
00695938	05/06/2025	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/25	A0004167 / LSD1 - CSES / 6340	1,885.71
00695938	05/06/2025	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/25	A0004723 / LSD1 - NPES / 1118	888.65
00695938	05/06/2025	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/25	A0004784 / LSD1 - MAINT / 946	150.87
00695938	05/06/2025	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/25	A0004785 / LSD1 - LHS / 2463 A	2,907.18
00695938	05/06/2025	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/25	A0004786 / LSD1 - WKHS / 5643	4,206.61
00695938	05/06/2025	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/25	A0005779 / LSD1- PES / 1202 PI	2,601.22
00695938	05/06/2025	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/25	A0005927 / LSD1 - PMS ADDIT /	23.03
00695938	05/06/2025	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/25	A0005932 / LSD1 - FPES / 7350	936.74
00695938	05/06/2025	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/25	A0005946 / LSD1 - PMS / 851 MU	199.74
00695938	05/06/2025	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/25	A0005947 / LSD1 - PHS REC / 85	30.42
00695938	05/06/2025	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/25	A0005959 / LSD1 - PHS / 510 MA	4,325.50
00695938	05/06/2025	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/25	A0006486 / LSD1 - RCES / 430 C	225.00
00695938	05/06/2025	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/25	A0007610 / LSD1 - PMS / 860 MU	73.29
00695938	05/06/2025	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/25	A0008757 / LSD1 - DES / 638 LO	2,314.69
00695938	05/06/2025	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/25	A0013298 / LSD1 - BMS / 1340 H	754.94
00695938	05/06/2025	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/25	A0017292 / LSD1 - PMS / 325 MA	1,670.93
00695938	05/06/2025	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/25	A0028025 / LSD1 - BUS / 1674 T	342.64
00695938	05/06/2025	1000025451	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.04/25	A0030221 / LSD1 - SLES / 274 B	1,898.06
								Check Total	32,023.49
00695939	05/06/2025	1000011303	439500	V18085	LIFE CHANGES FAMILY GUIDANCE &	P2505783	P2505783.050125	Life Changes Contract	5,000.00

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								Check Total	5,000.00
00695940	05/06/2025	0210000349	431100	V18887	MASON COOPER SNUGGLE BOOKS	P2510476	P2510476.FPE	Author Visit Fee - [redacted]	500.00
								Check Total	500.00
00695941	05/06/2025	7860527029	441069	V13350	DELUCCAS ITALIAN GRILL AND PIZ	P2510265	66547	9% Tax Amount	106.56
00695941	05/06/2025	7860527029	441069	V13350	DELUCCAS ITALIAN GRILL AND PIZ	P2510265	66547	Delucca's	1,184.00
								Check Total	1,290.56
00695942	05/06/2025	0210000795	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2511009	P2511009.LTC	REFUND STUDENT FEES	10.00
00695942	05/06/2025	0210000812	466090	V00059	LEXINGTON TECHNOLOGY CENTER	P2511009	P2511009.LTC	REFUND STUDENT FEES	20.00
								Check Total	30.00
00695943	05/06/2025	7887082011	441069	Exxxxx	Employee		04.24.25	Reimb. Meal for team	90.71
								Check Total	90.71
00695944	05/06/2025	1000023345	433200	Exxxxx	Employee		04.01.04.30.25	District errands/meetings	106.40
								Check Total	106.40
00695945	05/06/2025	1000025808	439500	V18926	BRADLEY M WILKE		04.28.25	Baseball	225.00
00695945	05/06/2025	1000025808	439500	V18926	BRADLEY M WILKE		05.01.25	PHS Soccer	135.00
								Check Total	360.00
00695946	05/06/2025	0210000204	433200	Exxxxx	Employee		03.03.03.31.25	Mtg w students/schools	493.71
								Check Total	493.71
00695947	05/06/2025	0210000105	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2510318	37592295	38 X 58 LARGE CAN LINER	1,177.42
								Check Total	1,177.42
00695948	05/06/2025	7802078030	439500	V18847	DANIEL DORLING		SOC.PMS.04.28.25	PMS Soccer	77.00
								Check Total	77.00
00695949	05/06/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792581	Extra Duty Solutions	4,880.71
								Check Total	4,880.71

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00695950	05/06/2025	7802078030	439500	V15030	MARSHALL, BRIAN WAYNE		SOC.PMS.04.28.25	PMS Soccer	82.50
								Check Total	82.50
00695951	05/06/2025	0210000806	433200	Exxxxx	Employee		03.03.04.30.25	Nursing coverage/support	109.55
								Check Total	109.55
00695952	05/06/2025	1000025808	439500	V18976	ROBBIE GOULD		04.29.2025	Extra Duty Officer PMS Band	45.00
								Check Total	45.00
00695953	05/06/2025	0210000048	433100	Exxxxx	Employee		04.08.04.11.25	Transportation Dept Concerns	28.00
								Check Total	28.00
00695954	05/06/2025	7887081511	441069	Exxxxx	Employee		04.24.25	Reimb meal for team	254.56
								Check Total	254.56
00695955	05/06/2025	1000025413	447000	V01108	SUBURBAN PROPANE		10530218877	Propane	568.92
								Check Total	568.92
00695956	05/06/2025	1000025808	439500	V18819	TERRY LOGAN		05.01.25	Chorus PHS Auditorium	123.75
								Check Total	123.75
00695957	05/06/2025	1000011239	441000	V18975	TIME USA LLC		04.29.2025	4th gr print/digital subscript	396.00
								Check Total	396.00
00695958	05/06/2025	1000011421	433200	Exxxxx	Employee		04.01.04.30.25	Banking and local travel	115.50
								Check Total	115.50
00695959	05/06/2025	7887074011	441069	Exxxxx	Employee		04.29.25	Reimb food for concessions	694.74
								Check Total	694.74
00695960	05/06/2025	1000023335	433200	Exxxxx	Employee		04.01.04.30.25	Banking/errands	137.20
								Check Total	137.20
00695961	05/06/2025	1000025204	433200	Exxxxx	Employee		04.04.04.29.25	Banking Errands for Finance	47.04

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	47.04
00695962	05/06/2025	0210000204	433200	Exxxxx	Employee		04.02.04.23.25	Job Responsibilities	71.75
								Check Total	71.75
00695963	05/06/2025	0210000806	433200	Exxxxx	Employee		03.03.05.01.25	Supervisory Duties/Evaluations	197.75
								Check Total	197.75
00695964	05/07/2025	0210000112	441000	V01629	A Z LAWN MOWER PARTS	P2510664	221783	AIR FILTER	42.75
00695964	05/07/2025	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2510664	221783	AIR FILTER	42.75
00695964	05/07/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2510664	221783	FUEL FILTER	43.14
00695964	05/07/2025	0210000107	441000	V01629	A Z LAWN MOWER PARTS	P2510664	221783	FUEL FILTER	43.14
00695964	05/07/2025	0210000114	441000	V01629	A Z LAWN MOWER PARTS	P2510664	221783	KIT, ELECTRIC STARTER	232.73
00695964	05/07/2025	0210000107	441000	V01629	A Z LAWN MOWER PARTS	P2510664	221783	INTERSTATE BATTERY	96.29
00695964	05/07/2025	0210000124	441000	V01629	A Z LAWN MOWER PARTS	P2510664	221783	INTERSTATE BATTERY	288.86
00695964	05/07/2025	0210000107	441000	V01629	A Z LAWN MOWER PARTS	P2510664	221783	WASTE TAX	2.91
00695964	05/07/2025	0210000124	441000	V01629	A Z LAWN MOWER PARTS	P2510664	221783	WASTE TAX	8.73
00695964	05/07/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2510664	221783	2 CYCLE ENGINE OIL 2.6 HP ULT	140.60
00695964	05/07/2025	0210000107	441000	V01629	A Z LAWN MOWER PARTS	P2510664	221783	2 CYCLE ENGINE OIL 2.6 HP ULT	140.60
00695964	05/07/2025	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2510664	221783	2 CYCLE ENGINE OIL 2.6 HP ULT	140.60
00695964	05/07/2025	0210000112	441000	V01629	A Z LAWN MOWER PARTS	P2510664	221783	2 CYCLE ENGINE OIL 2.6 HP ULT	140.59
00695964	05/07/2025	0210000105	441000	V01629	A Z LAWN MOWER PARTS	P2510664	221783	OIL FILTER	209.81
								Check Total	1,573.50
00695965	05/07/2025	0210000048	433100	Exxxxx	Employee		04.01.04.30.25	Business/Concerns/Route Assess	467.60
								Check Total	467.60
00695966	05/07/2025	7802073046	441000	V13255	BSN SPORTS LLC	P2508191	929739156	Nike Jordan Digital Jersey - W	924.48
00695966	05/07/2025	7802073046	441000	V13255	BSN SPORTS LLC	P2508191	929739156	Nike Jordan Digital Short - Wh	924.48
00695966	05/07/2025	7802073046	441000	V13255	BSN SPORTS LLC	P2508191	929739156	Nike Jordan Digital Jersey - N	924.48
00695966	05/07/2025	7802073046	441000	V13255	BSN SPORTS LLC	P2508191	929739156	Nike Jordan Digital Short - Na	924.48
00695966	05/07/2025	7802073046	441000	V13255	BSN SPORTS LLC	P2508191	929739156	Freight	203.90
								Check Total	3,901.82
00695967	05/07/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1556978	Professional Services	5,500.00

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								Check Total	5,500.00
00695968	05/07/2025	1000025204	444500	V00706	CDW GOVERNMENT LLC	P2510200	AD8KK1K	ST9800 Series, Blk, MICR toner	481.81
00695968	05/07/2025	1000025204	444500	V00706	CDW GOVERNMENT LLC	P2510200	AD8KK1K	STI Printer Imaging Unit	81.31
								Check Total	563.12
00695969	05/07/2025	7733027037	433200	V18160	COASTAL LIMOUSINE OF CHARLESTO	P2507336	111486.FINAL	Final Payment	3,870.00
00695969	05/07/2025	7735027037	433100	V18160	COASTAL LIMOUSINE OF CHARLESTO	P2508512	111720.FINAL	Final Payment	3,801.50
								Check Total	7,671.50
00695970	05/07/2025	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509605	366785	BETTER BRUSH PLASTIC BROOM	125.83
00695970	05/07/2025	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509605	366785	KORCHEM SHIMMER GLASS CLEANER	55.47
00695970	05/07/2025	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509605	366785	RJS MICROFIBER TOWELS	60.99
00695970	05/07/2025	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509605	366785	RJS WHITE TOWELS	67.84
00695970	05/07/2025	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509605	366785	NCEPTION BLUE NITRILE GLOVE ME	166.19
00695970	05/07/2025	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509605	366785	BETTER BRUSH SPRAY BOTTLE	10.34
00695970	05/07/2025	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509605	366785	WEPAK LEMON DISINFECTANT	1,087.80
00695970	05/07/2025	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509605	366785-1	RJS WAXED PAPER LINER BAGS	136.53
								Check Total	1,710.99
00695971	05/07/2025	0210002827	454100	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2510757	1140-1092117	PES Chiller - Wire THHN 500	1,685.25
00695971	05/07/2025	0210002827	454100	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2510757	1140-1092117	Wire THHN 300	57.78
00695971	05/07/2025	0210002827	454100	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2510757	1140-1092117	4" D/C Chase Nipple	206.69
00695971	05/07/2025	0210002827	454100	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2510757	1140-1092117	4" Steel Locknut	14.54
00695971	05/07/2025	0210002827	454100	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2510757	1140-1092117	Additional 1% Richland County	16.90
								Check Total	1,981.16
00695972	05/07/2025	7802078015	439500	V02758	DARNELL, STEVE		VMSC.PE.5.01.25	Official	107.40
								Check Total	107.40
00695973	05/07/2025	7802078015	439500	V18287	DAVID W FRAHM		VMSC.PE.5.06.25	Official	110.80
								Check Total	110.80
00695974	05/07/2025	0200000012	441000	V00817	EAI (ERIC ARMIN INC)	P2510902	INV1416199	GeoModel?? Jumbo Folding Geome	197.46

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								Check Total	197.46
00695975	05/07/2025	7822027013	469000	V00834	EDUCATIONAL THEATRE ASSOC	P2511043	0146695	Renewal Invoice No.: 0146695	145.00
								Check Total	145.00
00695976	05/07/2025	0210000107	441000	V00782	ELECTRIC CONTROL AND SUPPLY	P2510434	1245766-01	LHS A205 Fume Hood - Manual S	188.32
00695976	05/07/2025	0210000107	441000	V00782	ELECTRIC CONTROL AND SUPPLY	P2510434	1245766-01	Thermal Heater	96.30
								Check Total	284.62
00695977	05/07/2025	0210000126	441000	V14359	GE APPLIANCES	P2510325	176184245	MES Room 513 - Hotpoint 15.6 C	560.68
00695977	05/07/2025	0210000126	441000	V14359	GE APPLIANCES	P2510325	176184245	Icemaker	95.23
								Check Total	655.91
00695978	05/07/2025	0210001004	433200	Exxxxx	Employee		03.04.05.01.25	21st CCLC	17.85
00695978	05/07/2025	0200001938	433200	Exxxxx	Employee		03.04.05.01.25	21st CCLC	17.85
00695978	05/07/2025	0200001933	433200	Exxxxx	Employee		03.04.05.01.25	21st CCLC	17.85
00695978	05/07/2025	0200001935	433200	Exxxxx	Employee		03.04.05.01.25	21st CCLC	17.85
								Check Total	71.40
00695979	05/07/2025	1000011444	444500	V01479	GUITAR CENTER DBA MUSIC AND AR	P2508440	INV051037663	Bose	1,346.27
00695979	05/07/2025	1000011444	444500	V01479	GUITAR CENTER DBA MUSIC AND AR	P2508440	INV051037663	On-Stage Stands	119.99
00695979	05/07/2025	1000011444	444500	V01479	GUITAR CENTER DBA MUSIC AND AR	P2508440	INV051037663	Audio-Technica	756.19
								Check Total	2,222.45
00695980	05/07/2025	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		20628	Professional Services	3,771.25
								Check Total	3,771.25
00695981	05/07/2025	7802070015	433200	Exxxxx	Employee		05.02.25	Senior Carowinds Chaperone	181.50
								Check Total	181.50
00695982	05/07/2025	0210000185	433200	V00574	ISTE (INT'L SOCIETY FOR TECH I	P2510051	807947	Registration for ISTELive25 Sa	695.00
								Check Total	695.00
00695983	05/07/2025	0210000639	454100	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500556	41795741	Complete BDA system installati	22,845.90
00695983	05/07/2025	1000025844	454100	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500556	41795741	Complete BDA system installati	3,719.10

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								Check Total	26,565.00
00695984	05/07/2025	1000014830	439500	V18979	JULIE DINKINS	P2511046	00012	Spring Chorus Concert Accompan	250.00
								Check Total	250.00
00695985	05/07/2025	7765027044	441000	V18880	KATHY'S KREATIONS INC	P2510891	137278	c/s 28 black tanks, on front,	179.76
00695985	05/07/2025	7765027044	441000	V18880	KATHY'S KREATIONS INC	P2510891	137278	c/s black shorts, bottom left,	107.00
00695985	05/07/2025	7765027044	441000	V18880	KATHY'S KREATIONS INC	P2510891	137278	c/s 28 black leggings, on left	119.84
00695985	05/07/2025	7765027044	441000	V18880	KATHY'S KREATIONS INC	P2510891	137278	c/s 25 black and 25 white tank	214.00
								Check Total	620.60
00695986	05/07/2025	1000011247	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510673	90710980	Hear Myself Sound Phone	60.98
00695986	05/07/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510654	90710981	alphabet sounds teaching tubs	202.28
								Check Total	263.26
00695987	05/07/2025	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2509834	925097	5 BATTERY DOOR REPLACEMENT PIE	12.55
00695987	05/07/2025	1000022243	443000	V01500	MACKIN LIBRARY MEDIA	P2509834	925097	5 BATTERY DOOR REPLACEMENT PIE	15.70
								Check Total	28.25
00695988	05/07/2025	1000023101	431800	V18348	MAULDIN & JENKINS LLC	P2505068	1349787	Contract Total Audit Services	2,250.00
								Check Total	2,250.00
00695989	05/07/2025	0210000647	433200	Exxxxx	Employee		04.02.04.29.25	Job Responsibilities	76.02
								Check Total	76.02
00695990	05/07/2025	7802078015	439500	V11307	MERCADEL, JOSHUA		VMSC.PE.5.01.25	Official	92.00
								Check Total	92.00
00695991	05/07/2025	7802076013	469000	V16619	MITCHELL TIMING	P2511038	776	Timing Services for AAAA Regio	700.00
								Check Total	700.00
00695992	05/07/2025	7885027047	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2504983	1176763	SHOWKIT ROYALTY	109.00
00695992	05/07/2025	7885027047	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2504983	1176763	SHOWKIT	466.52
00695992	05/07/2025	7885027047	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2504983	1176763	SHOWKIT SHIPPING	48.15
00695992	05/07/2025	7885027047	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2504983	1176763	VIDEO LICENSE	75.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	698.67
00695993	05/07/2025	7860527034	441000	Exxxxx	Employee		04.25.2025	Admi Assistant Gift Reimb.	169.65
00695993	05/07/2025	7860527034	441069	Exxxxx	Employee		04.25.25	Reimb for supplies	244.84
								Check Total	414.49
00695994	05/07/2025	5751025351	452000	V13076	PALMETTO STORMWATER SERVICES L	P2308225	9221	9 Additional Inspections.	380.00
								Check Total	380.00
00695995	05/07/2025	1000025413	441000	Exxxxx	Employee		04.28.2025	Fuel for Maintenance truck	40.00
								Check Total	40.00
00695996	05/07/2025	0210000048	441000	V00103	PINE PRESS OF LEXINGTON INC	P2510812	152905	57" Standard Table Runner for	303.88
								Check Total	303.88
00695997	05/07/2025	7887074044	441000	V00313	PIONEER ATHLETICS	P2510923	INV-247854	GAME DAY AEROSOL WHITE 12/CS	383.00
00695997	05/07/2025	7887072044	441000	V00313	PIONEER ATHLETICS	P2510923	INV-247854	GAME DAY AEROSOL WHITE 12/CS	383.00
00695997	05/07/2025	7887075044	441000	V00313	PIONEER ATHLETICS	P2510923	INV-247854	GAME DAY AEROSOL WHITE 12/CS	383.00
00695997	05/07/2025	7887076044	441000	V00313	PIONEER ATHLETICS	P2510923	INV-247854	GAME DAY AEROSOL WHITE 12/CS	383.00
00695997	05/07/2025	7887078044	441000	V00313	PIONEER ATHLETICS	P2510923	INV-247854	GAME DAY AEROSOL WHITE 12/CS	383.00
00695997	05/07/2025	7887091544	441000	V00313	PIONEER ATHLETICS	P2510923	INV-247854	FREIGHT	175.70
00695997	05/07/2025	7887078544	441000	V00313	PIONEER ATHLETICS	P2510923	INV-247854	GAME DAY AEROSOL WHITE 12/CS	383.00
00695997	05/07/2025	7887091044	441000	V00313	PIONEER ATHLETICS	P2510923	INV-247854	GAME DAY AEROSOL WHITE 12/CS	383.00
00695997	05/07/2025	7887091544	441000	V00313	PIONEER ATHLETICS	P2510923	INV-247854	GAME DAY AEROSOL WHITE 12/CS	384.55
								Check Total	3,241.25
00695998	05/07/2025	1000011125	441000	V15036	PIONEER VALLEY BOOKS	P2510689	I277560	In Tandem Pre-Alphabetic Kit	609.90
00695998	05/07/2025	1000011125	441000	V15036	PIONEER VALLEY BOOKS	P2510689	I277560	Shipping and Handling	60.99
								Check Total	670.89
00695999	05/07/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4043606	Mileage	142.04
00695999	05/07/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4043606	Breathe Alcohol Test	55.00
00695999	05/07/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4043606	Urine Drug Test	344.75
00695999	05/07/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4043606	Doc Fee	5.00
00695999	05/07/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4043606	On-Site Fee	750.00

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								Check Total	1,296.79
00696000	05/07/2025	7802078015	439500	V15012	RAYLE, JON		VMSC.PE.5.06.25	Official	77.00
								Check Total	77.00
00696001	05/07/2025	1000025410	432400	V00131	SC SCHOOL BOARDS ASSOCIATION I	P2511059	4840	Limit Increase to P&C for Grad	800.00
								Check Total	800.00
00696002	05/07/2025	7745027016	469000	V16160	SCHOLASTIC BOOK FAIRS	P2511024	W5733328BF	Book fair for Pelion Elementar	5,043.76
								Check Total	5,043.76
00696003	05/07/2025	0210000176	441000	V16452	SCHOOL SPECIALTY LLC	P2510671	208135617909	Rekenrek	12.14
00696003	05/07/2025	0210000176	441000	V16452	SCHOOL SPECIALTY LLC	P2510671	208135617909	Rekenrek	61.38
00696003	05/07/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2510523	208135618051	Paper Mate Clearpoint Mechanic	10.28
00696003	05/07/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2510523	208135618051	School Smart 2-Pocket Folders	15.09
00696003	05/07/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2510523	208135618051	Two-toned Reversible Colored F	18.91
00696003	05/07/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2510523	208135618051	Officemate Coated Paper Clips,	8.20
00696003	05/07/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2510523	208135618051	Pen Style Highlighters, Chisel	15.29
00696003	05/07/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2510523	208135618051	Sharpie Ultra Fine Permanent M	37.06
00696003	05/07/2025	0210000647	441000	V16452	SCHOOL SPECIALTY LLC	P2510432	208135618343	Elmer's School Glue Sticks, 0	34.28
00696003	05/07/2025	0210000621	441000	V16452	SCHOOL SPECIALTY LLC	P2510580	208135625507	BAMBOO EARLY LEARNING STATION	475.84
00696003	05/07/2025	0210000621	441000	V16452	SCHOOL SPECIALTY LLC	P2510580	208135625507	Shipping and Handling	95.17
								Check Total	783.64
00696004	05/07/2025	7802074015	439500	V16232	SHEALY, DAVID ANDREW		VBAS.PE.5.01.25	Official	197.40
								Check Total	197.40
00696005	05/07/2025	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508946	237381	ATLAS SUPER RAGS	218.28
00696005	05/07/2025	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508946	237381	20" REDWOOD RECONDITION FLOOR	100.58
00696005	05/07/2025	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508946	237381	20" BLACK STRIPPING PADS	182.46
00696005	05/07/2025	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509792	237382	CLASSIC BABY FRESH	95.58
00696005	05/07/2025	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509792	237382	EXQUIsIT FLOOR WAX	3,543.84
00696005	05/07/2025	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509792	237382	CLASSIC CAN DO FLOOR CLEANER	728.03
00696005	05/07/2025	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509792	237382	CLASSIC SUDS LAUNDRY DETERGENT	96.21
00696005	05/07/2025	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509792	237382	CLASSIC SPEEDIKLEEN	80.44

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00696005	05/07/2025	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508912	237395	ATLAS SUPER RAGS	272.85
00696005	05/07/2025	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508912	237395	20" BLACK STRIPPING PADS	76.02
00696005	05/07/2025	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508912	237395	20" REDWOOD RECONDITION FLOOR	251.45
00696005	05/07/2025	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2510034	237396	WASP & HORNET SPRAY	282.48
								Check Total	5,928.22
00696006	05/07/2025	7802078015	439500	V17819	SMITH, JOSE ALBERTO		VMSC.PE.5.06.25	Official	83.80
								Check Total	83.80
00696007	05/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509539	6027899096	Staples 36" Wood Yardstick	4.56
00696007	05/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509539	6027899096	Pacon Poster Boards, 28" x 22"	14.70
00696007	05/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509539	6027899096	Swingline Desktop Stapler	15.89
00696007	05/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509539	6027899096	BIC Brite Liner Stick Highligh	16.18
00696007	05/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509539	6027899096	BIC Brite Liner Stick Highligh	24.40
00696007	05/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509539	6027899096	Staples Heavy Duty Magnets, As	6.86
00696007	05/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509539	6027899096	BIC Brite Liner Stick Highligh	29.21
00696007	05/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509539	6027899096	Expo Block Eraser	25.25
00696007	05/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509539	6027899096	Staples Standard Weight Sheet	16.48
00696007	05/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509539	6027899096	Pacon Railroad Poster Board, 2	30.35
00696007	05/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509539	6027899096	Ticonderoga Pre-Sharpened Wood	339.30
00696007	05/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509539	6027899096	Staples Smooth 2-Pocket Paper	49.90
00696007	05/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509539	6027899096	Staples Smooth 2-Pocket Paper	49.90
00696007	05/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509539	6027899096	Sharpie Flip Chart Tank Perman	17.11
00696007	05/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509539	6027899096	Staples?? College Ruled Filler	66.55
00696007	05/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509539	6027899096	Staples 30% Recycled File Fold	13.41
00696007	05/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509539	6027899096	Staples Smooth 2-Pocket Paper	62.38
00696007	05/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509539	6027899096	Staples Smooth 2-Pocket Paper	74.86
00696007	05/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509539	6027899096	Staples Smooth 2-Pocket Paper	24.95
00696007	05/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509539	6027899096	Elmer's All Purpose School Glu	115.56
00696007	05/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509539	6027899096	Staples Smooth 2-Pocket Paper	26.90
00696007	05/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509539	6027899096	Staples Smooth 2-Pocket Paper	62.38
00696007	05/07/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509739	6028595813	Crayola Classpack Kids' Colore	463.10
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Staples file folders assorted	11.60
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Staples 3 * 5 lined assorted i	18.66
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Quality park clasp kraft envel	19.97

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00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Staples quick strip easy close	34.41
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Pentel EnerGel RTX gel pens as	221.92
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Ticonderoga pre sharpened penc	67.86
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Expo dry erase markers/black 3	235.72
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Expo dry erase fine tip black	147.66
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Expo low odor tank dry erase m	205.01
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Sharpie permanent marker,	64.24
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Sharpie chisel tip/black/36/pk	119.97
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Sharpie ultra fine/black/12/pk	29.64
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Prang black construction paper	13.44
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Prang orange construction pape	14.04
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Sunworks pink construction pap	13.61
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Sunworks violet construction p	13.61
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Prang sky blue construction pa	12.67
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Sunworks holiday green constru	13.61
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Sunworks white construction pa	17.66
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Elmers washable school glue	85.09
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Prang yellow construction pape	14.12
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Prang red construction paper	15.75
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Gorilla gel super glue	6.68
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Crayola crayons assorted 24/bx	52.73
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Sharpie fine tip assorted 36/p	54.74
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Elmer's glue 4oz white	13.80
00696007	05/07/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2510862	6030640747	Tru ray blue construction pape	13.59
								Check Total	3,081.98
00696008	05/07/2025	1000025413	447000	V01108	SUBURBAN PROPANE		10530218878	Propane	1,155.20
								Check Total	1,155.20
00696009	05/07/2025	1000011345	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2510635	45298770	Audio Technica System 20 PRO	919.13
00696009	05/07/2025	1000011345	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2510635	45298770	Audio-Technica AT829 Card Lav	147.66
00696009	05/07/2025	1000011345	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2510635	45298770	Pro Co 3' XLRF-XLRM Excellines	53.48
								Check Total	1,120.27
00696010	05/07/2025	7887078044	411000	V18361	TAMMY J MARSH		04.28.2025	Tournament Coverage	990.00

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								Check Total	990.00
00696011	05/07/2025	1000025414	432300	V17586	THE METRO GROUP INC	P2500128	PI1027603	GES - Monthly Water Treatment	125.19
00696011	05/07/2025	1000025446	432300	V17586	THE METRO GROUP INC	P2500128	PI1027603	BMS - Monthly Water Treatment	18.19
00696011	05/07/2025	1000025430	432300	V17586	THE METRO GROUP INC	P2500128	PI1027603	NEW PMS - Monthly Water Treatm	18.19
00696011	05/07/2025	1000025444	432300	V17586	THE METRO GROUP INC	P2500128	PI1027603	RBHS - Monthly Water Treatmen	35.31
00696011	05/07/2025	1000025416	432300	V17586	THE METRO GROUP INC	P2500128	PI1027603	PES - Monthly Water Treatment	125.19
00696011	05/07/2025	1000025443	432300	V17586	THE METRO GROUP INC	P2500128	PI1027603	MGMS - Monthly Water Treatment	32.10
00696011	05/07/2025	1000025424	432300	V17586	THE METRO GROUP INC	P2500128	PI1027603	RBES - Monthly Water Treatmetn	125.19
								Check Total	479.36
00696012	05/07/2025	1000025411	441000	V01893	ULINE	P2510715	192109340	Trash Can Bands	363.80
00696012	05/07/2025	1000025411	441000	V01893	ULINE	P2510715	192109340	Shipping	41.60
								Check Total	405.40
00696013	05/07/2025	7931527046	441000	V13240	VEX ROBOTICS INC	P2510965	804526	VEX IQ Pneumatic Tubing Kit	55.17
00696013	05/07/2025	7931527046	441000	V13240	VEX ROBOTICS INC	P2510965	804526	VEX IQ Pneumatic Cylinders	82.87
00696013	05/07/2025	7931527046	441000	V13240	VEX ROBOTICS INC	P2510965	804526	IQ Pneumatics Kit	133.74
00696013	05/07/2025	7931527046	441000	V13240	VEX ROBOTICS INC	P2510965	804526	Shipping & Handling	24.89
								Check Total	296.67
00696014	05/07/2025	0210000665	439500	V16471	VOIANCE LANGUAGE SERVICES LLC	P2501286	2025030051	6,000 minutes of 'On Demand-Ov	465.75
								Check Total	465.75
00696015	05/07/2025	8170025808	441000	V00189	W W GRAINGER	P2509828	9483537545	Irwin Quick Lift	202.62
00696015	05/07/2025	8170025808	441000	V00189	W W GRAINGER	P2509828	9483537545	Band Saw Kit	629.93
00696015	05/07/2025	8170025808	441000	V00189	W W GRAINGER	P2509828	9483537545	Phase Sequence Tester, 40 to 7	502.47
00696015	05/07/2025	8170025808	441000	V00189	W W GRAINGER	P2509828	9483537545	Light Dty Indstrl Fan, 30" bld	466.48
00696015	05/07/2025	8170025808	441000	V00189	W W GRAINGER	P2509828	9483537545	Impact Wrench, Air Powered, 80	213.99
00696015	05/07/2025	8170025808	441000	V00189	W W GRAINGER	P2509828	9483537545	Cordless Rotary Hammer	726.16
00696015	05/07/2025	8170025808	441000	V00189	W W GRAINGER	P2509828	9483537545	Wet/Dry Vacuum	246.28
00696015	05/07/2025	8170025808	441000	V00189	W W GRAINGER	P2509828	9483537545	Angle Grinder, 8,200 RPM, 15A	666.95
								Check Total	3,654.88
00696016	05/07/2025	0200000621	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2510865	WPS-513086	TOD Training Video Program	374.50

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00696016	05/07/2025	0200000620	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2510865	WPS-513086	Shipping	402.43
00696016	05/07/2025	0200000620	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2510865	WPS-513086	CARS-2 Standard Version Rating	924.48
00696016	05/07/2025	0200000620	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2510865	WPS-513086	CARS-2 High Functioning Versio	847.44
00696016	05/07/2025	0200000620	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2510865	WPS-513086	CARS-2 Questionnaire for Paren	670.25
00696016	05/07/2025	0200000621	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2510865	WPS-513086	SRS-2 Preschool Online Form (2	142.20
00696016	05/07/2025	0200000621	434500	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2510865	WPS-513086	SRS-2 School-Age Online Form (	142.19
00696016	05/07/2025	0200000620	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2510865	WPS-513086	TOD Print Combination Kit	1,179.68
								Check Total	4,683.17
00696017	05/07/2025	7802075013	469000	V02618	CAULDER, CHARLES DANNY	P2511039	P2511039.GHS	New softball game	10.00
00696017	05/07/2025	7802075013	469000	V02618	CAULDER, CHARLES DANNY	P2511039	P2511039.GHS	New softball game	10.00
								Check Total	20.00
00696018	05/07/2025	7822027013	464000	V00834	EDUCATIONAL THEATRE ASSOC	P2511044	P2511044.GHS	Invoice Order No.: 0063643	420.00
00696018	05/07/2025	7822027013	464000	V00834	EDUCATIONAL THEATRE ASSOC	P2511044	P2511044.GHS	Shipping	15.00
								Check Total	435.00
00696019	05/07/2025	0210000867	441000	V12508	HEINEMANN	P2510784	956260640	ISBN 978-0-325-09223-2 / 0-325	4,109.40
00696019	05/07/2025	0210000867	441000	V12508	HEINEMANN	P2510784	956260640	Shipping & Handling	471.58
								Check Total	4,580.98
00696020	05/07/2025	0200001933	431100	V01392	PORKCHOP PRODUCTIONS	P2511012	P2511012.PES	One costume workshop/activity	350.00
								Check Total	350.00
00696021	05/07/2025	7723027044	466099	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.04.2025	Sales and use tax, Apr 2025	115.55
								Check Total	115.55
00696022	05/07/2025	0210001016	464000	V01588	THE BANK OF NEW YORK FINANCIAL	P2511014	00252-25-0022727	L1 Annual Admin/Trustee Fee, S	2,200.00
								Check Total	2,200.00
00696023	05/07/2025	0210000053	433200	Exxxxx	Employee		03.06.04.25.25	Inst Svcs Misc School Errands	159.60
								Check Total	159.60
00696024	05/07/2025	0210000053	433200	Exxxxx	Employee		04.01.04.30.25	Between schools in District	46.20

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								Check Total	46.20
00696025	05/07/2025	7995027013	469000	V18865	EPILEPSY FOUNDATION	P2511053	03.26.2025	Donation from the Gilbert High	3,367.87
								Check Total	3,367.87
00696026	05/07/2025	7841827011	469000	V00072	LEXINGTON HIGH SCHOOL	P2511033	P2511033.LHS	Check #1330	500.00
00696026	05/07/2025	7826527011	441000	V00072	LEXINGTON HIGH SCHOOL	P2511033	P2511033.LHS	Check #1331	125.00
00696026	05/07/2025	7932027011	441000	V00072	LEXINGTON HIGH SCHOOL	P2511033	P2511033.LHS	Check #1332	110.00
00696026	05/07/2025	7826527011	441000	V00072	LEXINGTON HIGH SCHOOL	P2511033	P2511033.LHS	Check #1333	300.00
00696026	05/07/2025	7932027011	441000	V00072	LEXINGTON HIGH SCHOOL	P2511033	P2511033.LHS	Check #1334	80.00
00696026	05/07/2025	7832027011	441000	V00072	LEXINGTON HIGH SCHOOL	P2511033	P2511033.LHS	Check #1335	160.00
00696026	05/07/2025	7860527011	441000	V00072	LEXINGTON HIGH SCHOOL	P2511033	P2511033.LHS	Check #1336	50.00
00696026	05/07/2025	7932027011	441000	V00072	LEXINGTON HIGH SCHOOL	P2511033	P2511033.LHS	Check #1337	100.00
00696026	05/07/2025	7932027011	441000	V00072	LEXINGTON HIGH SCHOOL	P2511033	P2511033.LHS	Check #1338	130.00
00696026	05/07/2025	7932027011	441000	V00072	LEXINGTON HIGH SCHOOL	P2511033	P2511033.LHS	Check #1339	50.00
00696026	05/07/2025	7965027011	469000	V00072	LEXINGTON HIGH SCHOOL	P2511033	P2511033.LHS	Check #1340	800.00
00696026	05/07/2025	7932027011	441000	V00072	LEXINGTON HIGH SCHOOL	P2511033	P2511033.LHS	Check #1341	70.00
00696026	05/07/2025	7914027011	469000	V00072	LEXINGTON HIGH SCHOOL	P2511033	P2511033.LHS	Check #1342	45.00
00696026	05/07/2025	7826027011	469000	V00072	LEXINGTON HIGH SCHOOL	P2511033	P2511033.LHS	Check #1343	500.00
00696026	05/07/2025	7826027011	469000	V00072	LEXINGTON HIGH SCHOOL	P2511033	P2511033.LHS	Check #1344	500.00
00696026	05/07/2025	7826027011	469000	V00072	LEXINGTON HIGH SCHOOL	P2511033	P2511033.LHS	Check #1345	500.00
00696026	05/07/2025	7826027011	469000	V00072	LEXINGTON HIGH SCHOOL	P2511033	P2511033.LHS	Check #1346	500.00
00696026	05/07/2025	7909527011	469000	V00072	LEXINGTON HIGH SCHOOL	P2511033	P2511033.LHS	Check #1347	500.00
00696026	05/07/2025	7810027011	469000	V00072	LEXINGTON HIGH SCHOOL	P2511033	P2511033.LHS	Check #1348	350.00
00696026	05/07/2025	7932027011	441000	V00072	LEXINGTON HIGH SCHOOL	P2511033	P2511033.LHS	Check #1349	130.00
00696026	05/07/2025	7932027011	441000	V00072	LEXINGTON HIGH SCHOOL	P2511033	P2511033.LHS	Check #1350	150.00
								Check Total	5,650.00
00696027	05/07/2025	1000026306	433200	Exxxxx	Employee		04.22.04.30.25	Errands & Duties for Comm.Dept	17.50
								Check Total	17.50
00696028	05/07/2025	0210000204	433200	Exxxxx	Employee		04.02.04.30.25	Colab.TRN,Mtngs,Planning,Misc.	111.65
								Check Total	111.65
00696029	05/07/2025	1000026306	433200	Exxxxx	Employee		04.04.04.30.25	Job Responsibilities	75.25

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								Check Total	75.25
00696030	05/07/2025	7893027013	441000	Exxxxx	Employee		04.29.2025	HOSA Supplies & CPR Batteries	95.08
								Check Total	95.08
00696031	05/07/2025	1000026306	433200	Exxxxx	Employee		04.03.04.30.25	Misc. Commun. Dept Duties	157.50
								Check Total	157.50
00696032	05/07/2025	1000026306	433200	Exxxxx	Employee		04.24.04.29.25	Photo Shoots for Comm Dept	25.20
								Check Total	25.20
00696033	05/08/2025	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2501090	AP INTERFACE 5/9/25	153.25
								Check Total	153.25
00696034	05/08/2025	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2501090	AP INTERFACE 5/9/25	24,088.13
								Check Total	24,088.13
00696035	05/08/2025	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2501090	AP INTERFACE 5/9/25	24,814.81
								Check Total	24,814.81
00696036	05/08/2025	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2501090	AP INTERFACE 5/9/25	52,125.56
								Check Total	52,125.56
00696037	05/08/2025	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2501090	AP INTERFACE 5/9/25	9,524.33
								Check Total	9,524.33
00696038	05/08/2025	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2501090	AP INTERFACE 5/9/25	29,676.96
								Check Total	29,676.96
00696039	05/08/2025	1000000000	245800	V01293	DAWN M HARDESTY		2760/2501090	AP INTERFACE 5/9/25	160.00
								Check Total	160.00
00696040	05/08/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2501090	AP INTERFACE 5/9/25	8,855.22
00696040	05/08/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2501090	AP INTERFACE 5/9/25	15,939.40

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								Check Total	24,794.62
00696041	05/08/2025	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2501090	AP INTERFACE 5/9/25	160.00
								Check Total	160.00
00696042	05/08/2025	1000000000	245990	V14784	HY HOLDINGS INC		1585/2501090	AP INTERFACE 5/9/25	2,117.00
								Check Total	2,117.00
00696043	05/08/2025	1000000000	245990	v14784	HY HOLDINGS INC		2585/2501090	AP INTERFACE 5/9/25	4,234.00
								Check Total	4,234.00
00696044	05/08/2025	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2501090	AP INTERFACE 5/9/25	1,674.25
								Check Total	1,674.25
00696045	05/08/2025	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2501090	AP INTERFACE 5/9/25	2,876.19
								Check Total	2,876.19
00696046	05/08/2025	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2501090	AP INTERFACE 5/9/25	3.64
								Check Total	3.64
00696047	05/08/2025	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2501090	AP INTERFACE 5/9/25	144.08
								Check Total	144.08
00696048	05/08/2025	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2501090	AP INTERFACE 5/9/25	875.91
								Check Total	875.91
00696049	05/08/2025	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2501090	AP INTERFACE 5/9/25	1,722.59
								Check Total	1,722.59
00696050	05/08/2025	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2501090	AP INTERFACE 5/9/25	1,617.90
00696050	05/08/2025	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2501090	AP INTERFACE 5/9/25	100.60
								Check Total	1,718.50
00696051	05/08/2025	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2501090	AP INTERFACE 5/9/25	273.00

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								Check Total	273.00
00696052	05/08/2025	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2501090	AP INTERFACE 5/9/25	191.25
								Check Total	191.25
00696053	05/08/2025	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2501090	AP INTERFACE 5/9/25	339.94
								Check Total	339.94
00696054	05/08/2025	1000000000	245410	V01114	TIAACREF (ORP)		1546/2501090	AP INTERFACE 5/9/25	12,465.30
00696054	05/08/2025	1000000000	245410	V01114	TIAACREF (ORP)		2546/2501090	AP INTERFACE 5/9/25	22,437.51
								Check Total	34,902.81
00696055	05/08/2025	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2501090	AP INTERFACE 5/9/25	98.70
								Check Total	98.70
00696056	05/08/2025	1000000000	245810	V00170	UNITED WAY		2700/2501090	AP INTERFACE 5/9/25	393.04
								Check Total	393.04
00696057	05/08/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2501090	AP INTERFACE 5/9/25	9,940.11
00696057	05/08/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2501090	AP INTERFACE 5/9/25	17,892.15
								Check Total	27,832.26
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503545	391425-0	CHISEL TIP 8 PACK DRY ERASE MA	27.61
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503545	391425-0	CHISEL 4 PACK DRY ERASE MARKER	50.08
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503545	391425-0	DRY ERASE ERASERS	15.58
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503545	391425-0	BIC CORRECTION TAPE	14.10
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503545	391425-0	AA BATTERIES	28.98
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503545	391425-0	AAA BATTERIES	30.00
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503545	391425-0	ELTRAFINE TIP PERMANENT MARKER	11.75
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503545	391425-0	FINE TIP PERMANENT MARKER ASSO	36.94
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503545	391425-0	ALL PURPOSE SCHOOL GLUE 60 BOX	11.55
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503545	391425-0	STANDARD STAPLES	15.24
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503545	391425-0	brite liner assorted ink color	9.58
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503545	391425-0	12 PACK TAPE ROLL REFILL	32.95
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505670	393986-1	AA Bateereies Ratyovac	26.43

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00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505400	393991-1	crayola 240 colored pencils	33.71
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505506	394340-0	Colored crayola pencils	33.71
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505506	394340-0	sure start packaging tape with	11.70
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505506	394340-0	ink joy gel pen retractable as	16.63
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505506	394340-0	brite liner highlighter	3.83
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505506	394340-0	bostitch desktop stapler	5.89
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505506	394340-0	ultra clean washable markers	8.60
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505506	394340-0	college ruled filler paper	7.97
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505506	394340-0	white board erasers	7.79
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505506	394340-0	AAA Rayovac batteries	26.43
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505506	394340-0	fine tip sharpies markers	15.40
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505506	394340-0	yellow post it notes	7.46
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505506	394340-0	low odor dry erase markers chi	14.85
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505506	394340-0	pre sharpened pencils	11.18
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505402	394352-3	class pack colored pencils	33.71
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505038	394771-0	pencils	11.18
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505038	394771-0	DRY ERASE MARKERS	14.85
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505038	394771-0	POST IT'S	7.46
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505038	394771-0	SHARPIE MARKERS	15.40
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505038	394771-0	AAA BATTERIES	26.43
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505038	394771-0	DRY ERASE ERASER	7.79
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505038	394771-0	PAPER COLLEGE RULED	7.97
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505038	394771-0	MARKERS	8.60
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505038	394771-0	STAPLER	5.89
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505038	394771-0	HIGHLIGHTERS	3.83
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505038	394771-0	INK JOY GEL PENS	16.63
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505038	394771-0	TAPE AN DDISPENSER	11.70
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505038	394771-0	CRAYOLA 240	33.71
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503534	394815-0	Magic Tape Value Pack, 1" Core	61.98
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503534	394815-0	Fine Tip Permanent Marker Valu	73.80
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503534	394815-0	Permanent Glue Stic Value Pack	23.33
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503534	394815-0	Pads in Supernova Neon Collect	304.95
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503534	394815-0	Intensity Low Odor Fine Point	33.06
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503534	394815-0	White Board CARE Dry Erase Era	19.47

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00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503534	394815-0	Long-Length Colored Pencil Set	31.46
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503534	394815-0	Pacon College Ruled Filler Pap	159.43
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503534	394815-0	Business Source Stainless Stee	25.68
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503534	394815-0	"The Legal Pad" Ruled Perforat	41.73
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503534	394815-0	Ultra Pro Alkaline AA Batterie	21.73
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503534	394815-0	Ultra Pro Alkaline AAA Batteri	22.50
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503534	394815-2	#2 Pre-Sharpened Woodcase Penc	5.47
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503534	394815-2	Ring Index Cards, Ruled, 3 x 5	5.56
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503534	394815-4	#2 Pre-Sharpened Woodcase Penc	103.88
00696058	05/07/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503534	394815-4	Ring Index Cards, Ruled, 3 x 5	272.64
								Check Total	1,927.76
00696059	05/08/2025	7956027028	469000	V12472	AMERICAN CANCER SOCIETY INC	P2511045	05.01.2025	Money raised by students and s	712.00
								Check Total	712.00
00696060	05/08/2025	0200000418	444500	V00391	APPLE INC	P2509579	MB64618828	3-Year AppleCare+ for Schools	4,194.40
00696060	05/08/2025	0200000418	444500	V00391	APPLE INC	P2509579	MB67585068	10.9-Inch iPad Wi-Fi 64GB - Si	27,734.40
								Check Total	31,928.80
00696061	05/08/2025	0210000997	441000	V17291	ARK THERAPEUTIC SERVICES INC	P2510870	100015528	Ark Guitar Oral Motor Chew Ora	11.50
00696061	05/08/2025	0210000997	441000	V17291	ARK THERAPEUTIC SERVICES INC	P2510870	100015528	Ark Brick Bracelet Textured Ch	13.90
00696061	05/08/2025	0210000997	441000	V17291	ARK THERAPEUTIC SERVICES INC	P2510870	100015528	Ark Goshabunga Large Grabber (	27.80
00696061	05/08/2025	0210000997	441000	V17291	ARK THERAPEUTIC SERVICES INC	P2510870	100015528	Shipping	10.71
								Check Total	63.91
00696062	05/08/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2509916	04.21.04.25.25	Contract Psychological Service	2,587.50
00696062	05/08/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2509916	04.21.04.25.25	Contractor Mileage	450.80
								Check Total	3,038.30
00696063	05/08/2025	1000011444	433200	Exxxxx	Employee		04.25.04.30.25	DECA - ICDC	555.72
00696063	05/08/2025	7811027044	433200	Exxxxx	Employee		04.25.04.30.25	DECA - ICDC	555.72
								Check Total	1,111.44
00696064	05/08/2025	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.0525	Water	2,115.98

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								Check Total	2,115.98
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Jake Drake, Bully Buster	13.47
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Seed, Soil, Sun: Earth's Recip	22.47
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Discovering New Planets	15.63
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Amber Brown Is Not A Crayon	16.77
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Poppleton In Winter	11.22
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Everything Dog: What Kids Real	17.88
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Andy Shane and The Very Bossy	13.47
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Almost Zero: A Dyamonde Daniel	16.77
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	So You Want To Be An Inventor?	23.97
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Days With Frog and Toad	14.37
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	The Knights of The Kitchen Tab	16.77
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Cam Jansen: The Mystery of The	14.37
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Seesaw Girl	21.57
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Behind The Canvas: An Artist's	31.47
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	The Digestive System	29.22
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Pinky and Rex and The Bully	13.47
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Last Summer With Maizon	19.17
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Sadako and the Thousand Paper	19.17
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Prehistoric Sea Beasts	17.97
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Judy Moody Saves The World!	13.47
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Because of Winn-Dixie	20.22
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	The Science of Superpowers	31.47
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Stuart Goes To School	13.47
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	The Great Gilly Hopkins	23.97
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Sable	20.22
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Taking Sides	23.97
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	The Tiger Rising	17.97
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Joey Pigza Swallowed The Key	20.22
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	The Watsons Go To Birmingham -	21.57
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Loser	23.97
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Becoming Naomi Leon	20.22
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Crash	21.57
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Home of The Brave	22.47

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00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Animal Pollinators	15.72
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	Baby Animals	14.37
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	African Elephants	17.97
00696065	05/08/2025	1000011351	441000	V00884	BOOKSOURCE	P2509681	25197255	What Makes You Cough, Sneeze,	15.63
								Check Total	707.67
00696066	05/08/2025	1000025808	439500	V18926	BRADLEY M WILKE		04.26.2025	PHS Archery	450.00
								Check Total	450.00
00696067	05/08/2025	1000011343	444500	V01145	CAMCOR INC.	P2510752	2581899	345017723 ProMaster 7269 Micro	25.17
								Check Total	25.17
00696068	05/08/2025	1000011444	433200	Exxxxx	Employee		04.25.04.30.25	DECA - ICDC	440.00
								Check Total	440.00
00696069	05/08/2025	7743019028	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2510529	52965440 RI	Butterfly Larvae and food	202.94
00696069	05/08/2025	0200002845	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2510529	52965440 RI	Butterfly Larvae and food	179.95
00696069	05/08/2025	7743019028	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2510529	52965440 RI	Freight and Handling.	49.97
								Check Total	432.86
00696070	05/08/2025	0210000118	441000	V15374	CENTRAL POLY BAG CORPORATION	P2509981	300254	24X33 SMALL CAN LINER	658.05
								Check Total	658.05
00696071	05/08/2025	1000011214	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2506700	212828	Rayon Classroom Flag Set, Moun	100.31
00696071	05/08/2025	1000011214	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2506700	212828	Shipping	25.00
								Check Total	125.31
00696072	05/08/2025	7866027041	441000	V00645	DEMCO INC	P2509806	7641648	Demco Book truck laptop shelf	84.99
00696072	05/08/2025	7866027041	441000	V00645	DEMCO INC	P2509806	7641648	Library quiet single side Bkrt	373.15
00696072	05/08/2025	7866027041	441000	V00645	DEMCO INC	P2509806	7641648	HPFI Hyperwork coffee table 18	669.00
00696072	05/08/2025	7866027041	441000	V00645	DEMCO INC	P2509806	7641648	Shipping	397.33
								Check Total	1,524.47
00696073	05/08/2025	0210000645	441000	V00954	DODGE LEARNING RESOURCES	P2509457	92539	9781618214737 Modern	2,565.00

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								Check Total	2,565.00
00696074	05/08/2025	1000014594	431100	V17557	EI US LLC.	P2511080	INV240927	Hospital Homebound	94.50
00696074	05/08/2025	1000014594	431100	V17557	EI US LLC.	P2511080	INV240928	Hospital Homebound	63.00
00696074	05/08/2025	1000014594	431100	V17557	EI US LLC.	P2511080	INV240929	Hospital Homebound	126.00
00696074	05/08/2025	1000014594	431100	V17557	EI US LLC.	P2511080	INV240930	Hospital Homebound	126.00
00696074	05/08/2025	1000014594	431100	V17557	EI US LLC.	P2511080	INV250128	Hospital Homebound	63.00
								Check Total	472.50
00696075	05/08/2025	7893027027	433200	Exxxxx	Employee		04.01.04.29.25	Health Sci Clinical Rotations	152.18
								Check Total	152.18
00696076	05/08/2025	1000011444	433200	Exxxxx	Employee		04.25.04.30.25	DECA - ICDC	440.00
								Check Total	440.00
00696077	05/08/2025	7745027041	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508359	534830F	Follett	250.46
00696077	05/08/2025	1000022238	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2510194	565399A	List Number: 274824012	572.38
00696077	05/08/2025	1000022224	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2510376	572507F	FOLLETT QUOTE	644.60
00696077	05/08/2025	1000022213	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509811	572777	February Book Order - See Atta	1,419.85
								Check Total	2,887.29
00696078	05/08/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509376	1569927-0	PNDFLX 2/5 TAB CUT LTR CLSFCTN	1,092.69
00696078	05/08/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509376	1569927-0	QUALITY PARK 9 X 12 CLASP ENVL	18.10
00696078	05/08/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509376	1569927-0	POST IT & REG DISPENSER NOTES	15.64
00696078	05/08/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509376	1569927-0	POST IT & REG FLAGS	7.79
00696078	05/08/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509376	1569927-0	POST IT & REG FLAGS	11.68
00696078	05/08/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509376	1569927-0	POST IT & REG SUPER STICKY NT	23.91
00696078	05/08/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509376	1569927-0	POST IT & REG SUPER STICKY NOT	19.37
00696078	05/08/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509376	1569927-0	QUALITY PARK NO 10 BUSINESS EN	17.05
00696078	05/08/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509376	1569927-0	ELMERS ALL PURPOSE GLUE STICK	12.72
00696078	05/08/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509376	1569927-0	AVERY & REG PREPRINTED MNTHLY	4.32
00696078	05/08/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509376	1569927-0	ENERGEL RTX LQD GEL PEN .7MM B	42.12
00696078	05/08/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509376	1569927-0	BUSINESS SOURCE 1/3 TAB CUT LE	18.96
00696078	05/08/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509376	1569927-1	PNDFLX 2/5 TAB CUT LTR CLSFCTN	364.23
00696078	05/08/2025	1000011239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510180	1579509-0	Crayola Colored Pencils 12/Set	77.04

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00696078	05/08/2025	1000011239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510180	1579509-0	Officemate Clipboard 1 inch	97.58
00696078	05/08/2025	1000011239	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510180	1579509-0	Crayola Markers 10 Count	45.37
								Check Total	1,868.57
00696079	05/08/2025	0210000182	433200	Exxxxx	Employee		04.01.04.30.25	Professional Travel	224.35
								Check Total	224.35
00696080	05/08/2025	1000011444	433200	Exxxxx	Employee		03.26.04.21.25	Gator Town/DECA Sch. errands	44.73
00696080	05/08/2025	1000011444	433200	Exxxxx	Employee		04.25.04.30.25	DECA - ICDC	420.00
								Check Total	464.73
00696081	05/08/2025	0200000632	441000	V01382	HERALD OFFICE SOLUTIONS	P2510853	419824-0	Business Source, Vinyl-coated	21.28
00696081	05/08/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2510853	419824-0	Business Source, Vinyl-coated	30.83
00696081	05/08/2025	0200000632	441000	V01382	HERALD OFFICE SOLUTIONS	P2510853	419824-0	Minimum Order Fee.	4.27
								Check Total	56.38
00696082	05/08/2025	0210000647	433200	Exxxxx	Employee		04.02.05.02.25	Meetings/hiring	37.66
								Check Total	37.66
00696083	05/08/2025	0200002901	441000	V16783	HOLSTON GASES INC	P2501848	853550	CYLINDER RENTAL $384.77 PER MO	385.08
								Check Total	385.08
00696084	05/08/2025	7886027040	469000	V16263	IMAGE INK SC LLC	P2510696	69403	The ViceVersa Inverted Umbrell	2,266.70
00696084	05/08/2025	7886027040	469000	V16263	IMAGE INK SC LLC	P2510696	69403	Shipping Fee	170.72
								Check Total	2,437.42
00696085	05/08/2025	7701027022	466031	V11498	IRMO CHAPIN RECREATION COMMISI	P2508018	FA-33822	May 6, 2025 - 1st Grade - Envi	582.00
								Check Total	582.00
00696086	05/08/2025	0210000182	433200	Exxxxx	Employee		04.03.04.30.25	Behavior Support	139.65
								Check Total	139.65
00696087	05/08/2025	5315025354	452055	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2508232	41808873	NLCLC Fire Alarm Upgrade	18,359.00
								Check Total	18,359.00

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00696088	05/08/2025	7887072044	441000	V16836	JOHNSON-LAMBE CO CORP	P2510060	ABQ003464	PRO MOTION SKILL SHOULDERPAD	1,070.00
00696088	05/08/2025	7887072044	441000	V16836	JOHNSON-LAMBE CO CORP	P2510060	ABQ003464	PRO MOTION SKILL SHOULDERPAD	1,337.50
00696088	05/08/2025	7887072044	441000	V16836	JOHNSON-LAMBE CO CORP	P2510060	ABQ003464	PRO MOTION SKILL SHOULDERPAD	267.50
00696088	05/08/2025	7887072044	441000	V16836	JOHNSON-LAMBE CO CORP	P2510060	ABQ003464	PRO GEAR BACKPLATE WITH LOGO	1,027.20
								Check Total	3,702.20
00696089	05/08/2025	1000011329	441000	V18873	K-LOG INC	P2510823	25-333892-1	Terrace 42" Round Cafe Height	1,328.94
00696089	05/08/2025	1000011329	441000	V18873	K-LOG INC	P2510823	25-333892-1	Terrace Steel Horizontal Slat	2,015.88
00696089	05/08/2025	1000011329	441000	V18873	K-LOG INC	P2510823	25-333892-1	Shipping	641.44
								Check Total	3,986.26
00696090	05/08/2025	1000014114	441000	V13973	KENDALL HUNT PUBLISHING CO	P2510536	13826695	PM3: L4-5: Mall Algebra SMJ	281.95
00696090	05/08/2025	1000014114	441000	V13973	KENDALL HUNT PUBLISHING CO	P2510536	13826695	PM3: L5-6: Chances SMJ	265.36
00696090	05/08/2025	1000014114	441000	V13973	KENDALL HUNT PUBLISHING CO	P2510536	13826695	Shipping and Handling	46.04
								Check Total	593.35
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510761	23371.00	Post It Labelling Cover Up Tap	45.79
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510761	23371.00	Expo Vis-A-Vis Fine Point Wet	29.96
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510761	23371.00	Storage Crate	16.06
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510761	23371.00	Pendaflex Reinforced Hanging F	37.26
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510761	23371.00	Terrazzo Rones Teacher Planner	18.38
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510761	23371.00	Sharpie SGel Assortments Bold	8.31
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510761	23371.00	Pilot Frixion Clicker Erasable	13.41
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510761	23371.00	Designer Clip Designer	7.19
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510761	23371.00	Terrazzo Tones Record Book	7.75
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510761	23371.00	Redi-Tag Index Tags	3.93
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510761	23371.00	Desktop Writing Spots	14.53
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510761	23371.00	Shatter Resistant Ringbinder R	1.27
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510761	23371.00	UCreate Sketch Diary	70.11
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510761	23371.00	4 Color Vis-A-Vis Fine Point W	14.83
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510761	23371.00	Top Loading Sheet Protectors (	6.85
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510761	23371.00	Chalk Loop Mini Erasers	13.56
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510761	23371.00	Advantus Large Plastic Weave B	23.89
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510761	23371.00	EnviroShades Legal Pads	7.79
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510761	23371.00	iScholars 5 Tab Write Poly Ind	14.83

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00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510761	23371.00	Expo low odor dry erase ultra	12.32
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510761	23371.00	Spelling Puzzle Cards	14.19
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510771	23373.00	Mr. Sketch scented markers 22	17.26
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510771	23373.00	iQ Bold index cards and tray	3.78
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510771	23373.00	Treasure chest awards	15.31
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510771	23373.00	Home sweet classroom birthday	9.89
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510771	23373.00	Math noodlers game	25.57
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510771	23373.00	Ticonderoga pastel wedge erase	1.57
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510771	23373.00	Bostitch EPS4 Pencil Sharpener	21.75
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510771	23373.00	Round color magnets	16.33
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510771	23373.00	Neon smiley cap erasers	11.91
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510771	23373.00	Paper mate profile mechanical	18.28
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510771	23373.00	Shaker pencil sharpener	5.80
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510771	23373.00	Pilot V5 roller ball pens 12 c	24.00
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510771	23373.00	Kleencut kids scissors teacher	13.14
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510771	23373.00	Axoloti eraser pencil topper	17.30
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510771	23373.00	Beef up your writing bulletin	12.69
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510771	23373.00	Happy birthday! bookmarks	5.28
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510771	23373.00	22 color Mr. Sketch markers	18.68
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510771	23373.00	100 pkg of thermal laminating	30.29
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510771	23373.00	Bostitch eps8HD pencil sharpen	53.85
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510771	23373.00	Post-it notes 1.5"x2	11.19
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510771	23373.00	Hi-Liter desk style value pack	16.70
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510771	23373.00	Pentel R.S.V.P pen - 8 color s	7.86
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510771	23373.00	Paper Mate Pink pencil cap era	9.21
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510771	23373.00	Brights 4ever smiley face stic	3.07
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510796	23378.00	Recordable answer buzzer	29.51
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510796	23378.00	Foam stamp ink pad - blue	3.22
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510796	23378.00	Reading rods phonics word buil	23.70
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510796	23378.00	Beginning math wipe off book	5.95
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510796	23378.00	Phonics wipe off book	5.95
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510796	23378.00	Crayola pastel super tip marke	4.83
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510796	23378.00	AA Energizer Max Batteries (24	44.15
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510796	23378.00	8" Precision Scissors	71.30

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00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510796	23378.00	Post It Small Message Flags	8.01
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510796	23378.00	No. 90 Clasp Envelopes 9x12	315.33
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510796	23378.00	Black economy kraft rolls	92.53
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510796	23378.00	White Economy kraft roll	97.93
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510796	23378.00	Sky Blue economy kraft roll	113.51
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510796	23378.00	Emerald Green Economy kraft ro	89.66
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510796	23378.00	Brown Economy kraft paper roll	85.12
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510796	23378.00	Canary Yellow Economy Kraft pa	108.53
00696091	05/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510796	23378.00	Pocket Expanding Folder	16.51
								Check Total	1,868.66
00696092	05/08/2025	0210000679	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509847	90585197	Blanket Bags-Set of 12.	304.84
00696092	05/08/2025	0210000981	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509847	90585197	Blanket Bags-Set of 12.	101.63
00696092	05/08/2025	0210000679	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509847	90585197	Balance of Line 1	960.62
00696092	05/08/2025	0210000981	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509847	90585197	Balance of Line 1	320.21
00696092	05/08/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510110	90657526	Tweezer Tongs Color Sorting Ki	25.41
00696092	05/08/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510110	90657526	Indestructible Giant Beads & P	40.65
00696092	05/08/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510110	90657526	Slot A Shape Builders	60.98
00696092	05/08/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510110	90657526	Soft and Squeezy Farm Animals	30.48
00696092	05/08/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510110	90657526	Community Car Set	37.60
00696092	05/08/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510110	90657526	Lakeshore Pose & Play Families	110.80
00696092	05/08/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510110	90657526	Rhyming Sounds Sorting Board	40.65
00696092	05/08/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510110	90657526	Learning Letters Activity Cent	71.14
00696092	05/08/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510110	90657526	Peg Number Boards	40.65
00696092	05/08/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510110	90657526	Lakeshore Counting Cones	30.48
00696092	05/08/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510110	90657526	Easy Grip Safety Tweezers, Set	26.41
00696092	05/08/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510110	90657526	Tabletop Hardwood Blocks	37.60
00696092	05/08/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510110	90657526	Classroom Clay - Dough Designe	60.98
00696092	05/08/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510107	90676441	Magnetic Shapes Maze	40.65
00696092	05/08/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510110	90676444	Magnetic Shapes Maze	40.65
								Check Total	2,382.43
00696093	05/08/2025	0210000048	432300	V18971	LINE -X OF COLUMBIA	P2510813	4008	Line-X service body by the foo	1,000.00
00696093	05/08/2025	0210000048	432300	V18971	LINE -X OF COLUMBIA	P2510813	4008	Line-X Premium Top Coat	100.00
00696093	05/08/2025	0210000048	432300	V18971	LINE -X OF COLUMBIA	P2510813	4008	Line-X Supplies	10.00

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								Check Total	1,110.00
00696094	05/08/2025	0210000182	433200	Exxxxx	Employee		04.01.04.30.25	Behavior Intervention Duties	137.90
								Check Total	137.90
00696095	05/08/2025	0210000826	434500	V12441	LOGISOFT COMPUTER PRODUCTS LLC	P2510368	85894	Adobe VIP Stock Small 10 Image	349.00
								Check Total	349.00
00696098	05/08/2025	6000025640	446030	V17283	MARVA MAID DAIRY		119028920	040-New Providence ES #30128	365.76
00696098	05/08/2025	6000025620	446030	V17283	MARVA MAID DAIRY		119061517	020-Lakeside MS #30121	174.69
00696098	05/08/2025	6000025640	446030	V17283	MARVA MAID DAIRY		119061519	040-New Providence ES #30128	347.89
00696098	05/08/2025	6000025630	446030	V17283	MARVA MAID DAIRY		119074014	030-Pelion MS #30133	210.22
00696098	05/08/2025	6000025615	446030	V17283	MARVA MAID DAIRY		119074015	015-Pelion HS #30132	243.42
00696098	05/08/2025	6000025651	446030	V17283	MARVA MAID DAIRY		119074016	051-South Lake ES #30176	402.78
00696098	05/08/2025	6000025623	446030	V17283	MARVA MAID DAIRY		119074017	023-Saxe Gotha ES #30139	400.23
00696098	05/08/2025	6000025626	446030	V17283	MARVA MAID DAIRY		119074018	026-White Knoll MS #30143	332.99
00696098	05/08/2025	6000025625	446030	V17283	MARVA MAID DAIRY		119074019	025-White Knoll ES #30140	378.32
00696098	05/08/2025	6000025624	446030	V17283	MARVA MAID DAIRY		119074020	024-Red Bank ES #30136	279.16
00696098	05/08/2025	6000025637	446030	V17283	MARVA MAID DAIRY		119074021	037-Carolina Springs MS #30114	295.97
00696098	05/08/2025	6000025645	446030	V17283	MARVA MAID DAIRY		119074023	045-Deerfield ES #30115	593.64
00696098	05/08/2025	6000025647	446030	V17283	MARVA MAID DAIRY		119074024	047-Centerville ES #30112	526.09
00696098	05/08/2025	6000025629	446030	V17283	MARVA MAID DAIRY		119074026	029-Gilbert MS #30119	192.56
00696098	05/08/2025	6000025644	446030	V17283	MARVA MAID DAIRY		119086415	044-River Bluff HS #30138	349.80
00696098	05/08/2025	6000025628	446030	V17283	MARVA MAID DAIRY		119086416	028-Midway ES #30127	277.46
00696098	05/08/2025	6000025620	446030	V17283	MARVA MAID DAIRY		119086417	020-Lakeside MS #30121	191.71
00696098	05/08/2025	6000025646	446030	V17283	MARVA MAID DAIRY		119086422	046-Beechwood MS #30111	174.90
00696098	05/08/2025	6000025641	446030	V17283	MARVA MAID DAIRY		119086423	041-Rocky Creek ES #30137	330.44
00696098	05/08/2025	6000025635	446030	V17283	MARVA MAID DAIRY		119086425	035-Pleasant Hill ES #30134	332.99
00696098	05/08/2025	6000025634	446030	V17283	MARVA MAID DAIRY		119086426	034-Pleasant Hill MS #30135	210.22
00696098	05/08/2025	6000025625	446030	V17283	MARVA MAID DAIRY		119098913	025-White Knoll ES #30140	380.02
00696098	05/08/2025	6000025624	446030	V17283	MARVA MAID DAIRY		119098914	024-Red Bank ES #30136	279.16
00696098	05/08/2025	6000025623	446030	V17283	MARVA MAID DAIRY		119098915	023-Saxe Gotha ES #30139	208.52
00696098	05/08/2025	6000025638	446030	V17283	MARVA MAID DAIRY		119098916	038-Carolina Springs ES #30113	174.69
00696098	05/08/2025	6000025639	446030	V17283	MARVA MAID DAIRY		119098917	039-Forts Pond ES #30116	364.91
00696098	05/08/2025	6000025616	446030	V17283	MARVA MAID DAIRY		119098918	016-Pelion ES #30131	312.78

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00696098	05/08/2025	6000025613	446030	V17283	MARVA MAID DAIRY		119098919	013-Gilbert HS #30118	315.02
00696098	05/08/2025	6000025629	446030	V17283	MARVA MAID DAIRY		119098920	029-Gilbert MS #30119	263.20
00696098	05/08/2025	6000025647	446030	V17283	MARVA MAID DAIRY		119098922	047-Centerville ES #30112	665.35
00696098	05/08/2025	6000025628	446030	V17283	MARVA MAID DAIRY		119098924	028-Midway ES #30127	242.99
00696098	05/08/2025	6000025639	446030	V17283	MARVA MAID DAIRY		119111313	039-Forts Pond ES #30116	170.90
00696098	05/08/2025	6000025616	446030	V17283	MARVA MAID DAIRY		119111314	016-Pelion ES #30131	545.52
00696098	05/08/2025	6000025630	446030	V17283	MARVA MAID DAIRY		119111315	030-Pelion MS #30133	272.76
00696098	05/08/2025	6000025615	446030	V17283	MARVA MAID DAIRY		119111316	015-Pelion HS #30132	119.76
00696098	05/08/2025	6000025651	446030	V17283	MARVA MAID DAIRY		119111317	051-South Lake ES #30176	306.43
00696098	05/08/2025	6000025623	446030	V17283	MARVA MAID DAIRY		119111318	023-Saxe Gotha ES #30139	340.10
00696098	05/08/2025	6000025626	446030	V17283	MARVA MAID DAIRY		119111319	026-White Knoll MS #30143	359.28
00696098	05/08/2025	6000025625	446030	V17283	MARVA MAID DAIRY		119111320	025-White Knoll ES #30140	335.00
00696098	05/08/2025	6000025624	446030	V17283	MARVA MAID DAIRY		119111321	024-Red Bank ES #30136	272.76
00696098	05/08/2025	6000025637	446030	V17283	MARVA MAID DAIRY		119111322	037-Carolina Springs MS #30114	170.05
00696098	05/08/2025	6000025645	446030	V17283	MARVA MAID DAIRY		119111324	045-Deerfield ES #30115	476.48
00696098	05/08/2025	6000025614	446030	V17283	MARVA MAID DAIRY		119111325	014-Gilbert ES #30117	443.45
00696098	05/08/2025	6000025643	446030	V17283	MARVA MAID DAIRY		119123614	043-Meadow Glen MS #30126	188.16
00696098	05/08/2025	6000025628	446030	V17283	MARVA MAID DAIRY		119123616	028-Midway ES #30127	170.90
00696098	05/08/2025	6000025620	446030	V17283	MARVA MAID DAIRY		119123617	020-Lakeside MS #30121	170.80
00696098	05/08/2025	6000025631	446030	V17283	MARVA MAID DAIRY		119123620	031-Lake Murray ES #30120	205.42
00696098	05/08/2025	6000025646	446030	V17283	MARVA MAID DAIRY		119123621	046-Beechwood MS #30111	222.37
00696098	05/08/2025	6000025641	446030	V17283	MARVA MAID DAIRY		119123622	041-Rocky Creek ES #30137	239.94
00696098	05/08/2025	6000025611	446030	V17283	MARVA MAID DAIRY		119123623	011-Lexington HS #30123	301.87
00696098	05/08/2025	6000025635	446030	V17283	MARVA MAID DAIRY		119123624	035-Pleasant Hill ES #30134	273.51
00696098	05/08/2025	6000025634	446030	V17283	MARVA MAID DAIRY		119123625	034-Pleasant Hill MS #30135	205.42
00696098	05/08/2025	6000025639	446030	V17283	MARVA MAID DAIRY		119136112	039-Forts Pond ES #30116	423.85
								Check Total	16,032.61
00696099	05/08/2025	7887073527	441000	V18982	MIDLANDS AUTHORITY - CONVENTIO	P2511069	100	Refund for gym use from advan	620.00
00696099	05/08/2025	7887073027	441000	V18982	MIDLANDS AUTHORITY - CONVENTIO	P2511069	100	Refund for gym use from advan	620.00
								Check Total	1,240.00
00696100	05/08/2025	0210000048	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2501370	113970	DOT Physicals	910.00
								Check Total	910.00

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00696101	05/08/2025	1000026693	439500	V15282	MOBILE COMMUNICATIONS AMERICA	P2508864	689000443-1	MOTOROLA TIER 2 DEPOT REPAIR	350.00
00696101	05/08/2025	0210000093	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2509889	689000483-1	MOTOROLA TIER 3 DEPOT REPAIR	490.00
00696101	05/08/2025	0210000093	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2509889	689000483-1	MOTOROLA TIER 3 DEPOT REPAIR	490.00
								Check Total	1,330.00
00696102	05/08/2025	1000011303	433232	Exxxxx	Employee		04.01.04.30.25	NPE & RCE Secreatarial Duties	63.70
								Check Total	63.70
00696103	05/08/2025	0210002837	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2510985	323657	CES Portable - 2 x 6 x 12	454.34
00696103	05/08/2025	0210002837	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2510985	323657	2 x 6 x 10 Pressure Treated Lu	329.19
00696103	05/08/2025	0210002837	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2510985	323657	2 x 4 x 12 Pressure Treated Lu	573.43
00696103	05/08/2025	0210002837	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2510985	323657	5/4 x 6 x 12 Pressure Treated	324.15
00696103	05/08/2025	0210002837	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2510985	323657	5/4 x 6 x 10 Pressure Treated	752.16
00696103	05/08/2025	0210002837	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2510985	323657	2 x 12 x 12 Pressure Treated #	121.27
00696103	05/08/2025	0210002837	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2510985	323657	36" Pickets Pressure Treated	791.80
00696103	05/08/2025	0210002837	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2510985	323657	8x2-1/2 Flat HD Wood Star QGP	103.42
00696103	05/08/2025	0210002837	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2510985	323657	9x3 Flat HD Wood Star QGP 25lb	84.13
00696103	05/08/2025	0210002837	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2510985	323657	2-1/2 Quik Drive Screw Tan Qui	160.49
00696103	05/08/2025	0210002837	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2510985	323657	4 x 4 x 8 Pressure Treated Lum	479.57
								Check Total	4,173.95
00696104	05/08/2025	0200003887	432300	V13001	PRO KITCHEN LLC	P2509367	WO-5802	FPBT2024.3 Midway Elem. - Free	1,881.47
00696104	05/08/2025	0200003871	432300	V13001	PRO KITCHEN LLC	P2510096	WO-5872	FPBT2024.3 OLD Pelion Middle	820.40
								Check Total	2,701.87
00696105	05/08/2025	0210000439	431200	V18520	PROFESSIONAL LEARNING AND ADVO	P2502579	1066	Project set up and management,	770.83
00696105	05/08/2025	0210000439	431200	V18520	PROFESSIONAL LEARNING AND ADVO	P2502579	1066	Preparing meeting materials, f	7,666.67
00696105	05/08/2025	0210000439	431200	V18520	PROFESSIONAL LEARNING AND ADVO	P2502579	1066	Review / revise existing tools	5,100.00
00696105	05/08/2025	0210000439	431200	V18520	PROFESSIONAL LEARNING AND ADVO	P2502579	1066	Indirect Costs (5%)	712.50
								Check Total	14,250.00
00696106	05/08/2025	1000011444	433200	Exxxxx	Employee		04.25.04.30.25	DECA - ICDC	440.00
								Check Total	440.00
00696107	05/08/2025	0210000048	433100	V18583	SC DEPARTMENT OF EDUCATION	P2511068	3201-56-0425-ODF	Invoice #3201-56-0425-ODF	15,289.19

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								Check Total	15,289.19
00696108	05/08/2025	7745027035	441000	V16160	SCHOLASTIC BOOK FAIRS	P2511055	B5781350FR	Book Fair sales portion due to	8,790.26
								Check Total	8,790.26
00696109	05/08/2025	0210000681	441000	V16452	SCHOOL SPECIALTY LLC	P2509293	208135494529	Angel soft pack of 10 tissues	232.92
00696109	05/08/2025	0210000681	441000	V16452	SCHOOL SPECIALTY LLC	P2509293	208135494529	Free and Clear baby wipes (64	181.77
00696109	05/08/2025	0210000681	441000	V16452	SCHOOL SPECIALTY LLC	P2509293	208135494529	Quart Recloseable Food Storage	65.85
00696109	05/08/2025	0210000681	441000	V16452	SCHOOL SPECIALTY LLC	P2509293	208135494529	Gallon Recloseable Food Storag	199.08
00696109	05/08/2025	0210000677	441000	V16452	SCHOOL SPECIALTY LLC	P2509291	208135530959	Expo dry erase markers fine ti	85.23
00696109	05/08/2025	0210000677	441000	V16452	SCHOOL SPECIALTY LLC	P2509291	208135530959	8 color set crayons, Education	49.82
00696109	05/08/2025	0210000677	441000	V16452	SCHOOL SPECIALTY LLC	P2509291	208135530959	ticonderoga pre sharpened penc	37.13
00696109	05/08/2025	0210000677	441000	V16452	SCHOOL SPECIALTY LLC	P2509291	208135530959	60 Count Glue Sticks , Educati	137.12
00696109	05/08/2025	0210000677	441000	V16452	SCHOOL SPECIALTY LLC	P2509291	208135530959	My First 4.5 inch triangular	111.21
00696109	05/08/2025	0210000677	441000	V16452	SCHOOL SPECIALTY LLC	P2509291	208135530959	Washable Crayola asst classic	166.49
00696109	05/08/2025	0210000677	441000	V16452	SCHOOL SPECIALTY LLC	P2509291	208135530959	9 x 7 ruled composition notebo	205.44
00696109	05/08/2025	0210000677	441000	V16452	SCHOOL SPECIALTY LLC	P2509291	2081355554399	3 oz Play Doh (set of 20), Edu	53.66
00696109	05/08/2025	0210000677	441000	V16452	SCHOOL SPECIALTY LLC	P2509291	2081355554399	crayola triangular crayons set	109.86
00696109	05/08/2025	1000011346	441000	V16452	SCHOOL SPECIALTY LLC	P2510681	208135618411	School Smart Laminating Film R	305.97
								Check Total	1,941.55
00696110	05/08/2025	7885027016	469000	V18256	SITTON LAKESIDE DESIGN LLC	P2510956	1008	sashes for Teacher of the Year	24.00
								Check Total	24.00
00696111	05/08/2025	1000026693	433200	Exxxxx	Employee		04.30.2025	KeyMark Insights Conference	154.00
								Check Total	154.00
00696112	05/08/2025	1000011147	441000	V13420	STAPLES ADVANTAGE	P2504166	6014476681	8.5 x 11 COPY PAPER	418.01
00696112	05/08/2025	1000011347	441000	V13420	STAPLES ADVANTAGE	P2504166	6014476681	8.5 x 11 COPY PAPER	418.02
00696112	05/08/2025	1000011247	441000	V13420	STAPLES ADVANTAGE	P2504166	6014476681	8.5 x 11 COPY PAPER	418.01
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510585	6030050447	Expo Low Odor Markers	38.26
00696112	05/08/2025	7703027040	441000	V13420	STAPLES ADVANTAGE	P2510627	6030050448	Crayola Washable Sidewalk Chal	19.39
00696112	05/08/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510629	6030050449	Staples 2" 3-Ring Binder, D-Ri	44.95
00696112	05/08/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510629	6030050449	Staples Moisture resistant Fil	35.05
00696112	05/08/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510629	6030050449	Command Assorted Picture Hangi	11.35

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00696112	05/08/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510629	6030050449	Crayola Crayons Assorted Color	18.49
00696112	05/08/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510629	6030050449	Expo Vis-a-Vis Wet Erase Marke	30.33
00696112	05/08/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510629	6030050449	Expo Low Odor Dry Erase Marker	12.60
00696112	05/08/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510629	6030050449	Expo Vis-a-Vis Wet Erase Marke	31.14
00696112	05/08/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510629	6030050449	BIC Xtra Strong Mechanical Pen	62.83
00696112	05/08/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510629	6030050449	Elmer's School Washable Remova	12.56
00696112	05/08/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510629	6030050449	Paper Mate Handwriting Mechani	17.55
00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510552	6030050450	8.5" x 11" Copy Paper, 20 lbs.	2,508.08
00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510552	6030050450	Ticonderoga Pre-Sharpened Wood	226.20
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	Sharpie Permanent Marker	16.06
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	Bacon Newsprint Paper	11.02
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	Pacon Standard Weight Drawing	9.48
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	Scotch Transparent Clear Tape	13.72
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	Staples	3.81
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	White Construction Paper	1.97
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	Post It Super Sticky Easel Pad	88.79
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	3M Highland Masking Tape	3.99
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	3M Masking Tape	18.34
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	Scotch Desktop Dispenser	3.40
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	Swingline Stapler	20.08
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	90 lb Index Paper - White	6.18
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	Turquoise Construction Paper	2.87
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	Sky Blue Construction Paper	2.42
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	Sky Blue Construction Paper	4.61
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	Blue Construction Paper	2.72
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	12x18 Blue Construction Paper	5.06
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	12x18 Holiday Red Construction	5.45
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	9x12 Festive Red Construction	2.79
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	9x12 Festive Green Constructio	3.01
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	12x18 Construction Paper Shock	5.82
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	12x18 Construction Paper - Yel	4.91
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	9x12 Construction Paper - Pink	1.70
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	12x18 White Construction paper	11.20
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	12x18 Holiday Green Constructi	5.29

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00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510587	6030050455	12x18 Black Construction Paper	5.46
00696112	05/08/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510657	6030050456	Staples White copy paper	1,254.04
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510585	6030050457	Elmer's Glue	5.52
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510585	6030050457	Label Remover	2.86
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510585	6030050457	Correction Tape	6.10
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510585	6030050457	Paper Cutter	46.69
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510585	6030050457	Scotch Transparent Clear Tape	14.65
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510585	6030050457	Mr. Sketch scented water based	57.14
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510585	6030050457	Post It mini Super Sticky Wall	86.25
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510585	6030050457	Expo Dry Erase Markers, Chisel	70.72
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510584	6030050459	Paper Mate Pink Pearl Erasers	22.22
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510584	6030050459	Post-it Super Sticky Tabletop	52.79
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510584	6030050459	Staples Magnetic Bulldog Clips	10.79
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510584	6030050459	Post It Notes Big	4.68
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510584	6030050459	Post It Notes Big - Yellow	4.68
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510584	6030050459	Expo Low Odor Dry Erase Marker	18.91
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510584	6030050459	Staples Thermo Laminating Pouc	29.21
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510584	6030050459	X-Acto Teacher Pro Electric Pe	47.58
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510584	6030050459	3x5 Index Cards, lined	6.89
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510584	6030050459	Astrobrights 65 lb Cardstock P	21.96
00696112	05/08/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2510520	6030050462	Post-It Labeling Correction Ta	27.29
00696112	05/08/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2510520	6030050462	Tru-Ray Construction Paper 9x1	22.40
00696112	05/08/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2510520	6030050462	Tru-Ray Construction Paper 9x1	12.04
00696112	05/08/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2510520	6030050462	Tru-Ray Construction Paper 9x1	16.00
00696112	05/08/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2510520	6030050462	Tru-Ray Construction Paper 9x1	13.21
00696112	05/08/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2510520	6030050462	Tru-Ray Construction Paper 12x	23.06
00696112	05/08/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2510520	6030050462	Tru-Ray Construction Paper 9x1	12.09
00696112	05/08/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2510520	6030050462	Tru-Ray Construction Paper 9x1	21.05
00696112	05/08/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2510520	6030050462	Tru-Ray Construction Paper 12x	26.43
00696112	05/08/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2510520	6030050462	Tru-Ray Construction Paper 12x	24.56
00696112	05/08/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2510520	6030050462	Tru-Ray Construction Paper 9x1	16.00
00696112	05/08/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2510520	6030050462	Tru Red 8.5x11 Copy Paper	1,339.64
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510584	6030050465	Post it Big Notes - Orange	4.68
00696112	05/08/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6030378767	universal no. 1 paper clip, as	32.21

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00696112	05/08/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2510408	6030378767	universal paper clips, vinyl c	57.03
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Staples 2" 3-Ring View Binders	27.10
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Staples 3" 3-Ring View Binder,	24.65
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Avery Heavy Duty 4" 3-Ring Vie	88.32
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Tru-Ray 9"x12" Construction Pa	25.59
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Tru-Ray 12"x18" Construction P	22.64
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Pacon 9"x12" Construction Pape	22.34
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Tru-Ray 9"x12" Construction Pa	12.09
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Tru-Ray 9" x 12" Construction	13.59
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Astrobrights 65 lb. Cardstock	39.46
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Astrobrights Colored Paper, 24	54.60
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Astrobrights 8.5" x 11" Color	54.60
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Astrobrights Colored Paper, 24	13.80
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Expo Block Eraser	31.57
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Expo Dry Erase Markers, Chisel	94.29
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Expo Dry Erase Markers, Fine T	98.44
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Staedtler Mars Plastic Erasers	80.81
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Staples Invisible Clear Tape,	45.90
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Staples Economy #32 Rubber Ban	15.73
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	BIC Wite-Out EZ Correct Correc	104.70
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	BIC Wite-Out Quick Dry Correct	36.22
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Post-It Super Sticky Notes, 2"	53.50
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Staples Recycled Notes, 3" x 3	23.75
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Staples Standard Weight Sheet	164.78
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Exact Vellum Bristol 67 lb. Ca	64.36
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Ticonderoga Pre-Sharpened Wood	113.10
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Quality Park Clasp & Moistenab	47.51
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Staples Moisture Resistant Pla	13.31
00696112	05/08/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510628	6030378768	Staples White Box 8.5" x 11" C	2,508.08
00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510656	6030378769	Hammermill Fore MP Colors Colo	16.25
00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510656	6030378770	Mr. Sketch Scented Washable Ma	28.55
00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510656	6030378770	Astrobrights Double-Color 70 l	8.71
00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510656	6030378770	Array 65 lb. Cardstock Paper,	9.96
00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510656	6030378770	Crayola Washable Kid's Paint,	3.15

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00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510656	6030378770	Crayola Washable Kid's Paint,	6.29
00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510656	6030378770	Crayola Washable Kid's Paint,	6.29
00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510656	6030378770	Crayola Washable Kid's Paint,	6.29
00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510656	6030378770	Crayola Washable Kid's Paint,	6.29
00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510656	6030378770	Avery Easy Peel Laser Address	91.43
00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510656	6030378770	Hammermill Fore MP Colors Colo	15.79
00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510656	6030378770	Staples Pastel 30% Recycled Co	4.39
00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510656	6030378770	Staples Pastel 30% Recycled Co	9.69
00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510656	6030378770	Staples Pastel 30% Recycled Co	8.77
00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510656	6030378770	Staples Pastel 30% Recycled Co	8.77
00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510656	6030378770	Staples Pastel 30% Recycled Co	8.77
00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510656	6030378770	Staples Pre-Sharpened Wooden P	124.98
00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510656	6030378770	8.5" x 11" Copy Paper, 20 lbs.	1,254.04
00696112	05/08/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510585	6030378772	Paper Mate Flair Scented Felt	141.50
00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510656	6030378774	Crayola Washable Kid's Paint,	6.29
00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510656	6030378774	Crayola Washable Kid's Paint,	6.89
00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510656	6030378774	Crayola Washable Kid's Paint,	6.29
00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510656	6030378774	Crayola Washable Kid's Paint,	6.21
00696112	05/08/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510656	6030378775	Crayola Washable Kid's Paint,	3.15
								Check Total	13,677.91
00696113	05/08/2025	1000025808	439500	V17931	STONE, JAMES E		04.25.25	PHS Prom	225.00
00696113	05/08/2025	1000025808	439500	V17931	STONE, JAMES E		04.29.25	PHS Concert (cancelled)	90.00
00696113	05/08/2025	1000025808	439500	V17931	STONE, JAMES E		05.01.25	PHS Baseball	157.50
00696113	05/08/2025	1000025808	439500	V17931	STONE, JAMES E		05.02.25	PHS Awards	90.00
								Check Total	562.50
00696115	05/08/2025	6000025615	446010	V00079	US FOODS		328405BG	015-Pelion HS cust #60838307	5,084.43
00696115	05/08/2025	6000025630	446010	V00079	US FOODS		328407BG	030-Pelion MS cust #90838301	5,128.78
00696115	05/08/2025	6000025639	446010	V00079	US FOODS		328408BG	039-Forts Pond ES cust #208378	4,691.71
00696115	05/08/2025	6000025644	446010	V00079	US FOODS		331941BG	044-River Bluff HS Cust # 7104	10,065.43
00696115	05/08/2025	6000025628	446010	V00079	US FOODS		331988BG	028-Midway ES cust #80838089	4,551.91
00696115	05/08/2025	6000025620	446010	V00079	US FOODS		332916BG	020-Lakeside MS #11528650	3,956.50
00696115	05/08/2025	6000025637	446010	V00079	US FOODS		379667BG	037-Carolina Springs MS cust #	5,467.79
00696115	05/08/2025	6000025623	446010	V00079	US FOODS		379668BG	023-Saxe Gotha ES cust #308383	3,021.84

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00696115	05/08/2025	6000025625	446010	V00079	US FOODS		379670BG	025-White Knoll ES cust #70839	6,898.94
00696115	05/08/2025	6000025624	446010	V00079	US FOODS		379671BG	024-Red Bank ES cust #2083831	4,898.38
00696115	05/08/2025	6000025638	446010	V00079	US FOODS		379672BG	038-Carolina Springs ES cust #	3,762.72
00696115	05/08/2025	6000025626	446010	V00079	US FOODS		379673BG	026-White Knoll MS cust #80839	3,985.82
00696115	05/08/2025	6000025651	446010	V00079	US FOODS		385553BG	051-South Lake ES cust #616466	5,392.47
00696115	05/08/2025	6000025611	446010	V00079	US FOODS		432499BG	011-Lexington HS cust #7083808	6,408.97
00696115	05/08/2025	6000025646	446010	V00079	US FOODS		432500BG	046-Beechwood MS #91341172	4,167.95
00696115	05/08/2025	6000025635	446010	V00079	US FOODS		432501BG	035-Pleasant Hill ES cust #108	5,615.09
00696115	05/08/2025	6000025641	446010	V00079	US FOODS		432502BG	041-Rocky Creek ES cust #30880	3,778.59
00696115	05/08/2025	6000025634	446010	V00079	US FOODS		432503BG	034-Pleasant Hill MS cust #908	4,344.23
00696115	05/08/2025	6000025631	446010	V00079	US FOODS		432504BG	031-Lake Murray ES cust #30838	2,157.49
00696115	05/08/2025	6000025647	446010	V00079	US FOODS		432505BG	047-Centerville ES cust #41421	7,685.39
00696115	05/08/2025	6000025613	446010	V00079	US FOODS		435054BG	013-Gilbert HS cust #40837809	5,081.65
00696115	05/08/2025	6000025614	446010	V00079	US FOODS		435055BG	014-Gilbert ES cust 70837802	11,607.51
00696115	05/08/2025	6000025629	446010	V00079	US FOODS		435056BG	029-Gilbert MS cust #60837804	4,656.33
00696115	05/08/2025	6000025645	446010	V00079	US FOODS		435454BG	045-Deerfield ES cust #4083399	8,269.76
00696115	05/08/2025	6000025654	446010	V00079	US FOODS		604210BG	054-Northlake CLC #50838085	2,467.77
00696115	05/08/2025	6000025640	446010	V00079	US FOODS		74769BG	040-New Providence ES cust #20	2,325.29
								Check Total	135,472.74
00696116	05/08/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	14119	Onsite Interpreting Services	252.88
00696116	05/08/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	14119	Onsite Interpreting Services	144.50
								Check Total	397.38
00696117	05/08/2025	1000023340	433200	Exxxxx	Employee		04.02.04.30.25	Ex Sec Misc Duties	70.34
								Check Total	70.34
00696118	05/08/2025	0210001129	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2509648	8818800548	Item #470218-548	308.13
00696118	05/08/2025	0210001129	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2509648	8818800548	Item# 470220-996	1,340.64
00696118	05/08/2025	0210001129	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2509648	8818800548	Item# 470314-550	979.62
00696118	05/08/2025	0210001129	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2509648	8818800548	Item# 470000-770	130.93
00696118	05/08/2025	0210001129	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2509648	8818800548	Item# 470183-578	192.54
00696118	05/08/2025	0210001129	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2509648	8818845804	Item # 470222-810	616.29
								Check Total	3,568.15

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00696119	05/08/2025	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1800-0000-0054 WKM	10,622.23
00696119	05/08/2025	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1800-0000-0087 WKE	49.18
00696119	05/08/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1800-0003-5276 LHS	3,867.42
00696119	05/08/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1800-0003-5295 LHS	32.12
00696119	05/08/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1800-0003-5312 LHS	666.37
00696119	05/08/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1800-0003-5416 LHS	219.26
00696119	05/08/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1800-0003-5843 LHS	314.55
00696119	05/08/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1800-0003-5858 MAINT	2,086.53
00696119	05/08/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1800-0003-5862 MAINT	11.95
00696119	05/08/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1800-0003-5877 MAINT	106.74
00696119	05/08/2025	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1800-0005-8272 SGE	6,941.45
00696119	05/08/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1800-0011-3242 DO	3,329.11
00696119	05/08/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1800-0012-0431 RCLC	1,964.13
00696119	05/08/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1800-0012-0450 RCLC	728.14
00696119	05/08/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1800-0012-0465 RCLC	132.15
00696119	05/08/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1800-0012-0479 LES	8.24
00696119	05/08/2025	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1800-0012-0484 NLCLC	1,449.46
00696119	05/08/2025	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1800-0012-0498 NLCLC	6,823.08
00696119	05/08/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1800-0012-0549 RBE	23.90
00696119	05/08/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1800-0012-0605 RBE	291.81
00696119	05/08/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1800-0012-3092 RCLC	87.70
00696119	05/08/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1898-0000-3679 RBE	6,430.34
00696119	05/08/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1898-0000-3683 LES	6,535.37
00696119	05/08/2025	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1898-0000-3768 NLCLC	3,217.70
00696119	05/08/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1898-0000-7876 LHS	30,021.61
00696119	05/08/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1898-0000-7880 LTC	29.92
00696119	05/08/2025	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-1898-0001-6173 WKE	11,517.34
00696119	05/08/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2100-4500-9152 RBE	129.27
00696119	05/08/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2100-4643-6099 DO	87.25
00696119	05/08/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2100-5802-1470 LHS	25.68
00696119	05/08/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2100-5988-5040 LHS	76.02
00696119	05/08/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2100-6677-0593 LTC	72.32
00696119	05/08/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2100-6785-6769 LTC	15,078.20
00696119	05/08/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2100-6821-6762 LTC	174.35

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00696119	05/08/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2100-6979-3206 DO	125.48
00696119	05/08/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2100-6979-3333 DO	156.25
00696119	05/08/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2100-6979-3460 DO	190.98
00696119	05/08/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2100-6979-3559 DO	153.87
00696119	05/08/2025	1000025435	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2100-7025-3961 PHE	211.64
00696119	05/08/2025	1000025434	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2100-7025-4132 PHM	581.12
00696119	05/08/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2100-7219-2353 LTC	842.99
00696119	05/08/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2100-7414-5029 LHS	136.47
00696119	05/08/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2100-7658-0540 LHS	8,606.61
00696119	05/08/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2100-7796-8711 LHS	2,172.40
00696119	05/08/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2100-7907-3788 DO	194.65
00696119	05/08/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2100-7923-4028 NPE	9,341.65
00696119	05/08/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2100-7978-4811 DO	43.05
00696119	05/08/2025	1000025441	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2100-8580-0098 RCE	605.75
00696119	05/08/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2100-9077-5331 RCLC	308.88
00696119	05/08/2025	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2100-9623-2206WKM	44.46
00696119	05/08/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2101-0423-5233DataCtr	3,662.83
00696119	05/08/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2101-2306-7005 SIGN RBE	63.31
00696119	05/08/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2101-2414-7636 NPE Portable	137.09
00696119	05/08/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2101-2514-4487 NPE Portable	152.06
00696119	05/08/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2101-2551-8896 116 Azalea Dr	38.38
00696119	05/08/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2101-2706-5014 116 Azalea Dr	26.90
00696119	05/08/2025	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2101-3183-1635100 Bill Willi	25.97
00696119	05/08/2025	1000025420	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2101-3223-9252 455 Old Chero	16,794.26
00696119	05/08/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2101-3627-7625 1118 Old Cher	157.88
00696119	05/08/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2101-3948-8838 1118 Old Cher	76.99
00696119	05/08/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	0-2101-3949-6237 1118 Old Cher	39.09
00696119	05/08/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	3/2100-8401-5109 DO	346.12
00696119	05/08/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.04.25	3-2100-8402-7113 DO	290.00
								Check Total	158,678.02
00696120	05/08/2025	7860527030	469000	V17803	SMITH PLANTATION	P2511077	P2511077.PMS	Pelion Middle School Teacher/S	70.62
								Check Total	70.62
00696121	05/08/2025	1000000000	249900	V12472	AMERICAN CANCER SOCIETY INC		05.06.2025	RFL - Luminary Bags	861.00

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								Check Total	861.00
00696122	05/08/2025	0210000053	433200	Exxxxx	Employee		04.07.04.30.25	Meetings/planning	40.25
								Check Total	40.25
00696123	05/08/2025	0210000053	433200	Exxxxx	Employee		04.03.04.30.25	School Business	110.25
								Check Total	110.25
00696124	05/08/2025	9900027103	466031	V14991	CLINTON W SEASE FARM LLC	P2510904	000563	Sease's Farm Strawberry Tout 2	1,000.00
								Check Total	1,000.00
00696125	05/08/2025	0210000206	433200	Exxxxx	Employee		04.04.04.30.25	Assmt & Accountability Duties	42.00
								Check Total	42.00
00696126	05/08/2025	0210000206	433200	Exxxxx	Employee		04.01.04.30.25	SCAEOP Conference GreenvilleSC	33.60
								Check Total	33.60
00696127	05/08/2025	0210000053	433200	Exxxxx	Employee		04.01.04.30.25	School Business	168.35
								Check Total	168.35
00696128	05/08/2025	0210000206	433200	Exxxxx	Employee		04.04.04.28.25	Assmt & Accountability Duties	85.40
								Check Total	85.40
00696129	05/08/2025	0210002214	432500	V00141	TOWN OF LEXINGTON		04.30.25	Pavilion Rental and Deposit	750.00
								Check Total	750.00
00696130	05/08/2025	0210000053	433200	Exxxxx	Employee		04.11.04.29.25	Support for Coordinators	38.15
								Check Total	38.15
00696131	05/08/2025	1000011322	441000	V00391	APPLE INC	P2510750	MB70025120	Earpods (USB-C)	1,484.63
								Check Total	1,484.63
00696132	05/08/2025	7932027015	441000	V02125	ATHENS PAPER COMPANY	P2510953	9014954-00	HP 831 PRINTHEADS	313.64
								Check Total	313.64

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00696133	05/08/2025	0200000249	433200	V15748	AVID CENTER	P2510959	INV002412	REGISTRATION FOR STAFF SUMMER	10,500.00
00696133	05/08/2025	0200000249	433200	V15748	AVID CENTER	P2510856	INV002414	Additional Staff Registration	3,150.00
								Check Total	13,650.00
00696134	05/08/2025	7887072011	441000	V13255	BSN SPORTS LLC	P2507506	929712794	Royal/White Nike air zoom pega	314.58
00696134	05/08/2025	7887074011	441000	V13255	BSN SPORTS LLC	P2510935	929712797	Black cage ss 1/4 zip jacket	108.92
00696134	05/08/2025	7887074011	441000	V13255	BSN SPORTS LLC	P2510935	929712797	Graphite cage ss 1/4 zip jacke	59.91
00696134	05/08/2025	7887074011	441000	V13255	BSN SPORTS LLC	P2510935	929712797	Royal cage ss 1/4 zip jacket	109.12
00696134	05/08/2025	7887074011	441000	V13255	BSN SPORTS LLC	P2510935	929712797	White, black coldgear leggings	38.51
00696134	05/08/2025	7887074011	441000	V13255	BSN SPORTS LLC	P2510935	929712797	White women's premier 1/4 zip	317.69
00696134	05/08/2025	7887074011	441000	V13255	BSN SPORTS LLC	P2510935	929712797	Black mens cotton fleece hoodi	158.32
00696134	05/08/2025	7887074011	441000	V13255	BSN SPORTS LLC	P2510935	929712797	Royal mens cotton fleece hoodi	39.58
00696134	05/08/2025	7887074011	441000	V13255	BSN SPORTS LLC	P2510935	929712797	Royal turf shoe	539.21
00696134	05/08/2025	7887074011	441000	V13255	BSN SPORTS LLC	P2510935	929712797	Black b-core hood tee	341.21
00696134	05/08/2025	7887074011	441000	V13255	BSN SPORTS LLC	P2510935	929712797	White, royal alpha huarache el	1,309.49
00696134	05/08/2025	7887074011	441000	V13255	BSN SPORTS LLC	P2510935	929712797	shipping	65.66
00696134	05/08/2025	7887074011	441000	V13255	BSN SPORTS LLC	P2510968	929737216	Phenom royal ss tshirt	494.34
00696134	05/08/2025	7887074011	441000	V13255	BSN SPORTS LLC	P2510968	929737216	shipping	36.96
								Check Total	3,933.50
00696135	05/08/2025	7834027011	441000	V01144	CAROLINA IDEAS	P2510972	066236	Powder Puff T-Shirts	438.17
00696135	05/08/2025	7834027011	441000	V01144	CAROLINA IDEAS	P2510972	066236	Size XXL	18.19
								Check Total	456.36
00696136	05/08/2025	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	230423	Contract Teacher - Special Edu	2,737.50
								Check Total	2,737.50
00696137	05/08/2025	0210002357	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2510311	INV050911839	Pearl Flute 201 Series Alto Fu	1,759.03
00696137	05/08/2025	0210002357	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509263	NV051061095	Valentino Director's Combinati	642.00
00696137	05/08/2025	0210002357	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509263	NV051061095	Radial Engineering ProD2 Passi	367.40
00696137	05/08/2025	0210002357	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509263	NV051061095	Denis Wick DW5286 Classic Seri	338.98
00696137	05/08/2025	0210002357	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509263	NV051061095	Denis Wick DW5880 Clssic Serie	79.69
00696137	05/08/2025	0210002357	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509263	NV051061095	Denis Wick DW5880 Classic Seri	159.39
00696137	05/08/2025	0210002357	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509263	NV051061095	Vandoren BD5 Black Diamond Ebo	635.58
00696137	05/08/2025	0210002357	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509263	NV051061095	Rovner Versa Clarinet Ligature	151.83

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								Check Total	4,133.90
00696138	05/08/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510006	0007163405	Mt. Shasta Solid Color Carpet	280.46
								Check Total	280.46
00696139	05/08/2025	0210002332	443000	V01500	MACKIN LIBRARY MEDIA	P2508551	923936	GHS Quote 152615	330.38
								Check Total	330.38
00696140	05/08/2025	0210000083	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2509515	306001419-1	Spare SL300 Drop In Chargers	1,041.65
00696140	05/08/2025	0210000076	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2509515	306001419-1	Spare SL300 Drop In Chargers	1,041.65
00696140	05/08/2025	0210000087	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2509515	306001419-1	Spare SL300 Drop In Chargers	1,073.20
00696140	05/08/2025	0210000087	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2509515	306001419-1	SHIPPING	52.43
								Check Total	3,208.93
00696141	05/08/2025	0210002357	441000	V11389	MUSICAL INNOVATIONS	P2507367	704773	Fox Renard Model 330 Artist Ob	8,052.82
00696141	05/08/2025	0210002357	454100	V11389	MUSICAL INNOVATIONS	P2507367	704773	Fox model 220 basson (maple bo	7,894.03
								Check Total	15,946.85
00696142	05/08/2025	0200002900	441000	V11858	RODGERS FERTILIZER LLC	P2509872	40442	PURSUIT GALLON	248.40
00696142	05/08/2025	0200002900	441000	V11858	RODGERS FERTILIZER LLC	P2509872	40442	CADRE (PLATEAU) GALLON	167.40
								Check Total	415.80
00696143	05/08/2025	7887079027	466031	V00270	SC HIGH SCHOOL LEAGUE	P2510970	23849	WR Entry Fees(boys)	100.00
00696143	05/08/2025	7887079027	466031	V00270	SC HIGH SCHOOL LEAGUE	P2510970	23849	WR Entry Fee (girls)	100.00
								Check Total	200.00
00696144	05/08/2025	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509535	237394	CLASSIC LIQUID CARPET CLEANER	23.90
00696144	05/08/2025	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509535	237394	CLASSIC SPEEDIKLEEN	268.14
00696144	05/08/2025	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509535	237394	CLASSIC CAN DO FLOOR CLEANER	404.46
00696144	05/08/2025	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509535	237394	CLASSIC ENZYME ODOR DIGESTER	261.25
00696144	05/08/2025	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509535	237394	EXQUISIT FLOOR WAX	4,429.80
								Check Total	5,387.55
00696145	05/08/2025	7748019027	441000	V10542	THE TROPHY & AWARDS CENTER	P2509999	33892	Plaques	96.57
00696145	05/08/2025	7748019027	441000	V10542	THE TROPHY & AWARDS CENTER	P2509999	33892	Trophies	154.08

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00696145	05/08/2025	7748019027	441000	V10542	THE TROPHY & AWARDS CENTER	P2509999	33892	Plaques	210.47
00696145	05/08/2025	7748019027	441000	V10542	THE TROPHY & AWARDS CENTER	P2509999	33892	Plaques	30.01
00696145	05/08/2025	7748019027	441000	V10542	THE TROPHY & AWARDS CENTER	P2509999	33892	Plates	6.42
								Check Total	497.55
00696146	05/08/2025	1000014127	441000	V12916	US AWARDS INC	P2509913	INV00295	Item # WHITEK-SC-01 1CM_06_"WK	192.00
00696146	05/08/2025	1000014127	441000	V12916	US AWARDS INC	P2509913	INV00295	Item #SWISS INSERTS	16.80
00696146	05/08/2025	1000014127	441000	V12916	US AWARDS INC	P2509913	INV00295	Shipping	23.48
								Check Total	232.28
00696147	05/08/2025	0210000806	464000	V11633	CLIA LABORATORY PROGRAM	P2511060	P2511060.ADM	FOR CLIA LAB PROGRAM WAIVER	248.00
								Check Total	248.00
00696148	05/08/2025	1000011339	441000	V18975	TIME USA LLC	P2511088	P2511088.FPE	4th Grade Print & Digital Subs	396.00
								Check Total	396.00
00696149	05/08/2025	7887078527	441069	V13239	FANCY THAT BISTRO AND CATERING	P2511122	1730	Grilled Marinated Chicken	550.00
00696149	05/08/2025	7887078527	441069	V13239	FANCY THAT BISTRO AND CATERING	P2511122	1730	Mashed potatoes and gravy	165.00
00696149	05/08/2025	7887078527	441069	V13239	FANCY THAT BISTRO AND CATERING	P2511122	1730	Mac and Cheese	165.00
00696149	05/08/2025	7887078527	441069	V13239	FANCY THAT BISTRO AND CATERING	P2511122	1730	Steamed Broccoli	220.00
00696149	05/08/2025	7887078527	441069	V13239	FANCY THAT BISTRO AND CATERING	P2511122	1730	Plastic wear	220.00
00696149	05/08/2025	7887078527	441069	V13239	FANCY THAT BISTRO AND CATERING	P2511122	1730	Set up fee	220.00
								Check Total	1,540.00
00696150	05/09/2025	0210000108	441000	V00925	ABC SUPPLY CO	P2510229	72128537	LES/WKHS - Fabric/Membrane 12"	25.73
00696150	05/09/2025	0210000125	441000	V00925	ABC SUPPLY CO	P2510229	72128537	LES/WKHS - Fabric/Membrane 12"	25.73
00696150	05/09/2025	0210000108	441000	V00925	ABC SUPPLY CO	P2510229	72128537	MANV DynaBase 1.55Q	121.07
00696150	05/09/2025	0210000125	441000	V00925	ABC SUPPLY CO	P2510229	72128537	MANV DynaBase 1.55Q	121.07
00696150	05/09/2025	0210000125	441000	V00925	ABC SUPPLY CO	P2510229	72128537	MANV DynaGlas RF White ISQ/RL	47.27
00696150	05/09/2025	0210000108	441000	V00925	ABC SUPPLY CO	P2510229	72128537	MANV DynaGlas RF White ISQ/RL	47.27
00696150	05/09/2025	0210000125	441000	V00925	ABC SUPPLY CO	P2510229	72128537	Richland County Additional 1%	1.82
00696150	05/09/2025	0210000108	441000	V00925	ABC SUPPLY CO	P2510229	72128537	Richland County Additional 1%	1.82
								Check Total	391.78
00696151	05/09/2025	1000011411	441000	V13692	ACCO BRANDS USA LLC	P2510800	4730251271	GBC EZ Load gray end cap lamin	658.05

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								Check Total	658.05
00696152	05/09/2025	0200002874	439500	V15833	AMERICAN HEART ASSOCIATION	P2509873	SCPR208764	ISBN: 978-1-61669-796-9 HEART	39.59
00696152	05/09/2025	0200002874	439500	V15833	AMERICAN HEART ASSOCIATION	P2509873	SCPR208764	ISBN: 978-1-61669-768-6 BLS P	20.33
00696152	05/09/2025	0200002874	439500	V15833	AMERICAN HEART ASSOCIATION	P2509873	SCPR208764	ISBN: 978-1-61669-769-3 BLS IN	53.23
00696152	05/09/2025	0200002874	439500	V15833	AMERICAN HEART ASSOCIATION	P2509873	SCPR208764	ISBN: 978-1-61669-794-5 BLS IN	44.08
00696152	05/09/2025	0200002874	439500	V15833	AMERICAN HEART ASSOCIATION	P2509873	SCPR208764	SHIPPING AND HANDLING	8.88
								Check Total	166.11
00696153	05/09/2025	1000023394	441000	V00839	BROOKES PUBLISHING CO	P2510063	1316153	Prevention-Teach-Reinforce	2,123.00
00696153	05/09/2025	1000023394	441000	V00839	BROOKES PUBLISHING CO	P2510063	1316153	Shipping	275.99
								Check Total	2,398.99
00696154	05/09/2025	0210000048	441000	V13255	BSN SPORTS LLC	P2510174	929718731	001- Black, White - Drive Team	642.00
00696154	05/09/2025	0210000048	441000	V13255	BSN SPORTS LLC	P2510174	929718731	Freight	25.60
								Check Total	667.60
00696155	05/09/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510197	LEX/206265	DOC - 6'Power Plug Strip W/12	95.23
00696155	05/09/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2509853	LEX/206590	DM - 3210 3KALH Master Locks	218.15
00696155	05/09/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2509853	LEX/206590	Shipping	19.80
00696155	05/09/2025	0210002827	454100	V01395	CITY ELECTRIC SUPPLY CO	P2510756	LEX/206597	PES Chiller - Disconnect 400A	2,128.23
00696155	05/09/2025	0210002827	454100	V01395	CITY ELECTRIC SUPPLY CO	P2510756	LEX/206597	PES Chiller - Fuses 600V 400A	478.29
00696155	05/09/2025	0210000142	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510314	LEX/206618	BMS,CES,LSMS -	572.99
00696155	05/09/2025	0210000141	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510314	LEX/206618	BMS,CES,LSMS -	763.98
00696155	05/09/2025	0210000118	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510314	LEX/206618	BMS,CES,LSMS -	572.98
00696155	05/09/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510483	LEX/206631	GHS Oval - Flood Lights	615.25
00696155	05/09/2025	0210000129	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510741	LEX/206632	LMES Kitchen - Deep SG Cast Bo	267.08
00696155	05/09/2025	0210000129	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510741	LEX/206632	WI Reducing Bushing 3/4" - 1/2	5.95
								Check Total	5,737.93
00696156	05/09/2025	1000011527	441000	V17070	COLDESI INC	P2510016	MM-539764	Item # HX-XF	3,049.50
00696156	05/09/2025	1000011527	441000	V17070	COLDESI INC	P2510016	MM-539764	Shipping Fee	258.02
								Check Total	3,307.52
00696157	05/09/2025	7733027046	469000	V13351	COLUMBIA SPECIALTY ADVERTISING	P2510441	6911	BMS Band Shirts	1,266.93

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								Check Total	1,266.93
00696158	05/09/2025	0200003885	441000	V11571	CULINARY DEPOT	P2510540	INV3382126	Cambro Food Pan 62CW110	82.62
00696158	05/09/2025	0200003905	441000	V11571	CULINARY DEPOT	P2510540	INV3382126	Cambro Food Pan 94CW110	102.08
								Check Total	184.70
00696159	05/09/2025	0210000107	441000	V00478	DAKTRONICS INC	P2510282	7141392	LHS Baseball - Allsport Consol	256.80
								Check Total	256.80
00696160	05/09/2025	0210000125	441000	V00036	GATEWAY SUPPLY CO INC	P2509573	S6464109.001	WKHS - SPCL0112 1-1/2" Closet	275.26
00696160	05/09/2025	0210000129	441000	V00036	GATEWAY SUPPLY CO INC	P2509573	S6464109.001	LMES - 3080153 110XL Closet Fl	1,082.10
00696160	05/09/2025	0210000125	441000	V00036	GATEWAY SUPPLY CO INC	P2509573	S6464109.001	WKHS - Murcock 3000G Capacity	187.25
00696160	05/09/2025	0210000126	441000	V00036	GATEWAY SUPPLY CO INC	P2510029	S6474485.001	MES - Valve Assembly Kit	186.23
								Check Total	1,730.84
00696161	05/09/2025	1000014144	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509421	INV051084905	Jamey Aebersold	10.88
								Check Total	10.88
00696162	05/09/2025	7932027038	469000	V17618	HELP U PRINT LLC	P2508667	218	60" x 24" Banner with hem and	64.20
00696162	05/09/2025	7932027038	469000	V17618	HELP U PRINT LLC	P2508667	218	Custom Car Magnet	85.60
								Check Total	149.80
00696163	05/09/2025	7002071044	441000	V13731	HOWIES ATHLETIC TAPE	P2510804	INV000311189	ATHLETIC TAPE 1.5X 15 YD	305.59
00696163	05/09/2025	7002071044	441000	V13731	HOWIES ATHLETIC TAPE	P2510804	INV000311189	ATHLETIC TAPE 2 X 15YD	183.36
00696163	05/09/2025	7002071044	441000	V13731	HOWIES ATHLETIC TAPE	P2510804	INV000311189	CLOTH FINGER TAPE .5 X 10YD WH	84.53
00696163	05/09/2025	7002071044	441000	V13731	HOWIES ATHLETIC TAPE	P2510804	INV000311189	FLEX WRAP 2 X 6 YD BLACK	414.99
00696163	05/09/2025	7002071044	441000	V13731	HOWIES ATHLETIC TAPE	P2510804	INV000311189	FLEXX WRAP 3 X 6 YD GREEN	345.82
00696163	05/09/2025	7002071044	441000	V13731	HOWIES ATHLETIC TAPE	P2510804	INV000311189	ARMOR FLEX TAPE 2 X 5 YD	179.05
00696163	05/09/2025	7002071044	441000	V13731	HOWIES ATHLETIC TAPE	P2510804	INV000311189	ARMOR FLEX TAPE 3 X 5YD	179.05
00696163	05/09/2025	7002071044	441000	V13731	HOWIES ATHLETIC TAPE	P2510804	INV000311189	HOWIES ICE BAG 10X18 1 MIL	175.48
00696163	05/09/2025	7002071044	441000	V13731	HOWIES ATHLETIC TAPE	P2510804	INV000311189	PRO COVER 4 X 10 YD	192.60
00696163	05/09/2025	7002071044	441000	V13731	HOWIES ATHLETIC TAPE	P2510804	INV000311189	FREIGHT	104.34
								Check Total	2,164.81
00696164	05/09/2025	7743019039	441069	V17630	KONA ICE OF SUMTER/WEST COLUMB	P2509852	00028	Kiddie Cups	559.75

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	559.75
00696165	05/09/2025	0210000173	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508786	90435346	Corduroy Spanish Picture Book	45.23
00696165	05/09/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510654	90730273	top for sand table	50.83
00696165	05/09/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510654	90730273	unifix cubes	30.48
00696165	05/09/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510654	90730273	crystal building blocks	50.81
00696165	05/09/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510654	90730273	giant washable ink pads set 1	30.48
00696165	05/09/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510654	90730273	super safe craft tape center 1	101.14
00696165	05/09/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510654	90730273	extra 1" tape bright	30.48
00696165	05/09/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510654	90730273	extra 1" tape pastels	30.48
00696165	05/09/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510654	90730273	paperback classics library	141.80
00696165	05/09/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510654	90730273	rhythm & rhyme board books	64.54
								Check Total	576.27
00696166	05/09/2025	1000021315	441000	V01805	MACGILL & CO	P2509339	IN0899091	HAYLARD LAVENDER NITRILE GLOVE	128.19
00696166	05/09/2025	1000021315	441000	V01805	MACGILL & CO	P2509339	IN0899091	TRAVELER L3 20" WHEELCHAIR DES	363.80
00696166	05/09/2025	1000021315	441000	V01805	MACGILL & CO	P2509339	IN0899091	CAVIWIPES	127.97
00696166	05/09/2025	1000021315	441000	V01805	MACGILL & CO	P2509339	IN0899091	FINGERNAIL CLIPPERS	3.10
00696166	05/09/2025	1000021315	441000	V01805	MACGILL & CO	P2509339	IN0899091	1X3 CURAD BANDAGES	35.87
00696166	05/09/2025	1000021315	441000	V01805	MACGILL & CO	P2509339	IN0899091	INSTAKOOL 5X6 COLD PACKS	51.36
00696166	05/09/2025	1000021315	441000	V01805	MACGILL & CO	P2509339	IN0899091	1" LONG SAFETY PINS	2.34
00696166	05/09/2025	1000021315	441000	V01805	MACGILL & CO	P2509339	IN0899091	1.5" LONG SAFETY PINS	2.77
00696166	05/09/2025	1000021315	441000	V01805	MACGILL & CO	P2509339	IN0899091	CLEAR 7OZ PLASTIC CUPS	16.02
00696166	05/09/2025	1000021315	441000	V01805	MACGILL & CO	P2509339	IN0899091	RIESTER PENLIGHT BLACK	21.39
00696166	05/09/2025	1000021315	441000	V01805	MACGILL & CO	P2509339	IN0899091	HYGEA FLUSHABLE WIPES	8.54
00696166	05/09/2025	1000021315	441000	V01805	MACGILL & CO	P2509339	IN0899091	SKINTEGRITY WOUND CLEANSER	29.85
								Check Total	791.20
00696167	05/09/2025	0210000048	432300	V12782	MCKENZIE, EDDIE	P2511110	1229	Invoice 1229	800.00
								Check Total	800.00
00696168	05/09/2025	0210000125	441000	V01454	METALS AND ALLOYS CO LLC	P2510576	86860	WKHS Stadium - 1/4 Aluminum Fl	1,508.05
								Check Total	1,508.05
00696169	05/09/2025	1000011411	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2509665	306001417-1	R7 Portables with batteries, c	3,571.66

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00696169	05/09/2025	1000011411	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2509665	306001417-1	SL300 Portable with batteries,	963.00
00696169	05/09/2025	1000011411	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2509665	306001417-1	Shipping	21.40
00696169	05/09/2025	1000025808	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2509839	306001424-1	R7 Portables - with batteries,	8,929.15
00696169	05/09/2025	1000025808	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2509839	306001424-1	SHIPPING	26.75
								Check Total	13,511.96
00696170	05/09/2025	7946127027	432300	V15935	PECKNEL MUSIC COMPANY INC	P2509517	1067510	Reset Bass Neck	150.00
00696170	05/09/2025	7946027027	441000	V15935	PECKNEL MUSIC COMPANY INC	P2510490	1079862	ITem # REJOBNMS	68.48
								Check Total	218.48
00696171	05/09/2025	1000011444	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2510659	INV165456	Raptor Visitor Badges, WHITE (	495.00
00696171	05/09/2025	1000011444	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2510659	INV165456	Shipping and Handling Fee	40.00
								Check Total	535.00
00696172	05/09/2025	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	RCLC - Trash Service (1) 8 yar	250.75
00696172	05/09/2025	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	BMS - Trash Service (2) 8 yard	501.50
00696172	05/09/2025	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	CES - Trash Service (2) 8 yard	501.50
00696172	05/09/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	CS - Trash Service (1) 8 yard	103.25
00696172	05/09/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	CS - Trash Service (1) 4 yard	51.52
00696172	05/09/2025	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	CSES - Trash Service (2) 8 yar	501.50
00696172	05/09/2025	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	CSMS - Trash Service (2) 8 yar	501.50
00696172	05/09/2025	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	DES- Trash Service (2) 8 yard	501.50
00696172	05/09/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	DM - Trash Service (1) Roll Of	315.00
00696172	05/09/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	DOC - Trash Service (1) 4 yard	51.52
00696172	05/09/2025	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	Transportation - Trash Service	51.52
00696172	05/09/2025	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	FPES - Trash Service (2) 8 yar	501.50
00696172	05/09/2025	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	GES - Trash Service (3) 8 yard	752.25
00696172	05/09/2025	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	GES WWTP - Trash Service (1) 4	51.52
00696172	05/09/2025	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	GMS - Trash Service (2) 8 yard	501.50
00696172	05/09/2025	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	GHS - Trash Service (3) 8 yard	752.25
00696172	05/09/2025	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	GHS Stadium - Trash Service (1	44.25
00696172	05/09/2025	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	Lakeside Middle- Trash Service	501.50
00696172	05/09/2025	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	LES - Trash Service (2) 8 yard	501.50
00696172	05/09/2025	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	LMES - Trash Service (2) 8 yar	501.50
00696172	05/09/2025	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	LHS - Trash Service (3) 8 yard	250.75

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00696172	05/09/2025	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	LHS Gym - Trash Service (1) 6	187.68
00696172	05/09/2025	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	LHS Stadium - Trash Service (1	44.25
00696172	05/09/2025	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	MES - Trash Service (2) 8 yard	501.50
00696172	05/09/2025	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	MGES - Trash Service (2) 8 yar	501.50
00696172	05/09/2025	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	MGMS - Trash Service (2) 8 yar	501.50
00696172	05/09/2025	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	NPES - Trash Service (2) 8 yar	501.50
00696172	05/09/2025	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	NLCLC - Trash Service (2) 8 ya	501.50
00696172	05/09/2025	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	OGES - Trash Service (2) 8 yar	501.50
00696172	05/09/2025	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	PES - Trash Service (3) 8 yard	752.25
00696172	05/09/2025	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	PMS- Trash Service (2) 8 yard	501.50
00696172	05/09/2025	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	OLD PMS - Trash Service (1) 8	14.75
00696172	05/09/2025	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	PMS Transportation - Trash Ser	29.44
00696172	05/09/2025	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	PHS- Trash Service (3) 8 yard	752.25
00696172	05/09/2025	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	PHMS - Trash Service (2) 8 yar	501.50
00696172	05/09/2025	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	PHES - Trash Service (2) 8 yar	501.50
00696172	05/09/2025	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	LTC- Trash Service (2) 8 yard	501.50
00696172	05/09/2025	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	RBES - Trash Service (2) 8 yar	501.50
00696172	05/09/2025	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	RBHS - Trash Service (2) 8 yar	501.50
00696172	05/09/2025	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	RBHS Stadium - Trash Service (	88.50
00696172	05/09/2025	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	RCES - Trash Service (2) 8 yar	501.50
00696172	05/09/2025	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	SGES - Trash Service (1) 6 yar	187.68
00696172	05/09/2025	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	SGES - Trash Service (1) 8 yar	250.75
00696172	05/09/2025	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	WKES-Trash Service (1) 6 yard	187.68
00696172	05/09/2025	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	WKES - Trash Service (1) 8 yar	250.75
00696172	05/09/2025	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	WKHS Trash Service (2) 8 yard	103.25
00696172	05/09/2025	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	WKMS- Trash Service (2) 8 yard	501.50
00696172	05/09/2025	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2507413	743001900690	District Transportaion Office	103.25
								Check Total	17,663.06
00696173	05/09/2025	7886027040	441000	V01303	ROCHESTER 100 INC	P2509671	INV093861	Nicky's Communicator Folders	1,498.00
								Check Total	1,498.00
00696174	05/09/2025	7802070034	464000	V00270	SC HIGH SCHOOL LEAGUE	P2511101	24354	24-25 High School League Passe	225.00
								Check Total	225.00

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00696175	05/09/2025	7856027015	433100	V00920	SC HOSA	P2511112	99677846	HOSA ILC Registration	1,000.00
								Check Total	1,000.00
00696176	05/09/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2510259	208135555308	School smart binder envelopes	153.29
00696176	05/09/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2510259	208135555308	ruled dry erase board 9 * 12	639.83
00696176	05/09/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2510264	208135555577	Basic round ring view binders-	630.19
00696176	05/09/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2510264	208135555577	Kraft envelopes with clasp	65.78
00696176	05/09/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2510264	208135555577	Scotch 3850 heavy duty shippin	22.04
00696176	05/09/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2510264	208135555577	Clorox Disinfecting wipes-lemo	75.60
00696176	05/09/2025	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2510255	208135555678	Black Expo Dry Markers	139.14
00696176	05/09/2025	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2510255	208135555678	Bright White Cardstock	83.44
00696176	05/09/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2510126	208135561740	KolorFast Tissue Flower Kit, A	161.29
00696176	05/09/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2510126	208135561740	Glue sticks, .28 oz, pack of 3	132.77
00696176	05/09/2025	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2510128	208135561844	TI-84 Plus CE Graphing Calcula	8,043.30
00696176	05/09/2025	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2510128	208135561844	Rayovac AAA batteries, 24 pack	326.75
00696176	05/09/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510329	208135568547	School Smart Storage Tray	38.80
00696176	05/09/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510329	208135595294	Multi Scooter Cart	227.21
00696176	05/09/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2508571	208135611867	CANDLE FOODWARMER PKG/10	19.54
00696176	05/09/2025	1000011411	441000	V16452	SCHOOL SPECIALTY LLC	P2510667	208135611881	Premier GreenBoard Paper Trimm	622.32
00696176	05/09/2025	0210000621	441000	V16452	SCHOOL SPECIALTY LLC	P2510580	208135611944	GROCERY STORE	358.67
00696176	05/09/2025	0210000621	441000	V16452	SCHOOL SPECIALTY LLC	P2510580	208135611944	Shipping and Handling	71.74
00696176	05/09/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510329	208135612061	Straws and connectors	27.81
00696176	05/09/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510329	208135612061	Wonderfoam Letters/Numbers	47.96
00696176	05/09/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2510662	208135612072	Wiffle Bat, FlagHouse, Yellow	28.75
00696176	05/09/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2510662	208135612072	Bostitch staples, B8, 1/4 inch	33.35
00696176	05/09/2025	1000011335	441000	V16452	SCHOOL SPECIALTY LLC	P2510662	208135612072	School Specialty 6-Hole Electr	40.81
00696176	05/09/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2510427	208135612234	Headphones Sack-O-Phones, Gray	940.06
								Check Total	12,930.44
00696177	05/09/2025	7887078527	441000	V16164	SCOTT MILES PHOTOGRAPHY	P2511070	WKHS2025-5	Media shots vs Irmo	100.00
00696177	05/09/2025	7887078527	441000	V16164	SCOTT MILES PHOTOGRAPHY	P2511070	WKHS2025-5	Media shots vs Airport	100.00
								Check Total	200.00
00696178	05/09/2025	0210000141	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2510165	237315	ATLAS SUPER RAGS	163.06
00696178	05/09/2025	0210000108	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2510168	237316	ATLAS SUPER RAGS	54.36

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00696178	05/09/2025	0210000108	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2510168	237316	20" REDWOOD RECONDITION FLOOR	39.48
00696178	05/09/2025	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2510321	237317	CLASSIC PUMICE STICK	9.81
00696178	05/09/2025	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2510321	237317	CLASSIC WHITE PEARL HAND SOAP	38.80
00696178	05/09/2025	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2510278	237318	ATLAS SUPER RAGS	54.36
00696178	05/09/2025	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2510278	237318	WOODEN DUST MOP HANDLE CLIP ON	8.72
00696178	05/09/2025	0210000128	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509241	237351	CLASSIC BABY FRESH	95.58
00696178	05/09/2025	0210000128	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509241	237351	CLASSIC CAN DO FLOOR CLEANER	161.78
00696178	05/09/2025	0210000128	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509241	237351	CLASSIC ZIP FLOOR STRIPPER	1,712.00
00696178	05/09/2025	0210000128	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509241	237351	CLASSIC EXQUISIT FLOOR WAX	1,107.45
00696178	05/09/2025	0210000114	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509604	237352	CLASSIC CAN DO FLOOR CLEANER	242.67
00696178	05/09/2025	0210000114	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509604	237352	CLASSIC ZIP FLOOR STRIPPER	2,739.20
00696178	05/09/2025	0210000114	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509604	237352	CLASSIC EXQUISIT FLOOR WAX	2,953.20
00696178	05/09/2025	0210000114	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509604	237352	CLASSIC WHIT PEARL HAND SOAP	38.80
00696178	05/09/2025	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508298	237356	ATLAS SUPER RAGS	218.28
00696178	05/09/2025	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508298	237356	20" BLACK STRIPPING PADS	152.05
00696178	05/09/2025	0210000131	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508298	237356	22" BLACK STRIPPING PADS	189.39
00696178	05/09/2025	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2510164	237361	ATLAS SUPER RAGS	108.71
00696178	05/09/2025	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2510164	237361	20" BLACK STRIPPING PADS	89.35
00696178	05/09/2025	0210000104	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2510157	237362	ATLAS SUPER RAGS	652.28
00696178	05/09/2025	0210000126	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2510161	237363	ATLAS SUPER RAGS	163.06
00696178	05/09/2025	0210000126	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2510161	237363	20" BLACK STRIPPING PADS	89.35
								Check Total	11,081.74
00696179	05/09/2025	0210000140	441000	V00302	SOUTHEASTERN PAPER GROUP	P2508151	06405389	SENSOR HEPA FILTER KIT	451.65
00696179	05/09/2025	0210000145	441000	V00302	SOUTHEASTERN PAPER GROUP	P2510798	06406077	SENSOR XP 15 120 V/60 HZ	755.58
								Check Total	1,207.23
00696180	05/09/2025	5315025845	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2506902	6116	Mono Auxiliary Input Module	457.26
00696180	05/09/2025	5315025845	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2506902	6116	Amplifier, Analog, 10 Watt Amp	240.75
00696180	05/09/2025	5315025845	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2506902	6116	Matching Line Transformer, (24	548.72
00696180	05/09/2025	5315025845	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2506902	6116	Cables (RCA/3.5, 22/2)	53.50
00696180	05/09/2025	5315025845	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2506902	6116	Technician	2,600.00
00696180	05/09/2025	0210002482	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2506902	6117	Audio Input Card Cage	3,365.69
00696180	05/09/2025	0210002482	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2506902	6117	Mono Auxiliary Input Module	731.62
00696180	05/09/2025	0210002482	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2506902	6117	Amplifier, Analog, 10 Watt Amp	240.75

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00696180	05/09/2025	0210002482	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2506902	6117	Matching Line Transformer, (24	823.07
00696180	05/09/2025	0210002482	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2506902	6117	Cables (RCA/3.5, 22/2)	85.60
00696180	05/09/2025	0210002482	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2506902	6117	Technician	2,600.00
00696180	05/09/2025	5315025846	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2506902	6118	Audio Input Card Cage	373.96
00696180	05/09/2025	5315025846	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2506902	6118	Mono Auxiliary Input Module	91.46
00696180	05/09/2025	5315025846	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2506902	6118	Cables (RCA/3.5, 22/2)	10.70
00696180	05/09/2025	5315025846	454158	V00694	TELCOM OF SOUTH CAROLINA INC	P2506902	6118	Technician	2,600.00
								Check Total	14,823.08
00696181	05/09/2025	0210000118	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2509829	INV156265	LSMS - Vacuum Breaker Repair K	138.67
								Check Total	138.67
00696182	05/09/2025	7860527029	433200	V17982	WESTBRIDGE TRAVEL LLC	P2511109	25448	Student Social Studies Class f	600.00
								Check Total	600.00
00696183	05/09/2025	7802074013	469000	V10544	AIKEN HIGH SCHOOL	P2511094	P2511094.GHS	Baseball District Playoff Shar	388.45
								Check Total	388.45
00696184	05/09/2025	7802078013	469000	V02098	DARLINGTON HIGH SCHOOL	P2511097	P2511097.GHS	Girls Soccer Lower STate Playo	125.75
								Check Total	125.75
00696185	05/09/2025	7802074013	469000	V12279	LAKEWOOD HIGH SCHOOL	P2511095	P2511095.GHS	Baseball District Playoff Shar	154.10
								Check Total	154.10
00696186	05/09/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.25	PHE.5702088108	126.00
00696186	05/09/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.25	PHE.5702052000	304.00
00696186	05/09/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.25	PHE.5702051796	8,709.00
00696186	05/09/2025	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.25	RCE.5708004132	11,361.00
00696186	05/09/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.25	PHE.5702051777	1,148.00
00696186	05/09/2025	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.25	PHM.5702051785	323.00
00696186	05/09/2025	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.25	PHM.5702051791	15,532.00
00696186	05/09/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.25	GHS.4900409679	1,618.00
00696186	05/09/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.25	GHS.4900409681	25,661.00
00696186	05/09/2025	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.25	TR.4900409730	242.00
00696186	05/09/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.25	GHS.4900409712	2,080.00

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00696186	05/09/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.25	GHS.4900409675	428.00
00696186	05/09/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.25	GHS.4900409686	83.00
00696186	05/09/2025	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.25	RCE.9300051508	274.00
00696186	05/09/2025	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.25	BWM-9300096062	93.00
00696186	05/09/2025	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.25	BWM-9300039298	25,509.00
00696186	05/09/2025	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.25	RCE.9300064722	102.00
00696186	05/09/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.25	ghs.9300073506	2,873.00
00696186	05/09/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.04.25	phe.9300094948	59.00
								Check Total	96,525.00
00696187	05/09/2025	7002081015	469000	V10554	NINETY SIX HIGH SCHOOL	P2511113	P2511113.PHS	Varsity Boys Golf Tournament F	50.00
								Check Total	50.00
00696188	05/09/2025	7887075027	441000	V00587	SC COACHES ASSOC OF WOMEN'S S	P2511108	P2511108.WKH	FUll Page Ad for student athle	150.00
								Check Total	150.00
00696189	05/09/2025	7802075013	469000	V14638	WILSON HIGH SCHOOL	P2511096	P2511096.GHS	Softball District Playoff Shar	86.95
								Check Total	86.95
00696190	05/09/2025	1000023101	441069	V17294	ARAMARK SERVICES INC	P2510290	10597	Morning Beverage Station	124.75
00696190	05/09/2025	1000023101	441069	V17294	ARAMARK SERVICES INC	P2510290	10597	Breakfast Buffet	649.50
00696190	05/09/2025	1000023101	441069	V17294	ARAMARK SERVICES INC	P2510290	10597	Afternoon Beverage Bar	149.75
00696190	05/09/2025	1000023101	441069	V17294	ARAMARK SERVICES INC	P2510290	10597	Lunch Buffet Menu	849.75
00696190	05/09/2025	1000023101	441069	V17294	ARAMARK SERVICES INC	P2510290	10597	Attendant	250.00
00696190	05/09/2025	1000023101	441069	V17294	ARAMARK SERVICES INC	P2510290	10597	Event cook	200.00
00696190	05/09/2025	1000023101	441069	V17294	ARAMARK SERVICES INC	P2510290	10597	service charge	496.65
00696190	05/09/2025	1000023101	441069	V17294	ARAMARK SERVICES INC	P2510290	10597	2% City of Columbia Hospitalit	35.48
00696190	05/09/2025	1000023101	441069	V17294	ARAMARK SERVICES INC	P2510290	10597	8% Richland County Sales and L	217.62
00696190	05/09/2025	1000023101	441069	V17294	ARAMARK SERVICES INC	P2510285	10598	Beverage Station	149.75
00696190	05/09/2025	1000023101	441069	V17294	ARAMARK SERVICES INC	P2510285	10598	Lunch Buffet	849.75
00696190	05/09/2025	1000023101	441069	V17294	ARAMARK SERVICES INC	P2510285	10598	Attendant	250.00
00696190	05/09/2025	1000023101	441069	V17294	ARAMARK SERVICES INC	P2510285	10598	Event Cook	200.00
00696190	05/09/2025	1000023101	441069	V17294	ARAMARK SERVICES INC	P2510285	10598	Service Charge	279.86
00696190	05/09/2025	1000023101	441069	V17294	ARAMARK SERVICES INC	P2510285	10598	2% City of Columiba Hospitalit	19.99
00696190	05/09/2025	1000023101	441069	V17294	ARAMARK SERVICES INC	P2510285	10598	8% Richland County and Local O	138.34

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								Check Total	4,861.19
00696191	05/09/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2509916	04.28.05.02.25	Contract Psychological Service	2,587.50
00696191	05/09/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2509916	04.28.05.02.25	Contractor Mileage	299.60
								Check Total	2,887.10
00696192	05/09/2025	7701027045	466031	V12732	DEERFIELD ELEMENTARY SCHOOL	P2511100	P2511100.DES	Check 1257	12.00
								Check Total	12.00
00696193	05/09/2025	7860527021	441000	V00059	LEXINGTON TECHNOLOGY CENTER	P2511093	P2511093.LTC	OYSTER ROAST LEXINGTON CHAMBER	400.00
								Check Total	400.00
00696194	05/09/2025	7816527035	441000	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2511098	P2511098.PHE	Imprest Check 1180	35.85
00696194	05/09/2025	7846027035	441069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2511098	P2511098.PHE	Imprest Check 1181	69.15
00696194	05/09/2025	7908027035	441069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2511098	P2511098.PHE	Imprest Check 1182	126.48
00696194	05/09/2025	7846027035	441000	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2511098	P2511098.PHE	Imprest Check 1183	48.92
00696194	05/09/2025	7846027035	441000	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2511098	P2511098.PHE	Imprest Check 1184	31.00
00696194	05/09/2025	7993027035	441069	V01534	PLEASANT HILL ELEMENTARY SCHOO	P2511098	P2511098.PHE	Imprest Check 1185	480.84
								Check Total	792.24
00696195	05/09/2025	1000022226	469000	V18909	MICHI HOWARD-TAYLOR	P2510190	037	school visit	1,300.00
								Check Total	1,300.00
00696196	05/09/2025	1000026405	439500	V00700	SC DEPARTMENT OF SOCIAL SERVIC		04.25.25	DSS Consent to Rel Forms	264.00
								Check Total	264.00
00696197	05/12/2025	0210002211	441000	V01265	ALL ABOUT BOOKS	P2510406	0233446	Take home books for The Family	1,345.74
								Check Total	1,345.74
00696198	05/12/2025	7860527013	441000	Exxxxx	Employee		05.01.2025	Senior Handprint Mural Supp.	128.21
								Check Total	128.21
00696199	05/12/2025	0210002673	464000	Exxxxx	Employee		05.01.2025	Inst Prog Improvement	250.00
00696199	05/12/2025	0210002673	464000	Exxxxx	Employee		05.01.25	[redacted] SC License renewal	140.00

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								Check Total	390.00
00696200	05/12/2025	0210000053	433200	Exxxxx	Employee		04.01.04.30.25	Travel	93.10
								Check Total	93.10
00696201	05/12/2025	0210000182	433200	Exxxxx	Employee		04.01.04.30.25	Behavior	323.05
								Check Total	323.05
00696202	05/12/2025	0200000632	433200	Exxxxx	Employee		04.01.04.24.25	Student services support	76.65
								Check Total	76.65
00696203	05/12/2025	1000025808	439500	V18926	BRADLEY M WILKE		05.05.2025	PHS Soccer	112.50
00696203	05/12/2025	1000025808	439500	V18926	BRADLEY M WILKE		05.06.2025	Extra Duty Officer PMS Awards	90.00
								Check Total	202.50
00696204	05/12/2025	7887075027	441000	V13255	BSN SPORTS LLC	P2508661	929321646	HEAVY DUTY DRAG MAT 6'6"X4'	508.25
00696204	05/12/2025	7887075027	441000	V13255	BSN SPORTS LLC	P2508661	929321646	Freight and Shipping.	45.99
00696204	05/12/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2509586	929366461	Black- Jaeger J Bands Adult	160.34
00696204	05/12/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2509586	929366461	Black-Vapor Select2 V Neck Jer	1,203.75
00696204	05/12/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2509586	929366461	Freight/Shipping.	65.00
00696204	05/12/2025	7887073044	441000	V13255	BSN SPORTS LLC	P2509730	929639047	CLONE PICK AND ROLL BOTTOMS	1,404.38
00696204	05/12/2025	7887073044	441000	V13255	BSN SPORTS LLC	P2509730	929639047	CLONE PICK AND ROLL TOPS	1,123.50
00696204	05/12/2025	7887073044	441000	V13255	BSN SPORTS LLC	P2509730	929639047	FREIGHT	95.00
00696204	05/12/2025	7887078027	441000	V13255	BSN SPORTS LLC	P2509104	929709699	010 - BLACK-BRASILIA 9.5 MEDIU	40.66
00696204	05/12/2025	7887078027	441000	V13255	BSN SPORTS LLC	P2509104	929709699	410 - NAVY-BRASILIA 9.5 MEDIUM	81.32
00696204	05/12/2025	7887078027	441000	V13255	BSN SPORTS LLC	P2509104	929709699	068 - IRON GRY-BRASILIA 9.5 ME	40.66
00696204	05/12/2025	7887078027	441000	V13255	BSN SPORTS LLC	P2509104	929709699	Captains band- Black	25.68
00696204	05/12/2025	7887078027	441000	V13255	BSN SPORTS LLC	P2509104	929709699	Freight	17.60
								Check Total	4,812.13
00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	Printing PC380 Athletic Maroon	12.90
00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	Printing PC380Y Carolina Blue	11.97
00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	Printing PC380 Carolina Blue P	38.55
00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	Printing PC380Y Dark Green Por	47.89
00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	Printing PC380 Dark Green Port	77.10

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00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	Printing PC380Y Deep Navy Port	11.97
00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	Printing PC380 Deep Navy Port	12.85
00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	Printing PC380Y Deep Orange Po	23.95
00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	Printing PC380Y Gold Port & Co	11.97
00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	Printing PC380Y Jet Black Port	47.89
00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	Printing PC380 Jet Black Port	51.40
00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	Printing PC380Y Neon Green Por	11.97
00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	Printing PC380 Neon Orange Por	25.70
00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	Printing PC380Y Neon Pink Port	47.89
00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	Printing PC380Y Neon Yellow Po	11.97
00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	Printing PC380Y Red Port & Com	11.97
00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	Printing PC380Y Royal Port & C	35.92
00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	Printing PC380 Royal Port & Co	38.55
00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	Printing PC380Y Team Purple Po	11.97
00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	Printing PC380 True Royal Port	12.85
00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	Printing PC380Y White Port & C	11.97
00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	Art Film Output	21.40
00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	Fee Ink Change	32.10
00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	PC380 Red-size small.	12.85
00696205	05/12/2025	7843027043	469000	V12901	CAROLINA SCREEN PRINTERS	P2508842	32163	Neon Pink - Port and Company	38.55
								Check Total	674.10
00696206	05/12/2025	0200000533	433200	Exxxxx	Employee		04.01.04.30.25	Work with Spec Svcs Students	75.95
								Check Total	75.95
00696207	05/12/2025	7002081015	469000	V18495	CHARWOOD GOLF CLUB LLC	P2511149	#1	Golf Course Usage Fee 2025 Gol	500.00
								Check Total	500.00
00696208	05/12/2025	0200000493	433200	Exxxxx	Employee		04.01.04.29.25	Teacher Support	114.80
								Check Total	114.80
00696209	05/12/2025	1000011228	441000	V15024	CORWIN PRESS INC	P2510806	135072KI	The Illustrated Guide to Visib	2,464.68
00696209	05/12/2025	1000011228	441000	V15024	CORWIN PRESS INC	P2510806	135072KI	Shipping	59.96
								Check Total	2,524.64

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00696210	05/12/2025	0200000607	441000	V16163	CRISIS PREVENTION INSTITUTE IN	P2509578	NAIN-152469	Refresher Training: Nonviolent	19,125.18
00696210	05/12/2025	0200000606	431200	V16163	CRISIS PREVENTION INSTITUTE IN	P2509578	NAIN-152469	Nonviolent Crisis Intervention	2,049.00
								Check Total	21,174.18
00696211	05/12/2025	0200003874	454100	V11571	CULINARY DEPOT	P2507277	INV3382339	REFRIGERATED MERCHANDISER	19,843.58
00696211	05/12/2025	0200003874	454100	V11571	CULINARY DEPOT	P2507277	INV3382339	Castors, 4" (set of 4)	1,412.72
								Check Total	21,256.30
00696212	05/12/2025	7887080044	464000	V16280	CVBOA	P2511143	#1	BOOKING OFFCIALS 25/26	100.00
00696212	05/12/2025	7887080044	464000	V16280	CVBOA	P2511143	#1	BOOKING OFFICIALS 25/26	75.00
								Check Total	175.00
00696213	05/12/2025	0210000053	433200	Exxxxx	Employee		04.01.04.30.25	Digital Learning Coach	59.50
								Check Total	59.50
00696214	05/12/2025	0210000139	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2510230	5924260	RBHS - Drain Gate W/Screws	789.66
00696214	05/12/2025	0210000139	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2510230	5924260	Drain Gate W/Screws	34.24
								Check Total	823.90
00696215	05/12/2025	0200000493	433200	Exxxxx	Employee		04.01.04.23.25	4K Support	91.35
								Check Total	91.35
00696216	05/12/2025	0200000581	433200	Exxxxx	Employee		04.08.04.30.25	Job coach duties	19.60
								Check Total	19.60
00696217	05/12/2025	0200000533	433200	Exxxxx	Employee		04.01.04.30.25	Support Students	50.40
								Check Total	50.40
00696218	05/12/2025	0210000048	433100	Exxxxx	Employee		04.01.04.24.25	Transp Dept Misc Errands	94.50
								Check Total	94.50
00696219	05/12/2025	1000011415	441000	V12146	GIA PUBLICATIONS INC	P2501939	1418944	HABITS OF A SUCCESSFUL CHORAL	212.93
00696219	05/12/2025	1000011415	441000	V12146	GIA PUBLICATIONS INC	P2501939	1418944	SHIPPING	18.89
								Check Total	231.82

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00696220	05/12/2025	0200000407	433200	Exxxxx	Employee		04.01.04.29.25	Student vision evals	114.10
								Check Total	114.10
00696221	05/12/2025	0210000182	433200	Exxxxx	Employee		04.01.04.30.25	Mtngs,LearngWalks,Planng,Suppt	37.45
00696221	05/12/2025	0210000053	433200	Exxxxx	Employee		04.24.2025	Cognitive Coaching MU Session	140.00
								Check Total	177.45
00696222	05/12/2025	5315025354	452055	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2508232	41816512	Internal Labor	13,885.00
00696222	05/12/2025	5315025354	452055	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2508232	41816512	Subcontractor Labor	10,125.00
								Check Total	24,010.00
00696223	05/12/2025	0200000412	433200	Exxxxx	Employee		04.01.04.30.25	Dear/Hard of Hearing/Itinerant	224.35
								Check Total	224.35
00696224	05/12/2025	0210000053	433200	Exxxxx	Employee		04.01.04.30.25	School Support	173.60
								Check Total	173.60
00696225	05/12/2025	0200000626	433200	Exxxxx	Employee		03.05.04.26.25	Student support/meetings	36.05
								Check Total	36.05
00696226	05/12/2025	7866027016	469000	V00407	LIFETOUCH NATIONAL SCHOOL STU	P2511076	EVTQVKC6X	yearbooks for Pelion Elementar	670.11
								Check Total	670.11
00696227	05/12/2025	0200000621	433200	Exxxxx	Employee		03.05.04.30.25	Mtgs/observe/Pre-K screenings	90.02
								Check Total	90.02
00696228	05/12/2025	0200000632	433200	Exxxxx	Employee		04.01.04.24.25	Job Responsibilities	113.05
00696228	05/12/2025	0210000825	433200	Exxxxx	Employee		04.27.04.30.25	Arizona Convention	276.42
								Check Total	389.47
00696229	05/12/2025	0200000493	433200	Exxxxx	Employee		04.01.04.30.25	Sch Visits/Mtngs-InstructSuppt	225.05
								Check Total	225.05
00696230	05/12/2025	0200000626	433200	Exxxxx	Employee		04.01.04.30.25	OT/meetings	117.95

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								Check Total	117.95
00696231	05/12/2025	0200000493	433200	Exxxxx	Employee		04.01.04.25.25	Student/teacher support	77.70
								Check Total	77.70
00696232	05/12/2025	0210002662	464000	Exxxxx	Employee		04.28.2025	ASHA Dues,SCSHA Conv,LLR Lic.	640.00
								Check Total	640.00
00696233	05/12/2025	0210000053	433200	Exxxxx	Employee		04.01.04.30.25	Digital Learning Coach	27.30
								Check Total	27.30
00696234	05/12/2025	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2500590	INV167386	VOLUNTEER & VENDOR BACKGROUND	4,110.00
								Check Total	4,110.00
00696235	05/12/2025	0210002662	464000	Exxxxx	Employee		04.30.2025	Recertification LLR Dues	140.00
00696235	05/12/2025	0210002662	464000	Exxxxx	Employee		04.30.25	ASHA Membership	250.00
00696235	05/12/2025	0210002662	464000	Exxxxx	Employee		4.30.2025	Cont. Ed./Speech Renewal	138.03
								Check Total	528.03
00696236	05/12/2025	0210000182	433200	Exxxxx	Employee		04.04.04.30.25	School Support	125.30
								Check Total	125.30
00696237	05/12/2025	1000023339	433200	Exxxxx	Employee		03.13.05.05.25	School Errands	51.45
								Check Total	51.45
00696238	05/12/2025	0200000418	433200	Exxxxx	Employee		03.05.03.28.25	Home based speech therapy	191.73
00696238	05/12/2025	0210002673	464000	Exxxxx	Employee		05.05.2025	ASHA Membership AmSpeechHAssoc	250.00
00696238	05/12/2025	0210002673	464000	Exxxxx	Employee		05.05.25	SC LLR reimb	140.00
								Check Total	581.73
00696239	05/12/2025	0210000048	433100	V18974	RONALD RICH		05.07.2025	McKinney V. Pupil Transp.	148.40
								Check Total	148.40
00696240	05/12/2025	0210000053	433200	Exxxxx	Employee		04.07.04.30.25	Digital Learning Coach	60.20

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								Check Total	60.20
00696241	05/12/2025	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2510653	CINV000230774	Health Giant, Recycled Facial	56.35
00696241	05/12/2025	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2510653	CINV000230774	Strips Fabric-Flex 3/4 x 3 SH	60.01
00696241	05/12/2025	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2510653	CINV000230774	Strips Fabric 1 x 3 Reg SH 150	70.92
00696241	05/12/2025	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2510653	CINV000230774	Strips Fabric Flex 2 x 4 SL SH	21.79
00696241	05/12/2025	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2510653	CINV000230774	Nitrile Glove, Chemo, 3.5mil,	54.46
00696241	05/12/2025	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2510653	CINV000230774	Gauze SPNG NSTRL 4 PLY 2 X 2 S	4.88
00696241	05/12/2025	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2510653	CINV000230774	BLEEDCEASE 25/CT	30.91
00696241	05/12/2025	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2510653	CINV000230774	CITRACE GERMICIDAL 14OZ HOSPIT	59.06
00696241	05/12/2025	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2510653	CINV000230774	CUPS PLASTIC 5OZ FLAT BOTTOM 2	72.75
00696241	05/12/2025	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2510653	CINV000230774	TRAUMA KIT STD REFILL	70.93
								Check Total	502.06
00696242	05/12/2025	0200002842	441000	V16452	SCHOOL SPECIALTY LLC	P2509870	208135555284	SS FLAT BOTTOM PAPER BAG 13X6	42.44
00696242	05/12/2025	0200002842	441000	V16452	SCHOOL SPECIALTY LLC	P2509870	208135555284	CRAFT ROCKS-ASSORTED NATURAL C	63.34
00696242	05/12/2025	0200002842	441000	V16452	SCHOOL SPECIALTY LLC	P2509870	208135555284	PERMANENT MARKERS-BLACK PK OF	111.19
00696242	05/12/2025	0200002842	441000	V16452	SCHOOL SPECIALTY LLC	P2509870	208135555284	POSTER BOARD-WHITE PK OF 25. 1	49.22
00696242	05/12/2025	0200002842	441000	V16452	SCHOOL SPECIALTY LLC	P2509870	208135555284	PLAY-DOH MODLING CLAY ASST COL	70.92
00696242	05/12/2025	0200002842	441000	V16452	SCHOOL SPECIALTY LLC	P2509870	208135555284	CRAFT STICKS-PK OF 1,000	10.42
00696242	05/12/2025	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2510374	208135561701	Receipt Books	148.49
00696242	05/12/2025	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2510374	208135561701	Laminator Refill Rolls	490.28
00696242	05/12/2025	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2510374	208135561701	Assorted Highlighters	30.59
00696242	05/12/2025	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2510374	208135561701	Assorted highlighters	32.26
00696242	05/12/2025	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2510374	208135561701	Assorted Expo Markers	51.87
00696242	05/12/2025	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2510374	208135561701	Kid Scissors	18.43
00696242	05/12/2025	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2510374	208135561701	Tape Refills	41.72
00696242	05/12/2025	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2510374	208135561701	14 Month Calendar	39.26
00696242	05/12/2025	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2510257	208135561815	2in x 60 yds Painters Tape Blu	196.78
00696242	05/12/2025	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2510257	208135561815	3 1/2 x 1/8 x 1/32 in Rubber B	7.36
00696242	05/12/2025	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2510257	208135561815	3 1/2 x 1/4 x 1/32in Rubber Ba	7.36
00696242	05/12/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510329	208135561912	Expo Whiteboard Cleaner	12.30
00696242	05/12/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510329	208135561912	Sharpie Markers	22.88
00696242	05/12/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510329	208135561912	Round Wiggle Eyes	12.93
00696242	05/12/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510329	208135561912	Jumbo Chenille Stems	22.25

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00696242	05/12/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510329	208135561912	PlayDoh	53.82
00696242	05/12/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510329	208135561912	Electric Sharpener	37.06
00696242	05/12/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510329	208135561912	Elmers Glue Sticks	68.57
00696242	05/12/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510329	208135561912	Assorted Wood Shapes	28.50
00696242	05/12/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510329	208135561912	Elmers School Glue	18.84
00696242	05/12/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510329	208135561912	Crayola Ultra Clean Markers	97.64
00696242	05/12/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510329	208135561912	School Smart Storage Tray	10.42
00696242	05/12/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510329	208135561912	Playstix Deluxe	57.72
00696242	05/12/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510329	208135561912	Coding Penguin Stones	34.90
00696242	05/12/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510329	208135561912	Round Wiggle Eyes	5.54
00696242	05/12/2025	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2510125	208135595099	Paper xerox vitality 8.5 x 11"	59.31
00696242	05/12/2025	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2510125	208135595099	Construction Paper 9 x 12 Smar	9.94
00696242	05/12/2025	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2510125	208135595099	Construction Paper Smart Stack	9.94
00696242	05/12/2025	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2510125	208135595099	Paper Newsprint R+B 11 x 8.5 1	10.64
00696242	05/12/2025	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2510125	208135595099	Paper Newsprint R+B 11 x 8.5 3	10.64
00696242	05/12/2025	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2510125	208135595099	Paper Newsprint R+B 11 x 8.5 1	10.64
00696242	05/12/2025	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2510125	208135595099	Binder View Round Ring 1 inch	21.88
00696242	05/12/2025	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2510125	208135595099	Binder View Round Ring 1.5 inc	27.77
00696242	05/12/2025	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2510125	208135595099	Califone Hearing Protector HS4	163.32
00696242	05/12/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2510528	208135595176	WOODEN BREW AND SERVE COFFEE -	29.06
00696242	05/12/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2510528	208135595176	WOODEN MAKE-A-CAKE MIXER SET O	35.04
00696242	05/12/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2510528	208135595176	VETERINARIAN ROLE PLAY CLOTHIN	44.02
00696242	05/12/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2510528	208135595176	CHEF ROLE PLAY CLOTHING - SET	44.02
00696242	05/12/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2510528	208135595176	PEDIATRIC NURSE - SET OF 7	44.02
00696242	05/12/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2510528	208135595176	CONSTRUCTION WORKER CLOTHING	44.02
00696242	05/12/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2510527	208135595331	DRY ERASE MAGNETIC BOARD 9X12	200.43
00696242	05/12/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2510523	208135611812	USA Gold #2 Premium American W	28.57
00696242	05/12/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2510523	208135611812	Teacher Created Resources Magn	13.90
00696242	05/12/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2510523	208135611812	Oxford One-Subject Notebook, C	173.27
00696242	05/12/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2510523	208135611812	TOPS Prism + Colored Legal Pad	18.63
00696242	05/12/2025	0210000647	441000	V16452	SCHOOL SPECIALTY LLC	P2510432	208135612041	Tru-Ray Sulphite Construction	59.71
00696242	05/12/2025	0210000647	441000	V16452	SCHOOL SPECIALTY LLC	P2510432	208135612041	Creativity Street Jumbo Chenil	22.38
00696242	05/12/2025	0210000647	441000	V16452	SCHOOL SPECIALTY LLC	P2510432	208135612041	Crayola Crayons, Assorted Col	27.48
00696242	05/12/2025	0210000647	441000	V16452	SCHOOL SPECIALTY LLC	P2510432	208135612041	Play-Doh Modeling Dough, Asso	53.82

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								Check Total	3,057.75
00696243	05/12/2025	0200000493	433200	Exxxxx	Employee		03.31.04.30.25	4K Inclusion	76.30
								Check Total	76.30
00696244	05/12/2025	0200000606	433200	Exxxxx	Employee		04.02.25	Behavior Team Training	0.70
								Check Total	0.70
00696245	05/12/2025	1000023315	433200	Exxxxx	Employee		03.06.04.29.25	Errands for PHS	148.40
								Check Total	148.40
00696246	05/12/2025	7887081044	441069	Exxxxx	Employee		05.05.2025	Food for Golf Tourney	651.38
								Check Total	651.38
00696247	05/12/2025	0200000493	433200	Exxxxx	Employee		03.03.03.31.25	Classroom support	94.15
								Check Total	94.15
00696248	05/12/2025	0210000103	444500	Exxxxx	Employee		05.06.2025	Spplies for NLCLC	29.57
								Check Total	29.57
00696249	05/12/2025	0200000412	433200	Exxxxx	Employee		04.01.04.30.25	Itinerant/Deaf/Hard of Hearing	94.15
								Check Total	94.15
00696250	05/12/2025	0200000606	433200	Exxxxx	Employee		04.02.25	Meeting	11.20
								Check Total	11.20
00696251	05/12/2025	0200000621	433200	Exxxxx	Employee		03.10.03.31.25	Job Responsibilities	91.70
00696251	05/12/2025	0200000621	433200	Exxxxx	Employee		04.01.04.28.25	Job Responsibilities	66.15
								Check Total	157.85
00696252	05/12/2025	0200000407	433200	Exxxxx	Employee		04.01.04.30.25	Itinerant vision services	170.80
								Check Total	170.80
00696253	05/12/2025	1000011328	433200	Exxxxx	Employee		06.16.06.20.25	Dual Lang summer Inst.	596.36

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								Check Total	596.36
00696254	05/12/2025	1000023321	433200	Exxxxx	Employee		03.20.05.01.25	Misc Mtngs/ AP Lead/HBI Buildg	128.10
								Check Total	128.10
00696255	05/12/2025	0200000493	433200	Exxxxx	Employee		04.01.04.30.25	Preschool Itinerant Services	175.35
								Check Total	175.35
00696256	05/12/2025	0200000621	433200	Exxxxx	Employee		04.01.04.30.25	Mtgs/testing/interviews	16.10
								Check Total	16.10
00696257	05/12/2025	0200000493	433200	Exxxxx	Employee		04.01.04.30.25	Instr. Asst. Support	106.40
								Check Total	106.40
00696258	05/12/2025	0200000626	433200	Exxxxx	Employee		04.01.04.29.25	OT services in schools	94.50
								Check Total	94.50
00696259	05/12/2025	0200000418	433200	Exxxxx	Employee		04.02.04.30.25	Assistive Technology	51.80
								Check Total	51.80
00696260	05/12/2025	7887074044	464000	V11089	MAULDIN HIGH SCHOOL	P2511146	P2511146.RBH	STATEMENT FROM BASEBALL	410.50
								Check Total	410.50
00696261	05/12/2025	7887074044	464000	V01732	SC ATHLETICS COACHES ASSOCIATI	P2511147	P2511147.RBH	Sponsorship Fee for SCACA	200.00
								Check Total	200.00
00696262	05/12/2025	7887075044	464000	V12488	SPARTANBURG HIGH SCHOOL	P2511145	P2511145.RBH	STATEMENT FROM PLAYOFFS	160.00
								Check Total	160.00
00696263	05/12/2025	1000025408	433200	Exxxxx	Employee		04.02.04.30.25	Job Responsibilities	235.55
								Check Total	235.55
00696264	05/12/2025	0210000050	464000	Exxxxx	Employee		05.02.2025	SCLME Renewal	35.00
								Check Total	35.00

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00696265	05/12/2025	0210000053	441000	Exxxxx	Employee		05.06.2025	Engraving for Retirement Recog	60.00
								Check Total	60.00
00696266	05/12/2025	0210000198	441000	Exxxxx	Employee		05.02.2025	Candy for a meeting	8.58
								Check Total	8.58
00696267	05/13/2025	0210000099	444500	V11891	A3 COMMUNICATIONS INC	P2508475	148912	Card reader with the numeric k	635.07
								Check Total	635.07
00696268	05/13/2025	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2510789	ID130473	HP 83X (CF283X) Black Original	241.98
00696268	05/13/2025	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2510789	ID130473	HP 58A (CF258A) Original Stand	97.31
00696268	05/13/2025	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2510789	ID130473	HP 508X (CF360X) High Yield Bl	217.94
00696268	05/13/2025	1000011444	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2510789	ID130473	HP 508X (CF361X) High Yield Cy	301.71
								Check Total	858.94
00696269	05/13/2025	7738027020	441000	V01141	ACS SOUND AND LIGHTING	P2503842	1174558	ACS Sound and Lighting	1,872.50
								Check Total	1,872.50
00696270	05/13/2025	0210000105	441000	V11131	ACTION SUPPLY PRODUCTS INC	P2510957	400572474	DM - Reclaimed White Premium K	924.00
00696270	05/13/2025	0210000105	441000	V11131	ACTION SUPPLY PRODUCTS INC	P2510957	400572474	Estimated Delivery	131.44
								Check Total	1,055.44
00696271	05/13/2025	7748027015	469000	V18616	ANITA F HOUSER	P2509659	3	Performance assessment	75.00
00696271	05/13/2025	7748027015	469000	V18616	ANITA F HOUSER	P2509659	3	Spring performance assessment	150.00
								Check Total	225.00
00696272	05/13/2025	1000011444	441000	V01004	B & H PHOTO	P2509441	233930280	Transcend 250GB ESD260C USB 3.	146.31
00696272	05/13/2025	1000014113	441000	V01004	B & H PHOTO	P2509796	233949562	2-Light Kit/Reg	424.34
								Check Total	570.65
00696273	05/13/2025	7766019015	433200	Exxxxx	Employee		04.01.04.30.25	LTC to PHS Clinical Rotations	266.14
								Check Total	266.14
00696274	05/13/2025	7875027011	469000	V18973	BITBEAU	P2511163	1067	Bitty's Blend, 12 oz bag	12.00
00696274	05/13/2025	7875027011	469000	V18973	BITBEAU	P2511163	1067	Beau's Blend, 12 oz bag	24.00

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00696274	05/13/2025	7875027011	469000	V18973	BITBEAU	P2511163	1067	Sundance, 12 oz bag	24.00
00696274	05/13/2025	7875027011	469000	V18973	BITBEAU	P2511163	1067	Decaf, 12 oz bag	24.00
00696274	05/13/2025	7875027011	469000	V18973	BITBEAU	P2511163	1067	Hot Chocolate Mix, 12 oz can	120.00
00696274	05/13/2025	7875027011	469000	V18973	BITBEAU	P2511163	1067	Single Serve Coffee Pods - 12	192.00
00696274	05/13/2025	7875027011	469000	V18973	BITBEAU	P2511163	1067	Online Sales commission	-48.00
00696274	05/13/2025	7875027011	469000	V18973	BITBEAU	P2511163	1067	Shipping	33.00
								Check Total	381.00
00696275	05/13/2025	1000023342	433200	Exxxxx	Employee		04.01.04.28.25	Exec. secretary duties	63.14
								Check Total	63.14
00696276	05/13/2025	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2509706	5275443	INKPRESS GLOSSY 13X19 20SHT	138.83
								Check Total	138.83
00696277	05/13/2025	7802088026	441000	V13255	BSN SPORTS LLC	P2508114	929766216	LRG-OTF Gametek 2	139.10
00696277	05/13/2025	7802088026	441000	V13255	BSN SPORTS LLC	P2508114	929766216	med-otf gametek 2	139.10
00696277	05/13/2025	7802088026	441000	V13255	BSN SPORTS LLC	P2508114	929766216	sml-otf gametek 2	111.28
00696277	05/13/2025	7802088026	441000	V13255	BSN SPORTS LLC	P2508114	929766216	xlg-otf gametek 2	111.28
00696277	05/13/2025	7802088026	441000	V13255	BSN SPORTS LLC	P2508114	929766216	freight	28.99
00696277	05/13/2025	7802088026	441000	V13255	BSN SPORTS LLC	P2508973	929775490	NAVY-VAPOR SELECT2 V-NECK JERS	98.44
00696277	05/13/2025	7802088026	441000	V13255	BSN SPORTS LLC	P2508973	929775490	TM MROON-VAPOR SELECT2 V-NECK	98.44
00696277	05/13/2025	7802088026	441000	V13255	BSN SPORTS LLC	P2508973	929775490	CARD/BLK-SHORT SLEEVE WINDSHIR	58.85
00696277	05/13/2025	7802088026	441000	V13255	BSN SPORTS LLC	P2508973	929775490	freight	19.12
								Check Total	804.60
00696278	05/13/2025	0200002900	441000	V14170	BWI COMPANIES INC	P2507357	18907195	CO EX ROUND AZATEC POT 6" PACK	200.84
								Check Total	200.84
00696279	05/13/2025	1000011513	444500	V01145	CAMCOR INC.	P2510912	2582207	PROMASTER 7269 MICRO SDHC 32G	33.55
00696279	05/13/2025	1000011513	444500	V01145	CAMCOR INC.	P2510912	2582207	KRAMER C-HM/HM-3 HDMI (MALE -	35.31
								Check Total	68.86
00696280	05/13/2025	0210000145	441000	V16855	CARRIER ENTERPRISE LLC	P2510575	14449522-00	NLCLC - ETAC2 Fixed Cord 12K H	758.63
00696280	05/13/2025	0210000145	441000	V16855	CARRIER ENTERPRISE LLC	P2510575	14449522-00	Cord-ETAC II 230V 20AMP	43.87

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								Check Total	802.50
00696281	05/13/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2510416	LEX-25-1223	Interpreter for Evaluation Me	140.00
00696281	05/13/2025	0210000665	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2510416	LEX-25-1223	Interpreters Mileage	40.95
								Check Total	180.95
00696282	05/13/2025	0210000204	433200	Exxxxx	Employee		03.27.04.28.25	Meetings/home visits	237.86
								Check Total	237.86
00696283	05/13/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509748	366889	KORCHEM SHIMMER GLASS CLEANER	55.13
00696283	05/13/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509748	366889	RJS MICROFIBER TOWELS	76.24
00696283	05/13/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509748	366889	NCEPTION BLUE NITRILE GLOVE ME	415.47
00696283	05/13/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509748	366889	NCEPTION BLUE NITRILE GLOVE LR	415.47
00696283	05/13/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509748	366889	NCEPTION BLUE NITRILE GLOVE XL	415.47
00696283	05/13/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509748	366889	RJS WAXED PAPER LINER BAGS	68.27
00696283	05/13/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509748	366889	WEPAK LEMON DISINFECTANT	1,087.80
00696283	05/13/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509748	366889	SOFT N SILKY ANTIBACTERIAL BAG	918.43
00696283	05/13/2025	0210000125	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509748	366889	KUTOL BAG SOAP DISPENSERS	141.24
								Check Total	3,593.52
00696284	05/13/2025	7884027046	469000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2510962	214180	4x6 SC Poly 2 Ply	128.23
00696284	05/13/2025	7884027046	469000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2510962	214180	Shipping	35.00
00696284	05/13/2025	7884027046	469000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2510962	214276	Beechwood Middle School 4x6 si	374.50
								Check Total	537.73
00696285	05/13/2025	1000023394	441000	V14388	COUNCIL FOR EXCEPTIONAL CHILDR	P2510054	133793	The Survival Guide for New Spe	439.00
00696285	05/13/2025	1000023394	441000	V14388	COUNCIL FOR EXCEPTIONAL CHILDR	P2510054	133793	Developing Teacher Leaders in	748.75
00696285	05/13/2025	1000023394	441000	V14388	COUNCIL FOR EXCEPTIONAL CHILDR	P2510054	133793	Shipping	41.00
00696285	05/13/2025	1000023394	441000	V14388	COUNCIL FOR EXCEPTIONAL CHILDR	P2510054	133793	Shipping	36.70
								Check Total	1,265.45
00696286	05/13/2025	7802070015	441000	V17213	CTI/USA INC DBA GLOBE TICKET C	P2509340	405677	PHS Roll Tickets (8 rolls each	885.00
00696286	05/13/2025	7802070015	441000	V17213	CTI/USA INC DBA GLOBE TICKET C	P2509340	405677	Shipping	115.00
								Check Total	1,000.00

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00696287	05/13/2025	0200003876	441000	V11571	CULINARY DEPOT	P2508502	INV3382434	BUN / SHEET PAN RACK Channel	896.17
00696287	05/13/2025	0200003871	441000	V11571	CULINARY DEPOT	P2507275	INV3382435	MILK COOLERs	12,266.73
00696287	05/13/2025	0200003890	441000	V11571	CULINARY DEPOT	P2507276	INV3382436	MILK COOLER	8,177.82
								Check Total	21,340.72
00696288	05/13/2025	7802070027	464000	V16280	CVBOA	P2511164	1.P2511164	Girls Volleyball Varsity Booki	100.00
00696288	05/13/2025	7802070027	464000	V16280	CVBOA	P2511164	1.P2511164	Girls Volleyball Sub-Varsity b	75.00
								Check Total	175.00
00696289	05/13/2025	0210000126	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506184	36273996	38X58 LARGE CAN LINER	560.68
00696289	05/13/2025	0210000134	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2508450	37055397	VBPC CENTER PULL PAPER TOWEL	607.34
								Check Total	1,168.02
00696290	05/13/2025	0210002836	441000	V00126	ED SMITH LUMBER MILL INC	P2510981	188462	CES Portable - 2 x 6 x 12 Trea	466.48
00696290	05/13/2025	0210002836	441000	V00126	ED SMITH LUMBER MILL INC	P2510981	188462	2 x 6 x 10 Treated Lumber	309.34
00696290	05/13/2025	0210002836	441000	V00126	ED SMITH LUMBER MILL INC	P2510981	188462	2 x 4 x 12 Treated GC Lumber	550.13
00696290	05/13/2025	0210002836	441000	V00126	ED SMITH LUMBER MILL INC	P2510981	188462	5/4 x 6 x 12 Treated Lumber	341.09
00696290	05/13/2025	0210002836	441000	V00126	ED SMITH LUMBER MILL INC	P2510981	188462	5/4 x 6 x 10 Treated Lumber	791.27
00696290	05/13/2025	0210002836	441000	V00126	ED SMITH LUMBER MILL INC	P2510981	188462	4 x 4 x 8 Treated GC Lumber	521.18
00696290	05/13/2025	0210002836	441000	V00126	ED SMITH LUMBER MILL INC	P2510981	188462	36" Pickets Treated	856.00
00696290	05/13/2025	0210002836	441000	V00126	ED SMITH LUMBER MILL INC	P2510981	188462	Galvanized Star Screw #25	252.50
00696290	05/13/2025	0210002836	441000	V00126	ED SMITH LUMBER MILL INC	P2510981	188462	Screw Deck Collated NO10x2-1	213.98
00696290	05/13/2025	0210002836	441000	V00126	ED SMITH LUMBER MILL INC	P2510981	188462	2 x 12 x 12 Treated GC Lumber	138.22
								Check Total	4,440.19
00696291	05/13/2025	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-838	School Psychologist Services 2	2,760.00
00696291	05/13/2025	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-838	Speech Contract Services 24-25	2,112.00
								Check Total	4,872.00
00696292	05/13/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792593	Extra Duty Officers	2,849.08
								Check Total	2,849.08
00696293	05/13/2025	1000023328	433200	Exxxxx	Employee		03.08.04.25.25	School errands/deposits	105.54
								Check Total	105.54

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00696294	05/13/2025	1000025415	439500	V15685	FLAGSHIP SIGN DESIGNS INC	P2508410	INV-18714	PELION HIGH SCHOOL SIGN ON THE	6,316.53
00696294	05/13/2025	1000025415	439500	V15685	FLAGSHIP SIGN DESIGNS INC	P2508410	INV-18714	TAKE DOWN AND REINSTALL BACK T	2,495.00
00696294	05/13/2025	1000025415	439500	V15685	FLAGSHIP SIGN DESIGNS INC	P2508410	INV-18714	TAXES	165.42
								Check Total	8,976.95
00696295	05/13/2025	0200000625	433200	Exxxxx	Employee		04.02.04.29.25	Phys Therapy for Students	72.45
								Check Total	72.45
00696296	05/13/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-2	BIC Xtra Strong No. 2 Mechanic	14.74
00696296	05/13/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-2	Business Source Letter Pocket	27.93
00696296	05/13/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2511022	1596266-0	Verbatim America, Flash Drives	16.04
00696296	05/13/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2511022	1596266-0	Newell Sharpie King Size Sharp	56.18
00696296	05/13/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2511022	1596266-0	Smartchoice Business Window En	121.98
00696296	05/13/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2511022	1596266-0	Business Source Power Duster	27.00
								Check Total	263.87
00696297	05/13/2025	0210002733	454100	V00036	GATEWAY SUPPLY CO INC	P2510363	S6465452.001	CSMS - Water Heater	8,132.00
00696297	05/13/2025	0210002733	454100	V00036	GATEWAY SUPPLY CO INC	P2510363	S6465452.001	SC Waste Fee	2.00
								Check Total	8,134.00
00696298	05/13/2025	0210000139	441000	V00477	GRAYBAR ELECTRIC CO INC	P2510323	9341907693	RBHS - Ballast IMH70GLFM	2,113.03
00696298	05/13/2025	0210000114	441000	V00477	GRAYBAR ELECTRIC CO INC	P2510323	9341907693	PES,LHS - Lamps - LED45ED17/75	1,900.32
00696298	05/13/2025	0210000107	441000	V00477	GRAYBAR ELECTRIC CO INC	P2510323	9341907693	PES,LHS - Lamps - LED45ED17/75	1,900.32
00696298	05/13/2025	0210000136	441000	V00477	GRAYBAR ELECTRIC CO INC	P2510323	9341907693	RCES,WKHS,NPES - Lamps	2,608.12
00696298	05/13/2025	0210000125	441000	V00477	GRAYBAR ELECTRIC CO INC	P2510323	9341907693	RCES,WKHS,NPES - Lamps	3,477.48
00696298	05/13/2025	0210000135	441000	V00477	GRAYBAR ELECTRIC CO INC	P2510323	9341907693	RCES,WKHS,NPES - Lamps	2,608.11
								Check Total	14,607.38
00696299	05/13/2025	1000011513	441000	V02048	GROVE MEDICAL	P2509803	6834016	Bath Towel 22 x 44, 6 lb., 10	31.59
00696299	05/13/2025	1000011513	441000	V02048	GROVE MEDICAL	P2509803	6834016	Brief Presto Supreme, Med. - 9	57.54
00696299	05/13/2025	1000011513	441000	V02048	GROVE MEDICAL	P2509803	6834016	Provon Antimicrobial Lotion So	190.42
00696299	05/13/2025	1000011513	441000	V02048	GROVE MEDICAL	P2509803	6834016	Stethoscope Adscope 603 - Blac	162.81
00696299	05/13/2025	1000011513	441000	V02048	GROVE MEDICAL	P2509803	6834016	Thermometer Oral Filac 3000 EZ	1,145.20
00696299	05/13/2025	1000011513	441000	V02048	GROVE MEDICAL	P2509803	6834016	Washcloths - 12 x 12, 1 lb.	10.96
00696299	05/13/2025	1000011513	441000	V02048	GROVE MEDICAL	P2509803	6834016	Oxysuds Laundry Detergent 32 o	25.16

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00696299	05/13/2025	1000011513	441000	V02048	GROVE MEDICAL	P2509803	6834016	BP Cuff Large Adult Latex Free	46.95
								Check Total	1,670.63
00696300	05/13/2025	1000023394	441000	V00372	HAWTHORNE EDUCATIONAL SERVICES	P2509922	575216	Home Version Rating Form 36 Th	490.00
00696300	05/13/2025	1000023394	441000	V00372	HAWTHORNE EDUCATIONAL SERVICES	P2509922	575216	Home Version Rating Form 0 Thr	245.00
00696300	05/13/2025	1000023394	441000	V00372	HAWTHORNE EDUCATIONAL SERVICES	P2509922	575216	5/9/25 - Add shipping $117.97	110.25
								Check Total	845.25
00696301	05/13/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2510058	INV106176	2 - 8x10 Senior Plaque	23.34
00696301	05/13/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2510058	INV106176	Shipping	25.60
00696301	05/13/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2510058	INV106177	1 Region Plaque 8x10	11.67
								Check Total	60.61
00696302	05/13/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505426	394346-0	pilot retractable pens	12.52
00696302	05/13/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505426	394346-0	electric pencil sharpener	14.85
00696302	05/13/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505426	394346-0	hanging file folders	18.53
00696302	05/13/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505426	394346-0	fine tip permanent marker asso	9.23
00696302	05/13/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505426	394346-0	light duty stapler	9.90
00696302	05/13/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505426	394346-0	self stick easel pads	45.56
00696302	05/13/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505426	394346-0	slant d binder 3 ring 1' binde	41.09
								Check Total	151.68
00696303	05/13/2025	1000011521	433200	V01263	HILTON GREENVILLE	P2511161	3264670415	ROOMS FOR STATE FFA CONVENTION	715.00
00696303	05/13/2025	1000011521	433100	V01263	HILTON GREENVILLE	P2511161	3264670415	ROOMS FOR STATE FFA CONVENTION	5.00
00696303	05/13/2025	1000011521	433100	V01263	HILTON GREENVILLE	P2511161	3264670415	ROOMS FOR STATE FFA CONVENTION	1,520.00
00696303	05/13/2025	1000011521	433100	V01263	HILTON GREENVILLE	P2511161	3264670415	MANDADORY CHARGE	67.20
00696303	05/13/2025	1000011521	433100	V01263	HILTON GREENVILLE	P2511161	3264670415	TAXES AND FEES	224.00
								Check Total	2,531.20
00696304	05/13/2025	7886027023	433200	Exxxxx	Employee		03.11.04.30.25	Misc school errands	80.15
								Check Total	80.15
00696305	05/13/2025	0200000626	433200	Exxxxx	Employee		04.01.04.25.25	Occupational Therapy Services	85.40
								Check Total	85.40

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00696306	05/13/2025	0200000607	441000	Exxxxx	Employee		05.05.2025	CC1 Classroom Supplies Reimb.	134.94
								Check Total	134.94
00696307	05/13/2025	7738027027	441000	Exxxxx	Employee		04.30.2025	Theatre Production Supplies	1,028.47
								Check Total	1,028.47
00696308	05/13/2025	7866027011	441000	V00867	JOSTENS	P2511203	1407653	Balance for 2024-2025 Yearbook	37,058.92
								Check Total	37,058.92
00696309	05/13/2025	7866027024	441000	V00867	JOSTENS	P2511167	137392	MEMORY BOOK INVOICE	1,498.00
								Check Total	1,498.00
00696310	05/13/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510297	0007168727	Natural Phonics Seating Square	122.96
00696310	05/13/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510297	0007168727	Storage Bins with Lids - Set o	65.56
00696310	05/13/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510302	0007168730	Natural Phonics Seating Square	122.96
00696310	05/13/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510302	0007168730	Storage Bins with Lids - Set o	65.56
00696310	05/13/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510073	0007168732	Natural Phonics Seating Square	122.96
00696310	05/13/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510073	0007168732	Storage Bins with Lids - Set o	65.56
00696310	05/13/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510300	0007168734	Natural Phonics Seating Square	122.96
00696310	05/13/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510300	0007168734	Storage Bins with Lids - Set o	65.56
00696310	05/13/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510294	0007168746	Natural Phonics Seating Square	122.96
00696310	05/13/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510294	0007168746	Storage Bins with Lids - Set o	65.56
00696310	05/13/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510295	0007168748	Natural Phonics Seating Square	122.96
00696310	05/13/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510295	0007168748	Storage Bins with Lids - Set o	65.56
00696310	05/13/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510301	0007168749	Natural Phonics Seating Square	122.96
00696310	05/13/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510301	0007168749	Storage Bins with Lids - Set o	65.56
00696310	05/13/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510298	0007168750	Natural Phonics Seating Square	122.96
00696310	05/13/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510298	0007168750	Storage Bins with Lids - Set o	65.56
00696310	05/13/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510299	0007168751	Natural Phonics Seating Square	122.96
00696310	05/13/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510299	0007168751	Storage Bins with Lids - Set o	65.56
00696310	05/13/2025	0200003507	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510975	0007170182	unit block marble run	389.30
								Check Total	2,085.98
00696311	05/13/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5609253867	PRVD THE FOLLOWING TYPES OF AS	163,130.79

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	163,130.79
00696312	05/13/2025	7993027025	441000	V14859	LEBLEU ENTERPRISES	P2511201	002131153	5 Gallon Water	49.18
00696312	05/13/2025	7993027025	441000	V14859	LEBLEU ENTERPRISES	P2511201	002131153	Delivery Charge	4.28
00696312	05/13/2025	7993027025	441000	V14859	LEBLEU ENTERPRISES	P2511201	002131153	Hot & Cold Cooler Rental	12.84
00696312	05/13/2025	7993027025	441000	V14859	LEBLEU ENTERPRISES	P2511201	002131153	NC/SC State Property Tax	0.37
								Check Total	66.67
00696313	05/13/2025	0210000182	433200	Exxxxx	Employee		04.01.04.30.25	MLP between PHM/BMS	53.90
								Check Total	53.90
00696314	05/13/2025	3560018221	433200	Exxxxx	Employee		04.01.04.30.25	Transitions Academy	151.20
								Check Total	151.20
00696315	05/13/2025	7975027021	441000	V00229	MARIANNA	P2509940	024400-25	MS KIM MANIKIN	1,840.00
00696315	05/13/2025	7975027021	441000	V00229	MARIANNA	P2509940	024400-25	MANIKIN SHEAR	105.00
								Check Total	1,945.00
00696316	05/13/2025	7860527011	441069	V14944	MCALISTERS DELI	P2510989	2914213	Catering Order #2914213 for We	2,005.49
								Check Total	2,005.49
00696317	05/13/2025	0200000625	433200	Exxxxx	Employee		03.18.05.07.25	PT Treatments/meetings	203.35
								Check Total	203.35
00696318	05/13/2025	0210000130	441000	V16264	PALMETTO KUSTOM KARTZ INC	P2511091	53614	8V TROJAN BATTERY	1,412.40
								Check Total	1,412.40
00696319	05/13/2025	0210000125	432300	V00248	PETE'S WELDING AND METAL WORKS	P2510990	59865	WKHS Stadium - Labor to Bend A	100.00
								Check Total	100.00
00696320	05/13/2025	0210000182	433200	Exxxxx	Employee		04.01.04.30.25	School visits/meeting	126.70
								Check Total	126.70
00696321	05/13/2025	0200000533	433200	Exxxxx	Employee		03.31.04.30.25	Dist. Student Support	72.80

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								Check Total	72.80
00696322	05/13/2025	1000014144	441000	V00103	PINE PRESS OF LEXINGTON INC	P2509420	152696	RBHS- Dance Program Booklet- S	573.54
00696322	05/13/2025	7765019011	436000	V00103	PINE PRESS OF LEXINGTON INC	P2511099	152994	Printing of LHS Spring Concert	138.94
00696322	05/13/2025	7765019011	436000	V00103	PINE PRESS OF LEXINGTON INC	P2511099	152994	printing of LHS Spring Concert	259.64
								Check Total	972.12
00696323	05/13/2025	0200000418	433200	Exxxxx	Employee		04.01.04.30.25	Itinerant Speech Lang therapy	169.33
								Check Total	169.33
00696324	05/13/2025	1000011521	441000	V01635	SAFE AIR SYSTEMS	P2508950	INV-NC83-360	PREVENATIVE MAINTENANCE FOR FI	1,124.37
00696324	05/13/2025	1000011521	441000	V01635	SAFE AIR SYSTEMS	P2508950	INV-NC83-360	AIRTST TWIN ROUTINE SERVICE YE	185.00
								Check Total	1,309.37
00696325	05/13/2025	7802070013	469000	V00270	SC HIGH SCHOOL LEAGUE	P2511066	24226	24-25 SCHSL Additional Passes	300.00
								Check Total	300.00
00696326	05/13/2025	0200002903	441000	V00661	SCHOOL HEALTH CORP	P2510272	CINV000225254	PRACTIF-MASK	134.01
00696326	05/13/2025	0200002903	441000	V00661	SCHOOL HEALTH CORP	P2510272	CINV000225254	SH ALCOHOL PREP PADS	27.92
00696326	05/13/2025	0200002903	441000	V00661	SCHOOL HEALTH CORP	P2510272	CINV000225254	AAMI LEVEL 2 ISO GOWN	116.83
00696326	05/13/2025	0200002903	441000	V00661	SCHOOL HEALTH CORP	P2510272	CINV000225254	TRANSPORE TAPE	28.85
00696326	05/13/2025	0200002903	441000	V00661	SCHOOL HEALTH CORP	P2510272	CINV000225254	CUPS PAPER	9.30
00696326	05/13/2025	0200002903	441000	V00661	SCHOOL HEALTH CORP	P2510272	CINV000225254	SH BRAND ALCOHOL FREE HAND SAN	46.14
00696326	05/13/2025	0200002903	441000	V00661	SCHOOL HEALTH CORP	P2510272	CINV000225254	HYGEA WIPES	5.05
00696326	05/13/2025	0200002903	441000	V00661	SCHOOL HEALTH CORP	P2510272	CINV000225254	TOOTHPASTE	8.24
00696326	05/13/2025	0200002903	441000	V00661	SCHOOL HEALTH CORP	P2510272	CINV000228810	MASK ADAPTORS	70.73
00696326	05/13/2025	0200002903	441000	V00661	SCHOOL HEALTH CORP	P2510272	CINV000228810	949 POROUS ATHLETIC TAPE	34.43
								Check Total	481.50
00696327	05/13/2025	1000011413	444500	V01059	SCHOOL SAVERS	P2510652	77437	TI-84 Plus CE Python EZ-Spot T	8,214.00
00696327	05/13/2025	1000011413	444500	V01059	SCHOOL SAVERS	P2510652	77437	Shipping	75.00
								Check Total	8,289.00
00696328	05/13/2025	1000014120	441000	V16452	SCHOOL SPECIALTY LLC	P2509988	208135561718	School Specialty	106.00
00696328	05/13/2025	1000014120	441000	V16452	SCHOOL SPECIALTY LLC	P2509988	208135561718	School Specialty	18.98

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00696328	05/13/2025	1000014120	441000	V16452	SCHOOL SPECIALTY LLC	P2509988	208135561718	School Specialty	11.75
00696328	05/13/2025	1000014120	441000	V16452	SCHOOL SPECIALTY LLC	P2509988	208135561718	School Specialty	10.22
00696328	05/13/2025	1000014120	441000	V16452	SCHOOL SPECIALTY LLC	P2509988	208135561718	School Specialty	48.33
00696328	05/13/2025	1000014120	441000	V16452	SCHOOL SPECIALTY LLC	P2509988	208135561718	School Specialty	151.73
00696328	05/13/2025	1000014120	441000	V16452	SCHOOL SPECIALTY LLC	P2509988	208135561718	School Specialty	695.89
00696328	05/13/2025	0210000176	441000	V16452	SCHOOL SPECIALTY LLC	P2510671	208135605521	Rekenrek	120.35
00696328	05/13/2025	7740019045	441000	V16452	SCHOOL SPECIALTY LLC	P2509766	208135605537	Samsill	57.72
00696328	05/13/2025	1000011339	441000	V16452	SCHOOL SPECIALTY LLC	P2510429	208135606379	BIC Brite Liner Highlighter	27.77
00696328	05/13/2025	0210000622	441000	V16452	SCHOOL SPECIALTY LLC	P2510591	208135609393	Free and Clear baby wipes (64	22.73
00696328	05/13/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2510881	208135627923	Ticonderoga Pencils,	222.55
00696328	05/13/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2510881	208135627923	Avery Ultra tabs B-Assorted pa	4.38
00696328	05/13/2025	0200001935	441000	V16452	SCHOOL SPECIALTY LLC	P2510266	208135627954	C-D SUMMER BRIDGE ESSENTIALS B	283.52
00696328	05/13/2025	0200001935	441000	V16452	SCHOOL SPECIALTY LLC	P2510266	208135627954	C-D SUMMER BRIDGE ESSENTIALS B	851.08
00696328	05/13/2025	0200001935	441000	V16452	SCHOOL SPECIALTY LLC	P2510266	208135627954	C-D SUMMER BRIDGE ESSENTIALS B	283.69
00696328	05/13/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2510876	208135628127	Wands Ribbon Deluxe 72 in rain	199.85
00696328	05/13/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2510876	208135628127	Hoop 12 inch multi rainbow col	128.08
00696328	05/13/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2510876	208135628127	Stack Cones 8 inch set 24	51.45
00696328	05/13/2025	7884027045	441000	V16452	SCHOOL SPECIALTY LLC	P2510884	208135628183	Foil Decor Precut 5x5	76.25
								Check Total	3,372.32
00696329	05/13/2025	7712027015	441069	V00173	SHEALY'S BARBEQUE	P2509403	322403	SAUSAGE	198.21
00696329	05/13/2025	7712027015	441069	V00173	SHEALY'S BARBEQUE	P2509403	322403	GALLON OF GRITS	103.98
00696329	05/13/2025	7712027015	441069	V00173	SHEALY'S BARBEQUE	P2509403	322403	5OZ EGGS PER PERSON	144.45
00696329	05/13/2025	7712027015	441069	V00173	SHEALY'S BARBEQUE	P2509403	322403	BISCUITS	104.33
00696329	05/13/2025	7712027015	441069	V00173	SHEALY'S BARBEQUE	P2509403	322403	GALLONS SAUSAGE GRAVY	68.27
00696329	05/13/2025	7712027015	441069	V00173	SHEALY'S BARBEQUE	P2509403	322403	DELIVERY	45.00
								Check Total	664.24
00696330	05/13/2025	1000011351	441000	V01207	SHRED WITH US	P2501448	310564	Shredding services on an every	25.00
								Check Total	25.00
00696331	05/13/2025	0210000118	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509987	237355	CLASSIC CAN DO FLOOR CLEANER	505.57
00696331	05/13/2025	0210000118	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509987	237355	CLASSIC HUSKI CREAM CLEANER	57.78
00696331	05/13/2025	0210000118	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509987	237355	CLASSIC SUDS LAUNDRY DETERGENT	240.54
00696331	05/13/2025	0210000118	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509987	237355	CLASSIC ZIP FLOOR STRIPPER	1,369.60

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00696331	05/13/2025	0210000118	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509987	237355	CLASSIC EXQUISIT FLOOR WAX	2,584.05
								Check Total	4,757.54
00696332	05/13/2025	1000011346	441000	V00127	SOCIAL STUDIES SCHOOL SERVICE	P2510345	S1201578	3 Custom Map Set (LC/SR/PRS)	395.00
00696332	05/13/2025	1000011346	441000	V00127	SOCIAL STUDIES SCHOOL SERVICE	P2510345	S1201578	Shipping	47.40
								Check Total	442.40
00696333	05/13/2025	1000012794	431300	V10067	SOLIANT HEALTH INC	P2501612	21195444	PHES position starting 3/24/2	2,833.74
								Check Total	2,833.74
00696334	05/13/2025	1000012694	431300	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2508492	601	SPEECH LANGUAGE THERAPY SERVIC	1,228.50
								Check Total	1,228.50
00696335	05/13/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2509787	6028668223	Item #: 209882	18.79
00696335	05/13/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2509787	6028668223	Item #: 958671	54.60
00696335	05/13/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2509787	6028668223	Item #: 639710	22.19
00696335	05/13/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2509787	6028668223	Item #: 639712	22.19
00696335	05/13/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2509787	6028668223	Item #: 572645	22.45
00696335	05/13/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2509787	6028668223	Item #: 229690	7.50
00696335	05/13/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2509787	6028668223	Item #: 184482	2,508.08
00696335	05/13/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2510498	6029886394	Item #: 24405549	144.43
00696335	05/13/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2510498	6029886394	Item #: 741186	52.39
00696335	05/13/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2510498	6029886394	Item #: 448910	35.41
00696335	05/13/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2510498	6029886394	Item #: 24295904	40.90
00696335	05/13/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2510498	6029886394	)Item #: 2655668	83.52
00696335	05/13/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2510498	6029886394	Item #: 567885	8.44
00696335	05/13/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2510498	6029886394	Item #: 2633799	43.40
00696335	05/13/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2510498	6029886394	Item #: 725650	40.45
00696335	05/13/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2510498	6029886394	Item #: 196477	63.24
00696335	05/13/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2510498	6029886394	Item #: 196451	63.24
00696335	05/13/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2510498	6029886394	Item #: 433910	31.62
00696335	05/13/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2510498	6029886394	Item #: 675197	69.88
								Check Total	3,332.72
00696336	05/13/2025	0210000048	433100	Exxxxx	Employee		04.01.04.30.25	Route Assessments	302.40

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								Check Total	302.40
00696337	05/13/2025	1000011444	441000	V02065	THE OFFICE PAL INC	P2510790	0208518-IN	Dell *HX756* 2335dn hi yld ton	272.70
								Check Total	272.70
00696338	05/13/2025	1000012694	431300	V18067	THERAPY TRAVELERS LLC	P2507059	INV113566	Speech Language Pathologist	2,718.75
								Check Total	2,718.75
00696339	05/13/2025	1000023313	433200	Exxxxx	Employee		03.04.04.28.25	School & District events	201.60
00696339	05/13/2025	7860527013	441069	Exxxxx	Employee		05.05.2025	SAT Student Testing Supplies	52.63
								Check Total	254.23
00696340	05/13/2025	1000025840	439500	V00141	TOWN OF LEXINGTON		202504167747	SRO Grants NPE	4,743.93
00696340	05/13/2025	1000025843	439500	V00141	TOWN OF LEXINGTON		202504167748	SRO Grants MGM	23,342.84
00696340	05/13/2025	1000025820	439500	V00141	TOWN OF LEXINGTON		202504167748	SRO Grants LMS	20,842.49
00696340	05/13/2025	1000025842	439500	V00141	TOWN OF LEXINGTON		202504167748	SRO Grants MGE	21,394.46
00696340	05/13/2025	1000025812	439500	V00141	TOWN OF LEXINGTON		202504167748	SRO Grants LES	21,472.41
00696340	05/13/2025	1000025819	439500	V00141	TOWN OF LEXINGTON		202504167748	SRO Grants AES	22,827.85
00696340	05/13/2025	1000025844	439500	V00141	TOWN OF LEXINGTON		202504167748	SRO Grants RBH	45,254.41
								Check Total	159,878.39
00696341	05/13/2025	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500938	30715	Provide After Hours Fire Alarm	175.50
00696341	05/13/2025	1000025442	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500857	30718	Fire Alarm Repairs & Related S	132.00
								Check Total	307.50
00696342	05/13/2025	1000011329	441000	V01893	ULINE	P2510892	192177753	Floor Standing Sign Holder - S	221.49
00696342	05/13/2025	1000011329	441000	V01893	ULINE	P2510892	192177753	Clear Plastic Sign Inserts - 2	131.61
00696342	05/13/2025	1000011329	441000	V01893	ULINE	P2510892	192177753	Plastic A-Frame Sign = Deluxe	278.20
00696342	05/13/2025	1000011329	441000	V01893	ULINE	P2510892	192177753	Shipping	148.75
00696342	05/13/2025	1000023325	441000	V01893	ULINE	P2510791	192227909	Uline Standard Tilt Truck	743.65
00696342	05/13/2025	1000023325	441000	V01893	ULINE	P2510791	192227909	Freight	128.69
								Check Total	1,652.39
00696343	05/13/2025	0200003904	441000	V02364	USA SUPPLY	P2510843	2098990	Solid encapsulated dishmachine	562.05
00696343	05/13/2025	0200003885	441000	V02364	USA SUPPLY	P2510846	2098991	Solid encapsulated dishmachine	421.54

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00696343	05/13/2025	0200003885	441000	V02364	USA SUPPLY	P2510846	2098991	Liquid dishmachine rinse addit	227.91
00696343	05/13/2025	0200003883	441000	V02364	USA SUPPLY	P2510847	2098992	Liquid dishmachine rinse addit	75.97
00696343	05/13/2025	0200003883	441000	V02364	USA SUPPLY	P2510847	2098992	Solid encapsulated dishmachine	421.54
								Check Total	1,709.01
00696344	05/13/2025	1000023313	433200	Exxxxx	Employee		03.13.04.28.25	School & District events	127.05
								Check Total	127.05
00696345	05/13/2025	7743019040	441000	V13982	VOYAGER SOPRIS LEARNING	P2510913	8767662	REWARDS Intermediate, 2nd Ed.	136.00
00696345	05/13/2025	7743019040	441000	V13982	VOYAGER SOPRIS LEARNING	P2510913	8767662	REWARDS Intermediate, 2nd Ed.	138.00
00696345	05/13/2025	7743019040	441000	V13982	VOYAGER SOPRIS LEARNING	P2510913	8767662	Shipping & Handling	27.40
								Check Total	301.40
00696346	05/13/2025	0210000048	433100	Exxxxx	Employee		04.03.04.30.25	Supervisor Duties	95.90
								Check Total	95.90
00696347	05/13/2025	1000011343	433200	Exxxxx	Employee		04.01.04.30.25	Mandarin Chinese Teaching Comm	23.80
								Check Total	23.80
00696348	05/13/2025	1000025414	432300	V17936	WATER SYSTEMS INCORPORATED	P2501865	201078	De-Chlorine Tablets	219.60
								Check Total	219.60
00696349	05/13/2025	0200000607	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2511020	WPS-513631	WRAVMA Examiner Record Form (P	119.73
00696349	05/13/2025	0200000607	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2511020	WPS-513631	Shipping	11.97
								Check Total	131.70
00696350	05/13/2025	7733027015	469000	V00300	WORLD'S FINEST CHOCOLATE	P2508865	91538809	$2 VARIETY PURPLE BOX 30/CS CH	3,600.00
00696350	05/13/2025	7733027015	469000	V00300	WORLD'S FINEST CHOCOLATE	P2508865	91538809	FREIGHT	120.00
								Check Total	3,720.00
00696351	05/13/2025	1000011513	441000	V01672	CENGAGE LEARNING	P2509805	999100371848	Medical Terminology for Health	725.00
00696351	05/13/2025	1000011513	441000	V01672	CENGAGE LEARNING	P2509805	999100371848	Medical Terminology for Health	0.00
00696351	05/13/2025	1000011513	441000	V01672	CENGAGE LEARNING	P2509805	999100371848	Shipping	75.40
								Check Total	800.40

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00696352	05/13/2025	7999127044	466031	V12381	GRAVATT CAMP AND CONFERENCE	P2505334	20241204-9991-2	Group 1: December 4th	300.00
00696352	05/13/2025	0210002390	433100	V12381	GRAVATT CAMP AND CONFERENCE	P2510748	20250423-9991-3.	Food Service	51.00
00696352	05/13/2025	0210002390	433100	V12381	GRAVATT CAMP AND CONFERENCE	P2510748	20250423-9991-3.	Resources / Activities	2,100.00
								Check Total	2,451.00
00696353	05/13/2025	7887078544	464000	V00341	ROCK HILL HIGH SCHOOL	P2511144	P2511144.RBH	STATEMENT OF RECEIPTS	376.00
								Check Total	376.00
00696354	05/13/2025	7834027011	441000	V01864	SC ASSOCIATION STUDENT COUNCIL	P2511168	P2511168.LHS	2025 Summer Workshop registrat	2,520.00
								Check Total	2,520.00
00696355	05/13/2025	7919527011	441000	V18641	ARLAN ENTERPRISES DBA ESCAPOLO	P2511162	839	Scooby Doo and the Spooky Cast	172.80
00696355	05/13/2025	7919527011	441000	V18641	ARLAN ENTERPRISES DBA ESCAPOLO	P2511162	839	Murder on the Orient Express e	172.80
								Check Total	345.60
00696356	05/13/2025	0210000182	433200	Exxxxx	Employee		03.26.04.21.25	Instr. errands for schools	14.77
								Check Total	14.77
00696357	05/14/2025	7802070027	439500	V18822	AHMED NOHASSI		GSOC.WK.04.25.25	Official	79.20
								Check Total	79.20
00696358	05/14/2025	7802070027	439500	V14334	ANDERSON, JAMES B		GSOC.WK.04.25.25	Official	91.00
								Check Total	91.00
00696359	05/14/2025	7802070027	439500	V18292	ANTHONY MICHAEL STORM		BSOC.WK.04.28.25	Official	159.20
								Check Total	159.20
00696360	05/14/2025	1000023394	444500	V00391	APPLE INC	P2510651	MB69294265	AirPods Pro 2	799.29
00696360	05/14/2025	1000023394	444500	V00391	APPLE INC	P2510651	MB69294265	AppleCare+ for Headphones - Ai	93.09
00696360	05/14/2025	1000011338	444500	V00391	APPLE INC	P2511049	MB71019863	UZBL Groove Folio Case for iPa	48.10
								Check Total	940.48
00696361	05/14/2025	0210000182	433200	Exxxxx	Employee		04.10.05.01.25	Behavioral Student Support	56.00
								Check Total	56.00

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00696362	05/14/2025	0210000182	433200	Exxxxx	Employee		04.01.04.29.25	Job Responsibilities	98.21
								Check Total	98.21
00696363	05/14/2025	7802070027	439500	V14304	ASHLEY, PHILLIP D		BAS.WK.04.30.25	Official	126.20
00696363	05/14/2025	7887074044	439500	V14304	ASHLEY, PHILLIP D		JVBASEXRB.4.23.2	JV BASE VS LEX DH	76.00
								Check Total	202.20
00696364	05/14/2025	7802070027	439500	V02741	BALAZS, JOE		BSOC.WK.04.28.25	Official	134.20
								Check Total	134.20
00696365	05/14/2025	0200003881	433200	Exxxxx	Employee		04.02.04.25.25	Food/Supplies	73.50
								Check Total	73.50
00696366	05/14/2025	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	#37	Speech Contract Services 24-25	2,889.75
								Check Total	2,889.75
00696367	05/14/2025	7745027024	441000	Exxxxx	Employee		05.09.2025	Refreshments	183.40
								Check Total	183.40
00696368	05/14/2025	0210002173	441000	V13041	BLICK ART MATERIALS LLC	P2510502	5367628	Blick Essentials Tempura paint	32.57
00696368	05/14/2025	0210002173	441000	V13041	BLICK ART MATERIALS LLC	P2510502	5367628	Blick?? Economy 24-Piece Canva	49.90
00696368	05/14/2025	0210002173	441000	V13041	BLICK ART MATERIALS LLC	P2510502	5367628	Crayola?? Paint Pot Set of 42	20.45
00696368	05/14/2025	0210002173	441000	V13041	BLICK ART MATERIALS LLC	P2510502	5367628	Pacon Card Stock- Pastel	13.00
00696368	05/14/2025	0210002173	441000	V13041	BLICK ART MATERIALS LLC	P2510502	5367628	D??copatch?? Paper Mache Box S	12.70
00696368	05/14/2025	0210002173	441000	V13041	BLICK ART MATERIALS LLC	P2510502	5367628	D??copatch?? Paper Mache Box S	12.70
00696368	05/14/2025	0210002173	441000	V13041	BLICK ART MATERIALS LLC	P2510502	5367628	"Plaid??	8.06
00696368	05/14/2025	0210002173	441000	V13041	BLICK ART MATERIALS LLC	P2510502	5367628	FloraCraft?? SmoothFoM??	18.66
00696368	05/14/2025	0210002173	441000	V13041	BLICK ART MATERIALS LLC	P2510502	5367628	D??copatch?? Small Paper Mache	11.64
00696368	05/14/2025	0210002173	441000	V13041	BLICK ART MATERIALS LLC	P2510502	5367628	D??copatch?? Small Paper Mache	11.64
00696368	05/14/2025	0210002173	441000	V13041	BLICK ART MATERIALS LLC	P2510502	5367628	D??copatch?? Small Paper Mache	11.64
00696368	05/14/2025	0210002173	441000	V13041	BLICK ART MATERIALS LLC	P2510502	5367628	Olfa?? Snap-Off Blade Cutter	3.52
00696368	05/14/2025	0210000630	441000	V13041	BLICK ART MATERIALS LLC	P2510822	5367694	Artograph tracer led tracer pr	532.06
00696368	05/14/2025	0210000630	441000	V13041	BLICK ART MATERIALS LLC	P2510822	5367694	spdballlino cutters set no2 w/	165.10
00696368	05/14/2025	0210000630	441000	V13041	BLICK ART MATERIALS LLC	P2510822	5367694	Innovative marbling 6 color dy	203.50
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	12 Point Stilts	42.45

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00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	7 Point Bar Stilts	41.80
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	Cool Shot Super Low temp mini	52.13
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	Regular Mini Glue Sticks 40pk	42.43
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	10" Glue Sticks 5lb	40.78
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	Medium Pink Beveled Erasers	32.67
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	Bulk Drawing Paper 700 sheets	177.89
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	11 x 14 Bulk Drawing Paper 400	206.33
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	12 x 18 Assorted Construction	33.33
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	E6000 Precision Tip Adhesive	70.77
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	Golden Halo Glaze	44.08
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	Amaco Semi Moist Underglaze Se	76.78
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	Amaco Wax Resist	87.25
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	Ticonderoga Pencils Sharpened	123.63
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	Pacon Color Poster Board	28.48
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	Spectra Bleeding Art Tissue Sh	125.08
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	KolorFast Tissue	85.77
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	Talens Opaque Water Colors Tan	594.90
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	Sakura Water Color Sets	144.94
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	Prisma Color Pencils - Crimson	81.32
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	Tempera Paint - Pint, Yellow-	38.41
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	Dritz Embroidery Needles	14.02
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	Tru Ray Assorted Cool Colors P	35.24
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	Tru Ray Assorted Cool Colors 9	36.47
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	Tru Ray Assorted Warm Colors 9	36.47
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	Tempera Mini Cakes 15 color se	269.23
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	Blick Student Tempera Paint -	18.32
00696368	05/14/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5376116	Blick Student Tempera Paint -	18.32
00696368	05/14/2025	0210000630	441000	V13041	BLICK ART MATERIALS LLC	P2510822	5395452	Prmr stakcut grn brd ID 24 in	371.49
00696368	05/14/2025	0210000630	441000	V13041	BLICK ART MATERIALS LLC	P2510822	5395452	Shipping	14.98
00696368	05/14/2025	0210002173	441000	V13041	BLICK ART MATERIALS LLC	P2510502	5410833	D??copatch?? Paper Mache Box S	12.70
								Check Total	4,105.60
00696369	05/14/2025	0200003874	433200	Exxxxx	Employee		04.01.04.30.25	Banking deposits	24.08
								Check Total	24.08

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00696370	05/14/2025	7802070027	439500	V17169	BRUNO, MATTHEW		BAS.WK.05.02.25	Official	102.00
00696370	05/14/2025	7887074044	439500	V17169	BRUNO, MATTHEW		VBASE.RB.5.1.25.	V BASE VS BROOME	105.30
								Check Total	207.30
00696371	05/14/2025	1000011325	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2510814	52978754 RI	Large Owl Pellet, Pack of 15	401.09
00696371	05/14/2025	1000011325	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2510814	52978754 RI	Freight and Handling	29.24
								Check Total	430.33
00696372	05/14/2025	7802070027	439500	V18981	CARTER C PHILLIPS		GSOC.WK.04.30.25	Official	126.50
								Check Total	126.50
00696373	05/14/2025	7802074013	439500	V02718	CAUGHMAN, MICHAEL		VBAS.GI.05.05.25	Athletic Official	104.20
00696373	05/14/2025	7802074013	439500	V02718	CAUGHMAN, MICHAEL		VBAS.GI.05.06.25	Athletic Official	104.20
								Check Total	208.40
00696374	05/14/2025	0200003882	433200	Exxxxx	Employee		04.01.04.30.25	Banking	52.50
								Check Total	52.50
00696375	05/14/2025	7733027020	439500	V18987	CHASE SAWYER	P2511157	0004	Mouthpiece Testing for LMS Ban	50.00
								Check Total	50.00
00696376	05/14/2025	7802080046	469000	V18326	CHRISTINA STITELY	P2510233	004078	Gilden Baby Blue Shirts with V	535.00
00696376	05/14/2025	7802080046	469000	V18326	CHRISTINA STITELY	P2510233	004078	Bella Canvas Coaches Shirts	42.80
00696376	05/14/2025	7802080046	469000	V18326	CHRISTINA STITELY	P2510233	004078	Colorblast Shirts	42.80
								Check Total	620.60
00696377	05/14/2025	7802070027	439500	V18853	CHRISTOPHER J ROCHE		BAS.WK.04.25.25	Official	89.20
								Check Total	89.20
00696378	05/14/2025	7887074044	439500	V18946	CHRISTOPHER L METTS		JVBASEXRB.4.23.2	JV BASE VS LEX DH	76.00
								Check Total	76.00
00696379	05/14/2025	7887075044	439500	V02630	COMBS, OBIE		SBALL.RB.4.30.25	SBALL VS S VALLEY	151.30
								Check Total	151.30

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00696380	05/14/2025	7993027023	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2510543	18790	NOTE CARDS-PRINTING & BINDING	42.80
00696380	05/14/2025	7993027023	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2510543	18790	ENVELOPES TO MATCH WHITE CARDS	26.75
00696380	05/14/2025	7993027023	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2510543	18790	PRINTING-BOX OF 500 ENVELOPES	58.85
00696380	05/14/2025	7886027023	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2510228	18791	PRINTING & COIL BINDING ELA SC	78.17
00696380	05/14/2025	7886027023	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2510228	18791	PRINTING & COIL BINDING GLOSSA	32.83
00696380	05/14/2025	7886027023	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2510228	18791	PRINTING & COIL BINDING ELA VE	109.05
00696380	05/14/2025	7886027023	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2510228	18791	PRINTING & COIL BINDING ELA SC	5.78
00696380	05/14/2025	7886027023	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2510228	18791	PRINTING & COIL BINDING ELA SC	6.52
00696380	05/14/2025	7886027023	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2510228	18791	PRINTING & COIL BINDING ELA SC	6.36
00696380	05/14/2025	7886027023	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2510228	18791	PRINTING & COIL BINDING MATH V	30.60
00696380	05/14/2025	7886027023	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2510228	18791	PRINTING & COIL BINDING MATH K	57.59
								Check Total	455.30
00696381	05/14/2025	7887078544	439500	V12945	COPELAND, MICHAEL FORREST		WSOC.RB.5.6.25.R	W SOCCER VS R HILL RD 1	74.80
								Check Total	74.80
00696382	05/14/2025	7887075044	439500	V02843	CRAPS, GREGG		SBALL.RB.5.5.25.	SBALL VS SPTBG RD 1	76.00
								Check Total	76.00
00696383	05/14/2025	0210000182	433200	Exxxxx	Employee		04.02.04.30.25	MS Math Coach	81.20
00696383	05/14/2025	0210000050	441069	Exxxxx	Employee		05.01.2025	Cookies for math coaches	11.96
								Check Total	93.16
00696384	05/14/2025	7802074013	439500	V02807	CROMER, ANTHONY		VBAS.GI.05.05.25	Athletic Official	121.80
00696384	05/14/2025	7802074013	439500	V02807	CROMER, ANTHONY		VBAS.GI.05.06.25	Athletic Official	121.80
								Check Total	243.60
00696385	05/14/2025	0200003893	454100	V11571	CULINARY DEPOT	P2507720	INV3382433	STR1RPT???2HS???2HG??HC PASS?	19,143.22
00696385	05/14/2025	0200003893	454100	V11571	CULINARY DEPOT	P2507720	INV3382433	8 st #1 type tray slide for (1	462.24
00696385	05/14/2025	0200003895	454100	V11571	CULINARY DEPOT	P2507724	INV3382437	STR1RPT???2HS???2HG??HC PASS?	19,143.22
00696385	05/14/2025	0200003895	454100	V11571	CULINARY DEPOT	P2507724	INV3382437	8 st. #1 type tray slide for (	462.24
00696385	05/14/2025	0200003874	454100	V11571	CULINARY DEPOT	P2507970	INV3382674	TILTING SKILLET BRAISING PAN,	23,390.33
00696385	05/14/2025	0200003874	454100	V11571	CULINARY DEPOT	P2507970	INV3382674	480v/60/3??ph, 16 kW, 20.0 am	727.69
00696385	05/14/2025	0200003874	454100	V11571	CULINARY DEPOT	P2507970	INV3382674	SGLTS 12NZL SINGLE Pantry Deck	427.70
00696385	05/14/2025	0200003874	454100	V11571	CULINARY DEPOT	P2507970	INV3382674	BPDOV??1 2" draw??off valve,	1,465.10

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00696385	05/14/2025	0200003874	454100	V11571	CULINARY DEPOT	P2507970	INV3382674	Motor driven pan lift	1,637.00
00696385	05/14/2025	0200003874	454100	V11571	CULINARY DEPOT	P2507970	INV3382674	CASTERS BP Set of 4 adjustable	823.93
00696385	05/14/2025	0200003874	454100	V11571	CULINARY DEPOT	P2507970	INV3382674	INSTALL	850.00
00696385	05/14/2025	0200003875	454100	V11571	CULINARY DEPOT	P2508503	INV3382688	COMBI OVEN, ELECTRIC	27,167.35
00696385	05/14/2025	0200003875	454100	V11571	CULINARY DEPOT	P2508503	INV3382688	INSTALLATION	1,600.00
								Check Total	97,300.02
00696386	05/14/2025	0210000120	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2506361	36498095	TORK CENTER PULL PAPER TOWEL	607.34
								Check Total	607.34
00696387	05/14/2025	7733027020	439500	V18985	DAVID C ALLISON	P2511154	0005	Mouthpiece Testing for LMS Ban	50.00
								Check Total	50.00
00696388	05/14/2025	7802070027	439500	V18892	DAWAYNE MCRAE		BAS.WK.04.25.25	Official	76.00
00696388	05/14/2025	7887074027	439500	V18892	DAWAYNE MCRAE		BAS.WK.04.26.25	Official	152.00
								Check Total	228.00
00696389	05/14/2025	7802070027	439500	V03015	DAY, JAMES		BSOC.WK.05.01.25	Official	71.50
								Check Total	71.50
00696390	05/14/2025	7802070027	439500	V11188	DILLON, MATTHEW W		BAS.WK.05.06.25	Official	91.00
								Check Total	91.00
00696391	05/14/2025	0210002223	441000	V00817	EAI (ERIC ARMIN INC)	P2509611	INV1416011	Mini two bar rekenreks-24 pack	63.80
00696391	05/14/2025	0210002223	441000	V00817	EAI (ERIC ARMIN INC)	P2509611	INV1416011	Mini Two bar rekenreks- 6pk	35.61
00696391	05/14/2025	0210002223	441000	V00817	EAI (ERIC ARMIN INC)	P2509611	INV1416011	Two bar 24" demonstration reke	119.54
00696391	05/14/2025	0210002223	441000	V00817	EAI (ERIC ARMIN INC)	P2509611	INV1416011	Rubber bands-1lb bag	23.71
00696391	05/14/2025	0210002223	441000	V00817	EAI (ERIC ARMIN INC)	P2509611	INV1416011	Classroom geared clock kit	59.46
00696391	05/14/2025	0210002223	441000	V00817	EAI (ERIC ARMIN INC)	P2509611	INV1416011	Big time 4 geared mini clocks	14.27
00696391	05/14/2025	0210002223	441000	V00817	EAI (ERIC ARMIN INC)	P2509611	INV1416011	Fraction tiles without tray: N	58.65
00696391	05/14/2025	0210002223	441000	V00817	EAI (ERIC ARMIN INC)	P2509611	INV1416011	Magnetic demonstration protrac	25.41
00696391	05/14/2025	0210002223	441000	V00817	EAI (ERIC ARMIN INC)	P2509611	INV1416011	120 Number Boards- set of 10	45.64
00696391	05/14/2025	0210002223	441000	V00817	EAI (ERIC ARMIN INC)	P2509611	INV1416011	Coins-pennies-set of 1000	20.36
00696391	05/14/2025	0210002223	441000	V00817	EAI (ERIC ARMIN INC)	P2509611	INV1416011	coins-nickels-set of 1000	20.36
00696391	05/14/2025	0210002223	441000	V00817	EAI (ERIC ARMIN INC)	P2509611	INV1416011	coins-dimes-set of 1000	20.36

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00696391	05/14/2025	0210002223	441000	V00817	EAI (ERIC ARMIN INC)	P2509611	INV1416011	coins-quarters set of 1000	20.36
00696391	05/14/2025	0210002223	441000	V00817	EAI (ERIC ARMIN INC)	P2509611	INV1416011	Paper money $1 set of 100	4.97
00696391	05/14/2025	0210002223	441000	V00817	EAI (ERIC ARMIN INC)	P2509611	INV1416011	Paper money $5 set of 100	4.97
00696391	05/14/2025	0210002223	441000	V00817	EAI (ERIC ARMIN INC)	P2509611	INV1416011	Paper money $20 set of 100	4.97
								Check Total	542.44
00696392	05/14/2025	7802070027	439500	V17185	ENZASTIGA, DOMINIC		BSOC.WK.04.28.25	Official	66.00
								Check Total	66.00
00696393	05/14/2025	7802070027	439500	V03009	FEAR, STEVE		BSOC.WK.05.01.25	Official	121.00
								Check Total	121.00
00696394	05/14/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2511232	ADM.3622.05.25	Easy Keys	23.65
00696394	05/14/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2511232	ADM.3622.05.25	Amazon	198.03
00696394	05/14/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2511232	ADM.3622.05.25	Amazon	898.73
00696394	05/14/2025	0210000821	441000	V15897	FIRST COMMUNITY BANK	P2511227	ADM.5824.05.25	Amazon	625.80
00696394	05/14/2025	1000023394	441000	V15897	FIRST COMMUNITY BANK	P2511227	ADM.5824.05.25	Amazon	1,105.53
00696394	05/14/2025	0200000607	441000	V15897	FIRST COMMUNITY BANK	P2511227	ADM.5824.05.25	ChefStore	143.03
00696394	05/14/2025	0200000607	441000	V15897	FIRST COMMUNITY BANK	P2511227	ADM.5824.05.25	Amazon	-95.93
00696394	05/14/2025	1000023394	441000	V15897	FIRST COMMUNITY BANK	P2511227	ADM.5824.05.25	Amazon	278.19
00696394	05/14/2025	0200000607	441000	V15897	FIRST COMMUNITY BANK	P2511227	ADM.5824.05.25	Pro Kitchen	122.02
00696394	05/14/2025	0200000587	441000	V15897	FIRST COMMUNITY BANK	P2511227	ADM.5824.05.25	Amazon	64.18
00696394	05/14/2025	0200000589	441000	V15897	FIRST COMMUNITY BANK	P2511227	ADM.5824.05.25	Amazon	53.49
00696394	05/14/2025	0210000825	433200	V15897	FIRST COMMUNITY BANK	P2511227	ADM.5824.05.25	Hyatt Regency Phoenix	975.99
00696394	05/14/2025	0200000607	441000	V15897	FIRST COMMUNITY BANK	P2511227	ADM.5824.05.25	Amazon	42.76
00696394	05/14/2025	0200000632	441000	V15897	FIRST COMMUNITY BANK	P2511227	ADM.5824.05.25	Amazon	39.52
00696394	05/14/2025	0200000631	464000	V15897	FIRST COMMUNITY BANK	P2511227	ADM.5824.05.25	Amazon	16.04
00696394	05/14/2025	0200000632	431200	V15897	FIRST COMMUNITY BANK	P2511227	ADM.5824.05.25	Amazon	295.00
00696394	05/14/2025	0200000686	441000	V15897	FIRST COMMUNITY BANK	P2511227	ADM.5824.05.25	Amazon	299.56
								Check Total	5,085.59
00696395	05/14/2025	7802070027	439500	V02921	FLICKER, SCOTT		BSOC.WK.05.01.25	Official	146.00
00696395	05/14/2025	7802078013	439500	V02921	FLICKER, SCOTT		VWSC.GI.05.06.25	Athletic Official	94.30
								Check Total	240.30

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00696396	05/14/2025	0200003880	433200	Exxxxx	Employee		04.01.04.30.25	Bank Deposits	101.01
00696396	05/14/2025	0200003880	441000	Exxxxx	Employee		05.02.2025	Reimb supplies	61.79
								Check Total	162.80
00696397	05/14/2025	7887078544	439500	V10198	GASAN, DUMITRU		WSOC.RB.5.6.25.R	W SOCCER VS R HILL RD 1	91.00
								Check Total	91.00
00696398	05/14/2025	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	230923	Contracted Services - Interpre	1,520.40
								Check Total	1,520.40
00696399	05/14/2025	0210000182	433200	Exxxxx	Employee		04.01.04.29.25	MLP Instr Coach mtgs	52.50
								Check Total	52.50
00696400	05/14/2025	0210000642	441069	Exxxxx	Employee		05.02.25	EOY celebration popcorn	27.56
								Check Total	27.56
00696401	05/14/2025	7802074013	439500	V02964	GREEN, COREY		VBAS.GI.05.06.25	Athletic Official	121.80
								Check Total	121.80
00696402	05/14/2025	1000011513	441000	V02048	GROVE MEDICAL	P2509803	6840974	Stethoscope Adscope 603 - Blac	244.21
00696402	05/14/2025	1000011513	441000	V02048	GROVE MEDICAL	P2509803	6840974	Bib 3-Ply 13 x 18 White Poly-B	34.70
00696402	05/14/2025	1000021313	441000	V02048	GROVE MEDICAL	P2510094	6841026	Medi-Wash Eye Wash 16 oz.	7.82
								Check Total	286.73
00696403	05/14/2025	0200003892	441000	Exxxxx	Employee		05.01.25	School lunch hero celebration	103.82
								Check Total	103.82
00696404	05/14/2025	1000014146	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509255	INV050657878	FJH Music	36.00
00696404	05/14/2025	1000014146	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509255	INV050657878	FJH Music	36.00
								Check Total	72.00
00696405	05/14/2025	7733027020	439500	V18371	HASSAN A ANDERSON	P2511156	00001	Mouthpiece Testing for LMS Ban	50.00
								Check Total	50.00
00696406	05/14/2025	0200003881	433200	Exxxxx	Employee		04.01.04.30.25	Banking	106.19

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								Check Total	106.19
00696407	05/14/2025	0210000686	441000	V12508	HEINEMANN	P2511054	956265531	Fountas & Pinnell Classroom Sh	2,013.45
00696407	05/14/2025	0210000686	441000	V12508	HEINEMANN	P2511054	956265531	Fountas & Pinnell Classroom In	1,327.05
00696407	05/14/2025	0210000686	441000	V12508	HEINEMANN	P2511054	956265531	Fountas & Pinnell Sounds, Lett	274.60
00696407	05/14/2025	0210000686	441000	V12508	HEINEMANN	P2511054	956265531	Joyful Writing in PreK	109.20
00696407	05/14/2025	0210000686	441000	V12508	HEINEMANN	P2511054	956265531	Shipping and Handling	428.29
								Check Total	4,152.59
00696408	05/14/2025	0210000182	433200	Exxxxx	Employee		04.02.04.25.25	Behavior Support	67.20
								Check Total	67.20
00696409	05/14/2025	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0021659811	034-Pleasant Hill MS #PLERAWLE	536.88
00696409	05/14/2025	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0021659868	040-New Providence ES #NEWOLDL	495.60
00696409	05/14/2025	6000025614	446000	V12469	HERSHEYS ICE CREAM		INVE0021713530	014-Gilbert ES #GILMAIGIL1620	304.56
								Check Total	1,337.04
00696410	05/14/2025	7733027020	439500	V18984	HILARY YOST	P2511160	0002	Mouthpiece Testing for LMS Ban	50.00
								Check Total	50.00
00696411	05/14/2025	0210000182	433200	Exxxxx	Employee		04.02.25	Behavioral Student Support	22.40
								Check Total	22.40
00696412	05/14/2025	7802070027	439500	V17752	HUDSON, WESLEY C		BAS.WK.05.06.25	Official	104.20
								Check Total	104.20
00696413	05/14/2025	7887074044	439500	V14929	JACKSON, AVERY		VBASE.RB.5.1.25.	V BASE VS BROOME	116.30
								Check Total	116.30
00696414	05/14/2025	7802070027	439500	V18173	JENSEN, JAROM N		GSOC.WK.04.25.25	Official	69.30
								Check Total	69.30
00696415	05/14/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2511158	ABQ003284-BK10	Johnson-Lambe Co	778.96
00696415	05/14/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2511158	ABQ003284-BK10	Johnson-Lambe Co	97.37

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								Check Total	876.33
00696416	05/14/2025	7838127040	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2511092	2181485	7/8" Blue/White - Neck Ribbon	2.09
00696416	05/14/2025	7838127040	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2511092	2181485	7/8" Blue/White - Neck Ribbon	1.57
00696416	05/14/2025	7838127040	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2511092	2181485	7/8" Blue - Neck Ribbon	1.57
00696416	05/14/2025	7838127040	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2511092	2181485	Mini Rosette w/Mylar (Blue)	4.27
00696416	05/14/2025	7838127040	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2511092	2181485	Mini Rosette w/Mylar (Blue)	4.27
00696416	05/14/2025	7838127040	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2511092	2181485	Activity Trophy - Treble Clef	25.65
00696416	05/14/2025	7838127040	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2511092	2181485	ENG- Traditional Engraved Meda	8.52
00696416	05/14/2025	7838127040	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2511092	2181485	ENG - Traditional Engraved Med	12.78
00696416	05/14/2025	7838127040	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2511092	2181485	Trophy - Value 3 Star Trophy	8.55
00696416	05/14/2025	7838127040	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2511092	2181485	Trophy - Value 3 Star Trophy	8.55
00696416	05/14/2025	7838127040	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2511092	2181485	2025 Gold - 2" Value Medal Eng	7.23
00696416	05/14/2025	7838127040	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2511092	2181485	2025 Gold - 2" Value Medal Eng	10.85
00696416	05/14/2025	7838127040	441000	V00067	JONES SCHOOL SUPPLY CO INC	P2511092	2181485	Shipping	10.00
								Check Total	105.90
00696417	05/14/2025	7802070027	439500	V18980	JOSHUA AARON KELLER		BAS.WK.04.28.25	Official	76.00
								Check Total	76.00
00696418	05/14/2025	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	04.28.05.02.25	Speech Services 24-25	2,812.50
								Check Total	2,812.50
00696419	05/14/2025	7802070027	439500	V10189	JOYNER, ROBERT WENDELL		BAS.WK.05.06.25	Official	136.10
								Check Total	136.10
00696420	05/14/2025	0210000182	433200	Exxxxx	Employee		03.31.04.07.25	Behavioral Student Support	30.10
								Check Total	30.10
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Worldwide Animals - 21 pieces	73.76
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Animals of the Sea - 11 Pieces	53.26
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	North American Wildlife - Set	39.32
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Zoo Animals and Babies Mini Se	24.56
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Big City Building Blocks - 36	45.88
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Multi-Generational Block Famil	26.20

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00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Multi-Generation Block Family	26.20
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Multi-Generational Block Famil	26.20
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Block Family Multi-Generation	26.20
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Easel & Drying Rack Combo	434.56
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Block Play Vinyl Career Figure	40.96
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Snap Together Letter Llamas	22.10
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Alphabet Acorns Activity Set	34.40
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Block Labels - 85 Dark Brown,	16.36
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Unit Blocks Classroom Set II -	477.20
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	IO Blocks?? - 500 Piece Set	136.08
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Community Building Set	217.26
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Fun on the Farm Playset	67.20
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Spaghetteez Flexible Construct	61.46
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Kid K'NEX?? Education Set with	74.58
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Snap Block Animals - 33 Pieces	67.20
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Snap Block Vehicles - 32 Piece	65.56
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Transparent Marble Run	46.70
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	AB Seas - Letter Fishin' Fun!	28.66
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Alphabet Center Pocket Chart	37.68
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Jumbo Sand Rollers with Hand G	26.20
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Magna-Tiles?? Builder Set with	53.26
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Magna-Tiles?? Jungle Animals -	42.60
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Fold and Go Mini Barn	72.12
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	STEM Builder Series Build an A	43.42
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Plastic Bug and Insect Figures	21.28
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Clear Treasure Blocks - Set of	50.80
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Transparent Animal X-Rays and	24.56
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	GeoSafari?? Jr. Talking Micros	53.26
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Letter Construction Activity S	432.52
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Shiny Dinosaur Memory Game	21.28
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Wikki Stix?? Alphabet With Upp	31.94
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Letter Formation Sand Tray	24.56
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Classic First Board Games - Se	59.00
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Eric Carle Paperback Books - S	57.36

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00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Fun with Math Books - Set of 6	43.42
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Weather Basics Books - Set of	49.16
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Science Exploration Books - Se	53.26
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Amazing Structures Around the	45.06
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Explore My World Paperback Boo	20.46
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Career Books - Set of 8	35.22
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Backyard Books - Set of 8	54.90
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Dinosaur Picture Cards & X-Ray	28.66
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Creepy Critters Rhyme Along Bo	49.98
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Clear Storage Bins - Set of 20	901.80
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Clear Storage Bin Lid	243.60
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Self-Adhesive Pocket Labels -	24.56
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Self-Adhesive Pocket Labels -	22.92
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Self-Correcting Shapes Puzzles	26.20
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Wooden Colors and Words Puzzle	34.40
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	ABC Picture Boards	28.66
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Porcupine Blocks - 216 Pieces	50.80
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Translucent Connecting Tubes	31.12
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Junior Engineer Creative Build	31.12
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Pretend Play Adventure Capes -	59.82
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Pretend Play Sliceable Fruits	27.02
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Lil' Cooks Chef Apron and Acce	27.02
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Insect Rubbing Plates - Set of	16.36
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Modern Pretend Play Cleaning S	81.96
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Pretend Condiment Set	26.20
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Wooden Doll High Chair	105.74
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Wooden Doll Cradle with Pillow	105.74
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Lil' Chef's Kitchen Set	34.40
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Pretend Cooking Pans and Utens	28.66
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	I Can Read Books and CDs - Set	40.96
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Large Calculator Pretend and P	45.06
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	1-10 Counting Cans with Fruits	51.62
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Farmer's Market Color Sorting	47.52
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	911 Telephone	45.06

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00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Life-size Pretend Play Breakfa	81.96
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Sandwich Making Set	21.28
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Dr. Seuss Books and Audio CDs	36.04
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Classic Read-Aloud Books and C	54.08
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Comfortable Deluxe Stereo Head	20.46
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Boombox CD/FM Media Player wit	127.06
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Read-Aloud Books and CDs - Set	39.32
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Branch Blocks - 36 Pieces	77.00
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Spray, Squirt, & Squeegee Play	26.20
00696421	05/14/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007168957	Giant Alphabet Stampers Upperc	34.40
								Check Total	6,219.94
00696422	05/14/2025	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2500865	55	Speech Contract Services SY24-	12,310.50
								Check Total	12,310.50
00696423	05/14/2025	0200003507	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510976	24125.00	creativity street colossal bar	462.02
00696423	05/14/2025	0200003507	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2510976	24125.00	crayola dough classpack	529.17
								Check Total	991.19
00696424	05/14/2025	7802070027	439500	V14349	LAKE, SIDNEY		BAS.WK.05.02.25	Official	140.50
								Check Total	140.50
00696425	05/14/2025	7745027022	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510836	90738263	Calming Colors?? A Place for E	558.06
00696425	05/14/2025	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510253	90744970	Magnetic Write and Wipe Big Bo	466.57
								Check Total	1,024.63
00696426	05/14/2025	1000012694	431300	V17428	LANGUAGE AND LITERACY LLC	P2500866	7.P2500866	Speech Language Therapy Servic	3,562.50
00696426	05/14/2025	1000012694	431300	V17428	LANGUAGE AND LITERACY LLC	P2500866	8.P2500866	Speech Language Therapy Servic	2,887.50
								Check Total	6,450.00
00696427	05/14/2025	7802070027	439500	V12125	LEATHERMAN, JOSEPH M		SOF.WK.04.29.25	Official	129.30
								Check Total	129.30
00696428	05/14/2025	7887074044	439500	V17737	LEONARD, JOHN C		JVBASE.RB.4.29.2	JV BASE VS DF (DH)	135.30

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								Check Total	135.30
00696429	05/14/2025	0210000182	433200	Exxxxx	Employee		04.03.04.24.25	Home visits	15.40
								Check Total	15.40
00696430	05/14/2025	0210000182	433200	Exxxxx	Employee		04.02.04.30.25	Schools/meetings	32.13
								Check Total	32.13
00696431	05/14/2025	7887075044	439500	V02840	MACK, BOBBY		SBALL.RB.4.30.25	SBALL VS S VALLEY	126.00
								Check Total	126.00
00696433	05/14/2025	6000025612	446030	V17283	MARVA MAID DAIRY		119086419	012-Lexington ES #30122	139.58
00696433	05/14/2025	6000025612	446030	V17283	MARVA MAID DAIRY		119098923	012-Lexington ES #30122	280.01
00696433	05/14/2025	6000025638	446030	V17283	MARVA MAID DAIRY		119111323	038-Carolina Springs ES #30113	170.69
00696433	05/14/2025	6000025622	446030	V17283	MARVA MAID DAIRY		119123612	022-Oak Grove ES #30130	305.37
00696433	05/14/2025	6000025642	446030	V17283	MARVA MAID DAIRY		119123613	042-Meadow Glen ES #30125	440.05
00696433	05/14/2025	6000025644	446030	V17283	MARVA MAID DAIRY		119123615	044-River Bluff HS #30138	221.41
00696433	05/14/2025	6000025612	446030	V17283	MARVA MAID DAIRY		119123618	012-Lexington ES #30122	339.25
00696433	05/14/2025	6000025627	446030	V17283	MARVA MAID DAIRY		119123626	027-White Knoll HS #30142	359.91
00696433	05/14/2025	6000025616	446030	V17283	MARVA MAID DAIRY		119136113	016-Pelion ES #30131	545.52
00696433	05/14/2025	6000025630	446030	V17283	MARVA MAID DAIRY		119136114	030-Pelion MS #30133	239.94
00696433	05/14/2025	6000025625	446030	V17283	MARVA MAID DAIRY		119136119	025-White Knoll ES #30140	369.52
00696433	05/14/2025	6000025637	446030	V17283	MARVA MAID DAIRY		119136121	037-Carolina Springs MS #30114	288.32
00696433	05/14/2025	6000025638	446030	V17283	MARVA MAID DAIRY		119136122	038-Carolina Springs ES #30113	170.90
00696433	05/14/2025	6000025614	446030	V17283	MARVA MAID DAIRY		119136125	014-Gilbert ES #30117	443.66
00696433	05/14/2025	6000025613	446030	V17283	MARVA MAID DAIRY		119136127	013-Gilbert HS #30118	170.90
00696433	05/14/2025	6000025622	446030	V17283	MARVA MAID DAIRY		119148512	022-Oak Grove ES #30130	170.90
00696433	05/14/2025	6000025644	446030	V17283	MARVA MAID DAIRY		119148513	044-River Bluff HS #30138	256.35
00696433	05/14/2025	6000025643	446030	V17283	MARVA MAID DAIRY		119148514	043-Meadow Glen MS #30126	170.90
00696433	05/14/2025	6000025642	446030	V17283	MARVA MAID DAIRY		119148516	042-Meadow Glen ES #30125	236.54
00696433	05/14/2025	6000025620	446030	V17283	MARVA MAID DAIRY		119148517	020-Lakeside MS #30121	170.90
00696433	05/14/2025	6000025654	446030	V17283	MARVA MAID DAIRY		119148518	054-North Lake CLC #30175	85.45
00696433	05/14/2025	6000025631	446030	V17283	MARVA MAID DAIRY		119148521	031-Lake Murray ES #30120	394.43
00696433	05/14/2025	6000025627	446030	V17283	MARVA MAID DAIRY		119148527	027-White Knoll HS #30142	514.40
00696433	05/14/2025	6000025622	446030	V17283	MARVA MAID DAIRY		119161012	022-Oak Grove ES #30130	272.76

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00696433	05/14/2025	6000025638	446030	V17283	MARVA MAID DAIRY		119161016	038-Carolina Springs ES #30113	170.90
00696433	05/14/2025	6000025614	446030	V17283	MARVA MAID DAIRY		119161021	014-Gilbert ES #30117	341.80
00696433	05/14/2025	6000025630	446030	V17283	MARVA MAID DAIRY		119173416	030-Pelion MS #30133	239.94
00696433	05/14/2025	6000025625	446030	V17283	MARVA MAID DAIRY		119173421	025-White Knoll ES #30140	267.66
00696433	05/14/2025	6000025637	446030	V17283	MARVA MAID DAIRY		119173423	037-Carolina Springs MS #30114	153.64
00696433	05/14/2025	6000025643	446030	V17283	MARVA MAID DAIRY		119185713	043-Meadow Glen MS #30126	170.90
00696433	05/14/2025	6000025644	446030	V17283	MARVA MAID DAIRY		119185714	044-River Bluff HS #30138	203.72
								Check Total	8,306.22
00696434	05/14/2025	0210000072	444500	V01913	MAVERICK MULTIMEDIA LLC DBA MA	P2510755	221965-V	Quote Number: CM242-620-019	306.21
								Check Total	306.21
00696435	05/14/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	#37 LAUREN	Speech Services SY 24-25	2,800.00
								Check Total	2,800.00
00696436	05/14/2025	7887078544	439500	V11307	MERCADEL, JOSHUA		WSOC.RB.5.6.25.R	W SOCCER VS R HILL RD 1	66.00
								Check Total	66.00
00696437	05/14/2025	7887075044	439500	V11040	MITCHELL, EUGENE		SBALL.RB.5.5.25.	SBALL VS SPTBG RD 1	76.00
00696437	05/14/2025	7802070027	439500	V11040	MITCHELL, EUGENE		SOF.WK.04.29.25	Official	126.00
								Check Total	202.00
00696438	05/14/2025	7846027035	441000	Exxxxx	Employee		05.07.2025	Reimb stamps	126.60
								Check Total	126.60
00696439	05/14/2025	7802078013	439500	V17729	MYHILL, KENZIE		VWSC.GI.05.06.25	Athletic Official	67.10
								Check Total	67.10
00696440	05/14/2025	7802078013	439500	V14931	MYHILL, KEVIN		VWSC.GI.05.06.25	Athletic Official	67.10
								Check Total	67.10
00696441	05/14/2025	0210000647	433200	Exxxxx	Employee		04.09.05.02.25	Job Responsibilities	82.67
								Check Total	82.67
00696442	05/14/2025	7887073027	466031	V17287	PARIS ENTERPRISES UNLIMITED LL	P2511031	1100	Team camp charge for 3 games-	690.00

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00696442	05/14/2025	7887073027	466031	V17287	PARIS ENTERPRISES UNLIMITED LL	P2511031	1100	Team 2	690.00
								Check Total	1,380.00
00696443	05/14/2025	7802070027	439500	V18890	PAUL DUPERRY		SOF.WK.05.05.25	Official	83.70
								Check Total	83.70
00696444	05/14/2025	7887074044	439500	V03115	PEEL, RUSSELL		BASE.RB.5.6.25.M	BASE VS MAULDIN PLAYOFFS	139.40
								Check Total	139.40
00696445	05/14/2025	7758019034	436000	V00103	PINE PRESS OF LEXINGTON INC	P2511102	152944	PHMS Dance Program-SpringArt S	207.16
00696445	05/14/2025	7758019034	436000	V00103	PINE PRESS OF LEXINGTON INC	P2511102	152944	PHMS Dance Program-SpringArt S	245.78
								Check Total	452.94
00696446	05/14/2025	7802070027	439500	V10713	POWELL, EMILE		SOF.WK.05.01.25	Official	150.20
								Check Total	150.20
00696447	05/14/2025	0200003873	433200	Exxxxx	Employee		04.24.04.29.25	Banking/food pick-up	15.96
								Check Total	15.96
00696448	05/14/2025	7802070027	439500	V02697	RAYSOR, RANDY		SOF.WK.05.01.25	Official	140.30
								Check Total	140.30
00696449	05/14/2025	7802075013	439500	V17731	REMCHUK, AMSEY		VSOF.GI.05.06.25	Athletic Official	96.90
								Check Total	96.90
00696450	05/14/2025	7802074013	439500	V14935	RICE, CHRISTOPHER		VBAS.GI.05.05.25	Athletic Official	125.10
								Check Total	125.10
00696451	05/14/2025	0210000182	433200	Exxxxx	Employee		05.01.05.02.25	Behavioral Student Support	44.80
								Check Total	44.80
00696452	05/14/2025	1000011314	441000	V01303	ROCHESTER 100 INC	P2510187	INV094641	Custom RED Communicator Folder	1,771.92
								Check Total	1,771.92
00696453	05/14/2025	0200003875	433200	Exxxxx	Employee		04.01.04.29.25	Banking/PU Product	196.28

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								Check Total	196.28
00696454	05/14/2025	7765027020	441000	V18500	SARAH STITELY	P2509985	202502	Sarah Stitely	54.00
00696454	05/14/2025	7765027020	441000	V18500	SARAH STITELY	P2509985	202502	Sarah Stitely	25.00
00696454	05/14/2025	7765027020	441000	V18500	SARAH STITELY	P2509985	202502	Sarah Stitely	80.00
00696454	05/14/2025	7765027020	441000	V18500	SARAH STITELY	P2509985	202502	Sarah Stitely	60.00
								Check Total	219.00
00696455	05/14/2025	7887099027	464000	V00270	SC HIGH SCHOOL LEAGUE	P2511228	24435	24-25 High school league passe	625.00
								Check Total	625.00
00696456	05/14/2025	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2510653	CINV000231827	ZIPLOC SANDWICH BAGS 61/2 X 57	45.45
00696456	05/14/2025	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2510653	CINV000231827	THERMOMETER W/ ORAL PROBE FILA	409.26
00696456	05/14/2025	1000021343	441000	V00661	SCHOOL HEALTH CORP	P2509990	CINV000232169	1045597	158.15
								Check Total	612.86
00696457	05/14/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508490	1044381-IN	BAND-AID Variety Pack, Assorte	13.45
00696457	05/14/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508490	1044381-IN	CURAD Heavy Duty Bandages, Hea	8.75
00696457	05/14/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508490	1044381-IN	DynaWound Wound Cleanser Spray	10.59
00696457	05/14/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508490	1044381-IN	G Alcohol Prep Pads, MEDIUM, 1	10.56
00696457	05/14/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508490	1044381-IN	Cotton Swabs, 500- ct, pg 24	6.15
00696457	05/14/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508490	1044381-IN	Omnifix Elastic Cohesive Non-W	13.59
00696457	05/14/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508490	1044381-IN	Emergency Glow Stick with Whis	12.82
00696457	05/14/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508490	1044381-IN	Ambu SPUR II Disposable Resusc	52.97
00696457	05/14/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508490	1044381-IN	Dual Eyewash Station Refill, 1	23.09
00696457	05/14/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508490	1044381-IN	Sani-Cloth Plus Germicidal Dis	23.52
00696457	05/14/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508490	1044381-IN	Convenience Bags, pg 84	18.83
00696457	05/14/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508490	1044381-IN	5 oz Plastic Cups, 100-ct, pg	10.04
00696457	05/14/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508490	1044381-IN	3 oz Flat Bottom Paper Cups, 1	10.17
00696457	05/14/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508490	1044381-IN	Ziploc Sandwich Bags, 90-ct, p	26.92
00696457	05/14/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508490	1044381-IN	Feminine Hygiene Wipes, Scente	12.68
00696457	05/14/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508490	1044381-IN	Vaseline, 3.25 oz, pg 117	5.54
00696457	05/14/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508490	1044381-IN	Bausch & Lomb Sensitive Eyes S	8.55
00696457	05/14/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508490	1044381-IN	Reusable LED Penlight w/ Pupil	7.47
00696457	05/14/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508490	1044381-IN	Eye Glass Repair Kit w/ Case,	9.63

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00696457	05/14/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508490	1044381-IN	Filac Thermometer Probe Covers	64.09
00696457	05/14/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508490	1044381-IN	Non-Contact Infrared Thermomet	42.75
00696457	05/14/2025	1000021319	441000	V00838	SCHOOL NURSE SUPPLY INC	P2508490	1044381-IN	HealthSmart Premium Series Blo	81.86
00696457	05/14/2025	1000021325	441000	V00838	SCHOOL NURSE SUPPLY INC	P2510688	INV1052801	5 oz Economy Flat Bottom Plast	47.68
00696457	05/14/2025	1000021325	441000	V00838	SCHOOL NURSE SUPPLY INC	P2510688	INV1052801	ADC Adtemp427 6 second Conduct	17.66
00696457	05/14/2025	1000021325	441000	V00838	SCHOOL NURSE SUPPLY INC	P2510688	INV1052801	Shipping	11.50
00696457	05/14/2025	7884027025	441000	V00838	SCHOOL NURSE SUPPLY INC	P2510688	INV1052801	Shipping	2.35
								Check Total	553.21
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Electric Pencil Sharpener	40.79
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Dry Erase Pockets	19.40
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Schoolworks Scissors	36.57
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Post it Notes	18.01
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Post It Notes Floral Fantasy	18.77
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Scotch Laminating Pouches 9x11	12.44
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Post It Paper Easel	48.67
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Classroom Keeper 10 slot mailb	26.77
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Top Load Clear	5.07
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Earths Choice	13.48
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Mr. Sketch Scented Chisel Tip	16.34
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Super Sticky Pad Notes	20.37
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Big Digital Timer	12.31
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Dry Erase Cloths School Smart	4.10
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Magnetic Dry Erase	3.75
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Stikkiworks Adhesive Clips	8.34
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Mr. Sketch Scented Markers	14.81
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Mr Sketch Scented Stix Tip	12.93
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	School Smart Pink eraser caps	22.21
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Magnetic Polka Dot Labels	9.31
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	3x5 Index Cards Ruled	4.99
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Happy Birthday Wristbands	20.83
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Happy Birthday Smile Recogniti	5.91
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	School Smart	7.49
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Expo Liquid	12.31
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Dry Erase Markers	85.26

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00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Laser Address Labels	12.03
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Composition Books	41.20
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Recordable Answer Buzzers	28.30
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Dry Erase Mat Two sided	42.83
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	3M Tape High Performance	35.66
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Magnetic Paper Clip Holder	2.91
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Pacon Sentence strips	4.16
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Scotch Laminating Pouches	24.27
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Pres a Ply Labels	13.42
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Mr. Sketch Scented Chisel Tip	7.02
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Scotch Shipping Tape and dispe	5.91
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Rekenrek Mini	28.91
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Post it Tabs 1x1.5	9.17
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	24x16 Unruled Paper Chart	7.44
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Post it mini paper easel	27.81
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	17x20 Unruled	17.03
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Rekenrek	6.94
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Post It Paper Easel	55.63
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	School Friendly	22.04
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	School Smart	7.64
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Dry Erase Magnetic	3.75
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	School Smart Book Rings	12.03
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Mounting Tape Permanent	2.29
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Felt Tip Fine	26.56
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Mr. Sketch Scented Markers	7.02
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Scotch Packing Tape w/dispense	11.81
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Cover up labeling tape	8.83
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135549326	Letratag labels .5 in x 13 ft	7.22
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135555519	Metal Rack with 5 Book Bins	80.10
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135555519	Interlocking Large Book Bins	72.85
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135555519	Craft Boxes 13.25 x 15.25 x 3.	34.70
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135555519	Interlocking Book Bins	36.42
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135561797	Magnetic Whiteboard Bundle	44.99
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135568824	Academic Calendar	13.01

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00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135568824	Assorted Foil Star Stickers	5.77
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135568824	Dry Erase Low Odor	23.15
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135568824	Earths Choice	13.48
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135568824	Papermate INK JOY gel .7MM	22.25
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135568824	Dry Erase Advanced Chisel	26.91
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135568824	Paper Flip Chart #M	49.17
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135568824	Command Hooks Large	23.57
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135568824	Small Command Hooks	12.51
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135568824	Velcro Sticky Back circles	10.00
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135568824	Command Strips	27.81
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135568824	Ticonderoga Black	7.36
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135568824	Laser Shipping Labels 2x4	16.12
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135568824	Flair Pens Nature Scented	27.81
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135568824	Dry Erase Pockets	23.29
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135568824	School Smart	3.26
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135568824	Soft Handle Scissors	18.43
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135568824	Magnetic Dots	7.50
00696458	05/14/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510133	208135568824	School Smart	25.94
00696458	05/14/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2510527	208135605193	CHENILLE STEMS 12 INCH ASSORTE	4.57
00696458	05/14/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2510527	208135605193	CHENILLE STEMS JUMBO 12 INCH	5.14
00696458	05/14/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2510527	208135605193	WIGGLE EYES ROUND VARIETY PACK	22.38
00696458	05/14/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2510527	208135605193	TRAY COLORED SET OF 5	31.50
00696458	05/14/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2510527	208135605193	PAINT TEMPERA WASH SCHOOL SMAR	107.09
00696458	05/14/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2510527	208135605193	COMBO CRAYOLA CLASSPACK STANDA	73.02
00696458	05/14/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2510527	208135605193	PENCILS COLORED CRAYOLA ASST C	20.76
00696458	05/14/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2510527	208135605193	SCISSORS LOOP SCISSORS SCHOOL	37.11
00696458	05/14/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2510527	208135605193	SCISSORS KOOPY 5 IN PACK OF 12	35.95
00696458	05/14/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2510527	208135605193	PAPER SENTENCE STRIPS PACON 3X	12.49
00696458	05/14/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2510523	208135605645	Business Source Interior File	36.85
00696458	05/14/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2510523	208135605645	GBC Pinnacle 27 EXLoad Roll La	212.05
00696458	05/14/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510886	208135625609	Playdoh Assorted set of 20	1,056.00
00696458	05/14/2025	0210000674	441000	V16452	SCHOOL SPECIALTY LLC	P2510885	208135628223	School Smart Medium Storage Bi	580.48
00696458	05/14/2025	0210000674	441000	V16452	SCHOOL SPECIALTY LLC	P2510885	208135642141	Crate Large with handles Blue/	35.91
00696458	05/14/2025	0200002866	441000	V16452	SCHOOL SPECIALTY LLC	P2503851	208135646116	Slide Cabinet, wooden, 1000 sl	577.15

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00696458	05/14/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2510523	208135646183	Sharpie Fine Permanent Markers	37.05
00696458	05/14/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2510523	208135646183	Sharpie Chisel Tip Permanent M	27.81
00696458	05/14/2025	1000011419	441000	V16452	SCHOOL SPECIALTY LLC	P2510523	208135646183	Fellowes Desktop Organizer, Wi	15.29
00696458	05/14/2025	0210000674	441000	V16452	SCHOOL SPECIALTY LLC	P2510885	208135646577	Crate Large with handles Blue/	35.91
00696458	05/14/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2510881	208135646578	Sharpie fine permanent markers	123.90
00696458	05/14/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2510881	208135646578	Dustless chalkboard chalk	2.77
								Check Total	4,698.64
00696460	05/14/2025	6000025640	446040	V00879	SENN BROTHERS INC		W60170	040-New Providence ES #02115	102.00
00696460	05/14/2025	6000025647	446040	V00879	SENN BROTHERS INC		W64496	047-Centerville ES #02120	76.50
00696460	05/14/2025	6000025629	446040	V00879	SENN BROTHERS INC		W64511	029-Gilbert MS #00312	51.00
00696460	05/14/2025	6000025615	446040	V00879	SENN BROTHERS INC		W64513	015-Pelion HS #00302	76.50
00696460	05/14/2025	6000025634	446040	V00879	SENN BROTHERS INC		W65505	034-Pleasant Hill MS #01576	25.50
00696460	05/14/2025	6000025623	446040	V00879	SENN BROTHERS INC		W65507	012-Lexington ES #00299	102.00
00696460	05/14/2025	6000025625	446040	V00879	SENN BROTHERS INC		W65508	025-White Knoll ES #00309	102.00
00696460	05/14/2025	6000025612	446040	V00879	SENN BROTHERS INC		W65510	012-Lexington ES #00299	76.50
00696460	05/14/2025	6000025641	446040	V00879	SENN BROTHERS INC		W66048	041-Rocky Creek ES #02116	76.50
00696460	05/14/2025	6000025646	446040	V00879	SENN BROTHERS INC		W66050	046-Beechwood MS #02119	25.50
00696460	05/14/2025	6000025628	446040	V00879	SENN BROTHERS INC		W66074	028-Midway ES #00311	76.50
00696460	05/14/2025	6000025614	446040	V00879	SENN BROTHERS INC		W69832	014-Gilbert ES #00839	153.00
00696460	05/14/2025	6000025613	446040	V00879	SENN BROTHERS INC		W69833	013-Gilbert HS #00300	51.00
00696460	05/14/2025	6000025616	446040	V00879	SENN BROTHERS INC		W69836	016-Pelion ES #00303	178.50
00696460	05/14/2025	6000025630	446040	V00879	SENN BROTHERS INC		W69838	030-Pelion MS #00729	76.50
00696460	05/14/2025	6000025638	446040	V00879	SENN BROTHERS INC		W70836	038-Carolina Springs ES #01926	76.50
00696460	05/14/2025	6000025637	446040	V00879	SENN BROTHERS INC		W70837	037-Carolina Springs MS #01925	76.50
00696460	05/14/2025	6000025631	446040	V00879	SENN BROTHERS INC		W70856	031-Lake Murray ES #00525	51.00
00696460	05/14/2025	6000025620	446040	V00879	SENN BROTHERS INC		W70857	020-Lakeside MS #02121	178.50
00696460	05/14/2025	6000025625	446040	V00879	SENN BROTHERS INC		W70864	025-White Knoll ES #00309	102.00
00696460	05/14/2025	6000025627	446040	V00879	SENN BROTHERS INC		W70865	027-White Knoll HS #00620	153.00
00696460	05/14/2025	6000025654	446040	V00879	SENN BROTHERS INC		W70867	054-Northlake CLC #00304	51.00
00696460	05/14/2025	6000025643	446040	V00879	SENN BROTHERS INC		W71412	043-Meadow Glen MS #52912	25.50
00696460	05/14/2025	6000025642	446040	V00879	SENN BROTHERS INC		W71414	042-Meadow Glen ES #02117	51.00
00696460	05/14/2025	6000025644	446040	V00879	SENN BROTHERS INC		W71416	044-River Bluff HS #01311	76.50
00696460	05/14/2025	6000025622	446040	V00879	SENN BROTHERS INC		W71502	022-Oak Grove ES #00306	102.00

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								Check Total	2,193.00
00696461	05/14/2025	0210000182	433200	Exxxxx	Employee		04.01.04.28.25	Family liaison support session	105.84
								Check Total	105.84
00696462	05/14/2025	0210000126	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509906	237459	CLASSIC BABY FRESH	95.58
00696462	05/14/2025	0210000126	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509906	237459	CLASSIC LIQUID CARPET CLEANER	95.57
00696462	05/14/2025	0210000126	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509906	237459	CLASSIC SPEEDIKLEEN	80.44
00696462	05/14/2025	0210000126	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509906	237459	CLASSIC SUDS LAUNDRY DETERGEN	48.11
00696462	05/14/2025	0210000126	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509906	237459	CLASSIC ENZYME ODOR DIGESTER	209.00
00696462	05/14/2025	0210000126	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509906	237459	CLASSIC ZIP FLOOR STRIPPER	684.80
00696462	05/14/2025	0210000126	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509906	237459	CLASSIC WHITE PEARL HAND SOAP	77.60
								Check Total	1,291.10
00696463	05/14/2025	0210000182	433200	Exxxxx	Employee		04.01.04.30.25	MLP Support/ Reg job duties	137.55
								Check Total	137.55
00696464	05/14/2025	7802070027	439500	V15385	SMITH, STEPHEN E		BAS.WK.04.30.25	Official	121.80
								Check Total	121.80
00696465	05/14/2025	1000012694	431300	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2508492	602	SPEECH LANGUAGE THERAPY SERVIC	2,145.00
00696465	05/14/2025	1000012694	431300	V14839	SOUTHEASTERN SPEECH AND LANGUA	P2508492	604	SPEECH LANGUAGE THERAPY SERVIC	2,106.00
								Check Total	4,251.00
00696466	05/14/2025	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	04.28.05.02.25	Speech Contract Services 24-25	1,087.50
								Check Total	1,087.50
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069667	American Paper, 12 x 18 Constr	57.14
00696467	05/14/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2510860	6031069668	Krazy Glue	6.44
00696467	05/14/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2510860	6031069668	Elmer's Glue Sticks	79.74
00696467	05/14/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2510860	6031069668	Black ink pens	5.68
00696467	05/14/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2510860	6031069668	blue ink pens	9.79
00696467	05/14/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2510860	6031069668	blue ink pens	8.10
00696467	05/14/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2510860	6031069668	blue ink pens	8.54
00696467	05/14/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2510860	6031069668	blue ink pens	3.09

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00696467	05/14/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2510860	6031069668	red ink pens	3.09
00696467	05/14/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2510860	6031069668	expo eraser	15.15
00696467	05/14/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2510860	6031069668	masking tape	36.68
00696467	05/14/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2510860	6031069668	colored sharpies	44.85
00696467	05/14/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2510860	6031069668	colored pencils	120.18
00696467	05/14/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2510860	6031069668	liquid glue	27.61
00696467	05/14/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2510860	6031069668	file folders	46.38
00696467	05/14/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2510860	6031069668	jumbo paper clips	30.30
00696467	05/14/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2510860	6031069668	white cardstock	46.60
00696467	05/14/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2510860	6031069668	copy paper pallet	1,254.04
00696467	05/14/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2510860	6031069668	11x17 copy paper	92.68
00696467	05/14/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2510860	6031069668	pencil sharpeners	205.76
00696467	05/14/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2510860	6031069668	10x13 envelopes	26.64
00696467	05/14/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6031069670	Carson Dellosa Education We St	6.31
00696467	05/14/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6031069670	Carson Dellosa Education We St	8.20
00696467	05/14/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6031069670	Smead Large Vegan Leather Anti	7.34
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Avery Easy Peel Laser Address	37.57
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Post It Flags, .47", Assorted	8.43
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Post It Sign Here Message Flag	10.04
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Sharpie Permanent Marker, Ultr	11.86
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Quality Dab-N-Seal 1.69 Oz Env	12.71
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Paper Mate InkJoy 300RT Retrac	24.78
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Staples Kraft Clasp & Moistena	25.40
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Smead File Folder, Reinforced	181.15
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Staples 2" 3-Ring View Binder,	33.38
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Post It Super Stick Easel Pad,	330.53
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Staples Poly Zipper Pouch 3 Ho	179.76
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Staples Graph Ruled FIller Pap	132.00
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Crayola Classpack Kids Colored	479.90
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Tru Red 8" Stainless Scissors	124.55
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Ticonderoga Pre-Sharpened Wood	380.92
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Gorilla Glue Sticks, Clear/Opa	63.02
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Expo Tank Dry Erase Markers, C	223.10
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Expo Low Odor Tank Dry Erase M	223.10

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00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Post It Super Sticky Notes, 4	212.18
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Sticky Notes 8 x 6, Energy Bo	305.91
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Post It Super Sticky Notes, Bi	233.80
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Staples Pastel 30% Recycled Co	26.32
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Staples Pastel 30% Recycled Co	26.32
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Staples Pastel 30% Recycled Co	26.32
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Staples Pastel, 30% Recycled C	80.04
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Staples Thermal Laminating Pou	96.81
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Neenah 67lb Exact Vellum Brist	84.04
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Staples 67lb Cardstock Paper 8	92.32
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Neenah Paper Neenah Bright Whi	55.92
00696467	05/14/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031069673	Staples 1" 3-Ring View Binders	219.08
00696467	05/14/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510423	6031212529	Ultra HEavy Duty Packing Tape	17.72
00696467	05/14/2025	1000026405	441000	V13420	STAPLES ADVANTAGE	P2509584	6031212534	STPL WHT BOX 8.5"X11" COPY PAP	125.40
00696467	05/14/2025	1000011330	441000	V13420	STAPLES ADVANTAGE	P2511084	6031595101	X-Acto School Pro Electric Pen	308.64
								Check Total	6,543.35
00696468	05/14/2025	0210000182	433200	Exxxxx	Employee		04.03.04.29.25	Home visits/meetings	40.60
								Check Total	40.60
00696469	05/14/2025	7887074044	439500	V02755	SULLIVAN, MATT		BASE.RB.5.6.25.M	BASE VS MAULDIN PLAYOFFS	96.50
								Check Total	96.50
00696470	05/14/2025	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	151441	Speech Contract Services 24-25	3,000.00
								Check Total	3,000.00
00696471	05/14/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2510226	1200530-00	5-3/4" BLACK ICE PROFESSIONAL	22.75
00696471	05/14/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2510226	1200530-00	5-1/2" SWORDSMAN MULTI-COLOR S	130.20
00696471	05/14/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2510226	1200530-00	5-1/2" DIAMOND ERGONOMIC SHEAR	460.89
00696471	05/14/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2510226	1200530-00	6" SHINZU SHEAR SET RIGH HANDE	93.23
00696471	05/14/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2510226	1200530-00	5-1/2" XO LEFTY SHEAR DUO SET	133.75
00696471	05/14/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2510226	1200530-00	5 3/4" DIAMOND PROFESSIONAL SE	581.05
00696471	05/14/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2510226	1200530-00	SHARK FIN 5-1/2" BASIC STUDENT	149.62
00696471	05/14/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2510226	1200530-00	SHARK FIN 5-1/2" ADVANCED STUD	218.74
00696471	05/14/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2510226	1200530-00	BABYLISS PRO CORD/CORDLESS ALL	147.13

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00696471	05/14/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2510226	1200530-00	12" X 500' BALAYAGE FILM	33.88
00696471	05/14/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2510226	1200530-00	6" SHINZU SHEAR SET LEFT HANDE	110.98
								Check Total	2,082.22
00696472	05/14/2025	1000025424	432300	V17586	THE METRO GROUP INC	P2500128	PI1034775	RBES - Monthly Water Treatmetn	125.19
00696472	05/14/2025	1000025414	432300	V17586	THE METRO GROUP INC	P2500128	PI1034775	GES - Monthly Water Treatment	125.19
00696472	05/14/2025	1000025416	432300	V17586	THE METRO GROUP INC	P2500128	PI1034775	PES - Monthly Water Treatment	125.19
00696472	05/14/2025	1000025443	432300	V17586	THE METRO GROUP INC	P2500128	PI1034775	MGMS - Monthly Water Treatment	32.10
00696472	05/14/2025	1000025444	432300	V17586	THE METRO GROUP INC	P2500128	PI1034775	RBHS - Monthly Water Treatmen	35.31
00696472	05/14/2025	1000025446	432300	V17586	THE METRO GROUP INC	P2500128	PI1034775	BMS - Monthly Water Treatment	18.19
00696472	05/14/2025	1000025430	432300	V17586	THE METRO GROUP INC	P2500128	PI1034775	NEW PMS - Monthly Water Treatm	18.19
								Check Total	479.36
00696473	05/14/2025	1000012694	431300	V18468	THE STEPPING STONES GROUP LLC	P2501357	M0244605	Speech Language Services 24-25	2,461.20
								Check Total	2,461.20
00696474	05/14/2025	7932027013	441000	V10542	THE TROPHY & AWARDS CENTER	P2511041	33891	7 x 9 Plaques - Silver Sub	155.42
00696474	05/14/2025	7924099813	441000	V10542	THE TROPHY & AWARDS CENTER	P2511072	33998	Director's Awards - 8 x 10 Pla	141.46
00696474	05/14/2025	7924099813	441000	V10542	THE TROPHY & AWARDS CENTER	P2511072	33998	Choral Awards	489.20
								Check Total	786.08
00696475	05/14/2025	7733027020	439500	V18986	TRAVIS KELLY	P2511159	0007	Mouthpiece Testing for LMS Ban	50.00
								Check Total	50.00
00696476	05/14/2025	7733027020	439500	V15806	TURNER, LORRIE MILLER	P2511155	0008	Mouthpiece Testing for LMS Ban	50.00
								Check Total	50.00
00696478	05/14/2025	6000025630	441000	V00079	US FOODS		328410BG	030-Pelion MS cust #90838301	677.10
00696478	05/14/2025	6000025615	441000	V00079	US FOODS		328411BG	015-Pelion HS cust #60838307	208.47
00696478	05/14/2025	6000025639	441000	V00079	US FOODS		328412BG	039-Forts Pond ES cust #208378	241.77
00696478	05/14/2025	6000025644	441000	V00079	US FOODS		331942BG	044-River Bluff HS Cust # 7104	479.56
00696478	05/14/2025	6000025628	441000	V00079	US FOODS		331995BG	028-Midway ES cust #80838089	77.91
00696478	05/14/2025	6000025612	446010	V00079	US FOODS		332013BGG	012-Lexington EScust #40838088	2,852.64
00696478	05/14/2025	6000025612	441000	V00079	US FOODS		332016BG	012-Lexington EScust #40838088	150.44
00696478	05/14/2025	6000025620	441000	V00079	US FOODS		332917BG	020-Lakeside MS #11528650	292.19

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00696478	05/14/2025	6000025637	441000	V00079	US FOODS		379674BG	037-Carolina Springs MS cust #	400.86
00696478	05/14/2025	6000025638	441000	V00079	US FOODS		379675BG	038-Carolina Springs ES cust #	260.38
00696478	05/14/2025	6000025625	441000	V00079	US FOODS		379677BG	025-White Knoll ES cust #70839	426.82
00696478	05/14/2025	6000025626	441000	V00079	US FOODS		379678BG	026-White Knoll MS cust #80839	117.30
00696478	05/14/2025	6000025624	441000	V00079	US FOODS		379679BG	024-Red Bank ES cust #2083831	333.20
00696478	05/14/2025	6000025623	441000	V00079	US FOODS		379680BG	023-Saxe Gotha ES cust #308383	60.77
00696478	05/14/2025	6000025651	441000	V00079	US FOODS		385554BG	051-South Lake ES cust #616466	302.65
00696478	05/14/2025	6000025631	441000	V00079	US FOODS		432506BG	031-Lake Murray ES cust #30838	146.76
00696478	05/14/2025	6000025647	441000	V00079	US FOODS		432507BG	047-Centerville ES cust #41421	241.73
00696478	05/14/2025	6000025646	441000	V00079	US FOODS		432508BG	046-Beechwood MS #91341172	711.58
00696478	05/14/2025	6000025611	441000	V00079	US FOODS		432509BG	011-Lexington HS cust #7083808	449.01
00696478	05/14/2025	6000025635	441000	V00079	US FOODS		432510BG	035-Pleasant Hill ES cust #108	292.19
00696478	05/14/2025	6000025641	441000	V00079	US FOODS		432511BG	041-Rocky Creek ES cust #30880	194.83
00696478	05/14/2025	6000025634	441000	V00079	US FOODS		432512BG	034-Pleasant Hill MS cust #908	157.35
00696478	05/14/2025	6000025613	441000	V00079	US FOODS		435057BG	013-Gilbert HS cust #40837809	427.29
00696478	05/14/2025	6000025629	441000	V00079	US FOODS		435058BG	029-Gilbert MS cust #60837804	279.98
00696478	05/14/2025	6000025614	441000	V00079	US FOODS		435059BG	014-Gilbert ES cust 70837802	418.53
00696478	05/14/2025	6000025645	441000	V00079	US FOODS		435455BG	045-Deerfield ES cust #4083399	672.54
00696478	05/14/2025	6000025644	446010	V00079	US FOODS		604094BGG	044-River Bluff HS Cust # 7104	9,243.14
00696478	05/14/2025	6000025644	441000	V00079	US FOODS		604095BG	044-River Bluff HS Cust # 7104	349.49
00696478	05/14/2025	6000025654	441000	V00079	US FOODS		604211BG	054-Northlake CLC #50838085	193.76
00696478	05/14/2025	6000025643	446010	V00079	US FOODS		605940BGG	043-Meadow Glen MS cust #30978	3,177.95
00696478	05/14/2025	6000025622	446010	V00079	US FOODS		605942BGG	022-Oak Grove ES cust #8083830	4,825.28
00696478	05/14/2025	6000025642	446010	V00079	US FOODS		605943BGG	042-Meadow Glen ES cust #20915	5,613.09
00696478	05/14/2025	6000025622	441000	V00079	US FOODS		605944BG	022-Oak Grove ES cust #8083830	83.15
00696478	05/14/2025	6000025642	441000	V00079	US FOODS		605946BG	042-Meadow Glen ES cust #20915	204.10
00696478	05/14/2025	6000025643	441000	V00079	US FOODS		605948BG	043-Meadow Glen MS cust #30978	263.84
00696478	05/14/2025	6000025620	446010	V00079	US FOODS		606603BGG	020-Lakeside MS #11528650	2,225.73
00696478	05/14/2025	6000025620	441000	V00079	US FOODS		606604BG	020-Lakeside MS #11528650	264.10
00696478	05/14/2025	6000025616	446010	V00079	US FOODS		607198BGG	016-Pelion ES cust #10838290	5,473.35
00696478	05/14/2025	6000025639	446010	V00079	US FOODS		607199BGG	039-Forts Pond ES cust #208378	2,238.79
00696478	05/14/2025	6000025630	446010	V00079	US FOODS		607201BGG	030-Pelion MS cust #90838301	2,094.26
00696478	05/14/2025	6000025630	441000	V00079	US FOODS		607202BG	030-Pelion MS cust #90838301	115.95
00696478	05/14/2025	6000025616	441000	V00079	US FOODS		607203BG	016-Pelion ES cust #10838290	144.28

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00696478	05/14/2025	6000025639	441000	V00079	US FOODS		607204BG	039-Forts Pond ES cust #208378	151.07
00696478	05/14/2025	6000025625	446010	V00079	US FOODS		653326BGG	025-White Knoll ES cust #70839	5,657.83
00696478	05/14/2025	6000025637	446010	V00079	US FOODS		653328BGG	037-Carolina Springs MS cust #	6,140.42
00696478	05/14/2025	6000025638	446010	V00079	US FOODS		653330BGG	038-Carolina Springs ES cust #	4,222.61
00696478	05/14/2025	6000025637	441000	V00079	US FOODS		653331BG	037-Carolina Springs MS cust #	117.30
00696478	05/14/2025	6000025625	441000	V00079	US FOODS		653332BG	025-White Knoll ES cust #70839	675.55
00696478	05/14/2025	6000025638	441000	V00079	US FOODS		653334BG	038-Carolina Springs ES cust #	180.72
00696478	05/14/2025	6000025640	441000	V00079	US FOODS		74774BG	040-New Providence ES cust #20	413.02
								Check Total	64,942.63
00696479	05/14/2025	7802070027	439500	V14323	WARD, RANDY B		SOF.WK.05.05.25	Official	98.00
								Check Total	98.00
00696480	05/14/2025	0200000607	441000	V00825	WIESER EDUCATIONAL INC	P2510532	11444	United States Government Teach	352.45
00696480	05/14/2025	0200000607	441000	V00825	WIESER EDUCATIONAL INC	P2510532	11444	United States Government Stude	1,050.00
00696480	05/14/2025	0200000607	441000	V00825	WIESER EDUCATIONAL INC	P2510532	11444	Shipping & Handling	168.29
								Check Total	1,570.74
00696481	05/14/2025	7887074027	439500	V14985	WILLIAMS, EARL		BAS.WK.04.26.25	Official	152.00
								Check Total	152.00
00696482	05/14/2025	7887074044	439500	V17269	WILLIAMS, LAMONT		JVBASE.RB.4.29.2	JV BASE VS DF (DH)	129.80
								Check Total	129.80
00696483	05/14/2025	0200003873	433200	Exxxxx	Employee		04.01.04.30.25	Deposits/temp check	64.54
								Check Total	64.54
00696484	05/14/2025	7802070027	439500	V02659	WOODRING, JIM		BAS.WK.04.28.25	Official	76.00
								Check Total	76.00
00696485	05/14/2025	0200003883	433200	Exxxxx	Employee		04.01.04.29.25	PU food/supplies/Deposits	91.63
								Check Total	91.63
00696486	05/14/2025	9901018803	433200	Exxxxx	Employee		04.30.05.01.25	Parents as teachers/Reg Conv	326.29

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	326.29
00696487	05/14/2025	7738027046	439500	V18204	BETHUREM, GRACE M	P2508768	P2508768.BMS	Music rehearsals for Beechwood	500.00
								Check Total	500.00
00696488	05/14/2025	0210000053	433200	Exxxxx	Employee		04.02.05.01.25	Visit Schools, etc.	139.30
00696488	05/14/2025	0210000758	441069	Exxxxx	Employee		05.08.25	Snacks for meeting	49.99
								Check Total	189.29
00696489	05/14/2025	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	36	Speech Contract Services 24-25	2,662.50
								Check Total	2,662.50
00696490	05/14/2025	0210000053	433200	Exxxxx	Employee		04.03.04.30.25	Office errands	83.51
								Check Total	83.51
00696491	05/14/2025	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV037.SPED	In-person SpEd Teacher	2,980.00
00696491	05/14/2025	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV37	Speech Contract Services 24-25	2,963.38
								Check Total	5,943.38
00696492	05/15/2025	8170025808	441000	V01629	A Z LAWN MOWER PARTS	P2509366	219461	BGF1302SPH	4,750.80
								Check Total	4,750.80
00696493	05/15/2025	7703027041	469000	V12197	ANCHOR LANES-KINGPIN ENTERPRIS	P2509807	45744	Anchor Lanes	1,120.00
								Check Total	1,120.00
00696494	05/15/2025	0200003883	433200	Exxxxx	Employee		04.03.04.30.25	Bank deposits	10.01
								Check Total	10.01
00696495	05/15/2025	0200003890	433200	Exxxxx	Employee		04.01.04.30.25	Banking	59.50
								Check Total	59.50
00696496	05/15/2025	0200000606	433200	Exxxxx	Employee		04.01.04.30.25	RBT/IEP/observe/consult	110.85
								Check Total	110.85
00696497	05/15/2025	0200003884	433200	Exxxxx	Employee		04.01.04.30.25	Banking	44.80

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	44.80
00696498	05/15/2025	7887073044	441000	V13255	BSN SPORTS LLC	P2509730	929797814	GREEN JERSEY	53.77
00696498	05/15/2025	7887073044	441000	V13255	BSN SPORTS LLC	P2509730	929797814	WHITE JERSEY	53.77
00696498	05/15/2025	7887073044	441000	V13255	BSN SPORTS LLC	P2509730	929797814	FREIGHT	15.00
								Check Total	122.54
00696499	05/15/2025	7887081027	441069	Exxxxx	Employee		05.09.2025	Reimb for Athlete's Meal	41.23
								Check Total	41.23
00696500	05/15/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1547094	Legal Services	20.05
00696500	05/15/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1547095	Legal Services	20.02
00696500	05/15/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1547096	Legal Services	715.00
00696500	05/15/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1547097	Legal Services	960.00
00696500	05/15/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1547098	Legal Services	460.00
00696500	05/15/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1547099	Legal Services	460.00
00696500	05/15/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1547100	Legal Services	460.00
00696500	05/15/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1547101	Legal Services	460.00
00696500	05/15/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1547102	Legal Services	460.00
00696500	05/15/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1547103	Professional Services	460.00
00696500	05/15/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1547104	Professional Services	460.00
00696500	05/15/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1547105	Professional Services	470.00
00696500	05/15/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1547106	Professional Services	470.00
00696500	05/15/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1547107	Professional Services	470.00
00696500	05/15/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1547108	Professional Services	470.00
00696500	05/15/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1547109	Professional Services	6,198.00
00696500	05/15/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1547110	Professional Services	1,123.00
00696500	05/15/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1547121	Professional Services	2,100.00
00696500	05/15/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1547122	Professional Services	1,600.00
00696500	05/15/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1547123	Professional Services	3,500.00
								Check Total	21,336.07
00696501	05/15/2025	0200003887	433200	Exxxxx	Employee		04.01.04.30.25	Banking/temp check	103.39
								Check Total	103.39

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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
00696502	05/15/2025	1000025428	432100	V00702	CITY OF WEST COLUMBIA		86-052900-04.25	Water	1,208.36
								Check Total	1,208.36
00696503	05/15/2025	1000026616	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	2,022.36
00696503	05/15/2025	1000026622	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	1,991.63
00696503	05/15/2025	1000026654	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	2,440.99
00696503	05/15/2025	1000026628	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	2,229.57
00696503	05/15/2025	1000026640	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	2,154.79
00696503	05/15/2025	1000026624	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	1,878.92
00696503	05/15/2025	1000026644	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	6,218.21
00696503	05/15/2025	1000026641	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	2,156.11
00696503	05/15/2025	1000026635	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	2,292.58
00696503	05/15/2025	1000026634	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	2,605.11
00696503	05/15/2025	1000026615	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	2,731.88
00696503	05/15/2025	1000026630	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	2,819.53
00696503	05/15/2025	1000026643	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	2,350.04
00696503	05/15/2025	1000026642	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	2,306.64
00696503	05/15/2025	1000026693	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	735.75
00696503	05/15/2025	1000026621	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	1,461.08
00696503	05/15/2025	1000026693	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	401.99
00696503	05/15/2025	1000026693	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	2,876.29
00696503	05/15/2025	1000026654	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	232.55
00696503	05/15/2025	1000026612	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	1,992.56
00696503	05/15/2025	1000026611	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	5,625.41
00696503	05/15/2025	1000026620	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	2,636.81
00696503	05/15/2025	1000026693	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	1,630.69
00696503	05/15/2025	1000026631	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	2,258.56
00696503	05/15/2025	1000026652	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	283.07
00696503	05/15/2025	1000026613	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	3,598.11
00696503	05/15/2025	1000026629	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	2,382.76
00696503	05/15/2025	1000026614	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	2,235.41
00696503	05/15/2025	1000026693	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	1,105.00
00696503	05/15/2025	1000026639	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	1,777.86
00696503	05/15/2025	1000026645	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	1,857.52
00696503	05/15/2025	1000026637	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	2,407.29

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00696503	05/15/2025	1000026647	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	2,155.57
00696503	05/15/2025	1000026638	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	2,173.68
00696503	05/15/2025	1000026646	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	2,197.14
00696503	05/15/2025	1000026626	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	2,782.08
00696503	05/15/2025	1000026693	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	795.31
00696503	05/15/2025	1000026623	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	2,033.02
00696503	05/15/2025	1000026652	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	2,145.16
00696503	05/15/2025	1000026625	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	1,992.19
00696503	05/15/2025	1000026627	434000	V01952	COMPORIUM		5/1/2025	Current Month Phone Services	5,409.13
								Check Total	93,380.35
00696504	05/15/2025	7863027026	469000	V18956	CROFT CELEBRATIONS LLC	P2510382	4880	Items hired: Baseball Challeng	441.61
00696504	05/15/2025	7884027026	469000	V18956	CROFT CELEBRATIONS LLC	P2510382	4880	Items hired: Baseball Challeng	374.79
00696504	05/15/2025	7884027026	469000	V18956	CROFT CELEBRATIONS LLC	P2510382	4880	Delivery fee	20.33
00696504	05/15/2025	7884027026	469000	V18956	CROFT CELEBRATIONS LLC	P2510382	4880	6% off schools/churches	-48.98
00696504	05/15/2025	7884027026	469000	V18956	CROFT CELEBRATIONS LLC	P2510382	4880	extra discount	-96.48
00696504	05/15/2025	7884027026	469000	V18956	CROFT CELEBRATIONS LLC	P2510382	4880	5% discount for 3+ products	-40.82
								Check Total	650.45
00696505	05/15/2025	7002080011	464000	V16280	CVBOA	P2511266	#1.P2511266	Girls varsity volleyball booki	100.00
00696505	05/15/2025	7002080011	464000	V16280	CVBOA	P2511266	#1.P2511266	Girls volleyball sub varsity b	75.00
00696505	05/15/2025	7002080011	464000	V16280	CVBOA	P2511292	#2.P2511292	Bteam Volleyball booking fee f	75.00
								Check Total	250.00
00696506	05/15/2025	0200003894	433200	Exxxxx	Employee		04.01.04.30.25	Banking/PU and drop off supply	76.16
								Check Total	76.16
00696507	05/15/2025	0200000151	441000	V01040	DELL COMPUTERS	P2510942	10814007792	7/16GB/256GB SSD	2,065.08
00696507	05/15/2025	0200000151	441000	V01040	DELL COMPUTERS	P2510942	10814007792	7/16GB/256GB SSD	2,065.10
00696507	05/15/2025	0200000151	441000	V01040	DELL COMPUTERS	P2510942	10814007792	7/16GB/256GB SSD	2,065.10
00696507	05/15/2025	0200000151	441000	V01040	DELL COMPUTERS	P2510942	10814007792	7/16GB/256GB SSD	2,065.10
00696507	05/15/2025	0200000151	441000	V01040	DELL COMPUTERS	P2510942	10814007792	7/16GB/256GB SSD	2,065.10
00696507	05/15/2025	0200000151	441000	V01040	DELL COMPUTERS	P2510942	10814007792	7/16GB/256GB SSD	2,065.10
00696507	05/15/2025	0200000151	441000	V01040	DELL COMPUTERS	P2510942	10814007792	7/16GB/256GB SSD	2,065.10
00696507	05/15/2025	0200000151	441000	V01040	DELL COMPUTERS	P2510942	10814007792	7/16GB/256GB SSD	2,065.10

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00696507	05/15/2025	0200000151	441000	V01040	DELL COMPUTERS	P2510942	10814007792	7/16GB/256GB SSD	2,065.10
00696507	05/15/2025	0200000151	441000	V01040	DELL COMPUTERS	P2510942	10814007792	7/16GB/256GB SSD	2,065.10
00696507	05/15/2025	0200000151	441000	V01040	DELL COMPUTERS	P2510942	10814007792	7/16GB/256GB SSD	2,065.10
00696507	05/15/2025	0200000151	441000	V01040	DELL COMPUTERS	P2510942	10814007792	7/16GB/256GB SSD	2,065.10
00696507	05/15/2025	0200000151	441000	V01040	DELL COMPUTERS	P2510942	10814007792	7/16GB/256GB SSD	2,065.10
00696507	05/15/2025	0200000151	441000	V01040	DELL COMPUTERS	P2510942	10814007792	7/16GB/256GB SSD	2,065.10
								Check Total	28,911.38
00696508	05/15/2025	0210000182	433200	Exxxxx	Employee		04.01.04.28.25	Interpreting Services	127.75
								Check Total	127.75
00696509	05/15/2025	7887076011	441000	V17745	EVENT TIMING SOLUTIONS LLC	P2509995	1933	Event timing of Lexington Coun	700.00
								Check Total	700.00
00696510	05/15/2025	1000026608	441000	V00898	FEDEX		8-851-92211	FedEx Services	103.84
								Check Total	103.84
00696511	05/15/2025	8170025808	441000	V15897	FIRST COMMUNITY BANK	P2511300	ADM.6749.05.25	Home Depot	1,320.84
00696511	05/15/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2511298	ADM.7002.05.25	X Corp	8.00
00696511	05/15/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2511298	ADM.7002.05.25	Propresenter.com	31.03
00696511	05/15/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2511298	ADM.7002.05.25	B&H Photo	1,122.39
00696511	05/15/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2511298	ADM.7002.05.25	Adorama, Inc.	1,284.00
00696511	05/15/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2511298	ADM.7002.05.25	Best Buy	144.42
00696511	05/15/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2511298	ADM.7002.05.25	Amazon	8.55
00696511	05/15/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2511298	ADM.7002.05.25	Amazon	36.58
00696511	05/15/2025	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2511288	ADM.7515.05.25	AMAZON	136.03
00696511	05/15/2025	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2511299	ADM.7549.05.25	Walmart	80.02
00696511	05/15/2025	8170025808	441000	V15897	FIRST COMMUNITY BANK	P2511299	ADM.7549.05.25	Amazon	299.88
00696511	05/15/2025	8170025808	441000	V15897	FIRST COMMUNITY BANK	P2511299	ADM.7549.05.25	Amazon	110.17
00696511	05/15/2025	8170025808	441000	V15897	FIRST COMMUNITY BANK	P2511299	ADM.7549.05.25	Amazon	1,604.99
00696511	05/15/2025	7841527031	441069	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Zaxbys	22.23
00696511	05/15/2025	7886027031	441000	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Amazon	68.44
00696511	05/15/2025	7956027031	441000	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Walmart	42.37
00696511	05/15/2025	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Lexington Gulf	90.00
00696511	05/15/2025	7841527031	441069	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Libby's	169.91

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00696511	05/15/2025	7841527031	441069	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Little Caesars Pizza	14.96
00696511	05/15/2025	7841527031	441069	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Publix	47.02
00696511	05/15/2025	7841527031	441069	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Sam's Club	180.06
00696511	05/15/2025	7713027031	466031	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Clinton Sease	810.00
00696511	05/15/2025	7841527031	441069	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Lowes Foods	29.98
00696511	05/15/2025	7841527031	441069	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Lowes Foods	3.99
00696511	05/15/2025	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Lowes Foods	12.84
00696511	05/15/2025	7863027031	441000	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Kirklands Home	48.14
00696511	05/15/2025	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Lowes Foods	123.00
00696511	05/15/2025	7863027031	441000	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Walmart	39.47
00696511	05/15/2025	7793027031	441000	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Lowes Foods	16.04
00696511	05/15/2025	7863027031	441000	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Amazon	7.25
00696511	05/15/2025	7928527031	441069	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Publix	118.62
00696511	05/15/2025	7740019031	441000	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Food Lion	41.00
00696511	05/15/2025	1000025431	441000	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Amazon	134.81
00696511	05/15/2025	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Amazon	14.97
00696511	05/15/2025	7841527031	441069	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Publix	15.90
00696511	05/15/2025	7841527031	441069	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Publix	7.94
00696511	05/15/2025	7740019031	441000	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Science Experiment Supplies Ea	13.90
00696511	05/15/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Amazon	18.21
00696511	05/15/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Amazon	23.49
00696511	05/15/2025	7886027031	441069	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Little Caesars	44.88
00696511	05/15/2025	7886027031	441069	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Lowes Foods	11.98
00696511	05/15/2025	7841527031	441000	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Modern Manor	196.20
00696511	05/15/2025	7863027031	441000	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Home Depot	8.53
00696511	05/15/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Walmart	91.34
00696511	05/15/2025	7841527031	441069	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Amazon	12.84
00696511	05/15/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Amazon	5.34
00696511	05/15/2025	7841527031	441069	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Amazon	27.63
00696511	05/15/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Amazon	27.73
00696511	05/15/2025	7793027031	441000	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Lowes Foods	32.08
00696511	05/15/2025	7841527031	441069	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Lowes Foods	69.90
00696511	05/15/2025	7841527031	466031	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Irmo Chapin Recreation Commiss	1,068.12
00696511	05/15/2025	7703027031	441000	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Amazon	63.90

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00696511	05/15/2025	7703027031	441000	V15897	FIRST COMMUNITY BANK	P2511277	LME.7945.05.25	Amazon	232.92
00696511	05/15/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	Walmart	15.30
00696511	05/15/2025	0200002848	441000	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	Walmart	106.11
00696511	05/15/2025	7846027035	441069	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	Walmart	95.88
00696511	05/15/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	Dollar Tree	34.78
00696511	05/15/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	Dollar Tree	28.09
00696511	05/15/2025	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	Walmart	68.56
00696511	05/15/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	Amazon	6.41
00696511	05/15/2025	7993027035	441069	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	Walmart	67.15
00696511	05/15/2025	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	Walmart	10.36
00696511	05/15/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	Walmart	256.41
00696511	05/15/2025	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	Murphy Express	62.11
00696511	05/15/2025	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	Home Depot	177.96
00696511	05/15/2025	7846027035	441000	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	Amazon	134.80
00696511	05/15/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	Dollar Tree	73.57
00696511	05/15/2025	7846027035	441000	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	Lexington Florist	69.55
00696511	05/15/2025	7846027035	441000	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	Dollar Tree	4.02
00696511	05/15/2025	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	Amazon	25.03
00696511	05/15/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	Amazon	71.16
00696511	05/15/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	Dollar Tree	23.06
00696511	05/15/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	Dollar Tree	13.06
00696511	05/15/2025	7846027035	441000	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	Dollar Tree	50.83
00696511	05/15/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	Amazon	628.74
00696511	05/15/2025	7846027035	441069	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	Sam's Club	166.84
00696511	05/15/2025	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	Office Depot	65.25
00696511	05/15/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2511275	PHE.1949.05.25	American B Graphics (Truth Tee	59.95
00696511	05/15/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2511283	PHE.2780.05.25	Amazon	7.80
00696511	05/15/2025	0210000173	441000	V15897	FIRST COMMUNITY BANK	P2511283	PHE.2780.05.25	Amazon	66.86
00696511	05/15/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2511283	PHE.2780.05.25	Amazon	159.77
00696511	05/15/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2511283	PHE.2780.05.25	Amazon	54.23
00696511	05/15/2025	7891527035	441000	V15897	FIRST COMMUNITY BANK	P2511283	PHE.2780.05.25	Amazon	18.85
00696511	05/15/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2511283	PHE.2780.05.25	Amazon	39.47
00696511	05/15/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2511283	PHE.2780.05.25	Amazon	-22.46
00696511	05/15/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2511283	PHE.2780.05.25	Amazon	-17.01

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00696511	05/15/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2511283	PHE.2780.05.25	Amazon	39.47
00696511	05/15/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2511283	PHE.2780.05.25	Amazon	14.97
00696511	05/15/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2511283	PHE.2780.05.25	Amazon	51.34
00696511	05/15/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2511283	PHE.2780.05.25	Amazon	40.64
00696511	05/15/2025	7745027035	441000	V15897	FIRST COMMUNITY BANK	P2511283	PHE.2780.05.25	Amazon	21.38
00696511	05/15/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2511283	PHE.2780.05.25	Publix	11.00
00696511	05/15/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2511283	PHE.2780.05.25	Amazon	62.30
00696511	05/15/2025	7745027035	441000	V15897	FIRST COMMUNITY BANK	P2511283	PHE.2780.05.25	Amazon	40.01
00696511	05/15/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2511283	PHE.2780.05.25	Lowe's Foods	55.62
00696511	05/15/2025	7740019035	441000	V15897	FIRST COMMUNITY BANK	P2511283	PHE.2780.05.25	Amazon	23.10
00696511	05/15/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2511283	PHE.2780.05.25	Amazon	32.09
00696511	05/15/2025	7886027026	441069	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Chick fil A	201.00
00696511	05/15/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Little Caesar's	53.45
00696511	05/15/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Bogarts	40.87
00696511	05/15/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Freddy's	91.07
00696511	05/15/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Sam's	191.28
00696511	05/15/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Sam's	299.74
00696511	05/15/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Sam's	71.56
00696511	05/15/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Sam's	197.44
00696511	05/15/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Little Caesar's	102.90
00696511	05/15/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Sam's	114.46
00696511	05/15/2025	7886027026	441069	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Sam's	29.94
00696511	05/15/2025	7735027026	469000	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Carowinds	40.00
00696511	05/15/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Chick fil A	545.70
00696511	05/15/2025	7886027026	441069	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Chick fil A	409.59
00696511	05/15/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Eastern Buffet	196.60
00696511	05/15/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Chick fil A	148.54
00696511	05/15/2025	7932027026	469000	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	NASP	149.00
00696511	05/15/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Sam's	288.47
00696511	05/15/2025	7932027026	469000	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	NASP	700.00
00696511	05/15/2025	7932027026	469000	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	NASP	770.00
00696511	05/15/2025	7750019026	441000	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Gopher	97.52
00696511	05/15/2025	1000021226	441000	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Walmart.com	133.17
00696511	05/15/2025	7768519026	441000	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Kroger	20.01

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00696511	05/15/2025	7931527026	441000	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Vex Robotics	441.36
00696511	05/15/2025	0210002498	441069	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Little Caesar's	232.93
00696511	05/15/2025	0210002498	441069	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Sam's	77.88
00696511	05/15/2025	0210002498	441000	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Dollar Tree	7.83
00696511	05/15/2025	7965027026	469000	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Walgreens	50.98
00696511	05/15/2025	7768519026	441000	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Braza Chicken	106.77
00696511	05/15/2025	7965027026	469000	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Northeast Trophies	206.95
00696511	05/15/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Food Lion	7.98
00696511	05/15/2025	7928527026	469000	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Dominion Energy	253.50
00696511	05/15/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Walmart	97.12
00696511	05/15/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Randall's Produce	69.65
00696511	05/15/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	48hourprint.com	136.08
00696511	05/15/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Cromer's P-nuts	143.47
00696511	05/15/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Food Lion	117.29
00696511	05/15/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	restaurant Network easysavings	-3.64
00696511	05/15/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Walmart.com	-111.17
00696511	05/15/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2511287	WKM.2491.05.25	Sam's	-35.94
								Check Total	19,900.59
00696512	05/15/2025	0200002622	441000	Exxxxx	Employee		05.08.2025	MLP Books MGE SIOP TRN	63.34
								Check Total	63.34
00696513	05/15/2025	7932027027	464000	V13356	GRAY COLLEGIATE ACADEMY	P2511257	BE-L-SC-12583348	Invoice # BE-L-SC-12583348	220.00
								Check Total	220.00
00696514	05/15/2025	0200003892	433200	Exxxxx	Employee		04.01.04.29.25	FS Banking/Supplies	108.92
								Check Total	108.92
00696515	05/15/2025	1000011329	433200	Exxxxx	Employee		04.15.04.18.25	School check over Sp Break	75.60
								Check Total	75.60
00696516	05/15/2025	0210000182	433200	Exxxxx	Employee		03.12.03.28.25	MTSS and Pre-K business	209.30
00696516	05/15/2025	0210000052	433200	Exxxxx	Employee		06.09.06.13.25	Teacher Leader Institute	476.66
								Check Total	685.96

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00696517	05/15/2025	7887078044	439500	V10133	HARMON, SCOTT		MLAX/RB/3/4/25/L	MSOC VS LUGOFF	149.60
								Check Total	149.60
00696518	05/15/2025	7932027026	469000	V17618	HELP U PRINT LLC	P2511010	0232	72" x 36" banner print	53.50
00696518	05/15/2025	7932027026	469000	V17618	HELP U PRINT LLC	P2511010	0232	24" x 48" tall banner print	85.60
								Check Total	139.10
00696519	05/15/2025	0210000124	441000	V01382	HERALD OFFICE SOLUTIONS	P2506656	390219-0	VON WHITE MULTIFOLD PAPER TOWE	1,335.89
00696519	05/15/2025	0210000124	441000	V01382	HERALD OFFICE SOLUTIONS	P2506656	390219-0	VON JUMBO TISSUE	319.61
00696519	05/15/2025	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2502726	AR123983	Rental of Water Coolers	924.22
								Check Total	2,579.72
00696520	05/15/2025	0200003871	433200	Exxxxx	Employee		04.01.04.30.25	FS Office/schools	244.30
								Check Total	244.30
00696521	05/15/2025	0200003889	433200	Exxxxx	Employee		04.01.04.30.25	EOD FS Banking	18.55
								Check Total	18.55
00696522	05/15/2025	7964073511	464000	V16721	JERI PORTER CAMPS	P2511265	INV0001	Camp fee for Lexington Girls V	400.00
								Check Total	400.00
00696523	05/15/2025	7860527027	441000	V00867	JOSTENS	P2511258	36769864	State Diploma	400.61
00696523	05/15/2025	7860527027	441000	V00867	JOSTENS	P2511258	36769864	Academic Honors Award	4.11
								Check Total	404.72
00696524	05/15/2025	0210000642	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510837	90738264	Giant Washable Crash Pad	1,093.75
00696524	05/15/2025	0210000642	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510837	90738264	Classroom Clay and Dough Desig	731.76
								Check Total	1,825.51
00696525	05/15/2025	7860527011	441069	V18970	LIL HOUSE OF PIZZA DBA SMALL C	P2511274	000328	Tickets sold for slices of piz	1,284.00
								Check Total	1,284.00
00696526	05/15/2025	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2500292	2131	PRN Services Per Contract	5,642.50
								Check Total	5,642.50

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00696527	05/15/2025	0200003901	433200	Exxxxx	Employee		04.02.04.28.25	FS Banking	16.98
								Check Total	16.98
00696528	05/15/2025	0200003896	433200	Exxxxx	Employee		04.01.04.30.25	FS Banking	16.80
								Check Total	16.80
00696529	05/15/2025	0200003900	433200	Exxxxx	Employee		04.01.04.30.25	FS Banking	104.72
								Check Total	104.72
00696530	05/15/2025	0200003905	433200	Exxxxx	Employee		04.01.04.30.25	FS Banking	59.50
								Check Total	59.50
00696531	05/15/2025	0200003871	433200	Exxxxx	Employee		04.01.04.30.25	Job Responsibilities	89.25
								Check Total	89.25
00696532	05/15/2025	0200003903	433200	Exxxxx	Employee		04.01.04.30.25	FS Bank Deposits	67.83
								Check Total	67.83
00696533	05/15/2025	7964073511	464000	V02441	NEWBERRY COLLEGE	P2511267	100	Varsity girls basketball team	150.00
00696533	05/15/2025	7964073511	464000	V02441	NEWBERRY COLLEGE	P2511267	100	JV girls basketball team camp	150.00
00696533	05/15/2025	7964073511	464000	V02441	NEWBERRY COLLEGE	P2511267	100	JV 2nd team girls basketball t	150.00
								Check Total	450.00
00696534	05/15/2025	0200003893	433200	Exxxxx	Employee		04.01.04.30.25	FS daily banking	82.88
								Check Total	82.88
00696535	05/15/2025	0210000164	441000	V12346	PACIFIC LEARNING INC	P2510307	1076514	EL PROXIMO PASO AL EXITO 2 BOX	2,385.00
00696535	05/15/2025	0210000164	441000	V12346	PACIFIC LEARNING INC	P2510307	1076514	SHIPPING AND HANDLING	238.50
								Check Total	2,623.50
00696536	05/15/2025	0210000107	441000	V16264	PALMETTO KUSTOM KARTZ INC	P2507543	53115	TROJAN 6V	1,322.52
								Check Total	1,322.52
00696537	05/15/2025	1000025428	447000	V00082	PALMETTO PROPANE		1430950	Propane	874.69

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	874.69
00696538	05/15/2025	0200003898	433200	Exxxxx	Employee		04.01.04.30.25	FS Banking	62.55
								Check Total	62.55
00696539	05/15/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508559	I277377	Read At Home Take Home Books L	105.01
00696539	05/15/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508559	I277377	Read At Home Take Home Books L	105.00
00696539	05/15/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508559	I277377	979-8-88829-036-1	344.25
00696539	05/15/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508559	I277377	979-8-88829-078-1	306.00
00696539	05/15/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508559	I277377	979-8-88829-037-8	286.49
00696539	05/15/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508559	I277377	Bella and Rosie - Two Small Pl	40.66
00696539	05/15/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508559	I277377	Bella and Rosie - Two Large Pl	51.36
00696539	05/15/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508559	I277377	Marshmallow the Pony Plush	29.96
00696539	05/15/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508559	I277377	Quack the Duck Plush	29.96
00696539	05/15/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508559	I277377	Jasper the Cat Plush	44.94
00696539	05/15/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508559	I277377	Clarence the Dragon Plush	29.96
00696539	05/15/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508559	I277377	Oliver the Cat Plush	44.94
00696539	05/15/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508559	I277377	Jack and Daisy - 2 small plush	81.32
00696539	05/15/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508559	I277377	Georgie Giraffe Plush Toy/Pen	59.92
00696539	05/15/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508559	I277377	Gilbert the Pig Plush	44.94
00696539	05/15/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508559	I277377	979-8-88829-039-2	81.86
00696539	05/15/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508559	I277377	979-8-88829-071-2	153.00
00696539	05/15/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508559	I277377	979-8-88829-064-4	122.78
00696539	05/15/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508559	I277377	979-8-88829-085-9	122.78
00696539	05/15/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508559	I277377	Single Student: My Codables S	81.86
00696539	05/15/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508559	I277377	Read At Home Take Home Books	420.00
00696539	05/15/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508559	I277377	Read At Home Take Home Books	420.00
00696539	05/15/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508559	I277377	Read At Home Take Home Books	420.00
00696539	05/15/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2508559	I277377	Shipping and Handling	342.69
								Check Total	3,769.68
00696540	05/15/2025	0200003884	433200	Exxxxx	Employee		04.02.04.24.25	Mtg/PU Product	4.20
								Check Total	4.20
00696541	05/15/2025	7866027025	441000	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2511209	43587	275 Yearbooks printed full col	2,012.67

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00696541	05/15/2025	7866027025	441000	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2511209	43587	Additional Tax for Richland Co	17.45
								Check Total	2,030.12
00696542	05/15/2025	0200000750	433100	V00920	SC HOSA	P2511290	3658	Balance due after previous pay	125.00
								Check Total	125.00
00696543	05/15/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2510553	208135611956	Kraft Duo Finish Paper Roll 36	55.63
00696543	05/15/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2510553	208135611956	Kraft Duo Finish Paper Roll 36	57.51
00696543	05/15/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2510553	208135618397	Kraft Duo Finish Paper Roll 36	85.37
00696543	05/15/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2510553	208135618397	Kraft Duo Finish Paper Roll 36	64.88
00696543	05/15/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2510553	208135618397	Kraft Duo Finish Paper Roll 36	78.79
00696543	05/15/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2510553	208135618397	Kraft Duo Finish Paper Roll 36	74.20
00696543	05/15/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2510553	208135618397	Kraft Duo Finish Paper Roll 36	78.79
00696543	05/15/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2510553	208135618397	Tru-Ray Construction Paper 9x1	14.92
00696543	05/15/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2510553	208135618397	Kraft Duo Finish Paper Roll 36	78.79
00696543	05/15/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2510553	208135618397	Kraft Duo Finish Paper Roll 36	76.01
00696543	05/15/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2510553	208135626018	Kraft Duo Finish Paper Roll 36	69.54
00696543	05/15/2025	1000011231	441000	V16452	SCHOOL SPECIALTY LLC	P2510553	208135626018	Kraft Duo Finish Paper Roll 36	129.77
00696543	05/15/2025	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2510257	208135646341	Return Address Labels	120.31
								Check Total	984.51
00696544	05/15/2025	7860527015	441069	V00173	SHEALY'S BARBEQUE	P2509402	322431	BBQ	361.98
00696544	05/15/2025	7860527015	441069	V00173	SHEALY'S BARBEQUE	P2509402	322431	FRIED CHICKEN	298.96
00696544	05/15/2025	7860527015	441069	V00173	SHEALY'S BARBEQUE	P2509402	322431	RICE	79.98
00696544	05/15/2025	7860527015	441069	V00173	SHEALY'S BARBEQUE	P2509402	322431	GRAVY	34.13
00696544	05/15/2025	7860527015	441069	V00173	SHEALY'S BARBEQUE	P2509402	322431	HASH	96.30
00696544	05/15/2025	7860527015	441069	V00173	SHEALY'S BARBEQUE	P2509402	322431	STRING BEANS	91.75
00696544	05/15/2025	7860527015	441069	V00173	SHEALY'S BARBEQUE	P2509402	322431	CORN	91.75
00696544	05/15/2025	7860527015	441069	V00173	SHEALY'S BARBEQUE	P2509402	322431	POTATO SALAD	104.86
00696544	05/15/2025	7860527015	441069	V00173	SHEALY'S BARBEQUE	P2509402	322431	SWEET TEA	42.27
00696544	05/15/2025	7860527015	441069	V00173	SHEALY'S BARBEQUE	P2509402	322431	UNSWEET TEA	10.59
00696544	05/15/2025	7860527015	441069	V00173	SHEALY'S BARBEQUE	P2509402	322431	BANANA PUDDING PANS	81.32
00696544	05/15/2025	7860527015	441069	V00173	SHEALY'S BARBEQUE	P2509402	322431	SERVING UTENSILS	10.70
00696544	05/15/2025	7860527015	441069	V00173	SHEALY'S BARBEQUE	P2509402	322431	DELIVERY	45.01
00696544	05/15/2025	7860527015	441069	V00173	SHEALY'S BARBEQUE	P2509402	322431	ROLLS	22.74

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	1,372.34
00696545	05/15/2025	0200003901	433200	Exxxxx	Employee		04.01.04.30.25	FS Bank Deposits	89.53
								Check Total	89.53
00696546	05/15/2025	0200003904	433200	Exxxxx	Employee		04.02.04.21.25	Mtg/PU food	26.60
								Check Total	26.60
00696547	05/15/2025	7812527027	464000	V01115	SKILLSUSA SC	P2511262	SC25113	Invoice # SC25113	390.00
00696547	05/15/2025	7812527027	464000	V01115	SKILLSUSA SC	P2511262	SC25113	Invoice # SC25113	390.00
00696547	05/15/2025	7812527027	464000	V01115	SKILLSUSA SC	P2511262	SC25113	Invoice # SC25113	2,050.00
00696547	05/15/2025	7812527027	464000	V01115	SKILLSUSA SC	P2511262	SC25113	Invoice # SC25113	2,050.00
								Check Total	4,880.00
00696548	05/15/2025	0210000052	469000	Exxxxx	Employee		05.12.2025	MLP Mtng Supplies Reimb.	29.68
								Check Total	29.68
00696549	05/15/2025	0200000246	441000	V01566	SOLUTION TREE	P2511078	S323014	The 15 Day Challenge PD Book	519.29
00696549	05/15/2025	0200000246	441000	V01566	SOLUTION TREE	P2511078	S323014	Shipping and Handling	41.46
								Check Total	560.75
00696550	05/15/2025	1000011329	433200	Exxxxx	Employee		04.08.05.05.25	Expulsion Hearings at CS	145.60
								Check Total	145.60
00696551	05/15/2025	7743019012	441000	V13420	STAPLES ADVANTAGE	P2507024	6022826828	Staples White Box 8.5" x 11",	1,254.04
00696551	05/15/2025	1000011112	441000	V13420	STAPLES ADVANTAGE	P2507024	6022826828	Swingline Desktop Stapler, 20	19.07
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050445	Bostitch 3-Hole Punch, 12 Shee	42.42
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050445	Tru-Ray 9" x 12" Construction	19.35
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050445	Tru-Ray 12" x 18" Construction	39.89
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Astrobrights Colored Paper, 24	10.05
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Crayola Kid's Markers, Broad L	335.45
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Avery Easy Peel Laser Address	56.37
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Kleenex Professional Standard	515.26
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Staples Standard Staples, 1/4"	11.43
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Swingline Desktop Stapler, 20-	63.56

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00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Scotch Heavy Duty Packing Tape	31.29
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Staples?? 100% Recycled Hangin	38.57
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Staples File Folders, 1/3-Cut	32.77
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Staples 30% Recycled File Fold	66.88
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Sharpie Tank Highlighters, Chi	42.85
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Sharpie Tank Highlighter, Chis	42.85
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Sharpie Tank Highlighter, Chis	42.85
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Staples 1" 3-Ring View Binders	187.04
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Sharpie Permanent Marker, Fine	65.68
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Sharpie Permanent Markers, Fin	109.46
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Sharpie Permanent Marker, Fine	43.78
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Expo Tank Dry Erase Markers, C	74.37
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Zebra Z-Grip Retractable Ballp	85.39
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Pentel R.S.V.P. Ballpoint Pens	73.94
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Pentel R.S.V.P. Ballpoint Pens	73.94
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Bostitch QuietSharp Executive	153.28
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Crayola?? Colored Pencils, Ass	62.60
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Staples Pre-Sharpened Wooden P	124.98
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Staples White Box 8.5" x 11" C	1,254.04
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Staples Standard Weight Sheet	558.54
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Astrobrights 65 lb. Cardstock	39.46
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Astrobrights Cover Paper, 65 l	39.46
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Astrobrights Cardstock Paper,	15.07
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Astrodesigns 65 lb. Cardstock	15.07
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Exact Vellum Bristol 67 lb. Ca	42.91
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Tru-Ray 9" x 12" Construction	24.14
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Tru-Ray 12" x 18" Construction	36.89
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Tru-Ray 9" x 12" Construction	24.05
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Tru-Ray 12" x 18" Construction	45.28
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Tru-Ray 9" x 12" Construction	21.74
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Tru-Ray 9" x 12" Construction	25.59
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Tru-Ray 12" x 18" Construction	43.57
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Tru-Ray 12" x 18" Construction	43.66
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Tru-Ray 12" x 18" Construction	40.49

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00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Tru-Ray 9" x 12" Construction	21.14
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Tru-Ray 9" x 12" Construction	25.59
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Tru-Ray 12" x 18" Construction	43.66
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Tru-Ray 12" x 18" Construction	39.29
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Tru-Ray 9" x 12" Construction	25.59
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Avery 1" 3-Ring View Binders,	40.39
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Avery TrueBlock Laser Shipping	131.82
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050451	Crayola Metallic Crayons, Asso	52.20
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030050463	Astrobrights 65 lb. Cardstock	41.02
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030378771	Universal Pencil Cap Erasers,	61.82
00696551	05/15/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030378773	Crayola Metallic Crayons, Asso	5.80
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6031069666	Barker Creek, Curated Collecti	37.87
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6031069666	Carson Dellosa We Belong Strip	6.29
00696551	05/15/2025	1000023315	441000	V13420	STAPLES ADVANTAGE	P2510858	6031212530	Staples?? Ultra Heavy Duty Shi	53.15
00696551	05/15/2025	1000023315	441000	V13420	STAPLES ADVANTAGE	P2510858	6031212530	Astrobrights Color Paper, 8.5"	60.48
00696551	05/15/2025	1000023315	441000	V13420	STAPLES ADVANTAGE	P2510858	6031212530	Exact 90 lb. Index Paper, 8.5"	74.22
00696551	05/15/2025	1000023315	441000	V13420	STAPLES ADVANTAGE	P2510858	6031212530	Gorilla Glue Sticks	18.91
00696551	05/15/2025	1000023315	441000	V13420	STAPLES ADVANTAGE	P2510858	6031212530	Staples Multi-Purpose Assorted	9.44
00696551	05/15/2025	1000023315	441000	V13420	STAPLES ADVANTAGE	P2510858	6031212530	Staples 12" Plastic Standard	6.93
00696551	05/15/2025	1000023315	441000	V13420	STAPLES ADVANTAGE	P2510858	6031212530	Swingline Desktop Stapler, 20-	31.84
00696551	05/15/2025	1000023315	441000	V13420	STAPLES ADVANTAGE	P2510858	6031212530	Staples Assorted Binder Clips,	11.32
00696551	05/15/2025	1000023315	441000	V13420	STAPLES ADVANTAGE	P2510858	6031212535	Prang 9" x 12" Construction Pa	74.53
00696551	05/15/2025	1000021215	441000	V13420	STAPLES ADVANTAGE	P2510828	6031299798	CARSON DELLOSA COLOR SPLASH CO	7.56
00696551	05/15/2025	1000021215	441000	V13420	STAPLES ADVANTAGE	P2510828	6031299798	CARSON DELLOSA WE BELONG STRIP	3.15
00696551	05/15/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031461379	Surebonder Plus Series High Te	73.85
00696551	05/15/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510947	6031461379	The Pencil Grip Magnetic White	141.72
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6031461380	hand2mind Create Your Play Sen	18.93
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6031461380	Educational Insights Playfoam	14.51
00696551	05/15/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2510656	6031461381	Pacon Tru-Ray 9" x 12" Constru	3.53
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510821	6031461383	Expo Tank Dry Erase Marker, Ch	61.97
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510821	6031461383	Expo Whiteboard Care Dry Erase	25.17
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510821	6031461383	Scotch Sure-Start Packing Tape	7.27
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510821	6031461383	Scotch Magic Invisible Clear T	14.58
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510821	6031461383	Astrobrights 8.5" x 11" Color	24.33

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00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510821	6031461383	Astrobrights 65lb. Cardstock P	43.91
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510821	6031461383	Avery Sure Feed Laser Address	18.79
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510821	6031461383	Post-It Super Sticky Notes, 3x	71.18
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510821	6031461383	Post- It Oasis Recycled Super	26.58
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510821	6031461383	Post-It Notes 1 3/8 x 1 7/8, P	24.74
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510821	6031461383	Post-It Super Sticky Notes, 4	89.62
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510821	6031461383	Post It Big Notes Sticky Notes	18.70
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510821	6031461383	Post IT Notes 1 3/8 x 1 7/8, B	11.11
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510821	6031461383	Command Large Designer Hooks,	66.25
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510821	6031461383	Mr. Sketch Scented Washable Ma	114.15
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510821	6031461383	Pacon Classroom Cursive Cover	71.05
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510821	6031461383	Pacon Sentence and Learning St	16.01
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510821	6031461384	Pacon Chart Tablets Writing Pa	67.20
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510821	6031461385	Paper Mate Flair Pens, Medium	58.04
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510821	6031461386	Post It Big Notes Sticky Notes	18.70
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510821	6031526702	Barker Creek You are Amazing	11.35
00696551	05/15/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510827	6031526704	Paper Mate Flair Scented Felt	141.50
00696551	05/15/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510423	6031526705	Expo Dry Erase Markers Blue	205.08
00696551	05/15/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510821	6031526706	Crayola Color Pencil Classpack	41.33
								Check Total	8,374.53
00696552	05/15/2025	1000014144	432300	V00133	STAR MUSIC CO	P2509417	05252025-02 RBH	Chem Clean	1,219.80
								Check Total	1,219.80
00696553	05/15/2025	1000025808	439500	V17931	STONE, JAMES E		05.08.2025	Extrta Duty Officer PHS Track	405.00
00696553	05/15/2025	1000025808	439500	V17931	STONE, JAMES E		05.08.25	Extra Duty Officer PHS Orches.	112.50
								Check Total	517.50
00696554	05/15/2025	0200003902	433200	Exxxxx	Employee		04.01.04.30.25	FS Banking/PU food	74.76
								Check Total	74.76
00696555	05/15/2025	1000011329	433200	Exxxxx	Employee		04.01.04.21.25	Exp. hearings/ textbook order	33.60
								Check Total	33.60
00696556	05/15/2025	0200003886	433200	Exxxxx	Employee		04.01.04.30.25	FS Banking	48.16

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								Check Total	48.16
00696557	05/15/2025	5751025351	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2307320	28.P2307320	Construction Management @ Risk	105,346.67
								Check Total	105,346.67
00696558	05/15/2025	0200000621	433200	Exxxxx	Employee		04.01.04.30.25	Observe/mtgs/evals	71.05
								Check Total	71.05
00696559	05/15/2025	0200003887	433200	Exxxxx	Employee		04.03.04.28.25	FS banking/Prod Exch/temp chk	121.10
								Check Total	121.10
00696560	05/15/2025	0200003892	433200	Exxxxx	Employee		04.11.04.30.25	FS Banking	45.99
								Check Total	45.99
00696561	05/15/2025	7887076027	466031	Exxxxx	Employee		03.28.03.29.25	FT WKH Softball Team to W Park	138.00
								Check Total	138.00
00696562	05/15/2025	0200002622	441000	Exxxxx	Employee		05.12.2025	MLP Prof.Lrng. Supplies	33.00
								Check Total	33.00
00696563	05/15/2025	7802091011	439500	V16611	WATKINS, JACKSON		VLX.LHS.03.01.20	Official	138.80
								Check Total	138.80
00696564	05/15/2025	1000011345	441000	V00493	WEST MUSIC CO	P2510786	S12519505	REMO-TU-1114-PM	389.95
00696564	05/15/2025	1000011345	441000	V00493	WEST MUSIC CO	P2510786	S12519505	KALANIS WORLD RHYTHMS	54.99
00696564	05/15/2025	1000011345	441000	V00493	WEST MUSIC CO	P2510786	S12519505	PREMIER MUSIC FF DICE BEGINNER	39.90
00696564	05/15/2025	1000011345	441000	V00493	WEST MUSIC CO	P2510786	S12519505	BASIC BEAT BBTST	20.85
00696564	05/15/2025	1000011345	441000	V00493	WEST MUSIC CO	P2510786	S12519505	BASIC BEAT BB3B	11.85
00696564	05/15/2025	1000011345	441000	V00493	WEST MUSIC CO	P2510786	S12519505	OVERSEAS CONNECTION G-872	21.90
00696564	05/15/2025	1000011345	441000	V00493	WEST MUSIC CO	P2510786	S12519505	REMO TA-5208-ML	51.90
00696564	05/15/2025	1000011345	441000	V00493	WEST MUSIC CO	P2510786	S12519505	BEARPAW CREEK BPC2005LF	76.00
00696564	05/15/2025	1000011345	441000	V00493	WEST MUSIC CO	P2510786	S12519505	MARSH MUSIC	9.99
00696564	05/15/2025	1000011345	441000	V00493	WEST MUSIC CO	P2510786	S12519505	Standard Shipping	25.86
								Check Total	703.19

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00696565	05/15/2025	0200003897	433200	Exxxxx	Employee		04.01.04.12.25	FS Banking/Supply PU	108.57
								Check Total	108.57
00696566	05/15/2025	1000014510	437200	V18850	ELK MOUNTAIN ACADEMY DBA CLEAR		05.05.2025	Tuition-LEA	1,980.00
								Check Total	1,980.00
00696567	05/15/2025	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.04.2025	Sales and use Tax, 4/2025	1,828.22
								Check Total	1,828.22
00696568	05/15/2025	7802075013	469000	V14638	WILSON HIGH SCHOOL	P2511271	P2511271.GHS	Softball Playoff District Shar	40.15
								Check Total	40.15
00696569	05/15/2025	7884027045	441069	V19002	HOME TEAM BBQ OF COLUMBIA LLC		05.14.25	Staff luncheon at DES	2,522.25
								Check Total	2,522.25
00696570	05/15/2025	0210002505	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2507392	C-4268	Avigilon Camera System	85,350.43
00696570	05/15/2025	0210002505	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2507392	C-4268	Contractor Sales Tax	4,649.57
00696570	05/15/2025	0210002365	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506539	C-4430	Avigilon Camera	12.88
00696570	05/15/2025	0210002365	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506539	C-4430	Avigilon	1,247.26
00696570	05/15/2025	0210002365	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506539	C-4430	Avigilon	220.29
00696570	05/15/2025	0210002365	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506539	C-4430	12VDC Power Supply	276.02
00696570	05/15/2025	0210002365	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506539	C-4430	Microphone	195.12
00696570	05/15/2025	0210002365	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506539	C-4430	POE Extender	297.69
00696570	05/15/2025	0210002365	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506539	C-4430	Miscellaneous supplies and con	42.54
00696570	05/15/2025	0210002365	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506539	C-4430	Contractor Sales Tax	134.57
00696570	05/15/2025	0210002365	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506539	C-4430	LABOR	5,610.00
00696570	05/15/2025	0210002365	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2505219	C-4431	Avigilon Camera	128.80
00696570	05/15/2025	0210002365	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2505219	C-4431	Avigilon	147.84
00696570	05/15/2025	0210002365	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2505219	C-4431	Avigilon	219.24
00696570	05/15/2025	0210002365	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2505219	C-4431	Miscellaneous supplies and con	2,786.49
00696570	05/15/2025	0210002365	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2505219	C-4431	Contractor Sales Tax	179.97
00696570	05/15/2025	0210002365	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2505219	C-4431	LABOR	8,500.00
00696570	05/15/2025	0210002365	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506540	C-4432	Cat 6 Cabling	319.80
00696570	05/15/2025	0210002365	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506540	C-4432	(4) Cat 6 Jacks	28.81
00696570	05/15/2025	0210002365	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506540	C-4432	IMC Conduit w/Connectors and F	141.03

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00696570	05/15/2025	0210002365	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506540	C-4432	10% Withheld for State Contrac	307.28
00696570	05/15/2025	0210002365	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506540	C-4432	Contractor Sales Tax	41.35
00696570	05/15/2025	0210002365	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2506540	C-4432	LABOR	2,492.80
								Check Total	113,329.78
00696571	05/16/2025	7802091011	441000	V18820	ADVANTAGE WEAR INC	P2509538	1877	Sublimated reversible practice	81.32
00696571	05/16/2025	7802091011	441000	V18820	ADVANTAGE WEAR INC	P2509538	1877	Sublimated jersey - black	454.75
00696571	05/16/2025	7802091011	441000	V18820	ADVANTAGE WEAR INC	P2509538	1877	Sublimated shorts - black	400.18
00696571	05/16/2025	7802091011	441000	V18820	ADVANTAGE WEAR INC	P2509538	1877	shipping	32.10
00696571	05/16/2025	7887091011	441000	V18820	ADVANTAGE WEAR INC	P2509561	1878	Black practice shorts	636.65
00696571	05/16/2025	7887091011	441000	V18820	ADVANTAGE WEAR INC	P2509561	1878	Blue practice shorts	636.65
00696571	05/16/2025	7887091011	441000	V18820	ADVANTAGE WEAR INC	P2509561	1878	Blue hoodie	1,048.60
00696571	05/16/2025	7887091011	441000	V18820	ADVANTAGE WEAR INC	P2509561	1878	White dri-fit ss shirt	543.03
00696571	05/16/2025	7887091011	441000	V18820	ADVANTAGE WEAR INC	P2509561	1878	Blue dri-fit ss shirt	543.03
00696571	05/16/2025	7887091011	441000	V18820	ADVANTAGE WEAR INC	P2509561	1878	Grey joggers sweat pants	936.25
00696571	05/16/2025	7887091011	441000	V18820	ADVANTAGE WEAR INC	P2509561	1878	Grey lightweight hood	786.45
00696571	05/16/2025	7887091011	441000	V18820	ADVANTAGE WEAR INC	P2509561	1878	Black 1/4 zip pullover	1,498.00
00696571	05/16/2025	7887091011	441000	V18820	ADVANTAGE WEAR INC	P2509561	1878	shipping	240.75
00696571	05/16/2025	7887091011	441000	V18820	ADVANTAGE WEAR INC	P2510015	1879	Black coaches shorts	236.47
00696571	05/16/2025	7887091011	441000	V18820	ADVANTAGE WEAR INC	P2510015	1879	Blue coaches shorts	236.47
00696571	05/16/2025	7887091011	441000	V18820	ADVANTAGE WEAR INC	P2510015	1879	Gold hoodie	419.44
00696571	05/16/2025	7887091011	441000	V18820	ADVANTAGE WEAR INC	P2510015	1879	White dri-fit ss shirt	217.21
00696571	05/16/2025	7887091011	441000	V18820	ADVANTAGE WEAR INC	P2510015	1879	Blue dri-fit ss shirt	217.21
00696571	05/16/2025	7887091011	441000	V18820	ADVANTAGE WEAR INC	P2510015	1879	Grey joggers	374.50
00696571	05/16/2025	7887091011	441000	V18820	ADVANTAGE WEAR INC	P2510015	1879	Grey lightweight hood	314.58
00696571	05/16/2025	7887091011	441000	V18820	ADVANTAGE WEAR INC	P2510015	1879	Black 1/4 zip	599.20
00696571	05/16/2025	7887091011	441000	V18820	ADVANTAGE WEAR INC	P2510015	1879	shipping	80.25
00696571	05/16/2025	7887091011	441000	V18820	ADVANTAGE WEAR INC	P2510015	1879	Black 1/4 zip	599.20
								Check Total	11,132.29
00696572	05/16/2025	7956027044	469000	V12472	AMERICAN CANCER SOCIETY INC	P2511307	05.13.25	Donation from River Bluff High	965.00
								Check Total	965.00
00696573	05/16/2025	0210000107	441000	V12483	AUTOZONE INC	P2511026	01021710091	STPSYN5W301Q	84.93
00696573	05/16/2025	0210000110	441000	V12483	AUTOZONE INC	P2511026	01021710091	STPSYN5W301Q	87.63

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00696573	05/16/2025	0210000105	441000	V12483	AUTOZONE INC	P2511026	01021710091	STPSYN5W301Q	290.57
								Check Total	463.13
00696574	05/16/2025	0210002516	444500	V01004	B & H PHOTO	P2511075	234087300	DJI MINI 4 PRO CAM DRONE BUNDL	9,694.20
								Check Total	9,694.20
00696575	05/16/2025	0210000145	441000	V00590	BELCO	P2506932	7517	NLCLC- Gen 5 Drain Valve	321.00
00696575	05/16/2025	0210000145	441000	V00590	BELCO	P2506932	7517	Burket Valve 22V	695.50
00696575	05/16/2025	0210000145	441000	V00590	BELCO	P2506932	7517	Shipping	32.10
								Check Total	1,048.60
00696576	05/16/2025	1000026306	436000	V12599	BLACK ROCK BRANDING	P2509802	37251-1	L1 lapel pins	995.10
								Check Total	995.10
00696577	05/16/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2510370	929689475	MA-B-CORE S/S HOOD TEE	1,009.49
00696577	05/16/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2510370	929689475	100 - WHITE, BLACK - ATHLETICS	166.92
00696577	05/16/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2510370	929689475	SLVR-B-DRY COACH'S SHORT	27.81
00696577	05/16/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2510370	929689475	BLACK - WICKING FLEECE HOOD SW	38.51
00696577	05/16/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2510370	929689475	MAR-BASIC PERFORMANCE CREW	18.18
00696577	05/16/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2510370	929689475	SI-B-CORE HOOD TEE	1,072.58
00696577	05/16/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2510370	929689475	BB GRAY/MAROON-AIR VENT BOONIE	333.84
00696577	05/16/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2510370	929689475	001 - BLACK, WHITE-TEAM TECH V	344.27
00696577	05/16/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2510370	929689475	011 - MOD GRAY, BLACK - TEECH	267.77
00696577	05/16/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2510370	929689475	002 - BLACK, BLACK, CASTLEROCK	1,338.84
00696577	05/16/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2510370	929689475	BLACK-B-DRY COACH'S SHORT	139.05
00696577	05/16/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2510370	929689475	LWO INTERNAL DECORATION	99.64
00696577	05/16/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2510370	929689475	LWO INTERNAL DECORATION	523.87
00696577	05/16/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2510370	929689475	LWO INTERNAL DECORATION	89.88
00696577	05/16/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2510370	929689475	LWO INTERNAL DECORATION	105.93
00696577	05/16/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2510370	929689475	LWO INTERNAL DECORATION	6.42
00696577	05/16/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2510370	929689475	LWO INTERNAL DECORATION	6.42
00696577	05/16/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2510370	929689475	LWO INTERNAL DECORATION	568.17
00696577	05/16/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2510370	929689475	LWO INTERNAL DECORATION	338.38
00696577	05/16/2025	7858527044	441000	V13255	BSN SPORTS LLC	P2511152	929793986	341- G GRN/WH-DS-AC DRY BUCKET	37.45
00696577	05/16/2025	7858527044	441000	V13255	BSN SPORTS LLC	P2511152	929793986	FREIGHT	5.00

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								Check Total	6,538.42
00696578	05/16/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1560472	Professional Services	19.26
00696578	05/16/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1560473	Professional Services	490.08
00696578	05/16/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1560474	Professional Services	34.97
00696578	05/16/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1560475	Professional Services	490.08
00696578	05/16/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1560476	Professional Services	470.00
00696578	05/16/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1560477	Professional Services	3,609.00
00696578	05/16/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1560478	Professional Services	30.03
00696578	05/16/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1560479	Professional Services	12.48
00696578	05/16/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1560526	Professional Services	5,500.00
00696578	05/16/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1560527	Professional Services	5,500.00
00696578	05/16/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1560528	Legal Services	5,500.00
00696578	05/16/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1560529	Professional Services	1,800.00
00696578	05/16/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1560530	Professional Services	5,500.00
00696578	05/16/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1560531	Professional Services	5,500.00
00696578	05/16/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1560532	Professional Services	5,000.00
								Check Total	39,455.90
00696579	05/16/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22734	taxi services	2,698.50
00696579	05/16/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22735	taxi services	778.00
00696579	05/16/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22736	taxi services	1,845.00
00696579	05/16/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22737	taxi services	4,207.00
00696579	05/16/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22738	taxi services	1,025.50
00696579	05/16/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22739	taxi services	1,188.00
00696579	05/16/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22740	taxi services	2,778.00
00696579	05/16/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22741	taxi services	237.50
00696579	05/16/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22742	taxi services	5,833.00
								Check Total	20,590.50
00696580	05/16/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510483	LEX/206665	GHS Oval - Flood Lights	369.15
00696580	05/16/2025	0210000128	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510943	LEX/206756	PMS B215 - Dimmer - 0-10V FL/L	141.24
00696580	05/16/2025	0210000123	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510944	LEX/206757	WKES - Wire THHN-12-WHT-SOL-CU	100.81
00696580	05/16/2025	0210000123	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510944	LEX/206757	Wire THHN-12-GRN-Sol-CU-500s/R	100.80
00696580	05/16/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510438	LEX/206812	Milwaukee M18 Fuel Hackzall Ki	310.32

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00696580	05/16/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510438	LEX/206812	Milwaukee M18 Fuel 4-1/2-5 Var	0.00
								Check Total	1,022.32
00696581	05/16/2025	0210000105	441000	V10639	COOK & BOARDMAN LLC	P2511057	71679382	CS - Dorma Overhead Closer Bod	488.99
00696581	05/16/2025	0210000107	441000	V10639	COOK & BOARDMAN LLC	P2511057	71679382	WKHS,LHS - Door Bottom Shoe	224.70
00696581	05/16/2025	0210000125	441000	V10639	COOK & BOARDMAN LLC	P2511057	71679382	WKHS,LHS - Door Bottom Shoe	224.70
00696581	05/16/2025	0210000138	441000	V10639	COOK & BOARDMAN LLC	P2511057	71679382	WKHS,LHS - Door Bottom Shoe	224.70
00696581	05/16/2025	0210000137	441000	V10639	COOK & BOARDMAN LLC	P2511057	71679382	WKHS,LHS - Door Bottom Shoe	224.70
00696581	05/16/2025	0210000139	441000	V10639	COOK & BOARDMAN LLC	P2509830	71679443	RBHS - Fire Rated Vision Kit	2,821.59
								Check Total	4,209.38
00696582	05/16/2025	1000025438	432300	V11477	CULLUM SERVICES INC	P2500287	75946	CSES-HVAC Mechanical Maintenan	1,205.60
00696582	05/16/2025	1000025437	432300	V11477	CULLUM SERVICES INC	P2500287	75946	CSMS-HVAC Mechanical Maintenan	1,530.00
00696582	05/16/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	75946	CS Annex-HVAC Mechanical Maint	337.50
00696582	05/16/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	75946	CS-HVAC Mechanical Maintenance	1,000.00
00696582	05/16/2025	1000025445	432300	V11477	CULLUM SERVICES INC	P2500287	75946	DES-HVAC Mechanical Maintenanc	1,453.13
00696582	05/16/2025	1000025439	432300	V11477	CULLUM SERVICES INC	P2500287	75946	FPES-HVAC Mechanical Maintenan	1,276.88
00696582	05/16/2025	1000025413	432300	V11477	CULLUM SERVICES INC	P2500287	75946	GHS-HVAC Mechanical Maintenanc	3,937.50
00696582	05/16/2025	1000025429	432300	V11477	CULLUM SERVICES INC	P2500287	75946	GMS-HVAC Mechanical Maintenanc	1,537.50
00696582	05/16/2025	1000025414	432300	V11477	CULLUM SERVICES INC	P2500287	75946	GES -HVAC Mechanical Maintenan	1,125.01
00696582	05/16/2025	1000025431	432300	V11477	CULLUM SERVICES INC	P2500287	75946	LMES-HVAC Mechanical Maintenan	2,651.25
00696582	05/16/2025	1000025412	432300	V11477	CULLUM SERVICES INC	P2500287	75946	LES-HVAC Mechanical Maintenanc	1,108.08
00696582	05/16/2025	1000025411	432300	V11477	CULLUM SERVICES INC	P2500287	75946	LHS-HVAC Mechanical Maintenanc	4,792.50
00696582	05/16/2025	1000025420	432300	V11477	CULLUM SERVICES INC	P2500287	75946	LSMS-HVAC Mechanical Maintenan	2,125.00
00696582	05/16/2025	1000025421	432300	V11477	CULLUM SERVICES INC	P2500287	75946	LTC-HVAC Mechanical Maintenanc	757.50
00696582	05/16/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	75946	DM-HVAC Mechanical Maintenance	45.00
00696582	05/16/2025	1000025428	432300	V11477	CULLUM SERVICES INC	P2500287	75946	MES-HVAC Mechanical Maintenanc	1,691.25
00696582	05/16/2025	1000025442	432300	V11477	CULLUM SERVICES INC	P2500287	75946	MGES-HVAC Mechanical Maintenan	1,453.12
00696582	05/16/2025	1000025443	432300	V11477	CULLUM SERVICES INC	P2500287	75946	MGMS-HVAC Mechanical Maintenan	2,437.50
00696582	05/16/2025	1000025440	432300	V11477	CULLUM SERVICES INC	P2500287	75946	NPES-HVAC Mechanical Maintenan	620.62
00696582	05/16/2025	1000025422	432300	V11477	CULLUM SERVICES INC	P2500287	75946	OGES-HVAC Mechanical Maintenan	1,372.50
00696582	05/16/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	75946	DOC-HVAC Mechanical Maintenanc	500.00
00696582	05/16/2025	1000025416	432300	V11477	CULLUM SERVICES INC	P2500287	75946	PES-HVAC Mechanical Maintenanc	1,379.17
00696582	05/16/2025	1000025415	432300	V11477	CULLUM SERVICES INC	P2500287	75946	PHS-HVAC Mechanical Maintenanc	360.00
00696582	05/16/2025	1000025430	432300	V11477	CULLUM SERVICES INC	P2500287	75946	(Old) PMS-HVAC Mechanical Main	1,149.38

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00696582	05/16/2025	1000025435	432300	V11477	CULLUM SERVICES INC	P2500287	75946	PHES-HVAC Mechanical Maintena	1,376.25
00696582	05/16/2025	1000025434	432300	V11477	CULLUM SERVICES INC	P2500287	75946	PHMS - HVAC Mechanical	1,515.00
00696582	05/16/2025	1000025424	432300	V11477	CULLUM SERVICES INC	P2500287	75946	RBES-HVAC Mechanical Maintenan	1,059.38
00696582	05/16/2025	1000025444	432300	V11477	CULLUM SERVICES INC	P2500287	75946	RBHS-HVAC Mechanical Maintenan	5,887.50
00696582	05/16/2025	1000025441	432300	V11477	CULLUM SERVICES INC	P2500287	75946	RCES-HVAC Mechanical	2,371.88
00696582	05/16/2025	1000025457	432300	V11477	CULLUM SERVICES INC	P2500287	75946	RCLC-HVAC Mechanical Maintenan	440.63
00696582	05/16/2025	1000025423	432300	V11477	CULLUM SERVICES INC	P2500287	75946	SGES-HVAC Mechanical Maintenan	1,355.63
00696582	05/16/2025	1000025407	432300	V11477	CULLUM SERVICES INC	P2500287	75946	Transportation Gilbert-HVAC Me	25.00
00696582	05/16/2025	1000025425	432300	V11477	CULLUM SERVICES INC	P2500287	75946	WKES-HVAC Mechanical	1,331.25
00696582	05/16/2025	1000025427	432300	V11477	CULLUM SERVICES INC	P2500287	75946	WKHS- HVAC Mechanical	3,788.54
00696582	05/16/2025	1000025426	432300	V11477	CULLUM SERVICES INC	P2500287	75946	WKMS-HVAC Mechanical	1,792.50
00696582	05/16/2025	1000025446	432300	V11477	CULLUM SERVICES INC	P2500287	75946	BMS-HVAC Mechanical	2,125.00
00696582	05/16/2025	1000025430	432300	V11477	CULLUM SERVICES INC	P2500287	75946	New PMS-HVAC Mechanical	2,125.00
00696582	05/16/2025	1000025447	432300	V11477	CULLUM SERVICES INC	P2500287	75946	CES - HVAC	1,453.13
00696582	05/16/2025	1000025408	432300	V11477	CULLUM SERVICES INC	P2500287	75946	ITV Building - HVAC Mechanical	112.50
00696582	05/16/2025	1000025454	432300	V11477	CULLUM SERVICES INC	P2500287	75946	Adding Back NLCLC HVAC Mainten	2,730.00
00696582	05/16/2025	1000025407	432300	V11477	CULLUM SERVICES INC	P2500287	75946	Adding back Pelion Transportat	25.00
00696582	05/16/2025	0210000128	432300	V11477	CULLUM SERVICES INC	P2510511	75953	PMS 400 Bldg. - Replace Compre	2,407.69
00696582	05/16/2025	0210000128	432300	V11477	CULLUM SERVICES INC	P2510511	75953	Labor	390.00
00696582	05/16/2025	0210000128	432300	V11477	CULLUM SERVICES INC	P2510511	75954	PMS 400 Bldg. - Replace Contro	556.16
00696582	05/16/2025	0210000128	432300	V11477	CULLUM SERVICES INC	P2510511	75954	Labor	195.00
00696582	05/16/2025	0210000121	432300	V11477	CULLUM SERVICES INC	P2510506	75955	SGES 300 Hall - Replace Exhaus	214.30
00696582	05/16/2025	0210000121	432300	V11477	CULLUM SERVICES INC	P2510506	75955	Labor	97.50
00696582	05/16/2025	0210000137	432300	V11477	CULLUM SERVICES INC	P2510510	75956	MGES Unit # - Replace Condense	1,592.14
00696582	05/16/2025	0210000137	432300	V11477	CULLUM SERVICES INC	P2510510	75956	Labor	195.00
								Check Total	71,007.97
00696583	05/16/2025	7798027037	469000	Exxxxx	Employee		05.12.2025	Gift for Goings/Speech	17.30
								Check Total	17.30
00696584	05/16/2025	0200000632	444500	V01040	DELL COMPUTERS	P2511083	10814427388	Dell 34 Curved Video Conferenc	4,456.55
								Check Total	4,456.55
00696585	05/16/2025	1000022214	441000	V00645	DEMCO INC	P2510744	7642959	Kapco Easy Bind Repair Tape	140.95
00696585	05/16/2025	1000022214	441000	V00645	DEMCO INC	P2510744	7642959	Library Quiet 4 Slope Flat Bot	599.00

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00696585	05/16/2025	1000022214	441000	V00645	DEMCO INC	P2510744	7642959	Norbond Liquid Plastic Adhesiv	49.95
00696585	05/16/2025	1000022214	441000	V00645	DEMCO INC	P2510744	7642959	Demco Premium Book Tape 2" x 3	140.70
00696585	05/16/2025	1000011314	441000	V00645	DEMCO INC	P2510744	7642959	Shipping and Handling	193.19
00696585	05/16/2025	1000011314	441000	V00645	DEMCO INC	P2510744	7642959	Origami Animal Bookmark Activi	7.56
00696585	05/16/2025	1000011314	441000	V00645	DEMCO INC	P2510744	7642959	Origami Bookmark Activity 8" x	3.59
00696585	05/16/2025	1000022214	441000	V00645	DEMCO INC	P2510744	7642959	Origami Bookmark Activity 8" x	3.97
								Check Total	1,138.91
00696586	05/16/2025	1000026306	441069	V13821	EGGS UP GRILL 16	P2509856	EUG16LSD15.14-25	Superintendent's Breakfast Bri	1,868.30
00696586	05/16/2025	1000026306	441069	V13821	EGGS UP GRILL 16	P2509856	EUG16LSD15.14-25	Fruit	95.00
00696586	05/16/2025	1000026306	441069	V13821	EGGS UP GRILL 16	P2509856	EUG16LSD15.14-25	Coffee	78.00
00696586	05/16/2025	1000026306	441069	V13821	EGGS UP GRILL 16	P2509856	EUG16LSD15.14-25	Delivery/setup	30.00
00696586	05/16/2025	1000026306	441069	V13821	EGGS UP GRILL 16	P2509856	EUG16LSD15.14-25	Tax/Hospitality tax	186.42
								Check Total	2,257.72
00696587	05/16/2025	7766027027	433200	Exxxxx	Employee		03.03.03.12.25	Health science clinic rotation	18.69
								Check Total	18.69
00696588	05/16/2025	0210002443	466031	V18668	EUDORA FARMS LLC	P2508270	10238	Field Trip	1,045.20
								Check Total	1,045.20
00696589	05/16/2025	7887076044	439500	V17745	EVENT TIMING SOLUTIONS LLC	P2509710	1931	4/4 TRACK MEET EVENT TIMING	600.00
								Check Total	600.00
00696590	05/16/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2511284	ADM.2202.05.25	Lexington Florist	76.18
00696590	05/16/2025	0210000185	464000	V15897	FIRST COMMUNITY BANK	P2511284	ADM.2202.05.25	Open AI	21.40
00696590	05/16/2025	0210000185	464000	V15897	FIRST COMMUNITY BANK	P2511284	ADM.2202.05.25	Amazon.com	385.20
00696590	05/16/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2511284	ADM.2202.05.25	USI Laminate	530.61
00696590	05/16/2025	0210000209	441000	V15897	FIRST COMMUNITY BANK	P2511284	ADM.2202.05.25	Amazon.com	121.98
00696590	05/16/2025	0210000209	441000	V15897	FIRST COMMUNITY BANK	P2511284	ADM.2202.05.25	Amazon.com	203.30
00696590	05/16/2025	0210000209	441000	V15897	FIRST COMMUNITY BANK	P2511284	ADM.2202.05.25	Amazon.com	569.24
00696590	05/16/2025	0210000209	441000	V15897	FIRST COMMUNITY BANK	P2511284	ADM.2202.05.25	Amazon.com	40.66
00696590	05/16/2025	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2511327	ADM.3119.05.25	Groucho's Delli	32.11
00696590	05/16/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2511327	ADM.3119.05.25	Amazon	57.28
00696590	05/16/2025	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2511327	ADM.3119.05.25	Sam's Club	155.26

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00696590	05/16/2025	0210000084	444500	V15897	FIRST COMMUNITY BANK	P2511327	ADM.3119.05.25	Amazon	201.12
00696590	05/16/2025	1000026693	439500	V15897	FIRST COMMUNITY BANK	P2511327	ADM.3119.05.25	MUI	599.00
00696590	05/16/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2511327	ADM.3119.05.25	McCoy Ace Hardware	5.34
00696590	05/16/2025	1000026693	439500	V15897	FIRST COMMUNITY BANK	P2511327	ADM.3119.05.25	Amazon	148.73
00696590	05/16/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2511327	ADM.3119.05.25	Amazon	10.15
00696590	05/16/2025	1000026639	444500	V15897	FIRST COMMUNITY BANK	P2511327	ADM.3119.05.25	Amazon	139.08
00696590	05/16/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2511327	ADM.3119.05.25	Amazon	42.80
00696590	05/16/2025	1000026693	439500	V15897	FIRST COMMUNITY BANK	P2511327	ADM.3119.05.25	Foreign Currency Fee	17.97
00696590	05/16/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2511328	ADM.5766.05.25	Rackmount Solutions	752.20
00696590	05/16/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2511330	ADM.5774.05.25	Lowes	148.73
00696590	05/16/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2511330	ADM.5774.05.25	Amazon	42.80
00696590	05/16/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2511332	ADM.6897.05.25	Fraudulent Charge	88.00
00696590	05/16/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2511332	ADM.6897.05.25	Fraudulent Charge	2.64
00696590	05/16/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2511332	ADM.6897.05.25	Fraudulent Charge	88.00
00696590	05/16/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2511332	ADM.6897.05.25	Fraudulent Charge	2.64
00696590	05/16/2025	0210000084	444500	V15897	FIRST COMMUNITY BANK	P2511331	ADM.6905.05.25	Lowes	99.49
00696590	05/16/2025	0200000182	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 188-410 S8/A4	282.01
00696590	05/16/2025	0200000182	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 188-410 S8/A4	307.65
00696590	05/16/2025	0200000182	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 188-410 S8/A4	634.52
00696590	05/16/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Target	49.96
00696590	05/16/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Walmart	34.64
00696590	05/16/2025	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Murphy's Express	70.00
00696590	05/16/2025	1000022238	443000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Hobby Lobby	83.40
00696590	05/16/2025	0200000037	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY24 112-410 S2/A1	70.44
00696590	05/16/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 112-410 S2/A1	68.94
00696590	05/16/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 112-410 S2/A1	18.46
00696590	05/16/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 112-410 S2/A1	57.59
00696590	05/16/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Travinia	124.81
00696590	05/16/2025	7841827038	469000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Council Mattress & Furniture S	392.69
00696590	05/16/2025	7948027038	469000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Publix	42.75
00696590	05/16/2025	7932027038	469000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Malibu Jacks	372.96
00696590	05/16/2025	7841827038	469000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Dominion Energy	303.50
00696590	05/16/2025	7948027038	469000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Amazon	23.86
00696590	05/16/2025	7847027038	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Amazon	84.25

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00696590	05/16/2025	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Amazon	37.51
00696590	05/16/2025	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Amazon	1,091.34
00696590	05/16/2025	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Amazon	148.87
00696590	05/16/2025	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Walmart	24.65
00696590	05/16/2025	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Walmart	125.04
00696590	05/16/2025	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Hobby Lobby	25.59
00696590	05/16/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 112-410 S2/A1	6.42
00696590	05/16/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 112-410 S2/A1	36.74
00696590	05/16/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 112-410 S2/A1	8.01
00696590	05/16/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 112-410 S2/A1	6.72
00696590	05/16/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 112-410 S2/A1	8.24
00696590	05/16/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 112-410 S2/A1	13.97
00696590	05/16/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 112-410 S2/A1	28.33
00696590	05/16/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 112-410 S2/A1	7.25
00696590	05/16/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 112-410 S2/A1	8.24
00696590	05/16/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 112-410 S2/A1	7.24
00696590	05/16/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 112-410 S2/A1	6.17
00696590	05/16/2025	7743019038	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Amazon	54.18
00696590	05/16/2025	7948027038	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Amazon	252.67
00696590	05/16/2025	7948027038	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Amazon	24.56
00696590	05/16/2025	7884027038	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Amazon	154.98
00696590	05/16/2025	7884027038	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Amazon	84.41
00696590	05/16/2025	7884027038	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Amazon	42.79
00696590	05/16/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 112-410 S2/A1	6.43
00696590	05/16/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 112-410 S2/A1	5.68
00696590	05/16/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Nothing Bundt Cakes	6.63
00696590	05/16/2025	7847027038	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Amazon	21.39
00696590	05/16/2025	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Amazon	53.94
00696590	05/16/2025	7948027038	469000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Amazon	-30.51
00696590	05/16/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 112-410 S2/A1	13.60
00696590	05/16/2025	1000022238	443000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Amazon	24.34
00696590	05/16/2025	1000022238	443000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Amazon	51.26
00696590	05/16/2025	1000022238	443000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Amazon	9.06
00696590	05/16/2025	1000022238	443000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Amazon	9.47

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00696590	05/16/2025	7948027038	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Publix	86.17
00696590	05/16/2025	7948027038	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Publix	17.42
00696590	05/16/2025	7948027038	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Walmart	140.57
00696590	05/16/2025	1000022238	443000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Amazon	29.40
00696590	05/16/2025	1000022238	443000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Amazon	81.19
00696590	05/16/2025	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Amazon	237.05
00696590	05/16/2025	1000022238	443000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Amazon	1,098.35
00696590	05/16/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 112-410 S2/A1	23.49
00696590	05/16/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 112-410 S2/A1	20.31
00696590	05/16/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 112-410 S2/A1	51.95
00696590	05/16/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 112-410 S2/A1	21.38
00696590	05/16/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 112-410 S2/A1	46.18
00696590	05/16/2025	0200000036	441000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	FY25 112-410 S2/A1	14.36
00696590	05/16/2025	1000022238	443000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Amazon	40.01
00696590	05/16/2025	7847027038	469000	V15897	FIRST COMMUNITY BANK	P2511314	CSE.3192.05.25	Amazon	-17.11
00696590	05/16/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Walmart	16.86
00696590	05/16/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Amazon	192.58
00696590	05/16/2025	7939027037	441000	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Walmart	20.32
00696590	05/16/2025	7841827037	441000	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Walmart	25.64
00696590	05/16/2025	7939027037	441069	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Walmart	230.49
00696590	05/16/2025	7939027037	441000	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Walmart	19.73
00696590	05/16/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Amazon	526.31
00696590	05/16/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Amazon	282.35
00696590	05/16/2025	7939027037	441000	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Little Caesars	157.07
00696590	05/16/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Chick Fil a	121.45
00696590	05/16/2025	7939027037	441000	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Balloons Online	110.61
00696590	05/16/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Amazon	68.58
00696590	05/16/2025	7939027037	469000	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Foreign Currency Fee	3.31
00696590	05/16/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Etsy	41.71
00696590	05/16/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Walmart	204.11
00696590	05/16/2025	7748027037	469000	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Carowinds Online	2,335.80
00696590	05/16/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	My Pilot Store	24.85
00696590	05/16/2025	7956027037	441069	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Walmart	87.76
00696590	05/16/2025	7956027037	441069	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Walmart	146.62

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00696590	05/16/2025	7956027037	441069	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Walmart	142.31
00696590	05/16/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Walmart	55.60
00696590	05/16/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	SAM's	311.43
00696590	05/16/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Amazon	69.28
00696590	05/16/2025	7764019037	441000	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Amazon	8.44
00696590	05/16/2025	7939027037	441000	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Jones Schools Supply	494.60
00696590	05/16/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Grecian Gardens	932.41
00696590	05/16/2025	7765027037	441069	V15897	FIRST COMMUNITY BANK	P2511349	CSM.7937.05.25	Marcos Pizza	29.96
00696590	05/16/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2511333	LTC.1329.05.25	LOWES HOME CENTER	94.13
00696590	05/16/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2511333	LTC.1329.05.25	THE HOME DEPOT	52.04
00696590	05/16/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2511333	LTC.1329.05.25	OFFICE DEPOT	203.97
00696590	05/16/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2511333	LTC.1329.05.25	LOWES HOME CENTER	153.18
00696590	05/16/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2511333	LTC.1329.05.25	LOWES HOME CENTER	83.55
00696590	05/16/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2511333	LTC.1329.05.25	THE HOME DEPOT	223.13
00696590	05/16/2025	7814027021	441000	V15897	FIRST COMMUNITY BANK	P2511333	LTC.1329.05.25	ED SMITH LUMBER	179.90
00696590	05/16/2025	7814027021	441000	V15897	FIRST COMMUNITY BANK	P2511333	LTC.1329.05.25	ED SMITH LUMBER	65.95
00696590	05/16/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2511333	LTC.1329.05.25	THE HOME DEPOT	57.73
00696590	05/16/2025	7886027021	441069	V15897	FIRST COMMUNITY BANK	P2511333	LTC.1329.05.25	OLE TIMEY MEAT MARKET	198.75
00696590	05/16/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2511333	LTC.1329.05.25	THE HOME DEPOT	230.33
00696590	05/16/2025	7886027021	441069	V15897	FIRST COMMUNITY BANK	P2511333	LTC.1329.05.25	LOWES FOODS	23.96
00696590	05/16/2025	7886027021	441069	V15897	FIRST COMMUNITY BANK	P2511333	LTC.1329.05.25	PUBLIX	46.09
00696590	05/16/2025	7774027021	441069	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	LOWES FOODS	140.25
00696590	05/16/2025	7774027021	441069	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	LOWES FOODS	109.18
00696590	05/16/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	PUBLIX	436.88
00696590	05/16/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	PUBLIX	39.99
00696590	05/16/2025	7774027021	441069	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	LOWES FOODS	147.44
00696590	05/16/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	WALMART	37.58
00696590	05/16/2025	7860527021	469000	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	LEXINGTON CHAMBER	650.00
00696590	05/16/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	WALMART	27.00
00696590	05/16/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	WALMART	132.80
00696590	05/16/2025	0200002880	441000	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	PEE DEE REGIONAL	24.00
00696590	05/16/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	A-Z LAWN MOWER PARTS	70.52
00696590	05/16/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	LOWES FOODS	44.55
00696590	05/16/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	TARGET	52.59

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00696590	05/16/2025	7884027021	441069	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	MARCOS PIZZA	251.40
00696590	05/16/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	MCCOY ACE	48.37
00696590	05/16/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	LOWES FOODS	125.52
00696590	05/16/2025	0200002874	441000	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	CERTIVERSE	175.00
00696590	05/16/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	AED.COM	238.61
00696590	05/16/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	LEXINGTON CHAMBER	33.85
00696590	05/16/2025	0200002874	441000	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	PSI EXAMS	175.00
00696590	05/16/2025	0200002874	441000	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	PSI TESTING SERVICES	175.00
00696590	05/16/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	CHICK FIL A	294.74
00696590	05/16/2025	0200002874	441000	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	SC DEPT OF EDUCATION	51.85
00696590	05/16/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	PUBLIX	23.94
00696590	05/16/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	MCCOY ACE HARDWARE	17.10
00696590	05/16/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2511341	LTC.2137.05.25	PUBLIX	67.99
00696590	05/16/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	HOME DEPOT	42.54
00696590	05/16/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	AMAZON	395.25
00696590	05/16/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	AMAZON	166.39
00696590	05/16/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	AMAZON	128.89
00696590	05/16/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	AMAZON	10.89
00696590	05/16/2025	0200002901	433100	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	BUC-EES	49.09
00696590	05/16/2025	0200002901	433100	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	BUC-EES	45.09
00696590	05/16/2025	0200002901	433100	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	BUC-EES	53.58
00696590	05/16/2025	0200002901	433100	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	BUC-EES	80.00
00696590	05/16/2025	0200002901	433100	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	WALT DISNEY WORLD	30.00
00696590	05/16/2025	0200002901	433100	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	WALT DISNEY WORLD	30.00
00696590	05/16/2025	0200002901	433100	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	WALT DISNEY WORLD	30.00
00696590	05/16/2025	0200002901	433100	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	UNIVERSAL STUDIOS	64.00
00696590	05/16/2025	1000021321	441000	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	AMAZON	33.64
00696590	05/16/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	AMAZON	81.78
00696590	05/16/2025	0200002901	433100	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	ORANGE COUNTY CONVENTION CENTE	21.30
00696590	05/16/2025	0200002901	433100	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	UNIVERSAL ORLANDO RESORT	32.00
00696590	05/16/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	AMAZON	69.08
00696590	05/16/2025	0200002901	433100	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	CIRCLE K	54.50
00696590	05/16/2025	0200002901	433100	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	BUC-EES	51.51
00696590	05/16/2025	0200002901	433100	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	CIRCLE K	48.75

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00696590	05/16/2025	0200002901	433100	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	BUC-EES	64.06
00696590	05/16/2025	0200002901	433100	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	BUC-EES	55.35
00696590	05/16/2025	0200002901	433100	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	BUC-EES	52.95
00696590	05/16/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	AMAZON	28.96
00696590	05/16/2025	7934027021	441000	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	AMAZON	37.94
00696590	05/16/2025	1000021321	441000	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	AMAZON	10.69
00696590	05/16/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	AMAZON	172.90
00696590	05/16/2025	0200000732	441000	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	VEX ROBOTICS	779.63
00696590	05/16/2025	7934027021	441000	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	DOLLAR TREE	53.50
00696590	05/16/2025	7934027021	441000	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	CHARLOTTE AIRPORT PARKING	72.00
00696590	05/16/2025	7934027021	441000	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	AMERICAN AIRLINES	40.00
00696590	05/16/2025	7953427021	441000	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	AMERICAN AIRLINES	40.00
00696590	05/16/2025	7953427021	441000	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	AMERICAN AIRLINES	40.00
00696590	05/16/2025	7934027021	441000	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	TAXI DFW	117.00
00696590	05/16/2025	7953427021	441000	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	OMNI DALLS	32.47
00696590	05/16/2025	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	EINSTEINS BAGELS	111.11
00696590	05/16/2025	7953427021	441069	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	APPLE SPICE DALLS	222.93
00696590	05/16/2025	7953427021	441069	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	OLIVE GARDEN	266.94
00696590	05/16/2025	7953427021	441069	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	WALMART	287.10
00696590	05/16/2025	7953427021	441069	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	WALMART	16.00
00696590	05/16/2025	7953427021	441000	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	OMNI DALLAS	43.30
00696590	05/16/2025	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	TACO CABANA	272.60
00696590	05/16/2025	7953427021	441069	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	COMMISSARY DALLAS	163.05
00696590	05/16/2025	7953427021	441069	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	JIMMY JOHNS	129.68
00696590	05/16/2025	7953427021	441069	V15897	FIRST COMMUNITY BANK	P2511348	LTC.2814.05.25	EINSTEINS BAGELS	116.34
00696590	05/16/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	LOWES FOODS	110.10
00696590	05/16/2025	0200002901	441000	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	HARBOR FREIGHT	941.57
00696590	05/16/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	HOBBY LOBBY	117.64
00696590	05/16/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	LOWES FOODS	19.98
00696590	05/16/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	LOWES FOODS	129.49
00696590	05/16/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	LOWES FOODS	84.27
00696590	05/16/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	APPLE SPICE	397.97
00696590	05/16/2025	7923527021	441000	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	SC SCHOLASTIC ESPORTS	120.00
00696590	05/16/2025	0200002901	441000	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	US CHEFSTORE	249.08

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00696590	05/16/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	PUBLIX	15.96
00696590	05/16/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	PUBLIX	32.95
00696590	05/16/2025	0200002901	441000	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	LOWES FOODS	90.67
00696590	05/16/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	SHELL PITTSTOP	141.87
00696590	05/16/2025	0200002901	433100	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	ENTERPRISE	484.07
00696590	05/16/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	PUBLIX	16.04
00696590	05/16/2025	7847027021	441069	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	FOOD LION	166.07
00696590	05/16/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	LEXINGTON CHAMBER	577.50
00696590	05/16/2025	7847027021	441069	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	LOWES FOODS	115.98
00696590	05/16/2025	0200000732	433100	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	ENTERPRISE	582.81
00696590	05/16/2025	0200000732	433100	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	ENTERPRISE	582.81
00696590	05/16/2025	0200000732	433100	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	ENTERPRISE	631.40
00696590	05/16/2025	7847027021	441069	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	LOWES FOODS	180.28
00696590	05/16/2025	0200000732	433100	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	ENTERPRISE	644.18
00696590	05/16/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	PUBLIX	213.31
00696590	05/16/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	THE NIFTY GIFTY	25.68
00696590	05/16/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2511343	LTC.4272.05.25	SALSARITAS	1,062.33
00696590	05/16/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2511302	MES.8133.05.25	Walmart	129.26
00696590	05/16/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2511302	MES.8133.05.25	Walgreens	9.96
00696590	05/16/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2511302	MES.8133.05.25	Scholastic Book Fairs	181.60
00696590	05/16/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2511302	MES.8133.05.25	Amazon	18.17
00696590	05/16/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2511302	MES.8133.05.25	Wingard's Market	173.12
00696590	05/16/2025	7745027028	441000	V15897	FIRST COMMUNITY BANK	P2511302	MES.8133.05.25	SCASL	96.70
00696590	05/16/2025	7745027028	441000	V15897	FIRST COMMUNITY BANK	P2511302	MES.8133.05.25	SCASL	-23.10
00696590	05/16/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2511302	MES.8133.05.25	Amazon	54.01
00696590	05/16/2025	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2511302	MES.8133.05.25	Amazon	122.64
00696590	05/16/2025	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2511302	MES.8133.05.25	Amazon	152.95
00696590	05/16/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2511302	MES.8133.05.25	Antai Asian Gourmet	126.44
00696590	05/16/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2511302	MES.8133.05.25	Walmart	98.27
00696590	05/16/2025	7841827028	469000	V15897	FIRST COMMUNITY BANK	P2511302	MES.8133.05.25	Palmetto Smiles Pediatric & Fa	116.00
00696590	05/16/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2511302	MES.8133.05.25	Krispy Kreme	35.95
00696590	05/16/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2511302	MES.8133.05.25	Marco's Pizza	94.63
00696590	05/16/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2511302	MES.8133.05.25	Target	42.94
00696590	05/16/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2511302	MES.8133.05.25	Walmart	88.96

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00696590	05/16/2025	7796027028	441000	V15897	FIRST COMMUNITY BANK	P2511302	MES.8133.05.25	image Ink	-19.65
00696590	05/16/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2511347	PMS.6673.05.25	Amazon	15.72
00696590	05/16/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2511347	PMS.6673.05.25	Sam's Club	60.78
00696590	05/16/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2511347	PMS.6673.05.25	Amazon	71.67
00696590	05/16/2025	7770027030	469000	V15897	FIRST COMMUNITY BANK	P2511347	PMS.6673.05.25	Amazon	78.10
00696590	05/16/2025	7770027030	469000	V15897	FIRST COMMUNITY BANK	P2511347	PMS.6673.05.25	PayPal DCrumpton	41.46
00696590	05/16/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2511347	PMS.6673.05.25	Sam's Club	222.20
00696590	05/16/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2511347	PMS.6673.05.25	Sam's Club	41.80
00696590	05/16/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2511347	PMS.6673.05.25	Sam's Club	68.40
00696590	05/16/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2511347	PMS.6673.05.25	Sam's Club	55.44
00696590	05/16/2025	7770027030	441069	V15897	FIRST COMMUNITY BANK	P2511347	PMS.6673.05.25	Sam's Club	55.88
00696590	05/16/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2511347	PMS.6673.05.25	Sam's Club	116.96
00696590	05/16/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2511347	PMS.6673.05.25	Sam's Club	177.38
00696590	05/16/2025	7802070030	441069	V15897	FIRST COMMUNITY BANK	P2511347	PMS.6673.05.25	Publix	723.87
00696590	05/16/2025	7802070030	441069	V15897	FIRST COMMUNITY BANK	P2511347	PMS.6673.05.25	Publix	40.50
00696590	05/16/2025	7802070030	441069	V15897	FIRST COMMUNITY BANK	P2511347	PMS.6673.05.25	Sam's Club	472.60
00696590	05/16/2025	7802070030	441069	V15897	FIRST COMMUNITY BANK	P2511347	PMS.6673.05.25	Wal-Mart	95.64
00696590	05/16/2025	1000021326	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	92.63
00696590	05/16/2025	7926027026	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	213.99
00696590	05/16/2025	7943027026	441069	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Food Lion	41.51
00696590	05/16/2025	7748019026	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Luck's Music	75.60
00696590	05/16/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Le Bleu	75.98
00696590	05/16/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Walmart	155.43
00696590	05/16/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Food Lion	279.60
00696590	05/16/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Walmart	80.26
00696590	05/16/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Dollar Tree	40.13
00696590	05/16/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Dollar Tree	53.50
00696590	05/16/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Dollar Tree	86.94
00696590	05/16/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	10.15
00696590	05/16/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	32.05
00696590	05/16/2025	7765019026	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Goodwill	188.48
00696590	05/16/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Publix	102.98
00696590	05/16/2025	7956027026	469000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	81.97
00696590	05/16/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Ace Hardware	18.18

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00696590	05/16/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Webstaurant	323.24
00696590	05/16/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	89.11
00696590	05/16/2025	7886027026	469000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Anne Frank Center	410.00
00696590	05/16/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Food Lion	15.00
00696590	05/16/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Walmart	104.59
00696590	05/16/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	81.43
00696590	05/16/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	115.36
00696590	05/16/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	78.12
00696590	05/16/2025	7754019026	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Walmart	301.04
00696590	05/16/2025	7992527026	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	38.16
00696590	05/16/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	17.99
00696590	05/16/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	51.70
00696590	05/16/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	53.16
00696590	05/16/2025	7992527026	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	282.92
00696590	05/16/2025	7992527026	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	25.18
00696590	05/16/2025	7926027026	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	1,090.53
00696590	05/16/2025	7926027026	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	37.34
00696590	05/16/2025	7992527026	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	59.90
00696590	05/16/2025	7765019026	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Dollar General	107.16
00696590	05/16/2025	0210002498	469000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	KJs Market	38.52
00696590	05/16/2025	1000021226	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	145.01
00696590	05/16/2025	7926027026	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	127.76
00696590	05/16/2025	7926027026	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	35.46
00696590	05/16/2025	7926027026	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	276.57
00696590	05/16/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	13.90
00696590	05/16/2025	1000011626	444500	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	136.88
00696590	05/16/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	10.46
00696590	05/16/2025	1000011626	444500	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	312.44
00696590	05/16/2025	1000021226	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	walmart	63.94
00696590	05/16/2025	1000011626	444500	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	95.31
00696590	05/16/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Chick Fil A	11.12
00696590	05/16/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Publix	32.10
00696590	05/16/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Krispy Kreme	180.73
00696590	05/16/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Food Lion	59.26

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00696590	05/16/2025	1000021226	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	61.66
00696590	05/16/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Food Lion	116.94
00696590	05/16/2025	0210000755	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	255.21
00696590	05/16/2025	0210000755	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	38.27
00696590	05/16/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	5.34
00696590	05/16/2025	7931527026	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	96.29
00696590	05/16/2025	7931527026	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	141.23
00696590	05/16/2025	7931527026	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	63.55
00696590	05/16/2025	1000021226	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	10.69
00696590	05/16/2025	7926027026	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	1,348.38
00696590	05/16/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	13.15
00696590	05/16/2025	7932027026	469000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Galt House	273.57
00696590	05/16/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	66.33
00696590	05/16/2025	7734019026	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	155.94
00696590	05/16/2025	7926027026	441000	V15897	FIRST COMMUNITY BANK	P2511334	WKM.3473.05.25	Amazon	-35.46
								Check Total	49,112.21
00696591	05/16/2025	1000022227	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509662	558558F	Books (see attached)	206.67
00696591	05/16/2025	1000022224	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2510376	572507	FOLLETT QUOTE	561.62
00696591	05/16/2025	1000022213	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509811	572777A	February Book Order - See Atta	688.29
00696591	05/16/2025	1000011228	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2510562	574312	Quote: 11768832	494.00
00696591	05/16/2025	1000022228	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2510562	574312	Quote: 11768832	926.55
								Check Total	2,877.13
00696592	05/16/2025	0210002714	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2509243	25118A	HON	3,065.55
								Check Total	3,065.55
00696593	05/16/2025	7787027044	469000	V18978	GAMECOCK BHANGRA DBA AIDEN REI	P2511309	05.13.2025	Donation for AAPI performance	200.00
								Check Total	200.00
00696594	05/16/2025	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	P2501575.05.09.2	Speech Services 24-25	2,812.50
								Check Total	2,812.50
00696595	05/16/2025	7887091011	441000	V17071	LACROSSE UNLIMITED INC	P2508396	INV60756	Cascade XRS Pro helmet	279.27
00696595	05/16/2025	7887091011	441000	V17071	LACROSSE UNLIMITED INC	P2508396	INV60756	Throat Guard	64.20

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00696595	05/16/2025	7887091011	441000	V17071	LACROSSE UNLIMITED INC	P2508396	INV60756	Chest Protector STX 600	267.50
00696595	05/16/2025	7887091011	441000	V17071	LACROSSE UNLIMITED INC	P2508396	INV60756	shipping	10.70
								Check Total	621.67
00696596	05/16/2025	0210000606	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509497	90556967	Super Soft Fleece Blanket GR-D	384.24
00696596	05/16/2025	0210000606	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509497	90556967	Blanket Bags - Set of 12	101.63
00696596	05/16/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510654	90766576	pony beads	12.19
00696596	05/16/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510654	90766576	dozen sets jumbo washable wate	59.96
								Check Total	558.02
00696597	05/16/2025	0210000107	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2511171	14393	LHS - Trash to the Landfill	122.20
00696597	05/16/2025	0210000107	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2511171	14393	LHS - Trash to the Landfill	23.49
00696597	05/16/2025	0210000107	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2511171	14393	LHS - Trash to the Landfill	62.51
00696597	05/16/2025	0210000133	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2511171	14393	CSES - Trash to the Landfill	32.64
00696597	05/16/2025	0210000133	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2511171	14393	CSES - Trash to the Landfill	27.52
00696597	05/16/2025	0210000133	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2511171	14393	CSES - Trash to the Landfill	73.92
								Check Total	342.28
00696598	05/16/2025	0210000227	439500	V18085	LIFE CHANGES FAMILY GUIDANCE &	P2504907	5.12.25.P2504907	150 hours of mental health ser	1,380.00
								Check Total	1,380.00
00696599	05/16/2025	1000021494	431300	V15220	LITTLE JOHNNY LLC	P2500294	2154	Psychologist Services per Cont	7,200.00
								Check Total	7,200.00
00696600	05/16/2025	0210000110	441000	V00089	MARTIN MARIETTA MATERIALS	P2511056	45747202	GHS - Masonry Sand	2,587.93
								Check Total	2,587.93
00696601	05/16/2025	0210000139	432300	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2509055	SL6552	RBHS Gym - Backstop Repair	2,619.00
								Check Total	2,619.00
00696602	05/16/2025	0200002900	441000	V01454	METALS AND ALLOYS CO LLC	P2507257	85899	1/4 X 4 HOT ROLLED FLAT LENGTH	1,701.30
00696602	05/16/2025	0200002900	441000	V01454	METALS AND ALLOYS CO LLC	P2507257	85899	1 X 1 X 1/8 HOT ROLLED ANGLE L	52.80
00696602	05/16/2025	0200002900	441000	V01454	METALS AND ALLOYS CO LLC	P2507257	85899	3/4 COLD ROLLED	133.38
								Check Total	1,887.48

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00696603	05/16/2025	7887074011	441000	V13862	MODERN TURF INC	P2510934	18080	Ripout and haul off exhisting	7,983.00
								Check Total	7,983.00
00696604	05/16/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2509857	1691	Remo 100 Series TU-1112-PM 12"	2,657.40
00696604	05/16/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2509857	1691	Stagg Kid Cajon with Backrest,	115.55
00696604	05/16/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2509857	1691	Orion SKE10 Beaded Shekere	231.12
								Check Total	3,004.07
00696605	05/16/2025	7814027013	441000	V01945	NORTH CAROLINA FARMS	P2507924	INVI105490	Coleus Defiance Plants	159.75
00696605	05/16/2025	7814027013	441000	V01945	NORTH CAROLINA FARMS	P2507924	INVI105490	Coleus Solar Sunrise Plants	159.75
00696605	05/16/2025	7814027013	441000	V01945	NORTH CAROLINA FARMS	P2507924	INVI105490	Boxing Charge	15.00
00696605	05/16/2025	7814027013	441000	V01945	NORTH CAROLINA FARMS	P2507924	INVI105490	Freight Charge	33.14
								Check Total	367.64
00696606	05/16/2025	0210000125	432300	V01373	P & S CONSTRUCTION COMPANY INC	P2508361	18911	ESTIMATE FOR JETTER TRUCK SERV	270.89
								Check Total	270.89
00696607	05/16/2025	1000025414	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2501929	8118	GES - Replacement of BAC Cooli	4,880.00
								Check Total	4,880.00
00696608	05/16/2025	0210000127	432300	V12448	PALMETTO CONTROLS INC	P2511173	3010	GMS Room 303 - Install New Con	530.40
00696608	05/16/2025	0210000127	432300	V12448	PALMETTO CONTROLS INC	P2511173	3010	Labor	227.00
								Check Total	757.40
00696609	05/16/2025	7738027046	439500	V16087	PARLER, JOHN R	P2510961	25-02	Pre-Production tech-work - See	200.00
00696609	05/16/2025	7738027046	439500	V16087	PARLER, JOHN R	P2510961	25-02	Tech support for Show Performa	150.00
								Check Total	350.00
00696610	05/16/2025	7858527044	433200	Exxxxx	Employee		05.07.05.08.25	Admin/ Athletic events	270.76
								Check Total	270.76
00696611	05/16/2025	1000022231	443000	V12221	PERMA BOUND BOOKS	P2508522	2010283-02	See Attached Book List	563.62
								Check Total	563.62
00696612	05/16/2025	1000011345	441000	V00103	PINE PRESS OF LEXINGTON INC	P2510731	152892	1.5" Magnets-9 magnets	645.40

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00696612	05/16/2025	0200000423	441000	V00103	PINE PRESS OF LEXINGTON INC	P2511202	153023	LHS - Programs - Special Educa	104.42
								Check Total	749.82
00696613	05/16/2025	7802072011	441000	V00313	PIONEER ATHLETICS	P2511007	INV-249111	Game Day aerosol white 12/cs	3,065.55
00696613	05/16/2025	7802072011	441000	V00313	PIONEER ATHLETICS	P2511007	INV-249111	shipping	175.55
								Check Total	3,241.10
00696614	05/16/2025	1000026306	436000	V18708	PROFESSIONAL PRINTERS	P2510772	283729	Programs for the 2024-25 Retir	679.45
								Check Total	679.45
00696615	05/16/2025	0210000110	432300	V15973	RIDGEWAY ELECTRIC LLC	P2510719	4558	GHS Oval - Labor Only - Replac	1,550.00
								Check Total	1,550.00
00696616	05/16/2025	0210001153	466069	V01887	SALSARITAS	P2511015	12984	Taco Bar Catering Order for 30	375.00
00696616	05/16/2025	0210001153	466069	V01887	SALSARITAS	P2511015	12984	Side order of queso for 30 peo	60.00
00696616	05/16/2025	0210001153	466069	V01887	SALSARITAS	P2511015	12984	Delivery/Set-up fee	25.00
00696616	05/16/2025	0210001153	466069	V01887	SALSARITAS	P2511015	12984	Additional Sales Tax (Hospital	39.15
								Check Total	499.15
00696617	05/16/2025	7858527044	464000	V01732	SC ATHLETICS COACHES ASSOCIATI	P2511323	1687077-771643	SCACA MEMBERSHIPS 25/26	2,850.00
								Check Total	2,850.00
00696618	05/16/2025	0210001031	433100	V18583	SC DEPARTMENT OF EDUCATION		04.01-04.30.2025	81852.1-3	1,047.80
00696618	05/16/2025	0200001955	433100	V18583	SC DEPARTMENT OF EDUCATION		04.01-04.30.2025	81853.1-2	930.00
00696618	05/16/2025	0200001950	433100	V18583	SC DEPARTMENT OF EDUCATION		04.01-04.30.2025	81854.1-2	1,104.84
00696618	05/16/2025	0200001952	433100	V18583	SC DEPARTMENT OF EDUCATION		04.01-04.30.2025	81855.1-2	389.36
00696618	05/16/2025	7885027047	466031	V18583	SC DEPARTMENT OF EDUCATION		04.21-04.27.2025	81987.1-3,92181.1-3	152.52
00696618	05/16/2025	7946027013	466031	V18583	SC DEPARTMENT OF EDUCATION		04.21-04.27.2025	92644.2	68.20
00696618	05/16/2025	7708027020	466031	V18583	SC DEPARTMENT OF EDUCATION		04.21-04.27.2025	92183.1-92183.6	171.12
00696618	05/16/2025	1000011312	433100	V18583	SC DEPARTMENT OF EDUCATION		04.21-04.27.2025	81523.1,81524.1	24.80
00696618	05/16/2025	1000014144	433100	V18583	SC DEPARTMENT OF EDUCATION		04.21-04.27.2025	92704.1-5	137.64
00696618	05/16/2025	1000011343	433100	V18583	SC DEPARTMENT OF EDUCATION		04.21-04.27.2025	82110.1	17.36
00696618	05/16/2025	7793027020	466031	V18583	SC DEPARTMENT OF EDUCATION		04.21-04.27.2025	92174.1-2	89.28
00696618	05/16/2025	7702027040	466031	V18583	SC DEPARTMENT OF EDUCATION		04.21-04.27.2025	70460.1,70461.1	26.04
00696618	05/16/2025	1000027146	466031	V18583	SC DEPARTMENT OF EDUCATION		04.21-04.27.2025	81685.1	12.40

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00696618	05/16/2025	7793027020	466031	V18583	SC DEPARTMENT OF EDUCATION		04.21-04.27.2025	81686.1-2	47.12
00696618	05/16/2025	7702027040	466031	V18583	SC DEPARTMENT OF EDUCATION		04.21-04.27.2025	70462.1-2	22.32
00696618	05/16/2025	7002074015	466031	V18583	SC DEPARTMENT OF EDUCATION		04.21-04.27.2025	81368.2	49.60
00696618	05/16/2025	7002078015	466031	V18583	SC DEPARTMENT OF EDUCATION		04.21-04.27.2025	92571.1	68.20
00696618	05/16/2025	7002074015	466031	V18583	SC DEPARTMENT OF EDUCATION		04.21-04.27.2025	81376.1	66.96
00696618	05/16/2025	1000014130	433100	V18583	SC DEPARTMENT OF EDUCATION		04.21-04.27.2025	92457.1-3	182.28
00696618	05/16/2025	7939027035	466031	V18583	SC DEPARTMENT OF EDUCATION		04.21-04.27.2025	81588.4-6	34.72
00696618	05/16/2025	1000014144	433100	V18583	SC DEPARTMENT OF EDUCATION		04.21-04.27.2025	92659.1	47.12
00696618	05/16/2025	1000027146	466031	V18583	SC DEPARTMENT OF EDUCATION		04.21-04.27.2025	92570.1-4	54.56
00696618	05/16/2025	7002070027	466031	V18583	SC DEPARTMENT OF EDUCATION		04.21-04.27.2025	82100.1	33.48
00696618	05/16/2025	1000011413	433100	V18583	SC DEPARTMENT OF EDUCATION		05.05-05.11.2025	92648.1-5	73.16
00696618	05/16/2025	7713027016	466031	V18583	SC DEPARTMENT OF EDUCATION		05.05-05.11.2025	92600.1-2	50.84
00696618	05/16/2025	7703027016	466031	V18583	SC DEPARTMENT OF EDUCATION		05.05-05.11.2025	92504.1-2	115.32
00696618	05/16/2025	7702027024	466031	V18583	SC DEPARTMENT OF EDUCATION		05.05-05.11.2025	92651.1	16.12
00696618	05/16/2025	7704027041	466031	V18583	SC DEPARTMENT OF EDUCATION		05.05-05.11.2025	92858.1-2	116.56
								Check Total	5,149.72
00696619	05/16/2025	1000026693	439500	V18977	SC DISTRICT DATA GOVERNANCE GR	P2511270	1056	2024-2025 Large District Dues	1,500.00
								Check Total	1,500.00
00696620	05/16/2025	7703027016	469000	V00781	SC MUSEUM COMMISSION	P2509411	74974	admission for 4D School Show -	267.00
								Check Total	267.00
00696621	05/16/2025	7745027034	464000	V16160	SCHOLASTIC BOOK FAIRS	P2511325	W5745928BF	Book Fair Cash and Check Sales	2,343.18
								Check Total	2,343.18
00696622	05/16/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2510876	208135635350	Spirograph Original Deluxe Set	57.97
00696622	05/16/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2510876	208135635350	Pencils watercolor crayola cla	135.33
00696622	05/16/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2510876	208135635350	Marker black fine sharpie pack	55.60
00696622	05/16/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2510876	208135635350	Glue school elmers white 1.25	87.06
00696622	05/16/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2510876	208135635350	Paper cardstock 8.5x11 in whit	55.06
00696622	05/16/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2510876	208135635350	Paper SAX Colored art 9x12 Bla	17.51
00696622	05/16/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2510876	208135635350	Pencil presharpened ticonderog	74.26
00696622	05/16/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2510876	208135635350	Eraser Large Pink Pearl Pack o	35.01
00696622	05/16/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2510876	208135635350	Paper Origami Assortment sax 5	59.39

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00696622	05/16/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2510876	208135635350	Wiggle yese round assorted siz	13.86
00696622	05/16/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2510876	208135635350	Markers Ultra Cln wash crayola	187.76
00696622	05/16/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2510876	208135635350	Tape Scotch Magic Each with di	83.16
00696622	05/16/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2510876	208135635350	Paper Cardstock 8.5x11 in Whit	55.06
00696622	05/16/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2510876	208135635350	Glue School Elmers White 1.25	87.06
00696622	05/16/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2510876	208135635350	Marker Black Fine Sharpie Pack	55.60
00696622	05/16/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2510876	208135635350	Spot markers utility/sequencin	136.43
00696622	05/16/2025	0200003411	441000	V16452	SCHOOL SPECIALTY LLC	P2510876	208135635350	Chalk Sidewalk set of 52 schoo	91.06
00696622	05/16/2025	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2509536	208135636153	Avery Labels 5960	172.46
								Check Total	1,459.64
00696623	05/16/2025	7743019022	466035	V01207	SHRED WITH US	P2500004	310575	On-site Shredding Service Mini	25.00
								Check Total	25.00
00696624	05/16/2025	7738027046	439500	V16447	SHULL, SAWYER D	P2511136	115	Music Editing & Tech Rehearsal	600.00
								Check Total	600.00
00696625	05/16/2025	1000012794	431300	V10067	SOLIANT HEALTH INC	P2501612	21201952	PHES position starting 3/24/2	2,333.76
								Check Total	2,333.76
00696626	05/16/2025	7887074027	441069	V12376	SOUTHERN WAY CATERING DBA CRES	P2511279	33303	Grilled Chicken	1,551.37
00696626	05/16/2025	7887074027	441069	V12376	SOUTHERN WAY CATERING DBA CRES	P2511279	33303	Pulled Pork	1,283.84
00696626	05/16/2025	7887074027	441069	V12376	SOUTHERN WAY CATERING DBA CRES	P2511279	33303	Hot Marinated Green Beans	374.43
00696626	05/16/2025	7887074027	441069	V12376	SOUTHERN WAY CATERING DBA CRES	P2511279	33303	Macaroni and Cheese	524.23
00696626	05/16/2025	7887074027	441069	V12376	SOUTHERN WAY CATERING DBA CRES	P2511279	33303	Tossed Salad	336.98
00696626	05/16/2025	7887074027	441069	V12376	SOUTHERN WAY CATERING DBA CRES	P2511279	33303	Sweet Tea Per Gallon	102.59
00696626	05/16/2025	7887074027	441069	V12376	SOUTHERN WAY CATERING DBA CRES	P2511279	33303	Lemonade per gallon	102.59
00696626	05/16/2025	7887074027	441069	V12376	SOUTHERN WAY CATERING DBA CRES	P2511279	33303	Delivery Fee	101.65
00696626	05/16/2025	7887074027	441069	V12376	SOUTHERN WAY CATERING DBA CRES	P2511279	33303	Production Fee	855.21
00696626	05/16/2025	7887074027	441069	V12376	SOUTHERN WAY CATERING DBA CRES	P2511279	33303	Employee Discount	-2,138.02
								Check Total	3,094.87
00696627	05/16/2025	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	P250099.05.09.25	Speech Contract Services 24-25	900.00
								Check Total	900.00

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00696628	05/16/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510582	6029965739	Expo tank dry erase markers, p	40.79
00696628	05/16/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510582	6030050458	Expo tank dry erase markers, p	265.11
00696628	05/16/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510582	6030050458	EXPO tank dry erase markers, b	260.28
00696628	05/16/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510582	6030050458	Staples economy rubber bands #	47.19
00696628	05/16/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510582	6030050458	Prang 9x12 Brown Construction	99.51
00696628	05/16/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510582	6030050458	Tru-Ray construction paper 9x1	159.97
00696628	05/16/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510582	6030050458	American Paper 9x12 constructi	106.14
00696628	05/16/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510582	6030050458	Tru-Ray 9x12 construction pape	181.04
00696628	05/16/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510582	6030050458	Pacon 9x12 construction paper	167.56
00696628	05/16/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510582	6030050458	Color-Brite sulphite 9x12 cons	127.12
00696628	05/16/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510582	6030050458	Pacon sentence strips, super b	223.90
00696628	05/16/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510582	6030050458	Crayola colored pencils	625.95
00696628	05/16/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510582	6030050458	BIC round stick pen, black	44.91
00696628	05/16/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510582	6030050458	BIC round stick pen, blue	44.91
00696628	05/16/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510582	6030050458	Staples standard 1/4"	48.79
00696628	05/16/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510582	6030050458	Crayola ultra-clean washable m	188.86
00696628	05/16/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510582	6030050458	Staples teacher pack 5" kids b	103.41
00696628	05/16/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510582	6030050458	Sharpie tank highlighter assor	286.01
00696628	05/16/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510582	6030050458	Staples file folder 1/3 cut	335.18
00696628	05/16/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510582	6030050458	Scotch Magic Tape	561.32
00696628	05/16/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510582	6030050458	Crayola Crayons, 24/box	988.68
00696628	05/16/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510582	6030050458	Pacon economy railroad board,	149.37
00696628	05/16/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510582	6030050458	Pacon poster boards, assorted	88.21
00696628	05/16/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2510582	6031069669	Staples teacher pack 5" kids b	51.70
00696628	05/16/2025	1000021215	441000	V13420	STAPLES ADVANTAGE	P2510828	6031526703	CARSON DELLOSA KIND VIBES CHOO	9.46
								Check Total	5,205.37
00696629	05/16/2025	0200002622	441000	V18913	STIIX LLC	P2509552	000200	Stiix Bridge Project Classroom	1,070.00
00696629	05/16/2025	0200002622	441000	V18913	STIIX LLC	P2509552	000200	Stiix Starter Bins	133.75
								Check Total	1,203.75
00696630	05/16/2025	1000012694	431300	V18067	THERAPY TRAVELERS LLC	P2507059	INV116216	Speech Language Pathologist	2,739.75
								Check Total	2,739.75
00696631	05/16/2025	7765027043	439500	V10458	UNIVERSAL CHEER/DANCE ASSOCIA	P2511231	REG-0011463259	UDA Junior High Build Your Own	67.00

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00696631	05/16/2025	7765027043	439500	V10458	UNIVERSAL CHEER/DANCE ASSOCIA	P2511231	REG-0011463259	UDA Junior High Build Your Own	2,364.00
								Check Total	2,431.00
00696632	05/16/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13836	Video Remote Interpreting Serv	72.25
								Check Total	72.25
00696633	05/16/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2510210	805424	2025-26 VEX V5 Robotics	1,283.98
00696633	05/16/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2510210	805424	Shipping & Handling	219.00
								Check Total	1,502.98
00696634	05/16/2025	1000022226	443000	V01640	W T COX SUBSCRIPTIONS	P2508977	3148215	school library journal	159.99
								Check Total	159.99
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	PHMS Water Heater - 2 x 20 L H	861.99
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	1-1/2 x 20 L HARD COPPER TUBE	603.48
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	1 x 20 L HARD COPPER TUBE	307.30
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	3/4 x 20 L HARD COPPER TUBE	209.29
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	1/2 x 20 L HARD COPPER TUBE	128.40
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	2 PRESS FP BV	192.69
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	1-1/2 PRESS FP BV	153.22
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	3/4 PRESS FP BV	47.94
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	1 PRESS FP BV	74.73
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	1/2 PRESS FP BV	33.38
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	2 GAL THERM EXP TANK 3/4 SS	52.06
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	3/4 PXF NPT FEMALE ADAPT	15.49
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	3/4 PXMIP ADPTR	14.27
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	2 PXP 90 DEG ELBOW	230.48
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	2 FTGXP 90DEG ELBOW	204.20
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	1-1/2 PXP 90DEG ELBOW	164.18
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	1-1/2 FTGXP 90DEG ELBOW	146.98
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	1 PXP 90DEG ELBOW	110.96
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	1 PXP 45DEG ELBOW	131.72
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	1/2 PXP 90 CE200	27.56
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	1/2 PXP 45 CE220	33.38
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	2 PXP CPLG CC400	109.70

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00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	1-1/2 PXP CPLG CC400	85.99
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	1 PXP CPLG CC400	37.71
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	3/4 PXP CPLG CC400	18.79
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	1/2 PXP CPLG CC400	12.45
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	2 PXP CPLG NO STOP	66.68
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	1-1/2 PXP CPLG NO STOP	58.38
00696635	05/16/2025	0210002696	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509214	528157 01	PVC 7400 4 x 20 S40 PE PIPE	70.83
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	CSMS Water Heater - 2 x 20 L H	861.99
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	1-1/2 x 20 L HARD COPPER TUBE	603.48
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	1 x 20 L HARD COPPER TUBE	307.30
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	3/4 x 20 L HARD COPPER TUBE	209.29
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	1/2 x 20 L HARD COPPER TUBE	128.40
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	2 PRESS FP BV	192.69
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	1-1/2 PRESS FP BV	153.22
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	3/4 PRESS FP BV	47.94
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	1 PRESS FP BV	74.73
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	1/2 PRESS FP BV	33.38
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	2 GAL THERM EXP TANK 3/4 SS	52.06
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	3/4 PXF NPT FEMALE ADAPT	15.49
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	3/4 PXMIP ADPTR	14.27
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	2 PXP 90 DEG ELBOW	230.48
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	2 FTGXP 90DEG ELBOW	204.20
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	1-1/2 PXP 90DEG ELBOW	164.18
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	1-1/2 FTGXP 90DEG ELBOW	146.98
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	1 PXP 90DEG ELBOW	110.96
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	1 PXP 45DEG ELBOW	131.72
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	1/2 PXP 90 CE200	27.56
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	1/2 PXP 45 CE220	33.38
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	2 PXP CPLG CC400	109.70
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	1-1/2 PXP CPLG CC400	85.99
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	1 PXP CPLG CC400	37.71
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	3/4 PXP CPLG CC400	18.79
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	1/2 PXP CPLG CC400	12.45
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	2 PXP CPLG NO STOP	66.68

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00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	1-1/2 PXP CPLG NO STOP	58.38
00696635	05/16/2025	0210002733	454100	V14104	WINSUPPLY OF LEXINGTON INC	P2509926	529186 01	PVC 7400 4 x 20 S40 PE PIPE	70.83
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	PHMS - 79175 1-1/2 PXF Dielec	461.22
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	77037 1-1/2 PXP 90DEG Elbow	652.59
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	15448 1-1/2x1-1/2x1/2 PXPXP T	61.67
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	77462 1-1/2x1-1/2x3/4PXPXP	50.49
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	J40-705 1/2 MIP Thermo Well	4.55
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	79315 3/4 PXF NPT Female Adapt	8.28
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	77457 1-1/2 PXPXP Tee	56.84
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	14543 1-1/2x3/4 FTGXP Reducer	19.97
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	78067 1-1/2 PXP CPLG CC400	45.58
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	77022 3/4 PXP 90DEG Elbow	5.95
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	78077 3/4x1/2 FTGXP Reducer	3.92
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	77317 1/2 PXP 90 CE200	3.69
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	759P03LF 1/2 Press FP BV	83.46
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	78057 1 PXP CPLG CC400	10.09
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	78087 1x3/4 FTGXP Reducer	10.30
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	77347 1/2 FTGXP 90 CE210	28.68
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	79230 3/4 PXMIP Adapter	7.65
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	77022 3/4 PXP 90DEG Elbow	59.49
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	78177 3/4 PXP CPLG NO STOP	64.78
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	41A-CT 3/8 C/PLT MI HGR FLG	11.98
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	#456 1-1/2 CP MI Split Ring	8.73
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	#456 1/2 CP MI Split Ring	10.23
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	#456 3/4 CP MI Split Ring	4.69
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	759P07LF 1-1/2 Press FP BV	153.22
00696635	05/16/2025	0210000130	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510481	530421 01	759P04LF 3/4 Press FP BV	95.87
								Check Total	10,332.38
00696636	05/16/2025	0210000940	469000	V11135	BAILEY, JOHN RYAN	P2511319	P2511319.GHS	Boys Lacrosse Varsity Booking	100.00
								Check Total	100.00
00696637	05/16/2025	1000014127	439500	V18179	PIPKIN, CANDICE C	P2507893	P2507893.WKH	Choreography for Spring Musica	750.00
								Check Total	750.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00696638	05/16/2025	1000026306	469000	Exxxxx	Employee		05.14.2025	Gift for emcee/retirement banq	100.00
								Check Total	100.00
00696639	05/16/2025	7939027038	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.05-05.11.2025	92533.1	40.00
00696639	05/16/2025	7708027037	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.05-05.11.2025	80658.1	39.00
00696639	05/16/2025	7713027047	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.05-05.11.2025	92657.1	9.00
00696639	05/16/2025	7991027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.05-05.11.2025	92578.1	34.00
00696639	05/16/2025	7733027020	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.05-05.11.2025	92753.1	14.00
00696639	05/16/2025	1000011343	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.05-05.11.2025	81599.1-3	55.00
00696639	05/16/2025	7983027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.05-05.11.2025	92497.2	11.00
00696639	05/16/2025	7939027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.05-05.11.2025	81600.1-3	46.00
00696639	05/16/2025	1000011456	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.05-05.11.2025	92740.1-2	334.00
00696639	05/16/2025	7701027022	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.05-05.11.2025	92320.1-3	84.00
00696639	05/16/2025	7712027015	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.05-05.11.2025	92708.1,92709.1	9.00
00696639	05/16/2025	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.05-05.11.2025	92525.1	230.00
00696639	05/16/2025	1000011351	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.05-05.11.2025	92523.1-2	72.00
00696639	05/16/2025	7860527027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.05-05.11.2025	92712.1	35.00
00696639	05/16/2025	7991027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.05-05.11.2025	92859.1	24.00
								Check Total	1,036.00
00696640	05/16/2025	1000026693	441000	V01089	PITNEY BOWES RESERVE ACCOUNT		05.12.2025	Postage for Op Center	10,000.00
								Check Total	10,000.00
00696641	05/16/2025	7705027047	466031	V18583	SC DEPARTMENT OF EDUCATION		04.21-04.27.2025	92671.1-2	128.96
								Check Total	128.96
00696642	05/16/2025	7834027011	441069	V00173	SHEALY'S BARBEQUE	P2509409	322492	Adult Catered Meals for LHS st	3,840.50
								Check Total	3,840.50
00696643	05/16/2025	1000012794	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501355	INV038	In-person SpEd Teacher	2,980.00
00696643	05/16/2025	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV38	Speech Contract Services 24-25	2,781.42
								Check Total	5,761.42
00696644	05/19/2025	0210000105	441000	V00198	ACE GLASS CO INC	P2510845	2-533961	DOC, RCLC - 6 1/2 x 36 1/2 - 1	154.08
00696644	05/19/2025	0210000147	441000	V00198	ACE GLASS CO INC	P2510845	2-533961	DOC, RCLC - 6 1/2 x 36 1/2 - 1	154.08

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								Check Total	308.16
00696645	05/19/2025	0210000048	433100	V18872	AERIAL DANIELLE TYLER		5/9/2025	Transportation Contract	56.70
								Check Total	56.70
00696646	05/19/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2511273	S206927250	245/60R18 105H IRON ALL COUNT	117.19
00696646	05/19/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2511273	S206927250	DISPOSAL	2.00
								Check Total	119.19
00696647	05/19/2025	7735027020	439500	V17593	AUGUSTO GIL DBA IMPROVING ARTS	P2511301	05132025	Improving Arts Academy, LLC	200.00
								Check Total	200.00
00696648	05/19/2025	7860527027	433200	V15748	AVID CENTER	P2510917	INV003152	AVID Center	1,050.00
00696648	05/19/2025	7860527027	433200	V15748	AVID CENTER	P2510916	INV003153	AVID Center	685.00
								Check Total	1,735.00
00696649	05/19/2025	1000025415	447000	V02150	BARNES PROPANE		1112952	Propane	636.52
								Check Total	636.52
00696650	05/19/2025	0200000494	439500	V18532	BAYADA HOME HEALTH CARE	P2502789	19811684 R	LPN - Nurse Service for Studen	150.00
								Check Total	150.00
00696651	05/19/2025	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2501058	38	Speech Contract Services 24-25	2,971.50
								Check Total	2,971.50
00696652	05/19/2025	0210000647	441000	V12599	BLACK ROCK BRANDING	P2510648	37584-1	Rebel 3 rPET Inverted Golf Umb	521.63
00696652	05/19/2025	0210000647	441000	V12599	BLACK ROCK BRANDING	P2510648	37584-1	??? Setup Charge	64.20
00696652	05/19/2025	0210000647	441000	V12599	BLACK ROCK BRANDING	P2510648	37584-1	Shipping and Handling	59.92
								Check Total	645.75
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Soft-Kut Printing Blocks 4 x 6	197.85
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Speedball Soft Rubber Brayers	173.80
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Speedball Linoleum Cutter Hand	125.58
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Inking PLate/Bench Hook	275.42
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Speedball Linoleum Cutters #1	12.82

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00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Speedball Linoleum Cutters # 2	12.82
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Speedball Linoleum Cutters #3,	12.82
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Speedball Linoleum Cutters #5,	12.82
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Blick Water Soluble Ink - Blac	68.99
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Kemper Stainless Steel Scraper	57.18
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Gorilla Spray Adhesive 11 oz.,	9.79
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Westcott Templates Large Circl	15.03
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Learning Resources Pri8mary Sh	7.98
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Creativity Street Felt Sheet A	162.81
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Smart-Fab Art and Decoration F	46.99
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Creativity Street WonderFoam P	8.38
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Blick Plaster Cloth 8" x 250 y	185.46
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Art Alternatives Wire Brush,	20.54
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Plaid Mod Podge Matte Finish -	37.47
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	X-Acto #1 Knife - page 445	104.65
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Blickrylic - Chrome Yellow	36.96
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Blickrylic - Deep Yellow	36.96
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Blickrylic - Fire Red,	36.96
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Blickrylic - Green Oxide,	36.96
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Blickrylic - Magenta,	36.96
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Blickrylic - Phthalo Blue,	36.96
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Blickrylic - Ultramarine Blue,	36.96
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Blickrylic - Violet,	36.96
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Blickrylic - Titanium White,	36.96
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Blickrylic - Mars Black,	36.96
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Lockable Pump Lids - Half Gall	37.09
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Sharpie Ultra Fine Point Marke	116.84
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Prismacolor Premier Colored Pe	288.24
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Speedball Printmaster Paper 50	84.89
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Blick Studio Canvas Panels 8 x	119.54
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Blick Studio Canvas Panels 11	23.73
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Sakura Pigma Micron Pens -005	8.73
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Sakura Pigma Micron Pens 01,	8.73
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Sakura Pigma Micron Pens 03,	8.73

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00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Sakura Pigma Micron Pens 05,	8.73
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Lineco Binder's Needles - Str	21.64
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Blick Studio Drawing Pencils -	70.62
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Blick Studio Drawing Pencils -	70.62
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Krylon Triple Thick Crystal Cl	11.59
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Sculpey Tools Mini Metal Clay	15.26
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Art Alternatives Sanding Block	13.46
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Mayco Fundamentals Underglazes	158.93
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Blick Painter's Tape 2" x 60 y	12.34
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Blick Essentials Multi-Purpose	49.10
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Amaco Clay Texture Roller - Cl	68.28
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Art Alternatives Wire Brush	82.18
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Silkscreen Medium	3.30
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Mayco Designer Silkscreens Bug	20.98
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Mayco Designer Silkscreens Flo	20.98
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Mayco Designer Silkscreens Lea	20.98
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Mayco Designer Silkscreens Sma	20.98
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Mayco Designer Silkscreens Tre	20.98
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Mayco Designer Silkscreens Woo	20.98
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	X-Acto #1 Knife Style #2 , 100	47.30
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Steel-Pointed Stilts G 12-Poin	21.26
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Steel-Pointed Stilts 7-Point B	20.91
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Brush and Pencil Advanced Colo	22.58
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5354648	Sandpaper Block	4.41
00696653	05/19/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5403445	Faber Castell Gelatos 33 Dolce	51.25
00696653	05/19/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5403445	Do-A-Dot Markers set of 72	208.03
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5408284	Crescent Economy Matboard 20"	118.32
00696653	05/19/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5408284	Mayco Designer Silkscreens Sea	20.98
								Check Total	3,842.29
00696654	05/19/2025	0210002211	441000	V14911	BOOKS BY THE BUSHEL LLC	P2510810	42775	Family Center take home books	2,703.21
								Check Total	2,703.21
00696655	05/19/2025	7866027037	469000	V18833	BOUNCER WORLD LLC	P2508327	34736.FINAL	60 FT Radical Run Obstacle Cou	794.05
00696655	05/19/2025	7866027037	469000	V18833	BOUNCER WORLD LLC	P2508327	34736.FINAL	Multiverse interactive bungee	399.00

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00696655	05/19/2025	7866027037	469000	V18833	BOUNCER WORLD LLC	P2508327	34736.FINAL	Damage Waiver	109.80
00696655	05/19/2025	7866027037	469000	V18833	BOUNCER WORLD LLC	P2508327	34736.FINAL	Travel Fee	150.00
								Check Total	1,452.85
00696656	05/19/2025	0210002791	432300	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2510195	4502	Grade and pour 15'x5' sidewalk	2,175.00
								Check Total	2,175.00
00696657	05/19/2025	7802070020	441000	V13255	BSN SPORTS LLC	P2504898	927886555	Navy/White - AC Lightweight Sh	389.48
00696657	05/19/2025	7802073020	441000	V13255	BSN SPORTS LLC	P2504898	927886555	C Grn/WH - AC Lightweight Shor	278.20
00696657	05/19/2025	7802073020	441000	V13255	BSN SPORTS LLC	P2504898	927886555	C Grn/Wh - AC DF Victory Short	166.92
00696657	05/19/2025	7802070020	441000	V13255	BSN SPORTS LLC	P2504898	927886555	Navy-Cage Short Sleeve 1/4-Zip	48.42
00696657	05/19/2025	1000011427	441000	V13255	BSN SPORTS LLC	P2510001	929709697	Item # CBNIPR310BZ	888.10
00696657	05/19/2025	1000011427	441000	V13255	BSN SPORTS LLC	P2510001	929709697	Item # CBNBD003MZ	160.50
00696657	05/19/2025	1000011427	441000	V13255	BSN SPORTS LLC	P2510001	929709697	Item # CBNSSD001MZ	401.25
00696657	05/19/2025	1000011427	441000	V13255	BSN SPORTS LLC	P2510001	929709697	Item # CBNBD004LZ	454.75
00696657	05/19/2025	1000011427	441000	V13255	BSN SPORTS LLC	P2510001	929709697	Freight Charge	75.00
								Check Total	2,862.62
00696658	05/19/2025	0210000089	444500	V01145	CAMCOR INC.	P2507783	2579661	NEC NP27LP Lamp for M282X	483.62
00696658	05/19/2025	0210000072	444500	V01145	CAMCOR INC.	P2507783	2579661	NEC NP27LP Lamp for M282X	498.26
00696658	05/19/2025	0210000097	444500	V01145	CAMCOR INC.	P2507783	2579661	NEC NP27LP Lamp for M282X	483.60
00696658	05/19/2025	0210000080	444500	V01145	CAMCOR INC.	P2508682	2580581	Pureland NP15LP Replacement La	844.56
00696658	05/19/2025	0210000079	444500	V01145	CAMCOR INC.	P2508682	2580581	Pureland NP15LP Replacement La	844.55
								Check Total	3,154.59
00696659	05/19/2025	1000011337	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2510646	52965407 RI	Perfect Solution Sheep Heart	35.05
00696659	05/19/2025	1000011337	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2510646	52965407 RI	Freight and Handling	53.50
00696659	05/19/2025	1000011337	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2510646	52980170 RI	Perfect Solution Frog, 4-5"	722.25
								Check Total	810.80
00696660	05/19/2025	7802075015	439500	V02630	COMBS, OBIE		VSOF.PE.5.15.25	Official	109.00
								Check Total	109.00
00696661	05/19/2025	5315025354	452053	V00823	CONTRACT CONSTRUCTION INC	P2408415	5.P2408415	NLCLC - HVAC Replacement - GMP	155,185.02

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	155,185.02
00696662	05/19/2025	0210000142	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2507676	36820978	38X58 LARGE CAN LINERS	350.43
								Check Total	350.43
00696663	05/19/2025	7802075015	439500	V18265	DANIEL J LOFFREDO		VSOF.PE.5.15.25	Official	87.00
								Check Total	87.00
00696664	05/19/2025	1000011415	444500	V01040	DELL COMPUTERS	P2510753	10813090026	Dell 34 Curved Video Conferenc	636.65
								Check Total	636.65
00696665	05/19/2025	1000022213	441000	V00645	DEMCO INC	P2509721	7643200	Standard Economy Book Support	143.70
00696665	05/19/2025	1000022213	441000	V00645	DEMCO INC	P2509721	7643200	Multipurpose Folding Easel	102.50
00696665	05/19/2025	1000022213	441000	V00645	DEMCO INC	P2509721	7643200	PS Strip Back Date Due Slips 2	35.98
00696665	05/19/2025	1000022213	441000	V00645	DEMCO INC	P2509721	7643200	Shipping Charge	31.04
								Check Total	313.22
00696666	05/19/2025	1000021494	431300	V10609	ELEVATION HEALTHCARE	P2500588	29072-839	School Psychologist Services 2	2,760.00
00696666	05/19/2025	1000012694	431300	V10609	ELEVATION HEALTHCARE	P2501369	29072-839	Speech Contract Services 24-25	1,920.00
								Check Total	4,680.00
00696667	05/19/2025	7814027015	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2510201	90170195667	Confirmation 1375019332	121.51
00696667	05/19/2025	7814027015	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2510201	90170195667	11.11 concession recovery fee	14.21
00696667	05/19/2025	7814027015	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2510201	90170195667	facility charge per day	12.84
00696667	05/19/2025	7814027015	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2510201	90170195667	vlf fee per day	6.42
								Check Total	154.98
00696668	05/19/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792604	Extra Duty Officers	2,766.60
								Check Total	2,766.60
00696670	05/19/2025	1000023101	441069	V15897	FIRST COMMUNITY BANK	P2511386	ADM.5428.05.25	Publix	11.98
00696670	05/19/2025	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2511386	ADM.5428.05.25	Computer Design Consulting Ser	90.37
00696670	05/19/2025	0210000597	441069	V15897	FIRST COMMUNITY BANK	P2511386	ADM.5428.05.25	www.newlexde - The Deli	24.49
00696670	05/19/2025	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2511386	ADM.5428.05.25	Dunkin' #354560	45.75
00696670	05/19/2025	1000023101	441069	V15897	FIRST COMMUNITY BANK	P2511386	ADM.5428.05.25	Publix #1383	26.98

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00696670	05/19/2025	1000023101	441069	V15897	FIRST COMMUNITY BANK	P2511386	ADM.5428.05.25	Walgreens #7399	33.98
00696670	05/19/2025	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2511386	ADM.5428.05.25	Walgreens #7399	9.99
00696670	05/19/2025	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2511386	ADM.5428.05.25	Walmart.com	30.29
00696670	05/19/2025	0210000597	441069	V15897	FIRST COMMUNITY BANK	P2511386	ADM.5428.05.25	Jersey Mikes online	-8.52
00696670	05/19/2025	0210000597	441069	V15897	FIRST COMMUNITY BANK	P2511386	ADM.5428.05.25	Jersey Mikes Online	49.39
00696670	05/19/2025	0210000717	441000	V15897	FIRST COMMUNITY BANK	P2511352	ADM.5816.05.25	Trophy & Awards Center	29.90
00696670	05/19/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2511352	ADM.5816.05.25	Etsy.com, Atlas	208.13
00696670	05/19/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2511352	ADM.5816.05.25	Amazon - Instructional Supplie	54.01
00696670	05/19/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2511352	ADM.5816.05.25	Amazon - Instructional Supplie	23.50
00696670	05/19/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2511352	ADM.5816.05.25	Southpaw	246.24
00696670	05/19/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2511352	ADM.5816.05.25	Amazon - Instructional Supplie	90.94
00696670	05/19/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2511352	ADM.5816.05.25	Amazon - Instructional Supplie	95.55
00696670	05/19/2025	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2511352	ADM.5816.05.25	Amazon - Instructional Supplie	34.26
00696670	05/19/2025	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2511352	ADM.5816.05.25	Amazon - Instructional Supplie	132.60
00696670	05/19/2025	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2511352	ADM.5816.05.25	Amazon - Instructional Supplie	451.36
00696670	05/19/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2511352	ADM.5816.05.25	Amazon	102.60
00696670	05/19/2025	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2511352	ADM.5816.05.25	Amazon	320.70
00696670	05/19/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2511352	ADM.5816.05.25	Amazon	128.37
00696670	05/19/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2511352	ADM.5816.05.25	Amazon - Instructional Supplie	40.64
00696670	05/19/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2511352	ADM.5816.05.25	Amazon - Instructional Supplie	764.96
00696670	05/19/2025	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2511352	ADM.5816.05.25	Amazon - Instructional Supplie	149.73
00696670	05/19/2025	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2511352	ADM.5816.05.25	Amazon - Instructional Supplie	320.70
00696670	05/19/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2511352	ADM.5816.05.25	Amazon - Instructional Supplie	14.19
00696670	05/19/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2511352	ADM.5816.05.25	Amazon - Instructional Supplie	44.78
00696670	05/19/2025	0210000717	441000	V15897	FIRST COMMUNITY BANK	P2511352	ADM.5816.05.25	Teacher Created Materials	940.00
00696670	05/19/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2511352	ADM.5816.05.25	Amazon - Instructional Supplie	328.29
00696670	05/19/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2511352	ADM.5816.05.25	Amazon - Instructional Supplie	223.51
00696670	05/19/2025	0210000642	441069	V15897	FIRST COMMUNITY BANK	P2511352	ADM.5816.05.25	Groucho's Deli, Teacher Apprec	207.76
00696670	05/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2511335	ADM.7424.05.25	Dollar General	13.75
00696670	05/19/2025	0210000133	441000	V15897	FIRST COMMUNITY BANK	P2511335	ADM.7424.05.25	Home Depot	301.31
00696670	05/19/2025	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2511335	ADM.7424.05.25	Ed Smith Lumber	115.11
00696670	05/19/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2511335	ADM.7424.05.25	Ed Smith Lumber	115.11
00696670	05/19/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2511335	ADM.7424.05.25	QT	175.00
00696670	05/19/2025	0210000131	441000	V15897	FIRST COMMUNITY BANK	P2511340	ADM.7432.05.25	Amazon	53.82

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00696670	05/19/2025	0210000121	441000	V15897	FIRST COMMUNITY BANK	P2511340	ADM.7432.05.25	Home Depot	169.18
00696670	05/19/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2511340	ADM.7432.05.25	Murphy	111.01
00696670	05/19/2025	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2511340	ADM.7432.05.25	Amazon	228.50
00696670	05/19/2025	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2511340	ADM.7432.05.25	Sherwin Williams	355.44
00696670	05/19/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2511340	ADM.7432.05.25	Amazon	114.48
00696670	05/19/2025	0210000132	441000	V15897	FIRST COMMUNITY BANK	P2511340	ADM.7432.05.25	Amazon	21.37
00696670	05/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2511340	ADM.7432.05.25	Amazon	1,058.52
00696670	05/19/2025	0210000135	441000	V15897	FIRST COMMUNITY BANK	P2511340	ADM.7432.05.25	American Swing	662.72
00696670	05/19/2025	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2511337	ADM.7440.05.25	CE Southeast	45.37
00696670	05/19/2025	0210000136	441000	V15897	FIRST COMMUNITY BANK	P2511337	ADM.7440.05.25	Home Depot	10.68
00696670	05/19/2025	0210000135	441000	V15897	FIRST COMMUNITY BANK	P2511337	ADM.7440.05.25	Lowe's	128.37
00696670	05/19/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2511337	ADM.7440.05.25	Ed Smith Lumber	12.90
00696670	05/19/2025	0210000142	441000	V15897	FIRST COMMUNITY BANK	P2511342	ADM.7457.05.25	CES	-159.45
00696670	05/19/2025	0210000142	441000	V15897	FIRST COMMUNITY BANK	P2511342	ADM.7457.05.25	CES	159.45
00696670	05/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2511342	ADM.7457.05.25	CES	457.96
00696670	05/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2511342	ADM.7457.05.25	Home Depot	81.19
00696670	05/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2511342	ADM.7457.05.25	CES	441.71
00696670	05/19/2025	0210000114	441000	V15897	FIRST COMMUNITY BANK	P2511342	ADM.7457.05.25	CED-Perry Mann	605.17
00696670	05/19/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2511342	ADM.7457.05.25	Ferguson	19.72
00696670	05/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2511342	ADM.7457.05.25	CES	255.23
00696670	05/19/2025	0210000114	441000	V15897	FIRST COMMUNITY BANK	P2511342	ADM.7457.05.25	CES	80.02
00696670	05/19/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2511342	ADM.7457.05.25	CES	122.95
00696670	05/19/2025	0210000142	441000	V15897	FIRST COMMUNITY BANK	P2511342	ADM.7457.05.25	CES	19.05
00696670	05/19/2025	0210000142	441000	V15897	FIRST COMMUNITY BANK	P2511342	ADM.7457.05.25	McCoy's Ace Hardware	67.39
00696670	05/19/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2511338	ADM.7465.05.25	Home Depot	15.30
00696670	05/19/2025	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2511338	ADM.7465.05.25	Lowe's	59.66
00696670	05/19/2025	0210002836	441000	V15897	FIRST COMMUNITY BANK	P2511338	ADM.7465.05.25	CES	146.56
00696670	05/19/2025	0210002837	441000	V15897	FIRST COMMUNITY BANK	P2511338	ADM.7465.05.25	CES	146.57
00696670	05/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2511346	ADM.7473.05.25	JT's Chrysler	38.31
00696670	05/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2511346	ADM.7473.05.25	O'Reilly Auto	84.04
00696670	05/19/2025	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2511346	ADM.7473.05.25	Palmetto Equipment	275.00
00696670	05/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2511346	ADM.7473.05.25	AZ Lawnmower	87.32
00696670	05/19/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2511346	ADM.7473.05.25	Sparrow & Kennedy	21.10
00696670	05/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2511346	ADM.7473.05.25	Home Depot	59.36

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00696670	05/19/2025	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2511346	ADM.7473.05.25	Cox Tire	85.90
00696670	05/19/2025	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2511346	ADM.7473.05.25	AZ Lawnmower	39.35
00696670	05/19/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2511346	ADM.7473.05.25	AZ Lawnmower	126.73
00696670	05/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2511346	ADM.7473.05.25	Sparrow& Kennedy	62.60
00696670	05/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2511346	ADM.7473.05.25	AZ Lawnmower	13.23
00696670	05/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2511346	ADM.7473.05.25	AZ Lawnmower	48.43
00696670	05/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2511346	ADM.7473.05.25	Pep Boys	93.94
00696670	05/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2511346	ADM.7473.05.25	Harbor Freight	65.72
00696670	05/19/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2511346	ADM.7473.05.25	AZ Lawnmower	66.07
00696670	05/19/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2511346	ADM.7473.05.25	Sparrow & Kennedy	80.67
00696670	05/19/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2511346	ADM.7473.05.25	AZ Lawnmower	12.84
00696670	05/19/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2511346	ADM.7473.05.25	AZ Lawnmower	14.31
00696670	05/19/2025	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2511346	ADM.7473.05.25	Harbor Freight	106.19
00696670	05/19/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2511346	ADM.7473.05.25	I-20 Farm Supply	187.47
00696670	05/19/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2511345	ADM.7481.05.25	WinSupply	249.88
00696670	05/19/2025	0210000130	441000	V15897	FIRST COMMUNITY BANK	P2511345	ADM.7481.05.25	Gateway	44.12
00696670	05/19/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2511345	ADM.7481.05.25	WinSupply	248.42
00696670	05/19/2025	0210000114	441000	V15897	FIRST COMMUNITY BANK	P2511345	ADM.7481.05.25	WinSupply	36.77
00696670	05/19/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2511345	ADM.7481.05.25	Ed Smith Lumber	3.20
00696670	05/19/2025	0210000145	441000	V15897	FIRST COMMUNITY BANK	P2511345	ADM.7481.05.25	Ferguson	233.14
00696670	05/19/2025	0210000131	441000	V15897	FIRST COMMUNITY BANK	P2511345	ADM.7481.05.25	WinSupply	24.33
00696670	05/19/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2511345	ADM.7481.05.25	Lowe's	66.63
00696670	05/19/2025	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2511345	ADM.7481.05.25	Lowe's	118.40
00696670	05/19/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2511345	ADM.7481.05.25	Ferguson	176.21
00696670	05/19/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2511345	ADM.7481.05.25	WinSupply	79.34
00696670	05/19/2025	0210000128	441000	V15897	FIRST COMMUNITY BANK	P2511345	ADM.7481.05.25	WinSupply	186.48
00696670	05/19/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2511345	ADM.7481.05.25	Gateway	92.78
00696670	05/19/2025	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2511336	ADM.7499.05.25	Lowe's	124.28
00696670	05/19/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2511336	ADM.7499.05.25	Lowe's	8.30
00696670	05/19/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2511336	ADM.7499.05.25	Lowe's	26.85
00696670	05/19/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2511336	ADM.7499.05.25	Lowe's	26.85
00696670	05/19/2025	0210000134	441000	V15897	FIRST COMMUNITY BANK	P2511336	ADM.7499.05.25	Windsor Vacuum Parts	581.57
00696670	05/19/2025	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2511336	ADM.7499.05.25	WP Law	245.40
00696670	05/19/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2511336	ADM.7499.05.25	New South Specialties	283.55

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00696670	05/19/2025	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2511339	ADM.7523.05.25	Ace Hardware 3 Fountains	7.05
00696670	05/19/2025	0210000130	441000	V15897	FIRST COMMUNITY BANK	P2511339	ADM.7523.05.25	Home Depot	214.41
00696670	05/19/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2511339	ADM.7523.05.25	CES	97.81
00696670	05/19/2025	0210000147	441000	V15897	FIRST COMMUNITY BANK	P2511339	ADM.7523.05.25	WinSupply	28.19
00696670	05/19/2025	0210000131	441000	V15897	FIRST COMMUNITY BANK	P2511344	ADM.7531.05.25	McCoy Ace Hardware	51.32
00696670	05/19/2025	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2511344	ADM.7531.05.25	Lowe's	73.83
00696670	05/19/2025	0210000131	441000	V15897	FIRST COMMUNITY BANK	P2511344	ADM.7531.05.25	Ed Smith Lumber	123.04
00696670	05/19/2025	0210000131	441000	V15897	FIRST COMMUNITY BANK	P2511344	ADM.7531.05.25	Home Depot	105.93
00696670	05/19/2025	0210000131	441000	V15897	FIRST COMMUNITY BANK	P2511344	ADM.7531.05.25	Ed Smith Lumber	69.53
00696670	05/19/2025	0210002836	441000	V15897	FIRST COMMUNITY BANK	P2511344	ADM.7531.05.25	Ed Smith Lumber	125.94
00696670	05/19/2025	0210002837	441000	V15897	FIRST COMMUNITY BANK	P2511344	ADM.7531.05.25	Ed Smith Lumber	125.95
00696670	05/19/2025	0210000147	441000	V15897	FIRST COMMUNITY BANK	P2511344	ADM.7531.05.25	Home Depot	86.00
00696670	05/19/2025	0210002836	441000	V15897	FIRST COMMUNITY BANK	P2511344	ADM.7531.05.25	Affordable Housing	157.29
00696670	05/19/2025	0210002837	441000	V15897	FIRST COMMUNITY BANK	P2511344	ADM.7531.05.25	Affordable Housing	157.29
00696670	05/19/2025	0210000135	441000	V15897	FIRST COMMUNITY BANK	P2511344	ADM.7531.05.25	Home Depot	37.45
00696670	05/19/2025	0210002837	441000	V15897	FIRST COMMUNITY BANK	P2511344	ADM.7531.05.25	Ed Smith Lumber	20.85
00696670	05/19/2025	0210002836	441000	V15897	FIRST COMMUNITY BANK	P2511344	ADM.7531.05.25	Ed Smith Lumber	20.85
00696670	05/19/2025	0210002837	441000	V15897	FIRST COMMUNITY BANK	P2511344	ADM.7531.05.25	Ed Smith Lumber	5.24
00696670	05/19/2025	0210002836	441000	V15897	FIRST COMMUNITY BANK	P2511344	ADM.7531.05.25	Ed Smith Lumber	5.24
00696670	05/19/2025	0210002837	441000	V15897	FIRST COMMUNITY BANK	P2511344	ADM.7531.05.25	Ed Smith Lumber	10.48
00696670	05/19/2025	0210002836	441000	V15897	FIRST COMMUNITY BANK	P2511344	ADM.7531.05.25	Ed Smith Lumber	10.47
00696670	05/19/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2511374	AES.2327.05.25	FTD.com	85.59
00696670	05/19/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2511374	AES.2327.05.25	FTD.com	85.59
00696670	05/19/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2511374	AES.2327.05.25	Amazon	25.67
00696670	05/19/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2511374	AES.2327.05.25	The Home Depot	63.62
00696670	05/19/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2511374	AES.2327.05.25	Amazon	53.27
00696670	05/19/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2511374	AES.2327.05.25	Amazon	18.90
00696670	05/19/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2511374	AES.2327.05.25	Amazon	343.36
00696670	05/19/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2511374	AES.2327.05.25	Amazon	105.79
00696670	05/19/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2511374	AES.2327.05.25	Amazon	128.36
00696670	05/19/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2511350	CSM.3580.05.25	Amazon	16.04
00696670	05/19/2025	7765019037	441000	V15897	FIRST COMMUNITY BANK	P2511350	CSM.3580.05.25	Amazon	229.75
00696670	05/19/2025	7765019037	441000	V15897	FIRST COMMUNITY BANK	P2511350	CSM.3580.05.25	Discount Dance	110.39
00696670	05/19/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2511350	CSM.3580.05.25	Lowes	135.16

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00696670	05/19/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2511350	CSM.3580.05.25	Amazon	62.04
00696670	05/19/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2511350	CSM.3580.05.25	Amazon	705.65
00696670	05/19/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2511350	CSM.3580.05.25	Amazon	26.93
00696670	05/19/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2511350	CSM.3580.05.25	Dollar General	13.38
00696670	05/19/2025	7855027037	441069	V15897	FIRST COMMUNITY BANK	P2511350	CSM.3580.05.25	Krispy Kreme	151.99
00696670	05/19/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2511350	CSM.3580.05.25	Amazon	62.04
00696670	05/19/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2511350	CSM.3580.05.25	QEP Books	223.44
00696670	05/19/2025	7841827037	441000	V15897	FIRST COMMUNITY BANK	P2511350	CSM.3580.05.25	The UPS Store	15.84
00696670	05/19/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2511350	CSM.3580.05.25	Walmart	29.52
00696670	05/19/2025	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2511350	CSM.3580.05.25	Shell	84.16
00696670	05/19/2025	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2511350	CSM.3580.05.25	Shell	-0.84
00696670	05/19/2025	7733027037	466031	V15897	FIRST COMMUNITY BANK	P2511350	CSM.3580.05.25	Carowinds Online	4,905.45
00696670	05/19/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2511350	CSM.3580.05.25	TJ Maxx	16.03
00696670	05/19/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2511350	CSM.3580.05.25	SAM's	265.60
00696670	05/19/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2511350	CSM.3580.05.25	Five Below	11.77
00696670	05/19/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2511350	CSM.3580.05.25	Amazon	188.52
00696670	05/19/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2511353	LHS.7853.05.25	The New York Butcher	97.51
00696670	05/19/2025	7735019011	441000	V15897	FIRST COMMUNITY BANK	P2511353	LHS.7853.05.25	Sheet Music Plus	71.00
00696670	05/19/2025	7748027011	441069	V15897	FIRST COMMUNITY BANK	P2511353	LHS.7853.05.25	College of Charleston Dining (	488.40
00696670	05/19/2025	7748027011	441069	V15897	FIRST COMMUNITY BANK	P2511353	LHS.7853.05.25	College of Charleston Dining (	251.60
00696670	05/19/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2511353	LHS.7853.05.25	McDonald's	119.50
00696670	05/19/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2511353	LHS.7853.05.25	Jersey Mike's	68.32
00696670	05/19/2025	7919527011	441000	V15897	FIRST COMMUNITY BANK	P2511353	LHS.7853.05.25	Office Depot	116.82
00696670	05/19/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2511353	LHS.7853.05.25	Crumbl Cookies	47.95
00696670	05/19/2025	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2511353	LHS.7853.05.25	Walmart	134.05
00696670	05/19/2025	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2511353	LHS.7853.05.25	Delta Airlines	1,324.72
00696670	05/19/2025	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2511353	LHS.7853.05.25	AVID Center	2,100.00
00696670	05/19/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2511353	LHS.7853.05.25	Sam's Club	205.85
00696670	05/19/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2511353	LHS.7853.05.25	Amazon	20.70
00696670	05/19/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2511353	LHS.7853.05.25	Amazon	460.08
00696670	05/19/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2511353	LHS.7853.05.25	Amazon	45.48
00696670	05/19/2025	7834027011	441069	V15897	FIRST COMMUNITY BANK	P2511353	LHS.7853.05.25	Sam's Club	394.26
00696670	05/19/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	Amazon	25.66
00696670	05/19/2025	7988027011	441000	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	Riverbank Zoo & Garden	19.47

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00696670	05/19/2025	7988027011	441069	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	CiCi's Pizza	356.47
00696670	05/19/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	Laguna Clay Co	96.19
00696670	05/19/2025	7742019011	441069	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	Walmart	168.41
00696670	05/19/2025	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	Amazon	159.43
00696670	05/19/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	Amazon	21.38
00696670	05/19/2025	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	Lowe's	116.21
00696670	05/19/2025	7884027011	441000	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	Lowe's	146.16
00696670	05/19/2025	7884027011	441000	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	Wilson's Nursery	535.00
00696670	05/19/2025	7923027011	441000	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	Amazon	62.04
00696670	05/19/2025	7884027011	441000	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	Lexington Florist	90.95
00696670	05/19/2025	7742019011	441069	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	Walmart	200.05
00696670	05/19/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	Jostens	532.80
00696670	05/19/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	Lowes Foods	68.99
00696670	05/19/2025	7817027011	441000	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	Amazon	70.60
00696670	05/19/2025	7860527011	441000	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	Lexington Florist	48.15
00696670	05/19/2025	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	Sam's Club	78.43
00696670	05/19/2025	7765019011	441000	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	Amazon	129.42
00696670	05/19/2025	7769019011	441000	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	American Red Cross	120.00
00696670	05/19/2025	7769019011	441000	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	American Red Cross	120.00
00696670	05/19/2025	7769019011	441000	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	American Red Cross	105.00
00696670	05/19/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	Amazon	92.61
00696670	05/19/2025	7735027011	441000	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	Harvard Opportunes (via Paypal	250.00
00696670	05/19/2025	7830027011	441000	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	AATF	46.68
00696670	05/19/2025	7830027011	441000	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	AATF	126.80
00696670	05/19/2025	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	Sukiya Japanese Rest	187.45
00696670	05/19/2025	7988027011	441069	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	Sukiya Japanese Rest	257.75
00696670	05/19/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2511356	LHS.7861.05.25	Jersey Mikes	11.50
00696670	05/19/2025	7745027020	441069	V15897	FIRST COMMUNITY BANK	P2511357	LMS.7994.05.25	Publix	29.53
00696670	05/19/2025	7770027020	441069	V15897	FIRST COMMUNITY BANK	P2511357	LMS.7994.05.25	Raptor	580.00
00696670	05/19/2025	7887076020	464000	V15897	FIRST COMMUNITY BANK	P2511357	LMS.7994.05.25	SC High School League	150.00
00696670	05/19/2025	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2511357	LMS.7994.05.25	Energy Express	30.17
00696670	05/19/2025	7765027020	469000	V15897	FIRST COMMUNITY BANK	P2511357	LMS.7994.05.25	Regal Cinemas	456.30
00696670	05/19/2025	7733027020	469000	V15897	FIRST COMMUNITY BANK	P2511357	LMS.7994.05.25	FanShield	323.19
00696670	05/19/2025	7802073020	441000	V15897	FIRST COMMUNITY BANK	P2511357	LMS.7994.05.25	Under Armour	25.66

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00696670	05/19/2025	7733027020	469000	V15897	FIRST COMMUNITY BANK	P2511357	LMS.7994.05.25	Carowinds	3,401.19
00696670	05/19/2025	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2511357	LMS.7994.05.25	Murphy Express	29.86
00696670	05/19/2025	7860527020	469000	V15897	FIRST COMMUNITY BANK	P2511357	LMS.7994.05.25	Publix	184.26
00696670	05/19/2025	7765027020	441000	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Amazon	39.87
00696670	05/19/2025	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Walmart	41.52
00696670	05/19/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Food Lion	39.90
00696670	05/19/2025	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Amazon	254.14
00696670	05/19/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Amazon	64.19
00696670	05/19/2025	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Amazon	205.18
00696670	05/19/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Amazon	682.36
00696670	05/19/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Panera	204.85
00696670	05/19/2025	7748027020	441069	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Marco's Pizza	70.14
00696670	05/19/2025	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Amazon	45.79
00696670	05/19/2025	7953427020	441000	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Office Depot	19.25
00696670	05/19/2025	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Energy Express	14.50
00696670	05/19/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Sam's	248.58
00696670	05/19/2025	7866027020	441069	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Sukiya	434.60
00696670	05/19/2025	7896027020	441000	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Tractor Supply	567.04
00696670	05/19/2025	7887076020	464000	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Airport High School	100.00
00696670	05/19/2025	7802080020	441000	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Amazon	411.20
00696670	05/19/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Amazon	406.07
00696670	05/19/2025	7775019020	441000	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Lowe's	59.83
00696670	05/19/2025	7896027020	441000	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Amazon	136.22
00696670	05/19/2025	7860527020	469000	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Amazon	136.05
00696670	05/19/2025	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Amazon	240.69
00696670	05/19/2025	7914527020	441069	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Sam's	544.96
00696670	05/19/2025	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Walgreens	7.20
00696670	05/19/2025	7860527020	469000	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Lowe's	128.37
00696670	05/19/2025	7708027020	441000	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Amazon	287.32
00696670	05/19/2025	7833027020	441069	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Chick-fil-a	1,356.07
00696670	05/19/2025	7860527020	441000	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Lexington Florist	58.85
00696670	05/19/2025	7809027020	441000	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Amazon	96.25
00696670	05/19/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	CAVA	26.98
00696670	05/19/2025	7775019020	441069	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	Domino's	32.44

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00696670	05/19/2025	7775019020	441069	V15897	FIRST COMMUNITY BANK	P2511360	LMS.8018.05.25	McDonald's	3.91
00696670	05/19/2025	7735027042	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	6.41
00696670	05/19/2025	7944027042	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	48.76
00696670	05/19/2025	7944027042	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	-32.72
00696670	05/19/2025	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	35.30
00696670	05/19/2025	7743019042	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	233.22
00696670	05/19/2025	1000022242	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	62.99
00696670	05/19/2025	7740019042	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	14.42
00696670	05/19/2025	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	20.31
00696670	05/19/2025	7740019042	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	414.14
00696670	05/19/2025	7745027042	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	8.51
00696670	05/19/2025	1000021242	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	19.10
00696670	05/19/2025	1000021242	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	304.87
00696670	05/19/2025	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	110.32
00696670	05/19/2025	1000021242	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	17.99
00696670	05/19/2025	7743019042	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	199.27
00696670	05/19/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	57.69
00696670	05/19/2025	0200002853	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	32.08
00696670	05/19/2025	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	140.10
00696670	05/19/2025	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	91.56
00696670	05/19/2025	1000021342	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	151.06
00696670	05/19/2025	1000021242	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	52.77
00696670	05/19/2025	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	51.30
00696670	05/19/2025	7863027042	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Lowe's Home Improvement	107.30
00696670	05/19/2025	7863027042	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Target	42.87
00696670	05/19/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	32.48
00696670	05/19/2025	7745027042	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	149.30
00696670	05/19/2025	7881027042	441000	V15897	FIRST COMMUNITY BANK	P2511361	MGE.7820.05.25	Amazon	106.43
00696670	05/19/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2511362	MGE.7838.05.25	Groucho's Deli	130.93
00696670	05/19/2025	7944027042	441000	V15897	FIRST COMMUNITY BANK	P2511362	MGE.7838.05.25	Books-A-Million	42.80
00696670	05/19/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2511362	MGE.7838.05.25	Chick-fil-A	67.44
00696670	05/19/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2511362	MGE.7838.05.25	Chick-Fil-A	12.58
00696670	05/19/2025	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2511362	MGE.7838.05.25	Lowe's Home Improvement	232.50
00696670	05/19/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2511362	MGE.7838.05.25	Sam's Club	120.20

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00696670	05/19/2025	1000022242	441000	V15897	FIRST COMMUNITY BANK	P2511362	MGE.7838.05.25	DEMCO	248.37
00696670	05/19/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2511362	MGE.7838.05.25	Sam's Club	45.94
00696670	05/19/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2511362	MGE.7838.05.25	Publix	7.67
00696670	05/19/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2511362	MGE.7838.05.25	Five Below	34.57
00696670	05/19/2025	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2511362	MGE.7838.05.25	7 Eleven	70.00
00696670	05/19/2025	7863027042	441000	V15897	FIRST COMMUNITY BANK	P2511362	MGE.7838.05.25	Pinestraw Place	621.75
00696670	05/19/2025	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2511362	MGE.7838.05.25	Lowe's Home Improvement	59.60
00696670	05/19/2025	7863027042	441000	V15897	FIRST COMMUNITY BANK	P2511362	MGE.7838.05.25	Cromer's P-Nuts	178.33
00696670	05/19/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2511362	MGE.7838.05.25	Panera Bread	277.57
00696670	05/19/2025	7863027042	441000	V15897	FIRST COMMUNITY BANK	P2511362	MGE.7838.05.25	Wal-Mart	37.62
00696670	05/19/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2511362	MGE.7838.05.25	Sam's Club	120.50
00696670	05/19/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2511362	MGE.7838.05.25	Food Lion	159.63
00696670	05/19/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2511362	MGE.7838.05.25	Allen Brothers Milling	1,346.40
00696670	05/19/2025	7740019042	441000	V15897	FIRST COMMUNITY BANK	P2511362	MGE.7838.05.25	Dollar General	44.94
00696670	05/19/2025	7863027042	441000	V15897	FIRST COMMUNITY BANK	P2511362	MGE.7838.05.25	Lowe's Home Improvement	3.96
00696670	05/19/2025	7863027042	441000	V15897	FIRST COMMUNITY BANK	P2511362	MGE.7838.05.25	Lidl	10.69
00696670	05/19/2025	7745019016	441000	V15897	FIRST COMMUNITY BANK	P2511379	PES.7911.05.25	Follett	156.31
00696670	05/19/2025	7884027016	469000	V15897	FIRST COMMUNITY BANK	P2511379	PES.7911.05.25	Amazon.com	27.81
00696670	05/19/2025	7884027016	469000	V15897	FIRST COMMUNITY BANK	P2511379	PES.7911.05.25	Amazon.com	94.45
00696670	05/19/2025	7884027016	469000	V15897	FIRST COMMUNITY BANK	P2511379	PES.7911.05.25	Amazon.com	99.49
00696670	05/19/2025	0210002221	441000	V15897	FIRST COMMUNITY BANK	P2511379	PES.7911.05.25	Amazon.com	17.23
00696670	05/19/2025	7881027016	469000	V15897	FIRST COMMUNITY BANK	P2511379	PES.7911.05.25	Amazon.com	149.79
00696670	05/19/2025	7885027016	469000	V15897	FIRST COMMUNITY BANK	P2511379	PES.7911.05.25	Amazon.com	151.11
00696670	05/19/2025	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2511379	PES.7911.05.25	Amazon.com	16.28
00696670	05/19/2025	0210002221	441000	V15897	FIRST COMMUNITY BANK	P2511379	PES.7911.05.25	Amazon.com	194.12
00696670	05/19/2025	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2511379	PES.7911.05.25	Shell Oil	68.96
00696670	05/19/2025	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2511379	PES.7911.05.25	Shell Oil	37.90
00696670	05/19/2025	7884027016	469000	V15897	FIRST COMMUNITY BANK	P2511379	PES.7911.05.25	Amazon.com	25.00
00696670	05/19/2025	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2511379	PES.7911.05.25	Shell Oil	-0.69
00696670	05/19/2025	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2511379	PES.7911.05.25	Shell Oil	-0.38
00696670	05/19/2025	7885027016	469000	V15897	FIRST COMMUNITY BANK	P2511379	PES.7911.05.25	Amazon.com	84.27
00696670	05/19/2025	7932027016	464000	V15897	FIRST COMMUNITY BANK	P2511379	PES.7911.05.25	National Archery in Schools Pr	700.00
00696670	05/19/2025	7932027016	464000	V15897	FIRST COMMUNITY BANK	P2511379	PES.7911.05.25	Centershot Ministries	140.00
00696670	05/19/2025	7932027016	464000	V15897	FIRST COMMUNITY BANK	P2511379	PES.7911.05.25	Centershot Ministries	105.00

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00696670	05/19/2025	7932027016	464000	V15897	FIRST COMMUNITY BANK	P2511379	PES.7911.05.25	National Archery in Schools Pr	490.00
00696670	05/19/2025	0200000162	441000	V15897	FIRST COMMUNITY BANK	P2511379	PES.7911.05.25	Walmart	65.50
00696670	05/19/2025	0200000162	441000	V15897	FIRST COMMUNITY BANK	P2511379	PES.7911.05.25	Little Casears	179.50
00696670	05/19/2025	7885027016	441069	V15897	FIRST COMMUNITY BANK	P2511379	PES.7911.05.25	Shumpert's IGA	15.96
00696670	05/19/2025	7881027016	469000	V15897	FIRST COMMUNITY BANK	P2511379	PES.7911.05.25	Amazon	149.79
00696670	05/19/2025	7887076015	441069	V15897	FIRST COMMUNITY BANK	P2511385	PHS.3341.05.25	Sam's Club	283.86
00696670	05/19/2025	7887074015	441000	V15897	FIRST COMMUNITY BANK	P2511385	PHS.3341.05.25	Marucci Sports	224.83
00696670	05/19/2025	7802076015	441000	V15897	FIRST COMMUNITY BANK	P2511385	PHS.3341.05.25	Perfect Shot, LLC	199.32
00696670	05/19/2025	7802076015	441000	V15897	FIRST COMMUNITY BANK	P2511385	PHS.3341.05.25	Lowe's	83.24
00696670	05/19/2025	7887076015	441069	V15897	FIRST COMMUNITY BANK	P2511385	PHS.3341.05.25	Sam's Club	129.00
00696670	05/19/2025	7887072015	441069	V15897	FIRST COMMUNITY BANK	P2511385	PHS.3341.05.25	The Farmhouse Grill	173.34
00696670	05/19/2025	7887074015	441069	V15897	FIRST COMMUNITY BANK	P2511385	PHS.3341.05.25	3 Brothers Pizza	58.79
00696670	05/19/2025	7802078015	441000	V15897	FIRST COMMUNITY BANK	P2511385	PHS.3341.05.25	Lambs Wildflowers Florist	23.14
00696670	05/19/2025	7802076015	441000	V15897	FIRST COMMUNITY BANK	P2511385	PHS.3341.05.25	Lowe's	25.59
00696670	05/19/2025	7887076015	441069	V15897	FIRST COMMUNITY BANK	P2511385	PHS.3341.05.25	Food Lion	47.94
00696670	05/19/2025	7887076015	441069	V15897	FIRST COMMUNITY BANK	P2511385	PHS.3341.05.25	Little Caesar's	89.75
00696670	05/19/2025	7887076015	441069	V15897	FIRST COMMUNITY BANK	P2511385	PHS.3341.05.25	Sam's Club	14.94
00696670	05/19/2025	7887076015	441069	V15897	FIRST COMMUNITY BANK	P2511385	PHS.3341.05.25	Sam's Club	299.93
00696670	05/19/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2511382	PHS.7366.05.25	DOLLAR GENERAL	21.25
00696670	05/19/2025	7932027015	441000	V15897	FIRST COMMUNITY BANK	P2511382	PHS.7366.05.25	WALKER HARDWARE	18.09
00696670	05/19/2025	7770027015	441069	V15897	FIRST COMMUNITY BANK	P2511382	PHS.7366.05.25	DON PEPE	74.90
00696670	05/19/2025	7770027015	441069	V15897	FIRST COMMUNITY BANK	P2511382	PHS.7366.05.25	DON PEPE	74.90
00696670	05/19/2025	7770027015	441069	V15897	FIRST COMMUNITY BANK	P2511382	PHS.7366.05.25	EL CHURRASCO	98.02
00696670	05/19/2025	0200000782	433200	V15897	FIRST COMMUNITY BANK	P2511382	PHS.7366.05.25	WAWA	24.00
00696670	05/19/2025	7711027015	441069	V15897	FIRST COMMUNITY BANK	P2511382	PHS.7366.05.25	SAMS	1,843.65
00696670	05/19/2025	0200000782	433200	V15897	FIRST COMMUNITY BANK	P2511382	PHS.7366.05.25	SOMMERS	28.50
00696670	05/19/2025	0200000782	433200	V15897	FIRST COMMUNITY BANK	P2511382	PHS.7366.05.25	LOVE	45.03
00696670	05/19/2025	0200000782	433200	V15897	FIRST COMMUNITY BANK	P2511382	PHS.7366.05.25	PITT STOP	18.51
00696670	05/19/2025	7834027015	433100	V15897	FIRST COMMUNITY BANK	P2511382	PHS.7366.05.25	CAROWINDS	2,700.99
00696670	05/19/2025	0200000782	433200	V15897	FIRST COMMUNITY BANK	P2511382	PHS.7366.05.25	CREDIT SUNOCO	-0.19
00696670	05/19/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Brown Industries, Inc.	161.75
00696670	05/19/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Amazon	43.05
00696670	05/19/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Wal-Mart	167.83
00696670	05/19/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Family Dollar	16.24

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00696670	05/19/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Wal-Mart	87.24
00696670	05/19/2025	7860527030	469000	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Amazon	188.99
00696670	05/19/2025	7770027030	469000	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Amazon	22.34
00696670	05/19/2025	7860527030	469000	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Dollar General	9.63
00696670	05/19/2025	7860527030	469000	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Dollar General	13.91
00696670	05/19/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Wal-Mart	171.63
00696670	05/19/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Wal-Mart	27.00
00696670	05/19/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Don Pepe	47.59
00696670	05/19/2025	7860527030	469000	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Shumpert's IGA	22.96
00696670	05/19/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Walgreens	10.00
00696670	05/19/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Wal-Mart	148.80
00696670	05/19/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Wal-Mart	24.00
00696670	05/19/2025	7803027030	441069	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Amazon	19.99
00696670	05/19/2025	7802088030	469000	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Amazon	32.04
00696670	05/19/2025	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Corner Pantry/Shell Oil	152.97
00696670	05/19/2025	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	RBT Shell Oil EASYSAVINGS CRED	-1.00
00696670	05/19/2025	1000023330	441000	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Walsworth	47.99
00696670	05/19/2025	7748019030	469000	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Amazon	60.81
00696670	05/19/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Amazon	59.12
00696670	05/19/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Amazon	286.39
00696670	05/19/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Amazon	15.24
00696670	05/19/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Amazon	332.62
00696670	05/19/2025	0200000055	441000	V15897	FIRST COMMUNITY BANK	P2511377	PMS.6681.05.25	Amazon	386.24
00696670	05/19/2025	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2511380	RBE.4603.05.25	DODSON	299.00
00696670	05/19/2025	7956027024	469000	V15897	FIRST COMMUNITY BANK	P2511380	RBE.4603.05.25	RELAY FOR LIFE	1,700.00
00696670	05/19/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2511380	RBE.4603.05.25	MIKE OCHS, LLC	49.99
00696670	05/19/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2511380	RBE.4603.05.25	AMAZON.COM	61.92
00696670	05/19/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2511380	RBE.4603.05.25	AMAZON.COM	140.72
00696670	05/19/2025	0210002224	441000	V15897	FIRST COMMUNITY BANK	P2511380	RBE.4603.05.25	AMAZON.COM	56.82
00696670	05/19/2025	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2511380	RBE.4603.05.25	WALMART	81.13
00696670	05/19/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2511380	RBE.4603.05.25	AMAZON.COM	202.16
00696670	05/19/2025	7703027024	441000	V15897	FIRST COMMUNITY BANK	P2511380	RBE.4603.05.25	AMAZON.COM	631.24
00696670	05/19/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2511380	RBE.4603.05.25	WALMARTCUTLERY, PAPER SOMBRER	59.05
00696670	05/19/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2511380	RBE.4603.05.25	AMAZON.COM	43.41

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00696670	05/19/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2511380	RBE.4603.05.25	AMAZON.COM	113.02
00696670	05/19/2025	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2511380	RBE.4603.05.25	PUBLIX	86.06
00696670	05/19/2025	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2511380	RBE.4603.05.25	MCCULLUMS	200.00
00696670	05/19/2025	7703027024	441069	V15897	FIRST COMMUNITY BANK	P2511380	RBE.4603.05.25	WALMART	182.22
00696670	05/19/2025	7704027024	441000	V15897	FIRST COMMUNITY BANK	P2511380	RBE.4603.05.25	WORTHY'S FLORIST	188.53
00696670	05/19/2025	7704027024	441000	V15897	FIRST COMMUNITY BANK	P2511380	RBE.4603.05.25	PUBLIX	136.95
00696670	05/19/2025	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2511380	RBE.4603.05.25	SALSARITAS	1,258.95
00696670	05/19/2025	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	-14.22
00696670	05/19/2025	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	-64.08
00696670	05/19/2025	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	-28.59
00696670	05/19/2025	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	-34.13
00696670	05/19/2025	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	-23.10
00696670	05/19/2025	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	-89.31
00696670	05/19/2025	1000014141	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	42.27
00696670	05/19/2025	1000014141	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	32.09
00696670	05/19/2025	1000014141	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	18.94
00696670	05/19/2025	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	84.82
00696670	05/19/2025	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	0.02
00696670	05/19/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	86.55
00696670	05/19/2025	7713019041	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	22.35
00696670	05/19/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	48.02
00696670	05/19/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	33.16
00696670	05/19/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	48.14
00696670	05/19/2025	7743019041	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	60.96
00696670	05/19/2025	0200002852	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	10.99
00696670	05/19/2025	0200002852	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	15.01
00696670	05/19/2025	0200002852	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	63.50
00696670	05/19/2025	7863027041	469000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	38.07
00696670	05/19/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	126.06
00696670	05/19/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Geddes	305.77
00696670	05/19/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	171.16
00696670	05/19/2025	7993027041	469000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Lowes food	41.72
00696670	05/19/2025	7705027041	469000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	55.63
00696670	05/19/2025	7705027041	469000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	83.11

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00696670	05/19/2025	7705027041	469000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	316.26
00696670	05/19/2025	7705027041	469000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	73.64
00696670	05/19/2025	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Lowes Home Improvement	226.83
00696670	05/19/2025	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Murphy Express	99.03
00696670	05/19/2025	7705027041	469000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	83.11
00696670	05/19/2025	7993027041	469000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	80.19
00696670	05/19/2025	7705027041	469000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	27.81
00696670	05/19/2025	7705027041	469000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Amazon	48.14
00696670	05/19/2025	7881027041	469000	V15897	FIRST COMMUNITY BANK	P2511387	RCE.2954.05.25	Lexington Florist	79.55
00696670	05/19/2025	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2511384	RCE.3424.05.25	Amazon	146.62
00696670	05/19/2025	1000011241	441000	V15897	FIRST COMMUNITY BANK	P2511384	RCE.3424.05.25	Amazon	48.53
00696670	05/19/2025	7993027041	469000	V15897	FIRST COMMUNITY BANK	P2511384	RCE.3424.05.25	D-batteries for clocks in clas	514.06
00696670	05/19/2025	0200002852	441000	V15897	FIRST COMMUNITY BANK	P2511384	RCE.3424.05.25	Walmart	13.91
00696670	05/19/2025	7993027041	469000	V15897	FIRST COMMUNITY BANK	P2511384	RCE.3424.05.25	Lowes Food	213.95
00696670	05/19/2025	7993027041	469000	V15897	FIRST COMMUNITY BANK	P2511384	RCE.3424.05.25	Amazon	252.48
00696670	05/19/2025	7748019041	441000	V15897	FIRST COMMUNITY BANK	P2511384	RCE.3424.05.25	West Music Supply	589.16
00696670	05/19/2025	1000014141	441000	V15897	FIRST COMMUNITY BANK	P2511384	RCE.3424.05.25	Amazon	49.44
00696670	05/19/2025	1000014141	441000	V15897	FIRST COMMUNITY BANK	P2511384	RCE.3424.05.25	Amazon	95.12
00696670	05/19/2025	7993027041	441069	V15897	FIRST COMMUNITY BANK	P2511384	RCE.3424.05.25	Amazon	131.61
								Check Total	76,156.54
00696671	05/19/2025	0210000048	433100	V13290	FOGLE, PAM		5/9/2025	Transportation Contract	78.39
								Check Total	78.39
00696672	05/19/2025	0210002326	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2505963	489983F	List #255933219	107.63
00696672	05/19/2025	0210002342	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508053	529104F	OGES List #266332362	151.25
00696672	05/19/2025	0210002336	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2508911	548773F	LES List # 272179551	165.90
								Check Total	424.78
00696673	05/19/2025	7796027026	469000	V18389	FRANK WINSTON BAKER	P2510189	WK0034	Author/speaker for book talks	112.91
00696673	05/19/2025	1000022226	469000	V18389	FRANK WINSTON BAKER	P2510189	WK0034	Author/speaker for book talks	387.09
								Check Total	500.00
00696674	05/19/2025	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	230924	Contract Teacher - Special Edu	2,737.50

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								Check Total	2,737.50
00696675	05/19/2025	1000011343	441000	V01061	J O'BRIEN CO	P2510938	221929	J O'Brien 8718 3/8 in Flat Tub	445.00
00696675	05/19/2025	1000011343	441000	V01061	J O'BRIEN CO	P2510938	221929	J O'Brien 4062ZL Clear Zipper	930.00
00696675	05/19/2025	1000011343	441000	V01061	J O'BRIEN CO	P2510938	221929	J O'Brien 8718 3/8 in Flat Tub	445.00
00696675	05/19/2025	1000011343	441000	V01061	J O'BRIEN CO	P2510938	221929	J O'Brien 8718 3/8 in Flat Tub	445.00
00696675	05/19/2025	1000011343	441000	V01061	J O'BRIEN CO	P2510938	221929	Shipping.	158.86
								Check Total	2,423.86
00696676	05/19/2025	0210002315	453000	V16279	JACKSON CIVIL ENGINEERING LLC	P2503705	2425-03	LHS Synthetic Turf installatio	12,168.75
00696676	05/19/2025	0210002377	453000	V16279	JACKSON CIVIL ENGINEERING LLC	P2505710	2433-03	Provide civil engineering desi	3,750.00
								Check Total	15,918.75
00696677	05/19/2025	1000026306	469000	V00071	LEXINGTON FLORIST AND FLOWER C	P2509947	P2509947.ADM	Centerpieces for the retiree b	1,926.00
00696677	05/19/2025	1000026306	469000	V00071	LEXINGTON FLORIST AND FLOWER C	P2509947	P2509947.ADM	Delivery charge to LTC	25.00
								Check Total	1,951.00
00696678	05/19/2025	7802075015	439500	V02840	MACK, BOBBY		VSOF.PE.5.15.25	Official	87.00
								Check Total	87.00
00696679	05/19/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	38 SHANNON	Speech Services SY 24-25	3,000.00
								Check Total	3,000.00
00696680	05/19/2025	7802073026	469000	V17695	PGC BASKETBALL LLP	P2509895	031425 QIS	Playmaker College Tuition: Col	250.00
00696680	05/19/2025	7802073026	469000	V17695	PGC BASKETBALL LLP	P2509895	031425 QIS	Playmaker College Tuition: Col	400.00
00696680	05/19/2025	7802073026	469000	V17695	PGC BASKETBALL LLP	P2509895	031425 QIS	Playmaker College Tuition: Col	250.00
00696680	05/19/2025	7802073026	469000	V17695	PGC BASKETBALL LLP	P2509895	031425 QIS	Playmaker College Tuition: Col	250.00
								Check Total	1,150.00
00696681	05/19/2025	0200000182	436000	V00103	PINE PRESS OF LEXINGTON INC	P2511079	153090	CSE Fifth Grade Promotion Cere	166.72
								Check Total	166.72
00696682	05/19/2025	7802074015	441000	V00313	PIONEER ATHLETICS	P2509149	INV-239336	White Aerosol	715.29
00696682	05/19/2025	7802074015	441000	V00313	PIONEER ATHLETICS	P2509149	INV-239336	Shipping	74.24

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								Check Total	789.53
00696683	05/19/2025	1000025414	432300	V11358	PRECISION FIRE SOLUTIONS	P2500157	12450868	Fire Alarm Monitoring & Relate	588.00
00696683	05/19/2025	1000025407	432300	V11358	PRECISION FIRE SOLUTIONS	P2500157	12450871	Fire Alarm Monitoring & Relate	588.00
								Check Total	1,176.00
00696684	05/19/2025	1000011322	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2510451	15317	1 Magenta 130ml Ink Tank	1,069.47
00696684	05/19/2025	1000011322	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2510451	15317	24" x 150' Roll of Standard Po	239.51
00696684	05/19/2025	1000011322	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2510451	15317	Shipping	127.11
00696684	05/19/2025	1000011346	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2510778	15318	Ink Cartridge 2.0 Magenta	106.95
00696684	05/19/2025	1000011346	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2510778	15318	Ink Cartridge 2.0/3.0 Cyan	106.95
00696684	05/19/2025	1000011346	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2510778	15318	Ink Cartridge 2.0/3.0 Matte Bl	213.89
00696684	05/19/2025	1000011346	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2510778	15318	Standard Paper 24" x 150' Pape	224.54
00696684	05/19/2025	1000011346	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2510778	15318	20% off paper.	-41.97
00696684	05/19/2025	1000011346	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2510778	15318	Shipping and Handling	58.71
								Check Total	2,105.16
00696685	05/19/2025	7887071015	441000	V16258	PRISMA HEALTH DBA SIMULATION C	P2511176	2025-8724	CPR/AED and First Aid Cards	600.00
								Check Total	600.00
00696686	05/19/2025	1000025457	432500	V17735	PURE WATER PARTNERS LLC	P2501352	2055399	Monthly Rental Fee for Optimum	85.60
								Check Total	85.60
00696687	05/19/2025	0210000105	439500	V11489	S&ME INC	P2507687	1274097	Sr Consultant/Project Manageme	1,618.75
00696687	05/19/2025	0210000105	439500	V11489	S&ME INC	P2507687	1274097	AHERA 3-Year Re-Inspections	261.75
								Check Total	1,880.50
00696688	05/19/2025	1000022237	441000	V01368	SCHOOL OUTFITTERS LLC	P2510048	INV14268626	LuxPower Mobile AC & USB charg	242.86
00696688	05/19/2025	1000022237	441000	V01368	SCHOOL OUTFITTERS LLC	P2510048	INV14268626	Shipping & Handling	27.22
00696688	05/19/2025	1000022237	441000	V01368	SCHOOL OUTFITTERS LLC	P2510048	INV14274780	Shapes Series II Common Area S	1,987.72
00696688	05/19/2025	1000022237	441000	V01368	SCHOOL OUTFITTERS LLC	P2510048	INV14274780	Shape Series II Common Area Ch	2,498.02
00696688	05/19/2025	1000022237	441000	V01368	SCHOOL OUTFITTERS LLC	P2510048	INV14274780	Shapes Series II Soft Seating	1,720.17
00696688	05/19/2025	1000022237	441000	V01368	SCHOOL OUTFITTERS LLC	P2510048	INV14274780	Shipping & Handling	806.76
								Check Total	7,282.75

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00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	School Smart Laminating Film R	423.80
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Childcraft Construction Paper	27.67
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Childcraft Construction Paper	13.84
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Tru-Ray Sulphite Construction	14.93
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Prang Medium Weight Constructi	21.19
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Prang Medium Weight Constructi	21.19
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Sax Colored Art Paper 9x12 Ult	13.13
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Childcraft Construction Paper	13.84
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Sax Colored Art Paper 9x12	8.75
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Tru-Ray Sulphite Construction	14.93
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Tru-Ray Sulphite Construction	8.96
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Tru-Ray Sulphite Construction	8.96
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Tru-Ray Sulphite Construction	8.96
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Sax Colored Art Paper 9x12	13.13
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Tru-Ray Sulphite Construction	8.96
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Sax Colored Art Paper 9x12	13.13
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Tru-Ray Sulphite Construction	8.96
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Sax Colored Art Paper 9x12	13.13
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Sax Colored Art Paper 9x12	13.13
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Tru-Ray Sulphite Construction	8.96
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Tru-Ray Sulphite Construction	14.93
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Prang Medium Weight Constructi	13.13
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Prang Medium Weight Constructi	10.06
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Tru-Ray Sulphite Construction	14.93
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Prang Medium Weight Constructi	13.13
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Tru-Ray Sulphite Construction	8.96
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Tru-Ray Sulphite Construction	8.96
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Tru-Ray Sulphite Construction	14.93
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Tru-Ray Sulphite Construction	14.93
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Tru-Ray Sulphite Construction	14.93
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Tru-Ray Sulphite Construction	14.93
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Prang Medium Weight Constructi	8.75
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Childcraft Construction Paper	13.84
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Childcraft Construction Paper	13.84

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00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Childcraft Construction Paper	13.84
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Childcraft Construction Paper	13.84
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Childcraft Construction Paper	13.84
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Prang Medium Weight Constructi	10.06
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Prang Medium Weight Constructi	13.13
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	Prang Medium Weight Constructi	4.38
00696689	05/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2510670	208135625566	School Smart Railroad Board 22	65.70
00696689	05/19/2025	1000014114	441000	V16452	SCHOOL SPECIALTY LLC	P2510889	208135635710	Classic Crayola Markers set of	36.72
00696689	05/19/2025	1000014114	441000	V16452	SCHOOL SPECIALTY LLC	P2510889	208135635710	Colored Pencils Set of 8	20.79
00696689	05/19/2025	1000014114	441000	V16452	SCHOOL SPECIALTY LLC	P2510889	208135635710	Assorted 9 x 12 Construction P	39.70
00696689	05/19/2025	0200000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511017	208135653027	Crayola Dough, Assorted, 3 oz,	26.90
00696689	05/19/2025	0200000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511017	208135653027	Creativity Street Colossal Pom	21.21
00696689	05/19/2025	0200000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511017	208135653027	Crayola and Washable Marker Co	82.75
00696689	05/19/2025	0200000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511017	208135653027	Childcraft Early Childhood Con	13.84
00696689	05/19/2025	0200000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511017	208135653027	Childcraft Early Childhood Con	13.84
00696689	05/19/2025	0200000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511017	208135653027	Elmer's Re-Stick Glue Sticks,	29.69
00696689	05/19/2025	0200000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511017	208135653027	Sidewalk Chalk, Assorted Stand	9.11
00696689	05/19/2025	0200000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511017	208135653027	Wooden Clay Stamp Set, Wooden	19.05
00696689	05/19/2025	0200000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511017	208135653027	Creativity Street Dough Tools	8.13
00696689	05/19/2025	0200000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511017	208135653027	Creativity Street Alphabet Cla	15.37
00696689	05/19/2025	0200000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511017	208135653027	Creativity Street Pattern Roll	14.11
00696689	05/19/2025	0200000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511017	208135653027	Creativity Street Craft Sticks	3.54
								Check Total	1,349.34
00696690	05/19/2025	7814027015	441069	V00173	SHEALY'S BARBEQUE	P2511132	322405	CATERED MEAL FOR FFA BANQUET	3,413.30
								Check Total	3,413.30
00696691	05/19/2025	0210000128	441000	V00392	SHERWIN WILLIAMS CO	P2511170	7208-6	LHS,PMS,SGES - Water Repellant	247.74
00696691	05/19/2025	0210000107	441000	V00392	SHERWIN WILLIAMS CO	P2511170	7208-6	LHS,PMS,SGES - Water Repellant	330.31
00696691	05/19/2025	0210000121	441000	V00392	SHERWIN WILLIAMS CO	P2511170	7208-6	LHS,PMS,SGES - Water Repellant	247.73
00696691	05/19/2025	0210000105	441000	V00392	SHERWIN WILLIAMS CO	P2511170	7208-6	DM - 20 UF Rub Silicone Gray	336.78
								Check Total	1,162.56
00696692	05/19/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509076	237555	ATLAS SUPER RAGS	272.85
00696692	05/19/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509076	237555	20" BLACK STRIPPING PADS	45.61

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00696692	05/19/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509076	237555	22" BLACK STRIPPING PADS	56.82
00696692	05/19/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509076	237555	20" BEIGE BURNISHING PAD	16.48
00696692	05/19/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509076	237555	20" REDWOOD RECONDITION PADS	251.45
00696692	05/19/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509076	237555	24" DUSST MOP 3"	95.02
00696692	05/19/2025	0210000127	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508712	237556	ATLAS SUPER RAGS	218.28
00696692	05/19/2025	0210000127	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508712	237556	22" BLACK STRIPPING PADS	189.39
00696692	05/19/2025	0210000127	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508712	237556	24" DUST MOP 3"	95.02
								Check Total	1,240.92
00696693	05/19/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2507208	6022826826	Staples White Box Copy paper,	1,254.04
00696693	05/19/2025	1000022245	441000	V13420	STAPLES ADVANTAGE	P2507839	6024245454	Brother Ptouch TZe-250	11.73
00696693	05/19/2025	1000022245	441000	V13420	STAPLES ADVANTAGE	P2507839	6024245454	Elmers All Purpose Jumbo	6.64
00696693	05/19/2025	1000022245	441000	V13420	STAPLES ADVANTAGE	P2507839	6024245454	Stanley DualMelt 4" Glue stick	14.28
00696693	05/19/2025	1000022245	441000	V13420	STAPLES ADVANTAGE	P2507839	6024245454	Stanley DualMelt Glue Gun	11.82
00696693	05/19/2025	1000022245	441000	V13420	STAPLES ADVANTAGE	P2507839	6024245454	XActo 18" Guillotine Trimmer	98.80
00696693	05/19/2025	1000022245	441000	V13420	STAPLES ADVANTAGE	P2507839	6024245454	Exact Vellum Bristol 67lb	4.29
00696693	05/19/2025	1000022245	441000	V13420	STAPLES ADVANTAGE	P2507839	6024245454	Hammermill Colors copy paper	31.59
00696693	05/19/2025	1000022245	441000	V13420	STAPLES ADVANTAGE	P2507839	6024245454	Staples Pastel Recycled Copy P	8.77
00696693	05/19/2025	1000022245	441000	V13420	STAPLES ADVANTAGE	P2507839	6024245454	Staples Pastel Recycled copy p	8.77
00696693	05/19/2025	1000022245	441000	V13420	STAPLES ADVANTAGE	P2507839	6024245454	Astrobrights Cardstock paper	24.33
00696693	05/19/2025	1000022245	441000	V13420	STAPLES ADVANTAGE	P2507839	6024245456	Lettermark Colors Recycled Pap	15.99
00696693	05/19/2025	1000022245	441000	V13420	STAPLES ADVANTAGE	P2507839	6024308152	Scotch Tough Grip Moving Packi	32.99
00696693	05/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509739	6028595782	Expo Dry Erase Markers, Ultra	6.30
00696693	05/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509739	6028595782	Expo Tank Dry Erase Markers, C	40.79
00696693	05/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509739	6028595782	Expo Dry Erase Marker, Fine Ti	21.13
00696693	05/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509739	6028595782	Expo Dry Erase Markers, Chisel	141.43
00696693	05/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509739	6028595782	Expo Tank Dry Erase Markers, C	44.62
00696693	05/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509739	6028595782	Expo Tank Dry Erase Markers, C	81.28
00696693	05/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509739	6028595782	Expo Tank Dry Erase Markers, C	44.62
00696693	05/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509739	6028595782	Expo Tank Dry Erase Marker, Ch	36.86
00696693	05/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509739	6028595782	BIC Intensity Tank Dry Erase M	17.06
00696693	05/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509739	6028595782	Staples Poly Composition Noteb	80.25
00696693	05/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509739	6028595782	Staples?? Hardboard Clipboard,	51.36
00696693	05/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509739	6028595782	Exact 90 lb. Index Paper, 8.5"	74.22
00696693	05/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509739	6028595782	Avery 1" 3-Ring View Binders,	4.86

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00696693	05/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509739	6028595782	Staples Small Binder Clips, 0.	8.76
00696693	05/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509739	6028595782	Crayola?? Colored Pencils, Ass	12.52
00696693	05/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509739	6028595782	X-ACTO Powerhouse Electric Pen	183.61
00696693	05/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509739	6028595782	Crayola Classpack Non-Washable	103.23
00696693	05/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509739	6028595782	Crayola Kid's Markers, Broad L	59.79
00696693	05/19/2025	7743019040	441000	V13420	STAPLES ADVANTAGE	P2510852	6030640744	TRU RED 8.5" x 11" Copy Paper,	837.28
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511103	6031667860	TRU RED Pocket Stick Highlight	97.06
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511103	6031667860	Staples 1 Subject Notebook 8x1	192.13
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511103	6031667860	Staples Wide Ruled Filler pape	18.30
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511104	6031667861	Staples College Ruled Filler P	74.92
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511104	6031667861	Sharpie Permanent Marker Fine	64.24
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511104	6031667861	TRU RED Pocket Stick Highlight	413.02
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511104	6031667861	Post It Notes 3x3 Sweet Sprink	103.04
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511104	6031667861	Post It Notes 1 3/8x 1 7/8	38.99
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511104	6031667861	Elmers Glue All Purpose	57.78
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511104	6031667861	BIC Xtra-Smooth Mechanical Pen	48.74
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511106	6031667863	Staples 1 1/2" 3 Ring binder B	776.56
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511106	6031667865	Staples Cover Stock Paper 250	34.65
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511106	6031667865	Post It Notes 3x3	21.29
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511106	6031667865	Pilot FrIXIon Ball Clicker Era	138.89
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511106	6031667865	Crayola Kids Colored Pencils 2	380.92
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511106	6031667865	Staples Zipper Pouch Black	147.66
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511106	6031667865	Staples Smooth 2 Pocket paper	35.87
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511106	6031667865	Staples Smooth 2 Pocket Paper	18.32
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511106	6031667865	Staples Smooth 2 Pocket paper	35.87
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511106	6031667865	Staples Smooth 2 Pocket Folder	35.87
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511106	6031667865	Staples Smooth 2 Pocket paper	35.87
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511106	6031667865	Staples Smooth 2 Pocket Folder	35.87
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511106	6031667868	Crayola Classpack Colored Penc	57.88
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511106	6031667868	Staples Smooth 2 Pocket Paper	35.87
00696693	05/19/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511106	6031667868	Staples Smooth 2 Pocket Folder	35.87
								Check Total	6,309.49
00696694	05/19/2025	1000012694	431300	V17194	TEAM THERAPY SC	P2500864	151870	Speech Contract Services 24-25	3,000.00

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								Check Total	3,000.00
00696695	05/19/2025	7887090027	441000	V10542	THE TROPHY & AWARDS CENTER	P2511372	29785	Plaque 8x10 Awards for Varsity	141.45
00696695	05/19/2025	7887090027	441000	V10542	THE TROPHY & AWARDS CENTER	P2511372	29785	Medals w/Neck Ribbon Haigh Ave	36.38
								Check Total	177.83
00696696	05/19/2025	0200000018	441000	V12238	TOUCHMATH	P2509430	IN003600	Upper Grades Classroom Solutio	4,948.75
00696696	05/19/2025	0200000018	441000	V12238	TOUCHMATH	P2509430	IN003600	shipping and handling	593.85
								Check Total	5,542.60
00696697	05/19/2025	1000025840	439500	V00141	TOWN OF LEXINGTON		202505067994	SRO NPE	1,703.50
00696697	05/19/2025	1000025843	439500	V00141	TOWN OF LEXINGTON		202505067995	SRO Grants MGM	17,913.11
00696697	05/19/2025	1000025820	439500	V00141	TOWN OF LEXINGTON		202505067995	SRO Grants LMS	19,861.00
00696697	05/19/2025	1000025842	439500	V00141	TOWN OF LEXINGTON		202505067995	SRO Grants MGE	19,063.45
00696697	05/19/2025	1000025812	439500	V00141	TOWN OF LEXINGTON		202505067995	SRO Grants LES	17,589.49
00696697	05/19/2025	1000025819	439500	V00141	TOWN OF LEXINGTON		202505067995	SRO Grants LTC	18,674.20
00696697	05/19/2025	1000025844	439500	V00141	TOWN OF LEXINGTON		202505067995	SRO Grants RBH	38,545.83
								Check Total	133,350.58
00696698	05/19/2025	7887081027	466031	V19010	BERKELEY HS ATHLETIC BOOSTER C	P2511373	P2511373.WKH	Individual Entry for Lower Sta	60.00
								Check Total	60.00
00696699	05/19/2025	7802070027	469000	V12062	WESTWOOD HIGH SCHOOL	P2511371	P2511371.WKH	Payout for Rd 2 of girls baske	120.45
								Check Total	120.45
00696700	05/19/2025	1000023101	441069	V14436	BELLACINOS PIZZA AND GRINDERS	P2511355	P2511355.ADM	16" Cheese pizza	17.75
00696700	05/19/2025	1000023101	441069	V14436	BELLACINOS PIZZA AND GRINDERS	P2511355	P2511355.ADM	16" Meat Eater Pizza	108.67
00696700	05/19/2025	1000023101	441069	V14436	BELLACINOS PIZZA AND GRINDERS	P2511355	P2511355.ADM	Party Greek Salad	49.22
00696700	05/19/2025	1000023101	441069	V14436	BELLACINOS PIZZA AND GRINDERS	P2511355	P2511355.ADM	Gallon of Sweet Tea	14.74
00696700	05/19/2025	1000023101	441069	V14436	BELLACINOS PIZZA AND GRINDERS	P2511355	P2511355.ADM	Service Charge	20.00
00696700	05/19/2025	1000023101	441069	V14436	BELLACINOS PIZZA AND GRINDERS	P2511355	P2511355.ADM	2% hospitality tax	3.56
								Check Total	213.94
00696701	05/20/2025	0210000125	441000	V01629	A Z LAWN MOWER PARTS	P2511200	222647	5X2 3/4 DECK WHEEL	106.81
00696701	05/20/2025	0210000119	441000	V01629	A Z LAWN MOWER PARTS	P2511200	222647	5X2 3/4 DECK WHEEL	103.67

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00696701	05/20/2025	0210000107	441000	V01629	A Z LAWN MOWER PARTS	P2511200	222647	5X2 3/4 DECK WHEEL	103.67
00696701	05/20/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2511200	222647	STIHL MOWING HEAD AUTO CUT 2	308.03
00696701	05/20/2025	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2511200	222647	STIHL MOWING HEAD AUTO CUT 2	308.03
								Check Total	930.21
00696702	05/20/2025	1000025414	439500	V13171	AMERICAN ENGINEERING CONSULTAN	P2510494	25-00289	Repair & Survey of groundwater	4,895.00
								Check Total	4,895.00
00696703	05/20/2025	1000011314	441000	V13041	BLICK ART MATERIALS LLC	P2510766	5422921	Blick Student Tempera Paint -	18.32
								Check Total	18.32
00696704	05/20/2025	1000022421	433200	Exxxxx	Employee		05.05.05.09.25	Chaperone/Vex Robotics Team	536.20
								Check Total	536.20
00696705	05/20/2025	7887080044	441000	V13255	BSN SPORTS LLC	P2509730	929835762	ARM SLEEVES	364.00
00696705	05/20/2025	7887080044	441000	V13255	BSN SPORTS LLC	P2509730	929835762	BLACK V BALL JERSEY	1,375.16
00696705	05/20/2025	7887080044	441000	V13255	BSN SPORTS LLC	P2509730	929835762	FREIGHT	44.01
								Check Total	1,783.17
00696706	05/20/2025	7735027037	433100	V18160	COASTAL LIMOUSINE OF CHARLESTO	P2509015	111793.FINAL	Final Payment	3,870.75
								Check Total	3,870.75
00696707	05/20/2025	0210000142	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508999	366181	KUTOL FOAMING ALCOHOL SANITIZE	959.26
00696707	05/20/2025	0210000133	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508999	366181	KUTOL FOAMING ALCOHOL SANITIZE	959.26
00696707	05/20/2025	0210000140	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508999	366181	KUTOL FOAMING ALCOHOL SANITIZE	959.26
00696707	05/20/2025	0210000134	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508999	366181	KUTOL FOAMING ALCOHOL SANITIZE	959.26
00696707	05/20/2025	0210000111	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508999	366181	KUTOL FOAMING ALCOHOL SANITIZE	959.26
00696707	05/20/2025	0210000129	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508999	366181	KUTOL FOAMING ALCOHOL SANITIZE	959.26
00696707	05/20/2025	0210000108	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508999	366181	KUTOL FOAMING ALCOHOL SANITIZE	959.26
00696707	05/20/2025	0210000126	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508999	366181	KUTOL FOAMING ALCOHOL SANITIZE	959.26
00696707	05/20/2025	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508999	366181	KUTOL FOAMING ALCOHOL SANITIZE	959.26
00696707	05/20/2025	0210000135	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2508999	366181	KUTOL FOAMING ALCOHOL SANITIZE	959.21
								Check Total	9,592.55
00696708	05/20/2025	7703027022	466031	V00546	COLUMBIA MARIONETTE THEATRE	P2510780	051625GC	Field Trip Student Entry Cost	1,070.00

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								Check Total	1,070.00
00696709	05/20/2025	0210000647	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2510684	18813	Printing and Folding 4 1/4" x	476.69
00696709	05/20/2025	0210000647	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2510684	18813	A2 Peel n Seal Envelopes for N	353.10
								Check Total	829.79
00696710	05/20/2025	0210000645	431200	V10674	CONVERSE COLLEGE	P2504699	2970	EDU 570 Assessment Strategies	2,500.00
								Check Total	2,500.00
00696711	05/20/2025	1000026405	439500	V16315	DEER OAKS EAP SERVICES LLC	P2500418	DOEAP-000001887	EMPLOYEE ASSISTANCE PROGRAM BA	4,068.90
								Check Total	4,068.90
00696712	05/20/2025	0210000105	441000	V00033	ENLOWS AUTO SUPPLY	P2511303	19313	1 GAL PRMEGUARD B	67.15
00696712	05/20/2025	0210000105	441000	V00033	ENLOWS AUTO SUPPLY	P2511303	19313	CRC BRAKLEEN BRA	196.71
00696712	05/20/2025	0210000105	441000	V00033	ENLOWS AUTO SUPPLY	P2511303	19313	CLEAN-R-CARB	123.78
00696712	05/20/2025	0210000105	441000	V00033	ENLOWS AUTO SUPPLY	P2511303	19313	120 PC FUSE ASS.	16.55
00696712	05/20/2025	0210000105	441000	V00033	ENLOWS AUTO SUPPLY	P2511303	19313	WINDSHIELD WIPER BLADE	25.21
00696712	05/20/2025	0210000105	441000	V00033	ENLOWS AUTO SUPPLY	P2511303	19313	WINDSHIELD WIPER BLADE	75.63
								Check Total	505.03
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	148.73
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	128.10
00696713	05/20/2025	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	19.58
00696713	05/20/2025	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	893.17
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	42.79
00696713	05/20/2025	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	317.25
00696713	05/20/2025	7884027045	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	78.09
00696713	05/20/2025	7702027045	466031	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Eudora Farms	2,104.05
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	CVS	83.79
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	54.53
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	38.95
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	162.59
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	403.96
00696713	05/20/2025	7884027045	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	42.79
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	64.62

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00696713	05/20/2025	7863027045	441069	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Walmart	197.82
00696713	05/20/2025	1000023345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Trophy and Award Center	38.76
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	51.88
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	60.88
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	52.60
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	52.60
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	52.60
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	222.24
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	50.19
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	279.80
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	63.10
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	160.15
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	1,475.80
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	225.82
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	53.97
00696713	05/20/2025	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Shell/Pit Stop	73.99
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	33.13
00696713	05/20/2025	7863027045	441069	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	WalMart	64.60
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	74.08
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	1,496.48
00696713	05/20/2025	1000014145	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	11.13
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	614.76
00696713	05/20/2025	7884027045	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	341.24
00696713	05/20/2025	1000014145	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	36.80
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	257.02
00696713	05/20/2025	7884027045	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	157.66
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	468.57
00696713	05/20/2025	1000014145	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	335.24
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	32.07
00696713	05/20/2025	7956027045	441069	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Publix	118.08
00696713	05/20/2025	7863027045	469000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Pink Lady Gift Shop/Prisma Hea	20.95
00696713	05/20/2025	7745027045	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	94.15
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	60.95
00696713	05/20/2025	1000021245	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	16.00

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00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	147.60
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	59.91
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	33.06
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	6.26
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	542.46
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	21.38
00696713	05/20/2025	7745027045	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	246.16
00696713	05/20/2025	0200000188	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Deerfield Elementary Cafeteria	41.80
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	32.09
00696713	05/20/2025	7745027045	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	21.29
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	-109.08
00696713	05/20/2025	1000011345	441000	V15897	FIRST COMMUNITY BANK	P2511359	DES.2236.05.25	Amazon	-82.78
00696713	05/20/2025	7854027012	441069	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Little Caesars	74.79
00696713	05/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Amazon	122.55
00696713	05/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Amazon	14.18
00696713	05/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Terminal Depot	19.67
00696713	05/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Amazon	19.77
00696713	05/20/2025	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Circle K	60.00
00696713	05/20/2025	7713027012	441069	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Walmart	162.86
00696713	05/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Amazon	83.95
00696713	05/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Amazon	33.03
00696713	05/20/2025	7713027012	441069	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Walmart	104.64
00696713	05/20/2025	7793027012	441069	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	East Bay Deli	79.28
00696713	05/20/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Amazon	59.47
00696713	05/20/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Amazon	201.10
00696713	05/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Food Lion	11.76
00696713	05/20/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Amazon	132.71
00696713	05/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Walmart	11.28
00696713	05/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Publix	135.45
00696713	05/20/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Amazon	53.04
00696713	05/20/2025	7841827012	441069	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Publix	161.56
00696713	05/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	amazon	155.14
00696713	05/20/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	amazon	81.58
00696713	05/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Walmart	697.64

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00696713	05/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Food Lion	37.40
00696713	05/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Amazon	85.59
00696713	05/20/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Amazon	16.24
00696713	05/20/2025	7993027012	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Publix	267.93
00696713	05/20/2025	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Circle K	-0.60
00696713	05/20/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Walmart	22.46
00696713	05/20/2025	1000021212	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Amazon	56.49
00696713	05/20/2025	7993027012	441069	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Lowes Food	29.98
00696713	05/20/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Essential Elements Music Class	319.93
00696713	05/20/2025	1000014112	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Hobby Lobby	8.09
00696713	05/20/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2511398	LES.8026.05.25	Amazon	373.43
00696713	05/20/2025	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	AMAZON.COM	25.44
00696713	05/20/2025	7703027024	441069	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	POPSHELF	48.48
00696713	05/20/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	WALMART	220.29
00696713	05/20/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	AMAZON.COM	38.16
00696713	05/20/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	AMAZON.COM	126.25
00696713	05/20/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	AMAZON.COM	103.35
00696713	05/20/2025	7841827024	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	AMAZON.COM	35.20
00696713	05/20/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	AMAZON.COM	42.78
00696713	05/20/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	AMAZON.COM	251.33
00696713	05/20/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	AMAZON.COM	75.39
00696713	05/20/2025	7704027024	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	AMAZON.COM	50.81
00696713	05/20/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	WALMART	276.75
00696713	05/20/2025	7704027024	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	AMAZON.COM	631.24
00696713	05/20/2025	7704027024	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	WALMART	54.61
00696713	05/20/2025	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	LOWE'S	121.56
00696713	05/20/2025	0200002843	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	LOWE'S	122.64
00696713	05/20/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	TIDWELLS	396.54
00696713	05/20/2025	7841827024	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	STOREY'S FLORIST	82.05
00696713	05/20/2025	0210002224	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	AMAZON.COM	21.39
00696713	05/20/2025	7704027024	441069	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	PUBLIX	75.79
00696713	05/20/2025	7885027024	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	WALMART	73.73
00696713	05/20/2025	7793027024	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	POPSHELF	189.82
00696713	05/20/2025	0210002224	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	AMAZON.COM	77.95

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00696713	05/20/2025	0210002224	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	AMAZON.COM	137.18
00696713	05/20/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	ROSES	138.14
00696713	05/20/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	ETSY	5.00
00696713	05/20/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	AMAZON.COM	93.06
00696713	05/20/2025	1000011324	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	AMAZON.COM	12.18
00696713	05/20/2025	7704027024	441069	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	WALMART	230.20
00696713	05/20/2025	7860027024	441069	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	WALMART	55.41
00696713	05/20/2025	0210002224	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	AMAZON.COM	44.23
00696713	05/20/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	AMAZON.COM	27.14
00696713	05/20/2025	0210002224	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	AMAZON.COM	228.74
00696713	05/20/2025	0210002224	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	AMAZON.COM	140.57
00696713	05/20/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2511396	RBE.3705.05.25	ETSY	4.81
00696713	05/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2511402	WKH.6582.05.25	Epic Sports	154.29
00696713	05/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2511402	WKH.6582.05.25	613 Originals	296.77
00696713	05/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2511402	WKH.6582.05.25	613 Originals	179.34
00696713	05/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2511402	WKH.6582.05.25	316 Originals	391.30
00696713	05/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2511402	WKH.6582.05.25	613 Originals	188.80
00696713	05/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2511402	WKH.6582.05.25	MacPapers	630.12
00696713	05/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2511402	WKH.6582.05.25	Chipotle	104.78
00696713	05/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2511402	WKH.6582.05.25	Amazon	95.15
00696713	05/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2511402	WKH.6582.05.25	Epic Sports	69.47
00696713	05/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2511402	WKH.6582.05.25	Jiffy	27.03
00696713	05/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2511402	WKH.6582.05.25	Jiffy	43.91
00696713	05/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2511402	WKH.6582.05.25	Print Gear	647.71
00696713	05/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2511402	WKH.6582.05.25	613 Originals	286.70
00696713	05/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2511402	WKH.6582.05.25	Printgear	212.56
00696713	05/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2511402	WKH.6582.05.25	Amazon	6.40
00696713	05/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2511402	WKH.6582.05.25	Jiffy	25.07
00696713	05/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2511402	WKH.6582.05.25	Walmart	246.09
00696713	05/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2511402	WKH.6582.05.25	613 Originals	49.98
00696713	05/20/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2511402	WKH.6582.05.25	Jiffy	110.52
00696713	05/20/2025	7901527027	441069	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Chick Fil A	32.09
00696713	05/20/2025	0200002902	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Amazon	5.41
00696713	05/20/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Amazon	68.76

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00696713	05/20/2025	7711027027	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Amazon	51.32
00696713	05/20/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Shell	171.01
00696713	05/20/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Auto Zone	58.82
00696713	05/20/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Amazon	99.48
00696713	05/20/2025	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Amazon	62.24
00696713	05/20/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Amazon	173.74
00696713	05/20/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Amazon	397.92
00696713	05/20/2025	7826027027	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Amazon	49.79
00696713	05/20/2025	7826027027	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Amazon	486.22
00696713	05/20/2025	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Amazon	256.50
00696713	05/20/2025	7766019027	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Amazon	88.46
00696713	05/20/2025	7766019027	441069	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	LMC	43.12
00696713	05/20/2025	7860527027	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Publix	36.76
00696713	05/20/2025	7766019027	441069	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Little Caesars.	25.11
00696713	05/20/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Amazon	295.51
00696713	05/20/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Amazon	376.88
00696713	05/20/2025	7712027027	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Amazon	38.46
00696713	05/20/2025	7712027027	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Amazon	81.85
00696713	05/20/2025	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Amazon	42.79
00696713	05/20/2025	7901527027	441069	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Subway	32.78
00696713	05/20/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Trophy and Awards	25.67
00696713	05/20/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Amazon	59.72
00696713	05/20/2025	7730027027	441069	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Walmart	367.33
00696713	05/20/2025	0210002381	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Amazon	30.57
00696713	05/20/2025	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Lowes	15.90
00696713	05/20/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Gas Rebate	-1.00
00696713	05/20/2025	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2511404	WKH.8083.05.25	Amazon	-36.37
								Check Total	28,041.68
00696714	05/20/2025	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2511073	1597902-0	Film - Permalam #150 27in x 50	263.54
								Check Total	263.54
00696715	05/20/2025	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	229808	Contract Teacher - Special Edu	2,463.75
								Check Total	2,463.75

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00696716	05/20/2025	1000011403	439500	V14915	GLENFOREST SCHOOL	P2506574	11-12 13863	Before and After School Care,	90.00
00696716	05/20/2025	1000011403	439500	V14915	GLENFOREST SCHOOL	P2506574	11-12 13863	Tuition for Student (ACI) to a	1,609.75
00696716	05/20/2025	1000011403	439500	V14915	GLENFOREST SCHOOL	P2506574	11-12 13863	Tuition for Student (ACI) to a	1,266.91
								Check Total	2,966.66
00696717	05/20/2025	0210002456	441000	V02048	GROVE MEDICAL	P2510624	6843950	Wet wipe prevail soft pack (96	89.30
00696717	05/20/2025	0210002456	441000	V02048	GROVE MEDICAL	P2510624	6843950	Purell sanitizer 1.5 liter pum	60.89
00696717	05/20/2025	0210002456	441000	V02048	GROVE MEDICAL	P2510624	6843950	Clorox disinfectant wipes fres	39.35
								Check Total	189.54
00696718	05/20/2025	0210000645	464000	V13220	HARMONY EDUCATION CENTER NSRF	P2508668	27726	NSRF Bulk membership contribut	400.00
								Check Total	400.00
00696719	05/20/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2507624	404467-2	White Board Dry Erase Surface	2.44
								Check Total	2.44
00696720	05/20/2025	7802075015	439500	V02932	HIGHTOWER, JOSEPH		VSOF.PE.5.16.25	Official	87.00
								Check Total	87.00
00696721	05/20/2025	7802072037	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2510508	124160	Athletic Banquet	2,114.32
00696721	05/20/2025	7802072037	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2510508	124160	Athletic Banquet	256.80
00696721	05/20/2025	7802072037	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2510508	124160	18% Gratuity	398.88
								Check Total	2,770.00
00696722	05/20/2025	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2509740	2363-5609	Written Russian Translation	96.00
00696722	05/20/2025	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2510513	2363-5609	*Minimum Fee*	50.00
00696722	05/20/2025	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2510590	2363-5609	*Minimum Fee*	50.00
00696722	05/20/2025	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2510979	2363-5609	Translate IEP documents	387.68
00696722	05/20/2025	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2510945	2363-5609	Translation of IEP PWN Documen	109.44
00696722	05/20/2025	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2511281	2363-5609	*Minimum Document Fee*	50.00
00696722	05/20/2025	0210000665	439500	V17030	LANGUAGES TRANSLATION SERVICES	P2507742	2363-5609	*Minimum Document Fee*	50.00
								Check Total	793.12
00696723	05/20/2025	1000022421	433200	Exxxxx	Employee		03.24.05.07.25	Rotations/Testing/Reviews	133.98

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								Check Total	133.98
00696724	05/20/2025	7002073015	466034	V11040	MITCHELL, EUGENE		JVWB.PE.12.11.23	Official	57.60
								Check Total	57.60
00696725	05/20/2025	7860527011	441069	V13234	MOES SOUTHWEST GRILL	P2511322	072327	Tickets for meals for LHS Seni	1,608.84
								Check Total	1,608.84
00696726	05/20/2025	7932027030	469000	V10970	NASP INC	P2510447	297379	Easton 1820 Arrows Public Scho	430.14
00696726	05/20/2025	7932027030	469000	V10970	NASP INC	P2510447	297379	Feradyne 34" Block Target	757.56
00696726	05/20/2025	7932027030	469000	V10970	NASP INC	P2510447	297379	Points-Adhesive-Bushing Primer	8.56
00696726	05/20/2025	7932027030	469000	V10970	NASP INC	P2510447	297379	Points-Adhesive-Bushing Primer	14.98
00696726	05/20/2025	7932027030	469000	V10970	NASP INC	P2510447	297379	Points-Adhesive-Bushing Primer	7.49
00696726	05/20/2025	7932027030	469000	V10970	NASP INC	P2510447	297379	Shipping	5.35
								Check Total	1,224.08
00696727	05/20/2025	0210000125	432300	V01373	P & S CONSTRUCTION COMPANY INC	P2508484	18912	ESTIMATE JETTER TRUCK FOR SEWE	361.19
								Check Total	361.19
00696728	05/20/2025	1000022421	433200	Exxxxx	Employee		06.24.2025	Present @ Education BusSummit	142.80
								Check Total	142.80
00696729	05/20/2025	7802075015	439500	V18890	PAUL DUPERRY		VSOF.PE.5.16.25	Official	84.80
								Check Total	84.80
00696730	05/20/2025	0210000806	439500	V12103	PEE DEE REGIONAL EMS INC	P2511166	36154	Item: Heartsaver K-12 eCards	700.00
00696730	05/20/2025	0210000806	439500	V12103	PEE DEE REGIONAL EMS INC	P2511166	36154	Item: BLS Provider eCards.	322.00
								Check Total	1,022.00
00696731	05/20/2025	7860527011	439500	V14044	PELICANS SNOBALLS LEXINGTON	P2511321	000138	Base Charge for Senior Picnic	300.00
00696731	05/20/2025	7860527011	439500	V14044	PELICANS SNOBALLS LEXINGTON	P2511321	000138	Additional Hour for Senior Pic	100.00
00696731	05/20/2025	7860527011	441069	V14044	PELICANS SNOBALLS LEXINGTON	P2511321	000138	Tickets collected for snoballs	222.00
								Check Total	622.00
00696732	05/20/2025	7802075015	439500	V03129	PERRY, DONALD		VSOF.PE.5.16.25	Official	92.50

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								Check Total	92.50
00696733	05/20/2025	5707025307	452000	V14199	PINNACLE ARCHITECTURE PA	P2001191	1930-022725	Architectural Services for	3,065.91
								Check Total	3,065.91
00696734	05/20/2025	1000021307	439500	V00874	PRISMA HEALTH MIDLANDS	P2505966	CINV-012944	SPORTS MEDICINE SERVICES SY 20	12,500.00
								Check Total	12,500.00
00696735	05/20/2025	0200003899	441000	V13001	PRO KITCHEN LLC	P2500190	66378	APPLIANCE REPAIR PARTS FOR ALL	1,244.78
00696735	05/20/2025	0200003874	441000	V13001	PRO KITCHEN LLC	P2500190	66379	APPLIANCE REPAIR PARTS FOR ALL	880.93
00696735	05/20/2025	0200003896	441000	V13001	PRO KITCHEN LLC	P2500190	66380	APPLIANCE REPAIR PARTS FOR ALL	340.15
00696735	05/20/2025	0200003890	441000	V13001	PRO KITCHEN LLC	P2500190	66381	APPLIANCE REPAIR PARTS FOR ALL	340.15
00696735	05/20/2025	0200003884	441000	V13001	PRO KITCHEN LLC	P2500190	66382	APPLIANCE REPAIR PARTS FOR ALL	340.15
00696735	05/20/2025	0200003873	441000	V13001	PRO KITCHEN LLC	P2500190	66383	APPLIANCE REPAIR PARTS FOR ALL	340.15
00696735	05/20/2025	0200003902	441000	V13001	PRO KITCHEN LLC	P2500190	66516	APPLIANCE REPAIR PARTS FOR ALL	203.43
00696735	05/20/2025	0200003875	441000	V13001	PRO KITCHEN LLC	P2500190	66517	APPLIANCE REPAIR PARTS FOR ALL	146.88
00696735	05/20/2025	0200003904	441000	V13001	PRO KITCHEN LLC	P2500190	66798	APPLIANCE REPAIR PARTS FOR ALL	123.12
00696735	05/20/2025	0200003898	441000	V13001	PRO KITCHEN LLC	P2500190	66799	APPLIANCE REPAIR PARTS FOR ALL	807.84
								Check Total	4,767.58
00696736	05/20/2025	7939027043	466031	V00746	RIVERBANKS ZOO	P2511050	334	Jungle Meal -	531.00
00696736	05/20/2025	7939027043	466031	V00746	RIVERBANKS ZOO	P2511050	334	Jungle Meal -	207.00
00696736	05/20/2025	7939027043	466031	V00746	RIVERBANKS ZOO	P2511050	334	Jungle Meal -	310.00
00696736	05/20/2025	7939027043	466031	V00746	RIVERBANKS ZOO	P2511050	334	School Field	55.62
00696736	05/20/2025	7939027043	466031	V00746	RIVERBANKS ZOO	P2511050	334	Admissions Tax	2.79
								Check Total	1,106.41
00696737	05/20/2025	7939027043	466031	V00746	RIVERBANKS ZOO	P2511050	331	Jungle Meal -	666.00
00696737	05/20/2025	7939027043	466031	V00746	RIVERBANKS ZOO	P2511050	331	Jungle Meal -	162.00
00696737	05/20/2025	7939027043	466031	V00746	RIVERBANKS ZOO	P2511050	331	Jungle Meal -	310.00
00696737	05/20/2025	7939027043	466031	V00746	RIVERBANKS ZOO	P2511050	331	School Field	74.16
00696737	05/20/2025	7939027043	466031	V00746	RIVERBANKS ZOO	P2511050	331	Admissions tax	3.72
								Check Total	1,215.88
00696738	05/20/2025	1000022421	433200	Exxxxx	Employee		06.22.06.25.25	Education Business Summit	402.78

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								Check Total	402.78
00696739	05/20/2025	0210000121	432300	V00577	SC DEPARTMENT OF LABOR DIVISIO	P2510663	2025006587	SGES - Elevator Certificate Fe	50.00
								Check Total	50.00
00696740	05/20/2025	7802073037	469000	V00270	SC HIGH SCHOOL LEAGUE	P2511393	24151	24-25 HSL Passes	275.00
								Check Total	275.00
00696741	05/20/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2509025	208135487676	Pad Notes Super Sticky Asst Br	61.12
00696741	05/20/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2509025	208135487676	Pad Notes Super Sticky Asst. B	20.37
00696741	05/20/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2509025	208135487676	Marker Sharpie S- Note Asst. S	148.73
00696741	05/20/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2509025	208135487676	Pen BU3 retractable 1.0MM Medi	14.87
00696741	05/20/2025	0210000673	441000	V16452	SCHOOL SPECIALTY LLC	P2509025	208135487676	Notes Post it study notes set	31.27
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135544211	Recordable Answer Buzzers	28.30
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135544211	Rekenrek Mini 20 Bead set of 4	14.46
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135544211	2 Sided Dry Erase Mat	42.83
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	Expo Low Odor	85.24
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	Laser Address Labels	12.03
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	Junior Wide Ruled Composition	41.20
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	3M High Performance	35.66
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	School Smart Magnetic	2.91
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	Pacon Paper Sentence Strips	4.16
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	Scotch Laminating Pouch	24.27
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	Pres A Ply labels pack of 1000	13.42
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	Mr. Sketch Scented	7.02
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	Scotch Shipping/Packing Tape	5.91
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	Post it Tabs	9.17
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	School Smart	7.44
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	Post it Mini Easel	27.81
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	Paper Easel Pad 17x20	17.03
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	Rekenrek	6.94
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	Post it Paper Easel	55.63
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	School Friendly Card Deck	22.04
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	School Smart Permanent Markers	7.64
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	School Smart	3.75

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00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	School Smart	12.03
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	Mounting Tape	2.29
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	Felt Tip Fine Pens	26.56
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	Mr. Sketch Scented	7.02
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	Scotch Shipping/Packing Tape	11.81
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	Coverup Labeling Tape	8.83
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135554114	Letratag Labels	7.22
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135555360	Metal Rack w/5 Book Bins	80.10
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135555360	Interlocking Large Book Bins	72.85
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135555360	Craft Boxes 13.25x15.25x3.25	34.70
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135555360	Interlocking Large Book Bins	36.42
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135561609	Laser Shipping Labels 2x4	16.13
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135561609	Flair Pen Nature Scented	27.81
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135561609	Magnetic Whiteboard bundle	44.99
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135561609	Dry Erase Pockets	23.29
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135561609	Binder Clips	3.26
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135561609	Soft Handle Scissors	18.43
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135561609	Magnetic dots w/adhesive	7.50
00696741	05/20/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510136	208135561609	School Smart Modeling Dough	25.94
00696741	05/20/2025	0200000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511017	208135658012	Washable Finger Paint, Assorte	48.19
00696741	05/20/2025	0200000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511017	208135658012	Kwik Stix Solid Tempera, Assor	28.09
								Check Total	1,294.68
00696742	05/20/2025	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2510992	237650	ASSAULT LIQUID FIRE ANT KILLER	201.18
								Check Total	201.18
00696743	05/20/2025	1000025411	441000	V00302	SOUTHEASTERN PAPER GROUP	P2511002	06324692	VIP 18-GAL SHOVELNOSE WET/DRY	747.73
								Check Total	747.73
00696744	05/20/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511105	6031667866	TRU RED Tank Highlighter With	1,001.52
00696744	05/20/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511105	6031667866	Crayola Classpack Washable Kid	143.94
00696744	05/20/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511105	6031667866	Ticonderoga Pre Sharpened Penc	135.72
00696744	05/20/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511105	6031667866	Pilot Frixion Ball Clicker Era	69.44
00696744	05/20/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511105	6031667866	TRU RED Pocket Stick Highlight	413.02
00696744	05/20/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511105	6031667866	Staples Large Tab Plastic Inse	442.98

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00696744	05/20/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511105	6031667866	Staples 1 1/2' 3 ring binder w	902.95
00696744	05/20/2025	7743019045	441000	V13420	STAPLES ADVANTAGE	P2511131	6031751572	Staples White Copy Paper	1,254.04
00696744	05/20/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511187	6031895699	Bic Retractable Pens 36/pk Bla	255.35
00696744	05/20/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511187	6031895699	Bic Retractable Pens	232.89
00696744	05/20/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511187	6031895699	Pencils 96/pk	241.78
00696744	05/20/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511188	6031895700	Dry Erase Markers	141.43
00696744	05/20/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511188	6031895700	Erasable Pens Black	27.78
00696744	05/20/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511188	6031895700	Rulers	28.09
00696744	05/20/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511188	6031895700	Elmers Jumbo Glue Sticks	112.96
00696744	05/20/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511188	6031895700	Pencils	135.72
								Check Total	5,539.61
00696745	05/20/2025	0210002287	439500	V13975	SUPERIOR RECREATION OF THE CAR	P2506744	1259	Hip Shade Canopy Replacement w	16,439.48
00696745	05/20/2025	0210002287	439500	V13975	SUPERIOR RECREATION OF THE CAR	P2506744	1259	Engineered Sealed Drawings	856.00
00696745	05/20/2025	0210002287	439500	V13975	SUPERIOR RECREATION OF THE CAR	P2506744	1259	Freight	2,496.31
00696745	05/20/2025	0210002287	439500	V13975	SUPERIOR RECREATION OF THE CAR	P2506744	1259	Installation	17,590.00
00696745	05/20/2025	0210002271	439500	V13975	SUPERIOR RECREATION OF THE CAR	P2506745	1260	Fabric Replacement w/Stainless	6,099.00
00696745	05/20/2025	0210002271	439500	V13975	SUPERIOR RECREATION OF THE CAR	P2506745	1260	Freight	1,947.40
00696745	05/20/2025	0210002271	439500	V13975	SUPERIOR RECREATION OF THE CAR	P2506745	1260	Installation	4,730.00
00696745	05/20/2025	0210002280	439500	V13975	SUPERIOR RECREATION OF THE CAR	P2507410	1261	Fabric Replacement w/Stainless	3,068.76
00696745	05/20/2025	0210002280	439500	V13975	SUPERIOR RECREATION OF THE CAR	P2507410	1261	Freight	1,536.52
00696745	05/20/2025	0210002280	439500	V13975	SUPERIOR RECREATION OF THE CAR	P2507410	1261	Istallation	2,780.00
00696745	05/20/2025	0210002271	439500	V13975	SUPERIOR RECREATION OF THE CAR	P2506742	1262	Hip Shade Canopy Replacement w	15,952.63
00696745	05/20/2025	0210002271	439500	V13975	SUPERIOR RECREATION OF THE CAR	P2506742	1262	Engineered Sealed Drawings	856.00
00696745	05/20/2025	0210002271	439500	V13975	SUPERIOR RECREATION OF THE CAR	P2506742	1262	Freight	2,452.44
00696745	05/20/2025	0210002271	439500	V13975	SUPERIOR RECREATION OF THE CAR	P2506742	1262	Installation	18,480.00
								Check Total	95,284.54
00696746	05/20/2025	0210000604	441000	V17563	THE MATH LEARNING CENTER	P2511119	INV67321	Bridges Pre-K Package	1,284.00
00696746	05/20/2025	0210000604	441000	V17563	THE MATH LEARNING CENTER	P2511119	INV67321	Bridges Pre-K Required Not Inc	160.50
00696746	05/20/2025	0210000604	441000	V17563	THE MATH LEARNING CENTER	P2511119	INV67321	Shipping Fee	115.56
								Check Total	1,560.06
00696747	05/20/2025	1000011124	436000	V14090	THE UPS STORE	P2511354	2025051501	5th Grade Promotion Ceremony P	262.15

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								Check Total	262.15
00696748	05/20/2025	1000025413	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500857	30818	Fire Alarm Repairs & Related S	901.30
								Check Total	901.30
00696749	05/20/2025	7708027037	469000	V00207	UNIVERSITY OF SOUTH CAROLINA	P2511392	INV-0174	8Th Grade Field Trip	360.00
								Check Total	360.00
00696750	05/20/2025	1000022421	433200	Exxxxx	Employee		06.23.06.25.25	Education Business Summit	314.00
								Check Total	314.00
00696751	05/20/2025	0210000145	441000	V00189	W W GRAINGER	P2511036	9496805004	NLCLC 600 Hall - Portable Air	1,184.24
								Check Total	1,184.24
00696752	05/20/2025	7704027022	466031	V14089	HISTORIC CAMDEN FOUNDATION	P2508895	P2508895.051825	4th Grade Field Trip - April 1	990.00
								Check Total	990.00
00696753	05/20/2025	7802080043	439500	V10439	INDEPENDENT UMPIRE OFFICIALS A	P2511411	P2511411.MGM	Independent Officials Associat	75.00
								Check Total	75.00
00696754	05/20/2025	7002081013	469000	V14780	SENECA HIGH SCHOOL	P2511383	P2511383.GHS	Boys Golf AAAA State Golf Entr	450.00
								Check Total	450.00
00696755	05/20/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0425	DO.4479/002487.	282.36
00696755	05/20/2025	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0425	MES.9259/005369.	1,156.46
00696755	05/20/2025	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0425	ROS.1405/000840.	207.14
00696755	05/20/2025	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0425	LMS.2062/001217.	377.64
00696755	05/20/2025	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0425	LES.2098/001242.	1,208.53
00696755	05/20/2025	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0425	LMS.2108/001246.	630.76
00696755	05/20/2025	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0425	LHS.16841/008449.	4,010.18
00696755	05/20/2025	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0425	RCE.33079/018790.	1,359.86
00696755	05/20/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0425	DO.23898/005318.	45.60
00696755	05/20/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0425	DO.23900/004703.	51.35
00696755	05/20/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0425	DO.23897/005210.	38.72
00696755	05/20/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0425	DO.23899/004817.	42.16

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00696755	05/20/2025	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0425	MGM.36251/019522.	1,525.42
00696755	05/20/2025	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0425	NPE.28215/016832.	756.62
00696755	05/20/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0425	DO.31900/005319.	9.25
00696755	05/20/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0425	DO.31181/004702.	38.72
00696755	05/20/2025	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0425	PHM.20731/010622.	706.72
00696755	05/20/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0425	DO.34818/004753.	72.99
00696755	05/20/2025	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0425	PHE.20730/10621.	967.75
00696755	05/20/2025	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0425	MGE.38335/019255.	1,899.83
00696755	05/20/2025	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0425	RBH.019299	3,934.37
00696755	05/20/2025	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0425	LME.05895	1,979.10
00696755	05/20/2025	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0425	OGE002226	1,093.56
00696755	05/20/2025	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0425	BWM00141	515.75
00696755	05/20/2025	1000025447	432100	V00141	TOWN OF LEXINGTON		TN0425	CES.6119	705.59
00696755	05/20/2025	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0425	NPE.19082	971.69
								Check Total	24,588.12
00696756	05/20/2025	7860527027	439500	V18510	WILLIAM BYRD	P2511412	P2511412.WKH	Collaborative Pianist Rehearsa	75.00
00696756	05/20/2025	7860527027	439500	V18510	WILLIAM BYRD	P2511412	P2511412.WKH	Collaborative Pianist Performa	100.00
								Check Total	175.00
00696757	05/20/2025	0210000048	433100	V18727	JENNIFER HUNT		05.15.2025	McKinney Vento Pupil Trans.	354.00
								Check Total	354.00
00696758	05/20/2025	0210000049	433200	Exxxxx	Employee		03.18.05.15.25	School 2 School Title X	127.75
								Check Total	127.75
00696759	05/21/2025	0200000018	441000	V17964	95 PERCENT GROUP LLC	P2511025	INV166116	Physical product - Vocabulary	1,190.00
00696759	05/21/2025	0200000018	441000	V17964	95 PERCENT GROUP LLC	P2511025	INV166116	Physical product - Vocabulary	1,190.00
00696759	05/21/2025	0200000018	441000	V17964	95 PERCENT GROUP LLC	P2511025	INV166116	shipping and handling	238.00
								Check Total	2,618.00
00696760	05/21/2025	7748027015	439500	V18616	ANITA F HOUSER	P2510955	4	rehearsal practice for orchest	150.00
00696760	05/21/2025	7748027015	439500	V18616	ANITA F HOUSER	P2510955	4	Spring Concert Accompanist 5/8	75.00
								Check Total	225.00

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00696761	05/21/2025	0200000250	433200	V15748	AVID CENTER	P2511226	INV003156	Registration for Staff Orlando	3,350.00
								Check Total	3,350.00
00696762	05/21/2025	7745027024	441000	Exxxxx	Employee		05.14.2025	Trophies and Stationary Reimb.	8.51
00696762	05/21/2025	7745027024	441000	Exxxxx	Employee		05.15.2025	Scoops/kitchen use	48.08
00696762	05/21/2025	7745027024	441069	Exxxxx	Employee		05.15.25	Food for news show	185.32
00696762	05/21/2025	7745027024	441069	Exxxxx	Employee		5.15.2025	Team Supplies Reimb.	89.75
								Check Total	331.66
00696763	05/21/2025	0200000036	441000	V00884	BOOKSOURCE	P2510903	25198842	Someone Builds The Dream by: L	1,511.20
								Check Total	1,511.20
00696764	05/21/2025	0210000107	441000	V18486	CAPITAL ELECTRIC	P2510995	S058564498.001	LHS Classrooms P101,103,104 an	6,018.75
00696764	05/21/2025	0210000107	441000	V18486	CAPITAL ELECTRIC	P2510995	S058564498.001	Wrap Fixture	789.02
								Check Total	6,807.77
00696765	05/21/2025	1000011444	441000	V12165	CAROLINA SPORTS INC	P2509782	043025RBHS	4 FT X 6 FT WE THE PEOPLE MOUN	401.25
00696765	05/21/2025	1000011444	441000	V12165	CAROLINA SPORTS INC	P2509782	043025RBHS	Shipping	20.00
								Check Total	421.25
00696766	05/21/2025	0200002901	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510072	LEX206879	12 PC ELECTRICIAN TOOL SET	4,280.00
								Check Total	4,280.00
00696767	05/21/2025	0210000136	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509523	366725	NCEPTION BLUE NITRILE GLOVE ME	332.34
00696767	05/21/2025	0210000136	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509523	366725	NCEPTION BLUE NITRILE GLOVE LR	332.37
00696767	05/21/2025	0210000136	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509523	366725	NCEPTION BLUE NITRILE GLOVE X	332.37
00696767	05/21/2025	0210000136	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2509523	366725	SOFT N SILKY ANTIBACTERIAL BAG	574.02
								Check Total	1,571.10
00696768	05/21/2025	0200003322	435000	V11077	COMPUTER DESIGN CONSULTING SER	P2510801	18822	Printing and Cutting 11" x 5"	1,554.57
00696768	05/21/2025	0200003322	435000	V11077	COMPUTER DESIGN CONSULTING SER	P2510801	18822	29123-R001 Qty. 625	139.38
00696768	05/21/2025	0200003322	435000	V11077	COMPUTER DESIGN CONSULTING SER	P2510801	18822	29123-R004 - Qty. 649	144.73
00696768	05/21/2025	0200003322	435000	V11077	COMPUTER DESIGN CONSULTING SER	P2510801	18822	29053-R001 - Qty. 706.	157.44
00696768	05/21/2025	0200003322	435000	V11077	COMPUTER DESIGN CONSULTING SER	P2510801	18822	29123-R004 - Qty. 649	144.73
00696768	05/21/2025	0200003322	435000	V11077	COMPUTER DESIGN CONSULTING SER	P2510801	18822	29073-R014 - Qty. 738	164.57

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00696768	05/21/2025	0200003322	435000	V11077	COMPUTER DESIGN CONSULTING SER	P2510801	18822	29073-R008 - Qty. 771	171.93
00696768	05/21/2025	0200003322	435000	V11077	COMPUTER DESIGN CONSULTING SER	P2510801	18822	29073-R031 - Qty. 673	150.08
00696768	05/21/2025	0200003322	435000	V11077	COMPUTER DESIGN CONSULTING SER	P2510801	18822	29073-R034 - Qty. 570	127.11
00696768	05/21/2025	0200003322	435000	V11077	COMPUTER DESIGN CONSULTING SER	P2510801	18822	Handle Post Office Mailing Dro	50.00
								Check Total	2,804.54
00696769	05/21/2025	0210000095	444500	V10639	COOK & BOARDMAN LLC	P2508006	71657312	Core Only CR8000 59D1 UC 626	100.58
								Check Total	100.58
00696770	05/21/2025	0210000122	432300	V11477	CULLUM SERVICES INC	P2509189	76054	RBES Room 710 - Proved Al Labo	9,897.00
								Check Total	9,897.00
00696771	05/21/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2511505	ADM.7226.05.25	Amazon	315.60
00696771	05/21/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2511505	ADM.7226.05.25	Amazon	80.80
00696771	05/21/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2511505	ADM.7226.05.25	Amazon	67.40
00696771	05/21/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2511505	ADM.7226.05.25	Chick-fil-a	625.39
00696771	05/21/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2511505	ADM.7226.05.25	Chick-fil-a	213.64
00696771	05/21/2025	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2511505	ADM.7226.05.25	Amazon	202.22
00696771	05/21/2025	0210000048	469000	V15897	FIRST COMMUNITY BANK	P2511505	ADM.7226.05.25	Amazon	29.25
00696771	05/21/2025	0210000048	464000	V15897	FIRST COMMUNITY BANK	P2511505	ADM.7226.05.25	SC DMV	35.58
00696771	05/21/2025	0210000048	469000	V15897	FIRST COMMUNITY BANK	P2511505	ADM.7226.05.25	Sip Hip Hooray	396.00
00696771	05/21/2025	0210000048	469000	V15897	FIRST COMMUNITY BANK	P2511505	ADM.7226.05.25	Pineview Florist	555.46
00696771	05/21/2025	0210000048	469000	V15897	FIRST COMMUNITY BANK	P2511505	ADM.7226.05.25	Amazon	29.84
00696771	05/21/2025	0210000048	469000	V15897	FIRST COMMUNITY BANK	P2511505	ADM.7226.05.25	Amazon	428.94
00696771	05/21/2025	0210000048	439500	V15897	FIRST COMMUNITY BANK	P2511505	ADM.7226.05.25	SLED	32.00
00696771	05/21/2025	0210000048	469000	V15897	FIRST COMMUNITY BANK	P2511506	ADM.7234.05.25	Amazon - Return	-29.94
00696771	05/21/2025	0210000048	469000	V15897	FIRST COMMUNITY BANK	P2511506	ADM.7234.05.25	Amazon Return	-12.83
00696771	05/21/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2511506	ADM.7234.05.25	Lowe's Home Center	265.56
00696771	05/21/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2511506	ADM.7234.05.25	Lowe's home centers	214.85
00696771	05/21/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2511506	ADM.7234.05.25	Rushs	15.34
00696771	05/21/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2511506	ADM.7234.05.25	Blaney's Wings & Grill	88.76
00696771	05/21/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2511506	ADM.7234.05.25	Krispy Kreme	134.54
00696771	05/21/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2511506	ADM.7234.05.25	Driver Appreciation - Lexingto	39.16
00696771	05/21/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2511506	ADM.7234.05.25	Shumperts IGA	22.14
00696771	05/21/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2511506	ADM.7234.05.25	Krispy Kreme	370.40

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00696771	05/21/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2511506	ADM.7234.05.25	Krispy Kreme	94.78
00696771	05/21/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2511506	ADM.7234.05.25	Chick-fil-a	258.35
00696771	05/21/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2511506	ADM.7234.05.25	Target	41.49
00696771	05/21/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2511506	ADM.7234.05.25	Publix	36.18
00696771	05/21/2025	0210000048	464000	V15897	FIRST COMMUNITY BANK	P2511506	ADM.7234.05.25	Interstate Transportation	300.00
00696771	05/21/2025	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2511506	ADM.7234.05.25	Interstate Transportation	422.61
00696771	05/21/2025	0210000048	469000	V15897	FIRST COMMUNITY BANK	P2511506	ADM.7234.05.25	UPS Store Lexington	321.00
00696771	05/21/2025	0210000048	469000	V15897	FIRST COMMUNITY BANK	P2511506	ADM.7234.05.25	Walmart	24.97
00696771	05/21/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2511506	ADM.7234.05.25	Lowes home center	307.48
00696771	05/21/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2511506	ADM.7234.05.25	Bellis House of Pizza	130.46
00696771	05/21/2025	0210000048	469000	V15897	FIRST COMMUNITY BANK	P2511506	ADM.7234.05.25	Table cloth factory	84.58
00696771	05/21/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	Home Depot	87.26
00696771	05/21/2025	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	Home Depot	149.24
00696771	05/21/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	Lowe's	283.23
00696771	05/21/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	Murphy	175.00
00696771	05/21/2025	0210000130	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	Murphy	15.03
00696771	05/21/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	Lowe's	79.59
00696771	05/21/2025	0210000121	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	Home Depot	150.66
00696771	05/21/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	Lowe's	137.04
00696771	05/21/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	Lowe's	137.04
00696771	05/21/2025	0210000121	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	Ace Hardware	17.10
00696771	05/21/2025	0210000126	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	Home Depot	27.03
00696771	05/21/2025	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	QT	160.00
00696771	05/21/2025	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	Home Depot	150.66
00696771	05/21/2025	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	Home Depot	18.06
00696771	05/21/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	WP Law	117.72
00696771	05/21/2025	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	CES	139.10
00696771	05/21/2025	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	MannTool	129.30
00696771	05/21/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	PSISC	117.02
00696771	05/21/2025	1000025457	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	Ace Hardware	19.44
00696771	05/21/2025	1000025457	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	McCoy Ace Hardware	10.25
00696771	05/21/2025	1000025457	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	Stroud Supply	324.40
00696771	05/21/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	Sherwin williams	229.54
00696771	05/21/2025	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	AutoZone	117.57

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00696771	05/21/2025	1000025457	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	Home Dpeot	158.45
00696771	05/21/2025	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	CES	814.98
00696771	05/21/2025	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	Ferguson	37.14
00696771	05/21/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	QT	133.80
00696771	05/21/2025	0210002837	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	Lowe's	131.78
00696771	05/21/2025	0210002836	441000	V15897	FIRST COMMUNITY BANK	P2511490	ADM.7507.05.25	Lowe's	114.89
00696771	05/21/2025	7738019046	441000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Hobby Lobby	152.36
00696771	05/21/2025	7891527046	441069	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Dollar General	40.00
00696771	05/21/2025	7733027046	441069	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Publix	180.48
00696771	05/21/2025	7833027046	469000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Amazon	226.76
00696771	05/21/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Amazon	10.54
00696771	05/21/2025	7833027046	469000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Amazon	69.38
00696771	05/21/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Amazon	222.48
00696771	05/21/2025	7748019046	469000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Jones School Supply	130.64
00696771	05/21/2025	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Shell Oil	59.89
00696771	05/21/2025	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Shell Oil Rebate	-0.60
00696771	05/21/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Sam's Club	33.94
00696771	05/21/2025	7748019046	469000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Amazon	32.92
00696771	05/21/2025	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Amazon	23.64
00696771	05/21/2025	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Amazon	70.13
00696771	05/21/2025	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Columbia Fireflies	40.65
00696771	05/21/2025	7745027046	441000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Amazon	69.80
00696771	05/21/2025	7866027046	433200	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Georgia Yearbook Workshop	772.50
00696771	05/21/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Sam's Club	85.42
00696771	05/21/2025	7738019046	441000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Amazon	125.18
00696771	05/21/2025	7802070046	469000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Trophy and Awards Center	250.38
00696771	05/21/2025	7865019046	441000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Amazon	190.66
00696771	05/21/2025	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Lowe's Home Centers	74.53
00696771	05/21/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Lowes Foods	63.19
00696771	05/21/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	American Floral	89.83
00696771	05/21/2025	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Hobby Lobby	5.87
00696771	05/21/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Home Depot	220.88
00696771	05/21/2025	7931527046	441000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Home Depot	200.38
00696771	05/21/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Home Depot	53.48

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00696771	05/21/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Home Depot	-252.76
00696771	05/21/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Amazon	109.08
00696771	05/21/2025	7738019046	441000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Amazon	94.14
00696771	05/21/2025	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Amazon	48.14
00696771	05/21/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Amazon	438.60
00696771	05/21/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Amazon	156.40
00696771	05/21/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Dollar Tree	4.02
00696771	05/21/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Lowes Foods	119.88
00696771	05/21/2025	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Bath and Body Works	115.56
00696771	05/21/2025	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Personalization Mall	224.58
00696771	05/21/2025	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Amazon	110.18
00696771	05/21/2025	7708027046	469000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Amazon	37.44
00696771	05/21/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Lowes Foods	17.97
00696771	05/21/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2511477	BMS.7341.05.25	Publix	35.08
00696771	05/21/2025	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	Walmart	91.82
00696771	05/21/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	Office Depot	94.91
00696771	05/21/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	Amazon	634.29
00696771	05/21/2025	0210001149	441000	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	Lowe's	102.36
00696771	05/21/2025	0210001149	441069	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	Publix	537.37
00696771	05/21/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	Walmart	124.90
00696771	05/21/2025	7860527011	441000	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	Etsy	6.36
00696771	05/21/2025	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	Shell Oil/Pitt Stop	100.00
00696771	05/21/2025	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	Shell Oil/Pitt Stop	100.00
00696771	05/21/2025	7866027011	441069	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	Marcos	39.24
00696771	05/21/2025	7866027011	441069	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	Groucho's	199.54
00696771	05/21/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	OHara's Bakery	64.29
00696771	05/21/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	Cafe Strudel	274.61
00696771	05/21/2025	7853027011	441069	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	Sonic	75.67
00696771	05/21/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	Amazon	284.86
00696771	05/21/2025	7794027011	441000	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	Dollar Tree	32.64
00696771	05/21/2025	7794027011	441069	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	Aldi	57.38
00696771	05/21/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	Sam's Club	294.28
00696771	05/21/2025	0210001149	441069	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	El Jimador	260.00
00696771	05/21/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	Sam's Club	160.37

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00696771	05/21/2025	7866027011	441000	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	University of South Carolina	150.00
00696771	05/21/2025	7853027011	441069	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	Lowe's Foods	63.93
00696771	05/21/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	Outback	102.14
00696771	05/21/2025	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	Walmart	62.90
00696771	05/21/2025	7765027011	441000	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	NDEO	204.00
00696771	05/21/2025	7794027011	441000	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	Dollar Tree	34.78
00696771	05/21/2025	7794027011	441069	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	Aldi	52.31
00696771	05/21/2025	7765027011	441000	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	Lowe's Foods	42.80
00696771	05/21/2025	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	RBT Shell Oil Easy Saving Cred	-1.00
00696771	05/21/2025	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2511493	LHS.7846.05.25	RBT Shell Oil Easy Saving Cred	-1.00
00696771	05/21/2025	7740019028	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Walmart	225.44
00696771	05/21/2025	7740019028	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Amazon	9.57
00696771	05/21/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Amazon	8.40
00696771	05/21/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Chick fil A	271.66
00696771	05/21/2025	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Circle K	76.99
00696771	05/21/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Amazon	5.18
00696771	05/21/2025	0210000163	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Amazon	73.87
00696771	05/21/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Amazon	21.12
00696771	05/21/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Amazon	27.81
00696771	05/21/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Amazon	123.00
00696771	05/21/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Amazon	17.07
00696771	05/21/2025	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Amazon	35.26
00696771	05/21/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Dollar Tree	35.00
00696771	05/21/2025	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Amazon	220.24
00696771	05/21/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Moe's Southwest Grill	157.83
00696771	05/21/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Bellis House of Pizza	693.96
00696771	05/21/2025	1000023328	433200	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Embassy Suites	458.64
00696771	05/21/2025	7740019028	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	GumRoad	36.00
00696771	05/21/2025	1000021328	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	School Nurse Supply	93.55
00696771	05/21/2025	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	School Nurse Supply	504.87
00696771	05/21/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Walmart	27.60
00696771	05/21/2025	7740019028	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Amazon	36.80
00696771	05/21/2025	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Jones School Supply	151.67
00696771	05/21/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Walmart	97.08

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00696771	05/21/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Lowe's Foods	68.99
00696771	05/21/2025	7993027028	469000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Publix	158.31
00696771	05/21/2025	0210002297	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Lowe's	79.16
00696771	05/21/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Wingard's Market	70.59
00696771	05/21/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Amazon	12.76
00696771	05/21/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Amazon	45.05
00696771	05/21/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Antai Asian Gourmet	42.51
00696771	05/21/2025	7743027028	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Jones School Supply	57.04
00696771	05/21/2025	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Webstaurant Store	63.44
00696771	05/21/2025	7881027028	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Amazon	18.06
00696771	05/21/2025	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Amazon	27.50
00696771	05/21/2025	1000023328	433200	V15897	FIRST COMMUNITY BANK	P2511513	MES.3523.05.25	Hilton Myrtle Beach	-319.20
00696771	05/21/2025	1000021316	441000	V15897	FIRST COMMUNITY BANK	P2511455	PES.7903.05.25	Amazon	274.23
00696771	05/21/2025	7841827016	469000	V15897	FIRST COMMUNITY BANK	P2511455	PES.7903.05.25	Amazon	31.25
00696771	05/21/2025	7885027016	441069	V15897	FIRST COMMUNITY BANK	P2511455	PES.7903.05.25	Sweet Magnolias	24.68
00696771	05/21/2025	7885027016	441069	V15897	FIRST COMMUNITY BANK	P2511455	PES.7903.05.25	Shumpert's IGA	23.46
00696771	05/21/2025	7885027016	469000	V15897	FIRST COMMUNITY BANK	P2511455	PES.7903.05.25	The UPS Store	80.25
00696771	05/21/2025	7885027016	469000	V15897	FIRST COMMUNITY BANK	P2511455	PES.7903.05.25	Food Lion	48.10
00696771	05/21/2025	7885027016	441069	V15897	FIRST COMMUNITY BANK	P2511455	PES.7903.05.25	The Little Bake Shoppe	27.21
00696771	05/21/2025	7885027016	441069	V15897	FIRST COMMUNITY BANK	P2511455	PES.7903.05.25	Walmart	55.22
00696771	05/21/2025	7885027016	441069	V15897	FIRST COMMUNITY BANK	P2511455	PES.7903.05.25	Chick-Fil-A	83.72
00696771	05/21/2025	7885027016	469000	V15897	FIRST COMMUNITY BANK	P2511455	PES.7903.05.25	Family Dollar	401.25
00696771	05/21/2025	7885027016	441069	V15897	FIRST COMMUNITY BANK	P2511455	PES.7903.05.25	IGA	65.88
00696771	05/21/2025	7885027016	441069	V15897	FIRST COMMUNITY BANK	P2511455	PES.7903.05.25	The Little Bake Shoppe	23.81
00696771	05/21/2025	7885027016	469000	V15897	FIRST COMMUNITY BANK	P2511455	PES.7903.05.25	Food Lion	77.02
00696771	05/21/2025	7885027016	441069	V15897	FIRST COMMUNITY BANK	P2511455	PES.7903.05.25	Publix	86.99
00696771	05/21/2025	7885027016	441069	V15897	FIRST COMMUNITY BANK	P2511455	PES.7903.05.25	Walmart	345.01
00696771	05/21/2025	7885027016	441000	V15897	FIRST COMMUNITY BANK	P2511455	PES.7903.05.25	Walmart	41.05
00696771	05/21/2025	7885027016	441069	V15897	FIRST COMMUNITY BANK	P2511455	PES.7903.05.25	The Little Bake Shoppe	8.79
00696771	05/21/2025	7885027016	469000	V15897	FIRST COMMUNITY BANK	P2511455	PES.7903.05.25	Dollar General	4.28
00696771	05/21/2025	7928527016	469000	V15897	FIRST COMMUNITY BANK	P2511455	PES.7903.05.25	Walmart	861.54
00696771	05/21/2025	7928527016	469000	V15897	FIRST COMMUNITY BANK	P2511455	PES.7903.05.25	Walmart	32.09
00696771	05/21/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	SHELL	55.05
00696771	05/21/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	SHELL	107.81

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00696771	05/21/2025	7774027015	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	FOOD LION	76.49
00696771	05/21/2025	7774027015	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	CHEF STORE	220.40
00696771	05/21/2025	7866027015	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	AMAZON	41.70
00696771	05/21/2025	7804027015	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	THE BETA SHOP	58.15
00696771	05/21/2025	7814027015	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	LOWES	138.18
00696771	05/21/2025	7814027015	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	SHELL	68.40
00696771	05/21/2025	7834027015	441069	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	SHEALYS	455.40
00696771	05/21/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	SHEALYS	250.00
00696771	05/21/2025	7841827015	469000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	POWERS FUNERAL HOME	824.00
00696771	05/21/2025	7860527015	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	AMAZON	72.22
00696771	05/21/2025	7860527015	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	WALMART	59.78
00696771	05/21/2025	7834027015	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	AMAZON	80.23
00696771	05/21/2025	7834027015	441069	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	WALMART	171.56
00696771	05/21/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	WALMART	388.60
00696771	05/21/2025	7711027015	441069	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	PUBLIX	1,702.11
00696771	05/21/2025	7856027015	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	HOSA STORE	218.06
00696771	05/21/2025	7774027015	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	FOOD LION	99.96
00696771	05/21/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	WALMART	69.98
00696771	05/21/2025	7774027015	441069	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	US FOODS	140.83
00696771	05/21/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	CHICK FIL A	139.54
00696771	05/21/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	SAMS	244.15
00696771	05/21/2025	7834027015	441069	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	OLIVE GARDEN	480.62
00696771	05/21/2025	7884027015	441069	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	LIBBYS	65.03
00696771	05/21/2025	7860527015	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	AMAZON	119.95
00696771	05/21/2025	1000023315	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	USPS	177.40
00696771	05/21/2025	7774027015	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	CHEF STORE	755.50
00696771	05/21/2025	7841827015	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	VITAL RECORDS	50.00
00696771	05/21/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	SHELL	55.07
00696771	05/21/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	SHELL	84.37
00696771	05/21/2025	7884027015	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	WALMART	130.98
00696771	05/21/2025	7712027015	441069	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	PUBLIX	161.94
00696771	05/21/2025	0210002534	441069	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	WALMART	57.69
00696771	05/21/2025	7712027015	441069	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	WALMART	429.29
00696771	05/21/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	PUBLIX	67.99

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00696771	05/21/2025	7712027015	441069	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	WALMART	82.22
00696771	05/21/2025	0200002900	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	AMAZON	1,832.96
00696771	05/21/2025	7774027015	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	IGA	103.75
00696771	05/21/2025	7712027015	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	AMAZON	43.15
00696771	05/21/2025	7866027015	441069	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	THREE BROTHERS	58.79
00696771	05/21/2025	7712027015	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	DOLLAR GENERAL	65.70
00696771	05/21/2025	7860527015	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	PINE VIEW	53.30
00696771	05/21/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	CREDIT	-1.00
00696771	05/21/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	CREDIT	-0.55
00696771	05/21/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	CREDIT	-0.68
00696771	05/21/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	CREDIT	-0.55
00696771	05/21/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2511510	PHS.7374.05.25	CREDIT	-0.84
00696771	05/21/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2511471	TCC.2285.05.25	Grubhub	65.12
00696771	05/21/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2511471	TCC.2285.05.25	Rhinestone Jewelry	134.70
00696771	05/21/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2511471	TCC.2285.05.25	Amazon	90.97
00696771	05/21/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2511471	TCC.2285.05.25	Amazon	39.01
00696771	05/21/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2511471	TCC.2285.05.25	Shealy's BBQ	695.32
00696771	05/21/2025	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2511471	TCC.2285.05.25	Hyatt Regency Washington	469.62
00696771	05/21/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2511471	TCC.2285.05.25	Dollar Tree	14.72
00696771	05/21/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2511471	TCC.2285.05.25	Publix	32.01
00696771	05/21/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2511471	TCC.2285.05.25	Amazon	38.78
00696771	05/21/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2511471	TCC.2285.05.25	Sam's Club	127.12
00696771	05/21/2025	0210002502	469000	V15897	FIRST COMMUNITY BANK	P2511471	TCC.2285.05.25	LD Walker Transmission	1,240.33
00696771	05/21/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2511471	TCC.2285.05.25	Publix	173.59
00696771	05/21/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2511471	TCC.2285.05.25	Publix	45.98
00696771	05/21/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2511471	TCC.2285.05.25	AVI- Wffrd College Brwll	32.00
00696771	05/21/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2511471	TCC.2285.05.25	Amazon	82.99
00696771	05/21/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2511471	TCC.2285.05.25	Dollar Tree	34.78
00696771	05/21/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2511471	TCC.2285.05.25	Lowes Foods	58.15
00696771	05/21/2025	7928527027	464000	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	Dominion Energy	492.22
00696771	05/21/2025	0210002381	441000	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	All Posters	97.82
00696771	05/21/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	FoodLion	91.74
00696771	05/21/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	Walmart	34.90
00696771	05/21/2025	7981027027	441000	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	JROTC.com	61.00

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00696771	05/21/2025	7983027027	441069	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	Marcos Pizza	457.53
00696771	05/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	Weissman	67.39
00696771	05/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	Shein	233.41
00696771	05/21/2025	7901527027	464000	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	Quickbooks	26.75
00696771	05/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	Stahls	36.34
00696771	05/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	Walgreens	12.82
00696771	05/21/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	613 Originals	304.33
00696771	05/21/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	Publix	39.40
00696771	05/21/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	Whataburger	162.21
00696771	05/21/2025	7983027027	441000	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	Bojangles	96.43
00696771	05/21/2025	7738027027	464000	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	UPS	165.82
00696771	05/21/2025	7766019027	464000	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	American Red Cross	95.00
00696771	05/21/2025	7766019027	464000	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	American Red Cross	65.00
00696771	05/21/2025	7766019027	464000	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	American Red Cross	115.00
00696771	05/21/2025	7766019027	464000	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	American Red Cross	105.00
00696771	05/21/2025	7766019027	464000	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	American Red Cross	110.00
00696771	05/21/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	Walmart	363.68
00696771	05/21/2025	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	Sign World	1,109.40
00696771	05/21/2025	7932027027	441000	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	Buc-ees	25.60
00696771	05/21/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	Shell	-1.00
00696771	05/21/2025	7893027027	466031	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	Residence Inn	-193.92
00696771	05/21/2025	7884027027	441000	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	Restaurant Network	-3.86
00696771	05/21/2025	7860527027	433200	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	American Airlines	379.96
00696771	05/21/2025	7860527027	434500	V15897	FIRST COMMUNITY BANK	P2511494	WKH.2509.05.25	Canva	119.99
00696771	05/21/2025	7887091527	441069	V15897	FIRST COMMUNITY BANK	P2511508	WKH.3291.05.25	Chick Fil A	183.51
00696771	05/21/2025	7887077027	441000	V15897	FIRST COMMUNITY BANK	P2511508	WKH.3291.05.25	Shell	13.55
00696771	05/21/2025	7964072027	433200	V15897	FIRST COMMUNITY BANK	P2511508	WKH.3291.05.25	NATA	420.00
00696771	05/21/2025	7887076027	441069	V15897	FIRST COMMUNITY BANK	P2511508	WKH.3291.05.25	Walmart	124.91
00696771	05/21/2025	7887091527	441069	V15897	FIRST COMMUNITY BANK	P2511508	WKH.3291.05.25	Chick Fil A	183.51
00696771	05/21/2025	7887072027	441000	V15897	FIRST COMMUNITY BANK	P2511508	WKH.3291.05.25	Trophy and Awards	987.66
00696771	05/21/2025	7887074527	441000	V15897	FIRST COMMUNITY BANK	P2511508	WKH.3291.05.25	Trophy and Awards	241.34
00696771	05/21/2025	7887078027	441069	V15897	FIRST COMMUNITY BANK	P2511508	WKH.3291.05.25	Whataburger	131.06
00696771	05/21/2025	7887078027	441069	V15897	FIRST COMMUNITY BANK	P2511508	WKH.3291.05.25	Marcos Pizza	107.00
00696771	05/21/2025	7887074027	441069	V15897	FIRST COMMUNITY BANK	P2511508	WKH.3291.05.25	US Chef Store	183.65

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00696771	05/21/2025	7887074027	441069	V15897	FIRST COMMUNITY BANK	P2511508	WKH.3291.05.25	Sam's Club	135.82
00696771	05/21/2025	7887081027	441000	V15897	FIRST COMMUNITY BANK	P2511508	WKH.3291.05.25	Publix	14.77
00696771	05/21/2025	7802070027	441000	V15897	FIRST COMMUNITY BANK	P2511508	WKH.3291.05.25	Office Depot	69.00
00696771	05/21/2025	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2511508	WKH.3291.05.25	Chick Fil A	83.68
00696771	05/21/2025	7887078027	441069	V15897	FIRST COMMUNITY BANK	P2511508	WKH.3291.05.25	Whataburger	284.99
00696771	05/21/2025	7887078527	441069	V15897	FIRST COMMUNITY BANK	P2511508	WKH.3291.05.25	Nothing But Bundts	29.61
00696771	05/21/2025	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2511508	WKH.3291.05.25	Shell	13.18
00696771	05/21/2025	7887079027	441000	V15897	FIRST COMMUNITY BANK	P2511508	WKH.3291.05.25	Todd and Moore	150.97
00696771	05/21/2025	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2511508	WKH.3291.05.25	Shell	19.00
00696771	05/21/2025	7887091527	441000	V15897	FIRST COMMUNITY BANK	P2511508	WKH.3291.05.25	Northeast Trophy	254.24
00696771	05/21/2025	7887091527	441069	V15897	FIRST COMMUNITY BANK	P2511508	WKH.3291.05.25	Publix	275.27
00696771	05/21/2025	7887078527	441069	V15897	FIRST COMMUNITY BANK	P2511508	WKH.3291.05.25	Publix	319.99
00696771	05/21/2025	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2511508	WKH.3291.05.25	Shell	-0.14
00696771	05/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	USPS	29.20
00696771	05/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Amazon	218.02
00696771	05/21/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Walmart	173.74
00696771	05/21/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Publix	33.29
00696771	05/21/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Food Lion	34.93
00696771	05/21/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Walmart	421.65
00696771	05/21/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Carolina Wings	11.66
00696771	05/21/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Carolina Wings	241.23
00696771	05/21/2025	7768519027	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Amazon	32.08
00696771	05/21/2025	7893027027	441069	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Chick-Fil-A	384.13
00696771	05/21/2025	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	American Airlines	445.48
00696771	05/21/2025	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Spirit Travel	28.25
00696771	05/21/2025	7730027027	464000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Indian Waters Council	675.00
00696771	05/21/2025	7738027027	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	ACS Sound and Lighting	297.56
00696771	05/21/2025	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Spirit Airlines	138.99
00696771	05/21/2025	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Allianz Travel	24.50
00696771	05/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Walmart	65.23
00696771	05/21/2025	7901527027	441069	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Zaxby's	45.96
00696771	05/21/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Walmart	126.95
00696771	05/21/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Publix	36.99
00696771	05/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Amazon	25.16

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00696771	05/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Amazon	162.98
00696771	05/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Amazon	102.40
00696771	05/21/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Walmart	155.22
00696771	05/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Walmart	705.43
00696771	05/21/2025	7802090027	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Lowes	306.94
00696771	05/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Amazon	96.29
00696771	05/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Food Lion	25.67
00696771	05/21/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Nothing Bundt Cake	17.45
00696771	05/21/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Nothing Bundt Cake	5.61
00696771	05/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Amazon	6.73
00696771	05/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Amazon	96.21
00696771	05/21/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Amazon	58.68
00696771	05/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Walmart	168.76
00696771	05/21/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Publix	269.85
00696771	05/21/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Walmart	129.10
00696771	05/21/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Food Lion	115.69
00696771	05/21/2025	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Athens	731.98
00696771	05/21/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Amazon	254.96
00696771	05/21/2025	0210002381	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Amazon	113.42
00696771	05/21/2025	0210002381	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Amazon	726.15
00696771	05/21/2025	0210002381	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Amazon	27.51
00696771	05/21/2025	0210002381	441000	V15897	FIRST COMMUNITY BANK	P2511507	WKH.3663.05.25	Home Depot	-94.59
00696771	05/21/2025	7887081027	441069	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Chick Fil A	61.50
00696771	05/21/2025	7887072027	441000	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Healy Awards	79.96
00696771	05/21/2025	7887074027	441000	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Amazon	414.19
00696771	05/21/2025	7887074027	441000	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Amazon	355.11
00696771	05/21/2025	7887099027	469000	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Murphy Express	17.04
00696771	05/21/2025	7887074027	441000	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Amazon	18.06
00696771	05/21/2025	7887072027	469000	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Glazier Drive	109.00
00696771	05/21/2025	7002082027	469000	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Amazon	392.37
00696771	05/21/2025	7887091027	441000	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Amazon	1,084.85
00696771	05/21/2025	7887072027	441000	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Lowes	570.89
00696771	05/21/2025	7887076027	441069	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Walmart	69.83
00696771	05/21/2025	7887076027	441069	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Food Lion	37.14

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00696771	05/21/2025	7811027027	441069	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	El Patron	94.60
00696771	05/21/2025	7811027027	441069	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Marriott Village	25.96
00696771	05/21/2025	7811027027	441069	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Olive Garden	89.99
00696771	05/21/2025	7811027027	441069	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Universal Studios	48.52
00696771	05/21/2025	7811027027	441000	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	DECA	160.00
00696771	05/21/2025	7811027027	441069	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Panera Bread	65.67
00696771	05/21/2025	7811027027	441069	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Walgreens	48.93
00696771	05/21/2025	7811027027	441069	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Bahama Breeze	109.82
00696771	05/21/2025	7811027027	441069	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Steak and Shake	23.35
00696771	05/21/2025	7811027027	441069	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Coca Cola Store	68.17
00696771	05/21/2025	7811027027	441069	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Coca Cola Store	14.80
00696771	05/21/2025	7811027027	441069	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Rainforest Cafe	112.71
00696771	05/21/2025	7811027027	466031	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	We Gift Shop	135.54
00696771	05/21/2025	7811027027	441069	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	We Chomp House Grill	24.73
00696771	05/21/2025	7811027027	441069	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Carrabbas	158.94
00696771	05/21/2025	7811027027	466031	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Pirates Cove	60.00
00696771	05/21/2025	7811027027	441069	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Sugar Factory	164.47
00696771	05/21/2025	7811027027	441069	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Freshens	23.41
00696771	05/21/2025	7811027027	466031	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Columbia Metro Airport	72.00
00696771	05/21/2025	7811027027	466031	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	7-Eleven	29.47
00696771	05/21/2025	7852527027	441000	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Walmart	19.23
00696771	05/21/2025	7002071027	441000	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Amazon	34.22
00696771	05/21/2025	7887078527	441000	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Amazon	369.27
00696771	05/21/2025	7002071027	441000	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Amazon	69.50
00696771	05/21/2025	7887078027	441069	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Whataburger	272.40
00696771	05/21/2025	7887078027	441069	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	CiCi's Pizza	314.92
00696771	05/21/2025	7811027027	441069	V15897	FIRST COMMUNITY BANK	P2511509	WKH.6624.05.25	Carrabbas	-6.36
								Check Total	61,965.38
00696772	05/21/2025	7745027028	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509744	561653F	Quote: 11757802	1,970.20
00696772	05/21/2025	1000022242	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509959	562481A	List # 276607429	419.78
00696772	05/21/2025	1000022242	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509962	562556F	List #255350240	830.01
00696772	05/21/2025	1000011228	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2510562	574312A	Quote: 11768832	603.62
00696772	05/21/2025	7745027025	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2510803	578296	Books For Library Use	184.97

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								Check Total	4,008.58
00696773	05/21/2025	5751011251	441000	V14359	GE APPLIANCES	P2508366	176520074	GE Energy Star 21.1 Cu. Ft. To	1,282.93
								Check Total	1,282.93
00696774	05/21/2025	0210002837	441000	V00477	GRAYBAR ELECTRIC CO INC	P2511191	9342033526	GES-CES Portables - Lamps	1,686.32
00696774	05/21/2025	0210002836	441000	V00477	GRAYBAR ELECTRIC CO INC	P2511191	9342033526	GES-CES Portables - Lamps	1,669.46
								Check Total	3,355.78
00696775	05/21/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2508927	INV105169	9x12 Whitacre Award	21.15
00696775	05/21/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2508927	INV105169	8X10 Boozer Award	11.67
00696775	05/21/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2508927	INV105169	8x10 Varsity Achievement Award	46.68
00696775	05/21/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2508927	INV105169	8.5x8.5 JV Achievement Award	72.48
00696775	05/21/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2508927	INV105169	Shipping	44.73
00696775	05/21/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2508927	INV105170	8x10 All Region Award	11.67
00696775	05/21/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2511117	INV107170	9x12 Whitacre	42.30
00696775	05/21/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2511117	INV107170	8x10 Boozer Award	23.34
00696775	05/21/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2511117	INV107170	8X10 Varsity Team Awards	58.35
00696775	05/21/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2511117	INV107170	8.5x8.5 JV Award	108.72
00696775	05/21/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2511117	INV107170	Shipping	85.98
00696775	05/21/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2511117	INV107171	8x10 All Region	35.01
								Check Total	562.08
00696776	05/21/2025	0210000604	441000	V12508	HEINEMANN	P2511177	956268232	9780325097855 Fountas & Pinnel	2,013.45
00696776	05/21/2025	0210000604	441000	V12508	HEINEMANN	P2511177	956268232	9780325144818 Fountas & Pinnel	1,327.05
00696776	05/21/2025	0210000604	441000	V12508	HEINEMANN	P2511177	956268232	9780325134130 Fountas & Pinnel	274.60
00696776	05/21/2025	0210000604	441000	V12508	HEINEMANN	P2511177	956268232	9780325120010 Joyful Writing i	109.20
00696776	05/21/2025	0210000604	441000	V12508	HEINEMANN	P2511177	956268232	Shipping & Handling	428.29
								Check Total	4,152.59
00696777	05/21/2025	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2510274	418009-1	Maxwell House Regular Coffee	320.95
00696777	05/21/2025	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2510274	418009-2	Maxwell House Regular Coffee	320.95
								Check Total	641.90
00696778	05/21/2025	7887078013	441069	V18916	JOEY'S SUB AND SANDWICH SHOP	P2509775	118183	Ham Subs	144.60

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00696778	05/21/2025	7887078013	441069	V18916	JOEY'S SUB AND SANDWICH SHOP	P2509775	118183	Turkey Subs	153.12
								Check Total	297.72
00696779	05/21/2025	7887080015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508610	ABQ003406-AG07	ARMOURFUSE GAMETIME LS Jerseys	1,117.08
								Check Total	1,117.08
00696780	05/21/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510074	0007168684	Natural Phonics Seating Square	122.96
00696780	05/21/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510074	0007168684	Storage Bins with Lids - Set o	65.56
								Check Total	188.52
00696781	05/21/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5609435697	PRVD THE FOLLOWING TYPES OF AS	56,524.35
00696781	05/21/2025	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5609435697	PRVD THE FOLLOWING TYPES OF AS	56,524.35
00696781	05/21/2025	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5609435697	PRVD THE FOLLOWING TYPES OF AS	56,524.35
								Check Total	169,573.05
00696782	05/21/2025	7802070027	439500	V17163	KHAZRAI, MORTEZN		GSOC.WK.04.11.25	Official	133.10
								Check Total	133.10
00696783	05/21/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510139	90657524	Tweezer Tongs Color Sorting Ki	25.41
00696783	05/21/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510139	90657524	Indestructible Giant Beads & P	40.65
00696783	05/21/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510139	90657524	Sort A Shape Builders	60.98
00696783	05/21/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510139	90657524	Soft and Squeezy Animals	30.48
00696783	05/21/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510139	90657524	Community Car Set	37.60
00696783	05/21/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510139	90657524	Lakeshore Pose & Play Families	110.80
00696783	05/21/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510139	90657524	Rhyming Sounds Sorting Board	40.65
00696783	05/21/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510139	90657524	Learning Letters Activity Cent	71.14
00696783	05/21/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510139	90657524	Peg Number Boards	40.65
00696783	05/21/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510139	90657524	Lakeshore Counting Cones	30.48
00696783	05/21/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510139	90657524	Easy Grip Safety Tweezers, Set	26.41
00696783	05/21/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510139	90657524	Tabletop Hardwood Blocks	37.60
00696783	05/21/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510139	90657524	Classroom Clay - Dough Designe	60.98
00696783	05/21/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510139	90676442	Magnetic Shapes Maze	40.65
00696783	05/21/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511086	90784856	SUPER-SOFT FLC BLANKET GR-DZ	384.24
00696783	05/21/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511086	90784856	BLANKET BAGS-SET OF 12	101.63
00696783	05/21/2025	0200000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511018	90794309	Tub of Cars, Planes & Trains (	50.82

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00696783	05/21/2025	0200000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511018	90794309	Magnetic Shapes Maze (EC, Pg.	40.65
00696783	05/21/2025	0200000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511018	90794309	Alphabet Sounds Teaching Tubs	202.28
00696783	05/21/2025	0200000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511018	90800388	Jumbo Linking Cubes	150.45
00696783	05/21/2025	0200000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511018	90800388	Easy-Build Bricks Starter Set	203.29
00696783	05/21/2025	0200000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511018	90800388	Lakeshore Hardwood Doll Crib (	131.13
00696783	05/21/2025	0200000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511018	90800388	Giant Classic Dollhouse (EC, P	283.60
								Check Total	2,202.57
00696784	05/21/2025	7934027044	441000	V18815	LILLY ELLEN LLC	P2508278	P2508278.042125	3X3 STICKERS	150.00
00696784	05/21/2025	7934027044	441000	V18815	LILLY ELLEN LLC	P2508278	P2508278.042125	Team Banner 20 inch by 12 inch	226.80
00696784	05/21/2025	7934027044	441000	V18815	LILLY ELLEN LLC	P2508278	P2508278.042125	Custom Printed banner by inch	195.00
00696784	05/21/2025	7934027044	441000	V18815	LILLY ELLEN LLC	P2508278	P2508278.042125	Swag bags	15.00
00696784	05/21/2025	7934027044	441000	V18815	LILLY ELLEN LLC	P2508278	P2508278.042125	10ft by 10ft banner for photo	117.02
								Check Total	703.82
00696785	05/21/2025	7932027016	441000	V10970	NASP INC	P2511019	297652	Easton 1820 arrows public scho	215.07
00696785	05/21/2025	7932027038	469000	V10970	NASP INC	P2511514	BE-W-SC-2253245	2025 NASP Championship	140.00
								Check Total	355.07
00696786	05/21/2025	0210000107	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2511087	325613	LHS,LMS - 1 x 6 x 18 PVC Trimb	194.78
00696786	05/21/2025	0210000118	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2511087	325613	LHS,LMS - 1 x 6 x 18 PVC Trimb	194.78
00696786	05/21/2025	7886027021	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2501796	325631	STUDENT HOUSE BLDG SUPPLIES	596.13
								Check Total	985.69
00696787	05/21/2025	7802078011	439500	V14335	PAPPAS, HARRISON		SOC.LHS.03.05.25	Boys V Soccer	91.00
00696787	05/21/2025	7887078044	439500	V14335	PAPPAS, HARRISON		SOC.RBH.03.21.25	M soccer RBH vs Chapin	91.00
								Check Total	182.00
00696788	05/21/2025	0200002874	434500	V12103	PEE DEE REGIONAL EMS INC	P2511491	36143	BLS CARDS - CTC PROVIDER CARDS	105.00
								Check Total	105.00
00696789	05/21/2025	0210000052	433200	Exxxxx	Employee		06.09.06.13.25	Flight/Teacher Leader Inst.	556.37
								Check Total	556.37
00696790	05/21/2025	0200003885	432300	V13001	PRO KITCHEN LLC	P2510178	WO-5871	FPBT2024.3 White Knoll Middle	180.00

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								Check Total	180.00
00696791	05/21/2025	0210000681	441000	V00911	REALLY GOOD STUFF	P2511194	8859592	DS TUFF TRAY AND SAND SET	181.89
								Check Total	181.89
00696792	05/21/2025	1000023325	433200	Exxxxx	Employee		04.01.04.28.25	WKH Misc School Errands	92.12
								Check Total	92.12
00696793	05/21/2025	7891527037	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	92531.1-2	43.40
00696793	05/21/2025	7885027047	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	81982.1-3	73.16
00696793	05/21/2025	7713027047	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	92347.1	62.00
00696793	05/21/2025	7891527045	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	92391.1,92392.1	47.12
00696793	05/21/2025	7891527039	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	92469.2	28.52
00696793	05/21/2025	0210002725	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	92519.1-3,81271.1-2	158.72
00696793	05/21/2025	1000011329	433100	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	92491.1,92499.1	68.20
00696793	05/21/2025	7705027031	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	82020.1-3	86.80
00696793	05/21/2025	7854027012	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	92186.1	23.56
00696793	05/21/2025	7939027028	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	92554.1-2	117.80
00696793	05/21/2025	7885027022	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	92199.1,3	39.68
00696793	05/21/2025	7713027016	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	92317.1-2	131.44
00696793	05/21/2025	7002074015	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	92677.1	62.00
00696793	05/21/2025	7939027035	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	81774.1	65.72
00696793	05/21/2025	0210001017	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	92520.1	49.60
00696793	05/21/2025	7942027044	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	92562.1-2	74.40
00696793	05/21/2025	0210001017	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	81424.1	57.04
00696793	05/21/2025	7891527041	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	92189.1-2	88.04
00696793	05/21/2025	0210002250	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	92503.1-2	65.72
00696793	05/21/2025	7891527023	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	92394.1-2	24.80
00696793	05/21/2025	7701027023	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	81869.1-3	119.04
00696793	05/21/2025	0210002389	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	92201.1-2	23.56
00696793	05/21/2025	7793027025	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	92463.1-2,92466.1	64.48
00696793	05/21/2025	7002070027	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	82067.1,92544.1,92121.1	151.28
00696793	05/21/2025	7802070027	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	92675.1	32.24
00696793	05/21/2025	1000011326	466031	V18583	SC DEPARTMENT OF EDUCATION		04.07-04.13.2025	81969.1	66.96

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								Check Total	1,825.28
00696794	05/21/2025	1000025808	434500	V12405	SCENARIO LEARNING LLC DBA VECT	P2511208	INV116635	Vector Training, Employee Safe	18,755.55
00696794	05/21/2025	1000025808	434500	V12405	SCENARIO LEARNING LLC DBA VECT	P2511208	INV116635	Vector SDS and Chemical Manage	3,351.60
00696794	05/21/2025	1000025808	434500	V12405	SCENARIO LEARNING LLC DBA VECT	P2511208	INV116635	Vector Incident, K12 Edition	4,952.56
								Check Total	27,059.71
00696795	05/21/2025	1000021314	441000	V00661	SCHOOL HEALTH CORP	P2510653	CINV000235885	TOOTH SAVER NECKLACE 144/PKG	46.35
								Check Total	46.35
00696796	05/21/2025	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2510883	208135636344	Roll of Red Bulletin Board Pap	60.48
00696796	05/21/2025	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2510883	208135636344	Roll of Sky Blue Bulletin Boar	60.50
00696796	05/21/2025	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2510883	208135636344	Roll of Green Bulletin Board P	60.50
00696796	05/21/2025	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2510883	208135636344	Roll of Yellow Bulletin Board	60.50
00696796	05/21/2025	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2510883	208135636344	Roll of White Bulletin Board P	60.50
00696796	05/21/2025	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2510883	208135636344	Roll of Brown Bulletin Board P	60.50
00696796	05/21/2025	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2510883	208135636344	Roll of Black Bulletin Board P	60.50
00696796	05/21/2025	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2510883	208135646441	Elmer's Liquid Glue	61.95
00696796	05/21/2025	1000011228	441000	V16452	SCHOOL SPECIALTY LLC	P2510883	208135646441	Storex Large Interlocking book	36.43
00696796	05/21/2025	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2510257	208135664275	Standard Address Labels 1 x 2	180.68
								Check Total	702.54
00696797	05/21/2025	1000026306	441069	V00173	SHEALY'S BARBEQUE	P2509130	322473	Catering for the 2024-25 retir	2,969.25
								Check Total	2,969.25
00696798	05/21/2025	7893027013	441000	Exxxxx	Employee		05.16.2025	Nurse Aide Testing Meal	21.63
00696798	05/21/2025	7893027013	469000	Exxxxx	Employee		05.16.2025	Nurse Aide Testing Meal	89.44
00696798	05/21/2025	1000011513	433200	Exxxxx	Employee		06.17.06.22.25	HOSA ILC Travel w/Students	473.00
								Check Total	584.07
00696799	05/21/2025	1000025204	439500	V01207	SHRED WITH US	P2500108	310916	95 gal monthly shred bin usage	26.00
00696799	05/21/2025	1000025204	439500	V01207	SHRED WITH US	P2500108	310916	Central Services Monthly Shred	25.00
00696799	05/21/2025	1000025204	439500	V01207	SHRED WITH US	P2500108	310916	Central Services Monthly Shred	25.00
								Check Total	76.00

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00696800	05/21/2025	7822027013	441000	Exxxxx	Employee		05.13.25	ITS Reception/Ceremony	224.30
								Check Total	224.30
00696801	05/21/2025	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508909	237703	CLASSIC SPEEDIKLEEN	107.26
00696801	05/21/2025	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508909	237703	CLASSIC LIQUID CARPET CLEANER	47.78
00696801	05/21/2025	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508909	237703	CLASSIC ZIP FLOOR STRIPPER	1,369.60
00696801	05/21/2025	0210000111	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508909	237703	CLASSIC EXQUISIT FLOOR WAX	1,845.75
00696801	05/21/2025	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509595	237704	CLASSIC BABY FRESH	477.87
00696801	05/21/2025	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509595	237704	CLASSIC CARPET CLEANER	47.79
00696801	05/21/2025	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509595	237704	CLASSIC CAN DO FLOOR CLEANER	566.24
00696801	05/21/2025	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509595	237704	CLASSIC SUDS LAUNDRY DETERGENT	24.05
00696801	05/21/2025	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509595	237704	CLASSIC ZIP FLOOR STRIPPER	958.72
00696801	05/21/2025	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509595	237704	CLASSIC EXQUISIT FLOOR WAX	1,476.60
00696801	05/21/2025	0210000134	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508458	237705	ATLAS SUPER RAGS	218.28
00696801	05/21/2025	0210000134	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2508458	237705	24" DUST MOP 3"	237.54
00696801	05/21/2025	0210000128	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509242	237707	ATLAS SUPER RAGS	436.56
00696801	05/21/2025	0210000128	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509242	237707	20" BLACK STRIPPING PADS	91.23
00696801	05/21/2025	0210000128	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509169	237708	ASSAULT LIQUID FIRE ANT KILLER	201.18
00696801	05/21/2025	0210000114	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2510155	237709	ATLAS SUPER RAGS	163.08
00696801	05/21/2025	0210000114	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2510155	237709	24" DUST MOP 3"	49.43
00696801	05/21/2025	0210000127	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2511175	237713	BUFFER HP1520-HD; HAWK 20" 175	1,177.00
								Check Total	9,495.96
00696802	05/21/2025	1000025430	441000	V00302	SOUTHEASTERN PAPER GROUP	P2510949	06413803	WIN SRXP15 SENSOR XP UPRIGHT 1	755.58
								Check Total	755.58
00696803	05/21/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6030542574	Color Splash Jumbo Sidewalk Ch	184.04
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542575	Advantus Wristbands	6.86
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542575	Advantus Wristbands	6.86
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542575	Baumgartern's Wristbands	9.60
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	DYMO LabelWriter Name Badges	71.69
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	TRU RED 7-Compartment Wire Mes	10.76
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	Pentel EnerGel Retractable Gel	22.17
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	Two-tone file folder Blue	17.57
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	Cardstock Lunar Blue	10.09

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00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	Avery Laser File Folder Label	15.10
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	Advantus Wristbands	6.86
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	Advantus Wristbands	6.86
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	Avery Address Labels 5160	93.95
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	Staples Hanging file folders G	154.19
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	Exact Cardstock White	4.29
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	Astrobrights Cardstock	83.46
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	Astrobrights Cardstock	121.28
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	Astrobrights Cardstock	37.66
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	Astrobrights Cardstock	37.66
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	Astrobrights Cardstock	50.45
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	Astrobrights Cardstock	83.46
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	Pilot G2 Fine point .7mm	6.36
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	Pilot G2 Fine Point .7 mm	8.10
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	Pilot G2 Gel Pen Fine point .7	15.03
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	Paper Mate Flair Pens	8.93
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	Staples Easy Close Security Bu	140.17
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	Bic Round Ballpoint Pen Medium	3.01
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	BIC Gel-Ocity Quick Dry Med.po	39.16
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	Sharpie S-Gel pen .7mm	21.40
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542579	Post-It Pop-up notes	72.23
00696803	05/21/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510871	6030542583	Staples Zipper Polyester Pouch	36.91
00696803	05/21/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510871	6030542583	Astrobrights Cardstock Paper,	20.18
00696803	05/21/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510871	6030542583	Neenah 67lb Exact Vellum Brist	42.02
00696803	05/21/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510871	6030542583	Neenah Exact Index 110lb Cards	30.56
00696803	05/21/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510871	6030542583	Highland Self-Stick Nottes, 1.	21.19
00696803	05/21/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510871	6030542583	Staples Copy Paper 8.5 x 14, 2	76.45
00696803	05/21/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510871	6030542583	Tru-Ray 9 x 12 Construction Pa	38.39
00696803	05/21/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510871	6030542583	Tru Ray 9 x 12 Construction Pa	23.63
00696803	05/21/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510871	6030542583	Staples Standard Weight Sheet	32.96
00696803	05/21/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510871	6030542583	Staples Heavyweight Sheet Prot	30.82
00696803	05/21/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510871	6030542583	Staples 12: Plastic Standard	17.33
00696803	05/21/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510871	6030542583	Staples Premium Gummed #10 Bus	195.06
00696803	05/21/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510871	6030542583	Westcott Titanium Bonded 8" Ti	69.46

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00696803	05/21/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510871	6030542583	Staples 30% recycled File Fold	160.89
00696803	05/21/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510871	6030542583	Bostitch Impulse Electric Desk	31.49
00696803	05/21/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510871	6030542583	Elmers All Purpose School Glue	46.22
00696803	05/21/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510871	6030542583	Elmers School Washable School	27.39
00696803	05/21/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510871	6030542583	BIC white-Out EZ Correct Corre	70.62
00696803	05/21/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510871	6030542583	Sharpie King Size Tank Permane	117.29
00696803	05/21/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510871	6030542583	Expo Low Odor Tank Dry Erase M	148.73
00696803	05/21/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2510871	6030542584	Astrobrights Colored 24lb Pape	54.60
00696803	05/21/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510827	6030542587	Expo Low Odor Markers	38.26
00696803	05/21/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2510851	6030542589	Advantus Wristbands	6.86
00696803	05/21/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640738	Staples Teacher Pack 5" Kids B	12.93
00696803	05/21/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510827	6030640743	Electric Pencil Sharpener	47.58
00696803	05/21/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2510842	6030640745	Staples Loose Leaf Book Rings,	15.78
00696803	05/21/2025	1000011326	441000	V13420	STAPLES ADVANTAGE	P2510860	6031595098	tagboard	59.41
00696803	05/21/2025	1000023315	441000	V13420	STAPLES ADVANTAGE	P2510858	6031595099	Stanley Glue Gun (BOSGR10)	16.88
00696803	05/21/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6031595100	Carson Dellosa Affirmation Sta	8.20
00696803	05/21/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2510589	6031751570	Crayola Metallic Crayons, Asso	57.99
								Check Total	2,905.33
00696804	05/21/2025	0200003507	441000	V17563	THE MATH LEARNING CENTER	P2511313	INV67489	Number Corner Grade 3 package,	588.50
00696804	05/21/2025	0200003507	441000	V17563	THE MATH LEARNING CENTER	P2511313	INV67489	Number Corner Grade 5, 3rd Edi	588.50
00696804	05/21/2025	0200003507	441000	V17563	THE MATH LEARNING CENTER	P2511313	INV67489	shipping	94.16
								Check Total	1,271.16
00696805	05/21/2025	0200002633	441000	V18952	TORRES HENDERSON EDUCATION RES	P2510430	922731	Grade K-Spanish	524.25
00696805	05/21/2025	0200002633	441000	V18952	TORRES HENDERSON EDUCATION RES	P2510430	922731	Grade K-English	674.25
00696805	05/21/2025	0200002633	441000	V18952	TORRES HENDERSON EDUCATION RES	P2510430	922731	Grade 1-Spanish	524.25
00696805	05/21/2025	0200002633	441000	V18952	TORRES HENDERSON EDUCATION RES	P2510430	922731	Grade 1-English	674.25
00696805	05/21/2025	0200002633	441000	V18952	TORRES HENDERSON EDUCATION RES	P2510430	922731	Grade 2-Spanish	524.25
00696805	05/21/2025	0200002633	441000	V18952	TORRES HENDERSON EDUCATION RES	P2510430	922731	Grade 2-English	674.25
00696805	05/21/2025	0200002633	441000	V18952	TORRES HENDERSON EDUCATION RES	P2510430	922731	Grade 3-Spanish	524.25
00696805	05/21/2025	0200002633	441000	V18952	TORRES HENDERSON EDUCATION RES	P2510430	922731	Grade 3-English	674.25
00696805	05/21/2025	0200002633	441000	V18952	TORRES HENDERSON EDUCATION RES	P2510430	922731	Grade 4-Spanish	524.25
00696805	05/21/2025	0200002633	441000	V18952	TORRES HENDERSON EDUCATION RES	P2510430	922731	Grade 4-English	674.25
00696805	05/21/2025	0200002633	441000	V18952	TORRES HENDERSON EDUCATION RES	P2510430	922731	Grade 5-Spanish	524.25

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00696805	05/21/2025	0200002633	441000	V18952	TORRES HENDERSON EDUCATION RES	P2510430	922731	Grade 5-English	674.25
00696805	05/21/2025	0200002633	441000	V18952	TORRES HENDERSON EDUCATION RES	P2510430	922731	Grades 6-8 -Spanish	873.75
00696805	05/21/2025	0200002633	441000	V18952	TORRES HENDERSON EDUCATION RES	P2510430	922731	Grades 6-8 - English	224.75
00696805	05/21/2025	0200002633	441000	V18952	TORRES HENDERSON EDUCATION RES	P2510430	922731	Grade 9-12 - Spanish	873.75
00696805	05/21/2025	0200002633	441000	V18952	TORRES HENDERSON EDUCATION RES	P2510430	922731	Grade 9-12 - English	224.75
00696805	05/21/2025	0200002633	441000	V18952	TORRES HENDERSON EDUCATION RES	P2510430	922731	Grade K	1,747.50
00696805	05/21/2025	0200002633	441000	V18952	TORRES HENDERSON EDUCATION RES	P2510430	922731	Grade 1	1,747.50
00696805	05/21/2025	0200002633	441000	V18952	TORRES HENDERSON EDUCATION RES	P2510430	922731	Grade 2	1,747.50
00696805	05/21/2025	0200002633	441000	V18952	TORRES HENDERSON EDUCATION RES	P2510430	922731	Grade 3	1,747.50
00696805	05/21/2025	0200002633	441000	V18952	TORRES HENDERSON EDUCATION RES	P2510430	922731	Grade 4	1,747.50
00696805	05/21/2025	0200002633	441000	V18952	TORRES HENDERSON EDUCATION RES	P2510430	922731	Grade 5	1,747.50
								Check Total	19,873.00
00696808	05/21/2025	6000025640	446010	V00079	US FOODS		331990BH	040-New Providence ES cust #20	3,101.85
00696808	05/21/2025	6000025640	441000	V00079	US FOODS		331994BH	040-New Providence ES cust #20	247.25
00696808	05/21/2025	6000025612	446010	V00079	US FOODS		604209BH	012-Lexington EScust #40838088	4,086.77
00696808	05/21/2025	6000025612	441000	V00079	US FOODS		604212BH	012-Lexington EScust #40838088	227.55
00696808	05/21/2025	6000025640	446010	V00079	US FOODS		605939BH	040-New Providence ES cust #20	4,587.44
00696808	05/21/2025	6000025628	446010	V00079	US FOODS		605941BH	028-Midway ES cust #80838089	3,725.43
00696808	05/21/2025	6000025640	441000	V00079	US FOODS		605945BH	040-New Providence ES cust #20	168.30
00696808	05/21/2025	6000025628	441000	V00079	US FOODS		605947BH	028-Midway ES cust #80838089	182.21
00696808	05/21/2025	6000025615	446010	V00079	US FOODS		607200BH	015-Pelion HS cust #60838307	4,413.19
00696808	05/21/2025	6000025615	441000	V00079	US FOODS		607205BH	015-Pelion HS cust #60838307	249.08
00696808	05/21/2025	6000025627	446010	V00079	US FOODS		653324BH	027-White Knoll HS cust #90839	7,095.43
00696808	05/21/2025	6000025624	446010	V00079	US FOODS		653325BH	024-Red Bank ES cust #2083831	3,431.95
00696808	05/21/2025	6000025626	446010	V00079	US FOODS		653327BH	026-White Knoll MS cust #80839	782.61
00696808	05/21/2025	6000025623	446010	V00079	US FOODS		653329BH	023-Saxe Gotha ES cust #308383	4,283.25
00696808	05/21/2025	6000025623	441000	V00079	US FOODS		653333BH	023-Saxe Gotha ES cust #308383	101.68
00696808	05/21/2025	6000025627	441000	V00079	US FOODS		653335BH	027-White Knoll HS cust #90839	578.83
00696808	05/21/2025	6000025624	441000	V00079	US FOODS		653336BH	024-Red Bank ES cust #2083831	171.65
00696808	05/21/2025	6000025626	441000	V00079	US FOODS		653337BH	026-White Knoll MS cust #80839	133.24
00696808	05/21/2025	6000025651	446010	V00079	US FOODS		660819BH	051-South Lake ES cust #616466	2,081.58
00696808	05/21/2025	6000025634	446010	V00079	US FOODS		705988BH	034-Pleasant Hill MS cust #908	5,847.53
00696808	05/21/2025	6000025631	446010	V00079	US FOODS		705989BH	031-Lake Murray ES cust #30838	1,437.44
00696808	05/21/2025	6000025647	446010	V00079	US FOODS		705990BH	047-Centerville ES cust #41421	3,566.66

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00696808	05/21/2025	6000025635	446010	V00079	US FOODS		705991BH	035-Pleasant Hill ES cust #108	1,470.02
00696808	05/21/2025	6000025646	446010	V00079	US FOODS		705992BH	046-Beechwood MS #91341172	2,880.67
00696808	05/21/2025	6000025641	446010	V00079	US FOODS		705993BH	041-Rocky Creek ES cust #30880	2,478.56
00696808	05/21/2025	6000025646	441000	V00079	US FOODS		705994BH	046-Beechwood MS #91341172	368.80
00696808	05/21/2025	6000025634	441000	V00079	US FOODS		705995BH	034-Pleasant Hill MS cust #908	297.18
00696808	05/21/2025	6000025641	441000	V00079	US FOODS		705996BH	041-Rocky Creek ES cust #30880	64.33
00696808	05/21/2025	6000025647	441000	V00079	US FOODS		705997BH	047-Centerville ES cust #41421	78.20
00696808	05/21/2025	6000025631	441000	V00079	US FOODS		705998BH	031-Lake Murray ES cust #30838	125.29
00696808	05/21/2025	6000025645	446010	V00079	US FOODS		709736BH	045-Deerfield ES cust #4083399	3,293.57
00696808	05/21/2025	6000025645	441000	V00079	US FOODS		709737BH	045-Deerfield ES cust #4083399	78.20
00696808	05/21/2025	6000025629	446010	V00079	US FOODS		711658BH	029-Gilbert MS cust #60837804	4,304.11
00696808	05/21/2025	6000025613	446010	V00079	US FOODS		711659BH	013-Gilbert HS cust #40837809	5,207.13
00696808	05/21/2025	6000025614	446010	V00079	US FOODS		711660BH	014-Gilbert ES cust 70837802	2,448.08
00696808	05/21/2025	6000025629	441000	V00079	US FOODS		711661BH	029-Gilbert MS cust #60837804	356.44
00696808	05/21/2025	6000025613	441000	V00079	US FOODS		711662BH	013-Gilbert HS cust #40837809	156.40
00696808	05/21/2025	6000025614	441000	V00079	US FOODS		711663BH	014-Gilbert ES cust 70837802	54.59
00696808	05/21/2025	6000025643	446010	V00079	US FOODS		875648BH	043-Meadow Glen MS cust #30978	367.00
00696808	05/21/2025	6000025642	441000	V00079	US FOODS		875649BH	042-Meadow Glen ES cust #20915	138.01
00696808	05/21/2025	6000025642	446010	V00079	US FOODS		875650BH	042-Meadow Glen ES cust #20915	2,229.56
00696808	05/21/2025	6000025616	446010	V00079	US FOODS		876140BH	016-Pelion ES cust #10838290	3,749.87
00696808	05/21/2025	6000025616	441000	V00079	US FOODS		876141BH	016-Pelion ES cust #10838290	217.46
00696808	05/21/2025	6000025639	441000	V00079	US FOODS		876142BH	039-Forts Pond ES cust #208378	191.64
00696808	05/21/2025	6000025639	446010	V00079	US FOODS		876143BH	039-Forts Pond ES cust #208378	3,812.50
00696808	05/21/2025	6000025612	446010	V00079	US FOODS		876217BH	012-Lexington EScust #40838088	4,825.91
00696808	05/21/2025	6000025612	441000	V00079	US FOODS		876218BH	012-Lexington EScust #40838088	199.63
00696808	05/21/2025	6000025628	446010	V00079	US FOODS		876841BH	028-Midway ES cust #80838089	2,188.76
00696808	05/21/2025	6000025628	441000	V00079	US FOODS		876842BH	028-Midway ES cust #80838089	7.74
00696808	05/21/2025	6000025637	446010	V00079	US FOODS		926007BH	037-Carolina Springs MS cust #	774.44
00696808	05/21/2025	6000025627	446010	V00079	US FOODS		926008BH	027-White Knoll HS cust #90839	4,960.07
00696808	05/21/2025	6000025627	441000	V00079	US FOODS		926009BH	027-White Knoll HS cust #90839	342.07
00696808	05/21/2025	6000025638	446010	V00079	US FOODS		926010BH	038-Carolina Springs ES cust #	809.86
00696808	05/21/2025	6000025638	441000	V00079	US FOODS		926011BH	038-Carolina Springs ES cust #	66.64
00696808	05/21/2025	6000025624	441000	V00079	US FOODS		929603BH	024-Red Bank ES cust #2083831	310.89
00696808	05/21/2025	6000025624	446010	V00079	US FOODS		929604BH	024-Red Bank ES cust #2083831	1,941.07

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00696808	05/21/2025	6000025623	441000	V00079	US FOODS		929605BH	023-Saxe Gotha ES cust #308383	58.65
00696808	05/21/2025	6000025625	446010	V00079	US FOODS		929606BH	025-White Knoll ES cust #70839	1,900.03
00696808	05/21/2025	6000025623	446010	V00079	US FOODS		929607BH	023-Saxe Gotha ES cust #308383	4,044.24
00696808	05/21/2025	6000025625	441000	V00079	US FOODS		929608BH	025-White Knoll ES cust #70839	142.01
00696808	05/21/2025	6000025647	446010	V00079	US FOODS		977773BH	047-Centerville ES cust #41421	392.10
00696808	05/21/2025	6000025631	441000	V00079	US FOODS		977774BH	031-Lake Murray ES cust #30838	150.33
00696808	05/21/2025	6000025631	446010	V00079	US FOODS		977775BH	031-Lake Murray ES cust #30838	497.41
00696808	05/21/2025	6000025614	446010	V00079	US FOODS		977776BH	014-Gilbert ES cust 70837802	343.65
00696808	05/21/2025	6000025628	446010	V00079	US FOODS		CM2969291BH	028-Midway ES cust #80838089	-32.80
00696808	05/21/2025	6000025651	446010	V00079	US FOODS		CM2979632BH	051-South Lake ES cust #616466	-233.52
00696808	05/21/2025	6000025638	446010	V00079	US FOODS		CM2979634BH	038-Carolina Springs ES cust #	-101.47
00696808	05/21/2025	6000025623	446010	V00079	US FOODS		CM2979635BH	023-Saxe Gotha ES cust #308383	-355.72
00696808	05/21/2025	6000025614	446010	V00079	US FOODS		CM2987528BH	014-Gilbert ES cust 70837802	-12.54
00696808	05/21/2025	6000025613	446010	V00079	US FOODS		CM2987529BH	013-Gilbert HS cust #40837809	-667.04
00696808	05/21/2025	6000025647	446010	V00079	US FOODS		CM2987530BH	047-Centerville ES cust #41421	-111.75
00696808	05/21/2025	6000025614	446010	V00079	US FOODS		CM2991468BH	014-Gilbert ES cust 70837802	-201.56
00696808	05/21/2025	6000025631	446010	V00079	US FOODS		CM2991469BH	031-Lake Murray ES cust #30838	-40.86
00696808	05/21/2025	6000025647	446010	V00079	US FOODS		CM2991470BH	047-Centerville ES cust #41421	-118.36
								Check Total	106,948.41
00696809	05/21/2025	7953427046	441000	V13240	VEX ROBOTICS INC	P2510166	807557	2025-26 VEX IQ Robotics Compet	363.16
00696809	05/21/2025	7931527046	441000	V13240	VEX ROBOTICS INC	P2510166	807557	2025-26 VEX IQ Robotics Compet	118.31
00696809	05/21/2025	7931527046	441000	V13240	VEX ROBOTICS INC	P2510166	807557	Shipping & Handling	56.50
								Check Total	537.97
00696810	05/21/2025	0210000108	441000	V00189	W W GRAINGER	P2509980	9462816019	RUBBERMAID MOP BUCKET & WRINGE	477.56
00696810	05/21/2025	1000025808	441000	V00189	W W GRAINGER	P2510838	9490005825	Traffic Cones	796.08
00696810	05/21/2025	1000025808	441000	V00189	W W GRAINGER	P2510838	9490005825	Traffic Cone Cart	135.74
00696810	05/21/2025	1000025808	441000	V00189	W W GRAINGER	P2510838	9490005825	Utility Cart, 500 lbs,	636.77
								Check Total	2,046.15
00696811	05/21/2025	7932027026	433200	Exxxxx	Employee		05.07.05.11.25	Natl Archery Tournament	1,075.40
								Check Total	1,075.40
00696812	05/21/2025	7860527044	441069	V16034	WILLIE JEWELLS OLD SCHOOL BARB	P2511058	2715	Pound of Pork	883.48

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00696812	05/21/2025	7860527044	441069	V16034	WILLIE JEWELLS OLD SCHOOL BARB	P2511058	2715	Whole Chicken	935.48
00696812	05/21/2025	7860527044	441069	V16034	WILLIE JEWELLS OLD SCHOOL BARB	P2511058	2715	Gallon Mac & Cheese	287.92
00696812	05/21/2025	7860527044	441069	V16034	WILLIE JEWELLS OLD SCHOOL BARB	P2511058	2715	Gallon Cole Slaw	287.92
00696812	05/21/2025	7860527044	441069	V16034	WILLIE JEWELLS OLD SCHOOL BARB	P2511058	2715	Gallon Baked Beans	287.92
00696812	05/21/2025	7860527044	441069	V16034	WILLIE JEWELLS OLD SCHOOL BARB	P2511058	2715	Gallon Banana	143.96
00696812	05/21/2025	7860527044	441069	V16034	WILLIE JEWELLS OLD SCHOOL BARB	P2511058	2715	Gallon Peach Cobbler	183.96
00696812	05/21/2025	7860527044	441069	V16034	WILLIE JEWELLS OLD SCHOOL BARB	P2511058	2715	Sweet Tea	183.77
00696812	05/21/2025	7860527044	441069	V16034	WILLIE JEWELLS OLD SCHOOL BARB	P2511058	2715	Delivery fee	75.00
00696812	05/21/2025	7860527044	441069	V16034	WILLIE JEWELLS OLD SCHOOL BARB	P2511058	2715	10% Discount	-326.94
00696812	05/21/2025	7860527044	441069	V16034	WILLIE JEWELLS OLD SCHOOL BARB	P2511058	2715	Tax	264.82
								Check Total	3,207.29
00696813	05/21/2025	7838127040	469000	Exxxxx	Employee		05.14.2025	Art Studio Supplies	31.01
								Check Total	31.01
00696814	05/21/2025	7802078015	469000	V13896	SPARTANBURG COUNTY SCHOOL DIST	P2511423	P2511423.PHS	Boys Soccer May 5 Playoff Gate	272.20
								Check Total	272.20
00696815	05/21/2025	0210000198	441000	Exxxxx	Employee		05.13.2025	Teaching/Lrng Team Mtng	102.25
								Check Total	102.25
00696816	05/21/2025	0210000182	433200	Exxxxx	Employee		04.03.04.29.25	Title 1 Support	100.10
								Check Total	100.10
00696817	05/21/2025	0210000198	441000	Exxxxx	Employee		05.15.2025	EAGLE EOY Mtng	145.82
00696817	05/21/2025	0210000198	441000	Exxxxx	Employee		05.15.25	Teach/Learn team mtg.	78.47
								Check Total	224.29
00696818	05/21/2025	1000023202	433200	Exxxxx	Employee		04.25.05.23.25	Errands/Supt/Board	96.95
								Check Total	96.95
00696819	05/21/2025	7809027046	439500	V16693	HOLLEY, PETER	P2511502	0110	Gameday Full Routine w/ Builds	900.00
00696819	05/21/2025	7809027046	439500	V16693	HOLLEY, PETER	P2511502	0110	Beechwood Middle Competition F	3,125.00
								Check Total	4,025.00

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00696820	05/21/2025	7891527046	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.07-04.13.2025	92333.1	33.00
00696820	05/21/2025	7705027047	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.07-04.13.2025	92131.1-2	110.00
00696820	05/21/2025	7713027039	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.07-04.13.2025	80994.1	5.00
00696820	05/21/2025	7891527039	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.07-04.13.2025	92469.1	13.00
00696820	05/21/2025	1000011329	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.07-04.13.2025	92499.1	54.00
00696820	05/21/2025	7704027031	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.07-04.13.2025	81955.12-3	64.00
00696820	05/21/2025	7939027022	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.07-04.13.2025	92408.1-3	54.00
00696820	05/21/2025	7704027022	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.07-04.13.2025	92165.1-3	276.00
00696820	05/21/2025	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.07-04.13.2025	92267.1	57.00
00696820	05/21/2025	7939027035	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.07-04.13.2025	81772.1,81773.1,81775.1	149.00
00696820	05/21/2025	7793027041	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.07-04.13.2025	92425.1-3	137.00
00696820	05/21/2025	7744027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.07-04.13.2025	92432.1,92432.3,92432.4	87.00
00696820	05/21/2025	7781027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.07-04.13.2025	81846.1	233.00
00696820	05/21/2025	1000011326	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.07-04.13.2025	81959.1,92506.1,81975.1-2	114.00
00696820	05/21/2025	0210002725	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.07-04.13.2025	81266.1-2,81295.1-3	205.00
								Check Total	1,591.00
00696821	05/22/2025	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2501100	AP INTERFACE 5/23/25	153.25
								Check Total	153.25
00696822	05/22/2025	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2501100	AP INTERFACE 5/23/25	24,088.13
								Check Total	24,088.13
00696823	05/22/2025	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2501100	AP INTERFACE 5/23/25	24,762.40
								Check Total	24,762.40
00696824	05/22/2025	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2501100	AP INTERFACE 5/23/25	52,103.96
								Check Total	52,103.96
00696825	05/22/2025	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2501100	AP INTERFACE 5/23/25	9,514.45
								Check Total	9,514.45
00696826	05/22/2025	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2501100	AP INTERFACE 5/23/25	29,676.96
								Check Total	29,676.96

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00696827	05/22/2025	1000000000	245800	V01293	DAWN M HARDESTY		2760/2501100	AP INTERFACE 5/23/25	160.00
								Check Total	160.00
00696828	05/22/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2501100	AP INTERFACE 5/23/25	8,952.06
00696828	05/22/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2501100	AP INTERFACE 5/23/25	16,113.71
								Check Total	25,065.77
00696829	05/22/2025	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2501100	AP INTERFACE 5/23/25	160.00
								Check Total	160.00
00696830	05/22/2025	1000000000	245990	V14784	HY HOLDINGS INC		1585/2501100	AP INTERFACE 5/23/25	2,123.00
								Check Total	2,123.00
00696831	05/22/2025	1000000000	245990	v14784	HY HOLDINGS INC		2585/2501100	AP INTERFACE 5/23/25	4,246.00
								Check Total	4,246.00
00696832	05/22/2025	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2501100	AP INTERFACE 5/23/25	1,674.25
								Check Total	1,674.25
00696833	05/22/2025	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2501100	AP INTERFACE 5/23/25	2,871.19
								Check Total	2,871.19
00696834	05/22/2025	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2501100	AP INTERFACE 5/23/25	3.64
								Check Total	3.64
00696835	05/22/2025	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2501100	AP INTERFACE 5/23/25	144.08
								Check Total	144.08
00696836	05/22/2025	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2501100	AP INTERFACE 5/23/25	875.91
								Check Total	875.91
00696837	05/22/2025	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2501100	AP INTERFACE 5/23/25	2,632.46
								Check Total	2,632.46
00696838	05/22/2025	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2501100	AP INTERFACE 5/23/25	1,617.90

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00696838	05/22/2025	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2501100	AP INTERFACE 5/23/25	100.60
								Check Total	1,718.50
00696839	05/22/2025	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2501100	AP INTERFACE 5/23/25	273.00
								Check Total	273.00
00696840	05/22/2025	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2501100	AP INTERFACE 5/23/25	191.25
								Check Total	191.25
00696841	05/22/2025	1000000000	245800	V17389	TEXAS STATE DISBURSEMENT UNIT		2910/2501100	AP INTERFACE 5/23/25	339.94
								Check Total	339.94
00696842	05/22/2025	1000000000	245410	V01114	TIAACREF (ORP)		1546/2501100	AP INTERFACE 5/23/25	12,542.70
00696842	05/22/2025	1000000000	245410	V01114	TIAACREF (ORP)		2546/2501100	AP INTERFACE 5/23/25	22,576.86
								Check Total	35,119.56
00696843	05/22/2025	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2501100	AP INTERFACE 5/23/25	98.70
								Check Total	98.70
00696844	05/22/2025	1000000000	245810	V00170	UNITED WAY		2700/2501100	AP INTERFACE 5/23/25	393.04
								Check Total	393.04
00696845	05/22/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2501100	AP INTERFACE 5/23/25	9,957.46
00696845	05/22/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2501100	AP INTERFACE 5/23/25	17,923.35
								Check Total	27,880.81
00696846	05/22/2025	0210000806	441000	V15833	AMERICAN HEART ASSOCIATION	P2511153	SCPR210271	ITEM 201-1401 HEARTSAVER CPR A	2,249.25
00696846	05/22/2025	0210000806	441000	V15833	AMERICAN HEART ASSOCIATION	P2511153	SCPR210271	Item#: 20-3553 HeartCode BLS m	2,573.35
								Check Total	4,822.60
00696847	05/22/2025	7802070013	441069	Exxxxx	Employee		05.19.25	Food for Collegiate Signing	36.03
								Check Total	36.03
00696848	05/22/2025	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63

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00696848	05/22/2025	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025446	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025438	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025437	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20

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00696848	05/22/2025	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025445	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025439	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025414	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025413	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025429	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025431	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025412	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025411	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025454	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025421	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025442	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025443	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025428	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025440	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025422	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025408	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025416	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025430	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025415	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025435	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025434	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025424	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025444	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025420	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025423	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025425	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025426	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025427	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025441	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4)95 Gallon Containers Monthl	15.20
00696848	05/22/2025	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025447	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4) 95 Gallon Container Monthl	15.20
00696848	05/22/2025	1000025451	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	Provide Single Stream/Comingle	93.63
00696848	05/22/2025	1000025451	432900	V15987	ANCHOR SHRED AND RECYCLE COMPA	P2509284	3356	(4) 95 Gallon Containers Month	15.20

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								Check Total	3,809.05
00696849	05/22/2025	0200000621	444500	V00391	APPLE INC	P2511082	MB72321756	Brenthaven Rugged Keyboard Cas	6,416.79
								Check Total	6,416.79
00696850	05/22/2025	1000011326	433200	Exxxxx	Employee		06.15.06.18.25	AVID Conf	286.30
								Check Total	286.30
00696851	05/22/2025	1000011326	433200	V15748	AVID CENTER	P2510196	INV002519	Registration Fee for Tessa Asb	1,050.00
00696851	05/22/2025	1000011326	433200	V15748	AVID CENTER	P2510196	INV002519	Registration Fee for Joyce Bly	1,050.00
00696851	05/22/2025	1000011326	433200	V15748	AVID CENTER	P2510196	INV002519	Registration Fee for Christina	1,050.00
								Check Total	3,150.00
00696852	05/22/2025	1000011326	433200	Exxxxx	Employee		06.15.06.18.25	Avid Conf	900.20
								Check Total	900.20
00696853	05/22/2025	0200002874	434500	V15463	CAREER SAFE LLC	P2510732	CS-733727	CAREER SAFE OSHA 10 HOUR TRAIN	800.00
								Check Total	800.00
00696854	05/22/2025	0200000418	433200	Exxxxx	Employee		03.20.03.28.25	IEP mtg/SLP mtg, Student serv	2.80
								Check Total	2.80
00696855	05/22/2025	0200000625	433200	Exxxxx	Employee		04.02.04.30.25	School Therapy	79.10
00696855	05/22/2025	0200000625	433200	Exxxxx	Employee		04.04.04.11.25	Homebound Therapy	44.80
								Check Total	123.90
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	GES & CES Portables - Direct B	426.24
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	GES & CES Portables - Direct B	426.32
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	Meter Base Talon 200A 4J Rgls	95.23
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	Meter Base Talon 200A 4J Rgls	95.23
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	2" Bolt On KO Seal	4.87
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	2" Bolt On KO Seal	4.87
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	PVC Pipe 2"	13.91
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	PVC Pipe 2"	13.91
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	Terminal Adapter 2"	6.52

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00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	Terminal Adapter 2"	6.51
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	WI Steel Locknut 2"	1.80
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	WI Steel Locknut 2"	1.79
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	Wire THHN-6-GRN-19STR-CU	20.15
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	Wire THHN-6-GRN-19STR-CU	20.15
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	3/4" PVC Pipe SCH40	5.80
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	3/4" PVC Pipe SCH40	5.80
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	3/4" Term Adapter SCH40	0.58
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	3/4" Term Adapter SCH40	0.57
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	WI Steel Locknut 3/4"	0.25
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	WI Steel Locknut 3/4"	0.24
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	3/4" 90 SCH40 PE Elboow	1.58
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	3/4" 90 SCH40 PE Elboow	1.57
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	3/4" PVC Coupling SCH40	1.24
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	3/4" PVC Coupling SCH40	1.24
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	4sq 1-1/2D Box Comb KO	1.83
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	4sq 2-1/8D Box 1-IN KO	9.09
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	4sq 2-1/8D Box 1-IN KO	3.04
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	4" Sq CvrFlat Blank	1.81
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	4" Sq CvrFlat Blank	1.81
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	PVC Cement 32oz	15.70
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	Screws 10X1 HWH SMS Slor/Phil	3.85
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	Screws 10X1 HWH SMS Slor/Phil	3.85
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	Strap 3/4	1.39
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	Strap 3/4	1.39
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	ALum Condulet LB1" W/Gskt & Co	10.58
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	Pipe 1" EMT	18.20
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	Pipe 1" EMT	18.20
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	1" EMT Ins Stl Comp Conn	1.59
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	1" EMT Ins Stl Comp Conn	1.58
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	1" Stl Comp EMT Cplg	1.65
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	1" Female Adapter	0.91
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	1" 90 SCH40 PE ELbow	4.63
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	1" 90 SCH40 PE ELbow	4.63

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00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	WI Plastic Bushing 1"	0.36
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	1" PVC SCH40	38.61
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	1" PVC SCH40	38.60
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	1" Coupling	3.20
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	1" Coupling	3.20
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	1" Terminal Adapter	1.99
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	1" Terminal Adapter	1.99
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	WI Steel Locknut 1"	0.67
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	WI Steel Locknut 1"	0.66
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	1" 45 SCH40 PE PE Elbow	4.75
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	1" 45 SCH40 PE PE Elbow	4.75
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	1" Rigid Comp Conn Steel	8.29
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	Anti Oxidant Compound	10.29
00696856	05/22/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	Ground Rod Clamp	3.13
00696856	05/22/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510996	LEX/206846	Ground Rod Clamp	3.12
00696856	05/22/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2509855	LEX/206894	ADJUSTABLE CABLE LOCKOUT 15FT	126.26
00696856	05/22/2025	0210000145	441000	V01395	CITY ELECTRIC SUPPLY CO	P2511090	LEX/207017	NLCLC - Stem Mount Elect Photo	128.51
00696856	05/22/2025	0210000107	441000	V01395	CITY ELECTRIC SUPPLY CO	P2511090	LEX/207017	LHS - Twoster Proflex 347 R/Y	54.63
00696856	05/22/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2511090	LEX/207017	GHS Oval - 1G 2" Deep Box 3X1/	42.89
00696856	05/22/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2511090	LEX/207017	GHS Oval - 1G Blank Steel Cove	9.74
00696856	05/22/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2511090	LEX/207017	GHS Oval - 3/8 x 1/2 WI Romex	5.32
00696856	05/22/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2511142	LEX/207070	DM - Milwaukee M12 Fan	84.53
								Check Total	1,837.59
00696857	05/22/2025	1000025413	432300	V10493	CLEAN AIRE INC	P2502132	01362B	GHS [redacted] Office - Air Q	600.00
00696857	05/22/2025	1000025413	432300	V10493	CLEAN AIRE INC	P2502132	01362B	Samples	180.00
								Check Total	780.00
00696858	05/22/2025	7802075011	439500	V02630	COMBS, OBIE		VSB.LHS.05.07.25	Official	101.30
								Check Total	101.30
00696859	05/22/2025	0210000125	441000	V10639	COOK & BOARDMAN LLC	P2511057	71681451	WKHS - Track Roller	237.54
00696859	05/22/2025	0210002752	441000	V10639	COOK & BOARDMAN LLC	P2511057	71681451	PHS,WKHS,NLCLC,PES - 33l Spind	288.90
00696859	05/22/2025	0210000112	441000	V10639	COOK & BOARDMAN LLC	P2511057	71681451	PHS,WKHS,NLCLC,PES - 33l Spind	288.90
00696859	05/22/2025	0210000145	441000	V10639	COOK & BOARDMAN LLC	P2511057	71681451	PHS,WKHS,NLCLC,PES - 33l Spind	288.90

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00696859	05/22/2025	0210000114	441000	V10639	COOK & BOARDMAN LLC	P2511057	71681451	PHS,WKHS,NLCLC,PES - 33l Spind	288.90
								Check Total	1,393.14
00696860	05/22/2025	0200000490	433200	Exxxxx	Employee		04.29.05.14.25	Homebound state testing	20.23
								Check Total	20.23
00696861	05/22/2025	7802075011	439500	V02843	CRAPS, GREGG		VSB.LHS.05.15.25	Official	76.00
								Check Total	76.00
00696862	05/22/2025	7953027034	464000	V15574	DAVE AND BUSTERS OF SOUTH CARO	P2511388	JBHYAN.DEP	Deposit for Event	738.75
00696862	05/22/2025	7953027034	464000	V15574	DAVE AND BUSTERS OF SOUTH CARO	P2511388	JBHYAN.FINAL	Final payment for event	871.24
								Check Total	1,609.99
00696863	05/22/2025	7802078011	439500	V18287	DAVID W FRAHM		VSC.LHS.05.10.25	Official	78.10
								Check Total	78.10
00696864	05/22/2025	0200002901	444500	V16384	EDUPORIUM INC	P2502411	INV0015511	Edison V3 Robot - Ed Pack 30	10,622.66
00696864	05/22/2025	0200002901	444500	V16384	EDUPORIUM INC	P2502411	INV0015511	EDISON EDCHARGER	1,355.52
00696864	05/22/2025	0200002901	444500	V16384	EDUPORIUM INC	P2502411	INV0015511	EDSKETCH PACK	485.31
								Check Total	12,463.49
00696865	05/22/2025	5315025321	452051	V00477	GRAYBAR ELECTRIC CO INC	P2511261	9342052968	LTC Lab Lights - LED Type B Co	6,576.65
								Check Total	6,576.65
00696866	05/22/2025	7887078013	469000	Exxxxx	Employee		05.19.25	B Soccer Pregame meal	106.83
								Check Total	106.83
00696867	05/22/2025	0210002467	441000	V02048	GROVE MEDICAL	P2511205	6847585	Wet wipe prevail soft pack (96	71.45
00696867	05/22/2025	0210002467	441000	V02048	GROVE MEDICAL	P2511205	6847585	Clorox disinfectant wipes fres	39.35
00696867	05/22/2025	0210002460	441000	V02048	GROVE MEDICAL	P2511204	6847621	Procure vinyl exam gloves larg	45.48
00696867	05/22/2025	0210002460	441000	V02048	GROVE MEDICAL	P2511204	6847621	Wet wipe prevail soft pack (96	89.29
00696867	05/22/2025	0210002460	441000	V02048	GROVE MEDICAL	P2511204	6847621	Kleenex facial tissue	77.62
00696867	05/22/2025	0210002460	441000	V02048	GROVE MEDICAL	P2511204	6847621	Cup translucent 7 oz 2500/CS	39.52
00696867	05/22/2025	0210002460	441000	V02048	GROVE MEDICAL	P2511204	6847621	Underpad 30 X 30/100 CT	62.64
00696867	05/22/2025	0210002460	441000	V02048	GROVE MEDICAL	P2511204	6847621	Purell sanitizer 1.5 liter pum	60.89

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00696867	05/22/2025	0210002460	441000	V02048	GROVE MEDICAL	P2511204	6847621	Clorox disinfectant wipes fres	236.13
00696867	05/22/2025	0210002469	441000	V02048	GROVE MEDICAL	P2511206	6847785	Procure vinyl exam gloves larg	136.43
00696867	05/22/2025	0210002469	441000	V02048	GROVE MEDICAL	P2511206	6847785	Flexible straws wrapped 7-3/4"	9.15
00696867	05/22/2025	0210002469	441000	V02048	GROVE MEDICAL	P2511206	6847785	Clorox disinfectant wipes fres	118.06
								Check Total	986.01
00696868	05/22/2025	7802078011	439500	V16688	GUSTAFSON, KYLE		VSC.LHS.05.10.25	Official	74.80
								Check Total	74.80
00696869	05/22/2025	0210000198	441000	V12508	HEINEMANN	P2508268	956270277	The New Teacher Handbook 97803	313.60
00696869	05/22/2025	0210000198	441000	V12508	HEINEMANN	P2508268	956270277	shipping and handling	36.06
								Check Total	349.66
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	SUPPORT ORTOPEDIC THIGH	30.92
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	SUPPORT ORTHOPEDIC THIGH BLACK	18.55
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	SUPOORT THIGH NEOPRENE XXL	18.55
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	COVERFLEX GRIP TUBULAR BA SIZE	80.27
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	ELASTIKON TAPE BY ACTIMOV 1" X	41.90
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	ELASTIKON TAPE BY ACTIMOV 4"	125.70
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	ELASTIKON TAPE BY ACTIMOV 3" X	62.85
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	CRUTCHES ALUM 5'2" -5'10" ADUL	207.92
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	OXYMETAZOLINE HCL NASAL 0.05	20.76
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	IBUPROFEN TABLETS POUCH 200MG	23.43
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	APAP REG STRENGTH TABS 325 MG	6.86
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	DIOTAME TABS ANTCD/DI 262 MG	10.67
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	LOPERAMIDE HCL TABS 2MG	4.39
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	ALCALAK TABLEETS ANTACID 420MG	10.00
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	SENS EYES PLUS SALINE 12OZ	29.26
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	VALUELASTIC ELAST BANDAE 6"X10	114.28
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	VALUETASTIC ELAST BANDAGE 4" X	78.75
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	ELASTIC BANDAGE VELCRO LF 4" X	45.84
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	ELASTIC BANDAGE CLIPS LF 6" X	39.59
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	BIOFREEZE GEL TUBE GREEN	39.16
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	EMT TOOTHSAVER	15.32
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	PAD ALCOHOL PREP LARGE 2P LARG	10.17

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00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	OMNIFIX TAPE ELASTIC UNST 4"X	37.77
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	LEUKOTAPE 1-1/2"	59.92
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	ROCK TAPE 2" X 16.4'	36.72
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	CAVICIDE	99.61
00696870	05/22/2025	7002071044	441000	V01292	HENRY SCHEIN INC	P2510863	41204932	CAVIWIPES 2.0 6" X 6.75"	59.81
								Check Total	1,328.97
00696871	05/22/2025	0210000124	441000	V01382	HERALD OFFICE SOLUTIONS	P2509593	419619-0	MORCON WHITE MULTIFOLD PAPER T	935.13
00696871	05/22/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2511456	424960-0	Ellis Columbian Coffee (Presid	236.57
00696871	05/22/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2511456	424960-0	Ellis Decaf Columbian Coffee	141.20
00696871	05/22/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2511456	424960-0	Swiss Miss Cocoa With Marshmal	61.25
00696871	05/22/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2511456	424960-0	Granulated Sugar Canister (24)	40.06
00696871	05/22/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2511456	424960-0	Nestle Coffeemate Liquid	73.83
00696871	05/22/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2511456	424960-0	Silver source Coffee Pot Clean	17.08
								Check Total	1,505.12
00696872	05/22/2025	7889127037	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2510501	124161	AVID Celebration	798.59
00696872	05/22/2025	7889127037	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2510501	124161	AVID Celebration	94.70
00696872	05/22/2025	7889127037	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2510501	124161	18% Gratuity	150.27
								Check Total	1,043.56
00696873	05/22/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2509278	449402	SPARTAN DUST MOP TREATMENT	82.52
00696873	05/22/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2509278	449402	CARLISLE UTILITY BRUSH SHORT H	15.38
00696873	05/22/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2509278	449402	CARLISLE 20" UTILITY BRUSH	50.69
00696873	05/22/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2509278	449402	JANICO LRG LOOPED END BLUE STR	41.89
00696873	05/22/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2509278	449402	CARLISLE SWIVEL PAD HOLDER	70.25
00696873	05/22/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2509278	449402	JANICO MED LOOPED END BLUE STR	31.78
00696873	05/22/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2509278	449402	CARLISLE SCRUB PAD BLUE	31.63
00696873	05/22/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2509278	449402	CARLISLE BOWL MOP	23.03
00696873	05/22/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2509278	449402	CARLISLE NYLON BRUSH 7"	35.12
00696873	05/22/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2509278	449402	SPARTAN TERRA GLAZE	378.93
00696873	05/22/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2509278	449402	CARLISLE POLY DECK BRUSH	29.38
00696873	05/22/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2509278	449402	SPARTAN SANITYZE	73.51
00696873	05/22/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2509278	449402	CARLISLE WOOD HANDLE 60"	34.03
00696873	05/22/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2509278	449402	CARLISLE TAPERED WOOD HANDLE 6	18.76

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00696873	05/22/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2509278	449402	CARLISLE METAL TIP HANDLE 60"	35.60
00696873	05/22/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2509278	449402	CARLISLE RUBBER FLOOR SQUEEGEE	150.69
00696873	05/22/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2509278	449402	COLOR SAFE BLEACH	96.92
00696873	05/22/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2509278	449402	CARLISLE DUSTER 52-81"	74.41
00696873	05/22/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2509278	449402	CARLISLE LOBBY DUST PAN	50.78
00696873	05/22/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2509278	449402	CARLISLE SPONGE	59.11
00696873	05/22/2025	0210000139	441000	V12096	HYMAN PAPER CO INC	P2509278	449402	CARLISLE MEASURING CUP	28.24
00696873	05/22/2025	0210000140	441000	V12096	HYMAN PAPER CO INC	P2509038	452569	CARLISLE SWIVEL PAD HOLDER	23.77
00696873	05/22/2025	0210000140	441000	V12096	HYMAN PAPER CO INC	P2509038	452569	SPARTAN SANITYZE	36.75
00696873	05/22/2025	0210000140	441000	V12096	HYMAN PAPER CO INC	P2509038	452569	BULLEN RINZ FREE LAVENDER CLEA	107.24
00696873	05/22/2025	0210000140	441000	V12096	HYMAN PAPER CO INC	P2509038	452569	SPARTAN DEFOAMER	155.96
00696873	05/22/2025	0210000140	441000	V12096	HYMAN PAPER CO INC	P2509038	452569	JANICO 16 OZ CUT END RAYON MOP	338.01
								Check Total	2,074.38
00696874	05/22/2025	1000025438	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500146	52962784	Fire Alarm Repair & Related Se	1,063.44
								Check Total	1,063.44
00696875	05/22/2025	7932027038	433200	Exxxxx	Employee		05.07.05.10.25	East Nat'l Archery Tourney	478.57
								Check Total	478.57
00696876	05/22/2025	0210000645	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2501580	5008	Virtual Support Work (Septembe	2,000.00
								Check Total	2,000.00
00696877	05/22/2025	0210000107	441000	V18860	KELLY SEED COMPANY LLC	P2510910	704283	HY Bug Blaster #23	328.70
00696877	05/22/2025	0210000139	441000	V18860	KELLY SEED COMPANY LLC	P2510910	704283	HY Bug Blaster #23	328.70
00696877	05/22/2025	0210000112	441000	V18860	KELLY SEED COMPANY LLC	P2510910	704283	HY Bug Blaster #23	328.70
00696877	05/22/2025	0210000110	441000	V18860	KELLY SEED COMPANY LLC	P2510910	704283	HY Bug Blaster #23	328.70
00696877	05/22/2025	0210000125	441000	V18860	KELLY SEED COMPANY LLC	P2510910	704283	HY Bug Blaster #23	328.70
00696877	05/22/2025	0210000107	441000	V18860	KELLY SEED COMPANY LLC	P2510910	704283	Delivery	2.42
00696877	05/22/2025	0210000139	441000	V18860	KELLY SEED COMPANY LLC	P2510910	704283	Delivery	2.40
00696877	05/22/2025	0210000110	441000	V18860	KELLY SEED COMPANY LLC	P2510910	704283	Delivery	2.40
00696877	05/22/2025	0210000112	441000	V18860	KELLY SEED COMPANY LLC	P2510910	704283	Delivery	2.40
00696877	05/22/2025	0210000125	441000	V18860	KELLY SEED COMPANY LLC	P2510910	704283	Delivery	2.40
00696877	05/22/2025	0210000118	441000	V18860	KELLY SEED COMPANY LLC	P2510910	704283	Delivery	2.40
00696877	05/22/2025	0210000124	441000	V18860	KELLY SEED COMPANY LLC	P2510910	704283	Delivery	2.40

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00696877	05/22/2025	0210000128	441000	V18860	KELLY SEED COMPANY LLC	P2510910	704283	Delivery	2.40
00696877	05/22/2025	0210000127	441000	V18860	KELLY SEED COMPANY LLC	P2510910	704283	Delivery	2.40
00696877	05/22/2025	0210000138	441000	V18860	KELLY SEED COMPANY LLC	P2510910	704283	Delivery	2.40
								Check Total	1,667.52
00696878	05/22/2025	7768519046	469000	V02375	KEN SUMMERALL PRODUCTIONS	P2509936	1130	Projectors, screens, and audio	1,498.00
00696878	05/22/2025	7860527034	439500	V02375	KEN SUMMERALL PRODUCTIONS	P2510182	1131	A/V Projectors,screens, and au	1,498.00
								Check Total	2,996.00
00696879	05/22/2025	7802075011	439500	V12125	LEATHERMAN, JOSEPH M		VSB.LHS.05.09.25	Official	76.00
								Check Total	76.00
00696880	05/22/2025	0210000048	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2511516	SQLCD-1074142	Mansfield April Fuel Bill	2,698.44
								Check Total	2,698.44
00696881	05/22/2025	7802074011	439500	V14309	MCGINTY, CHAD		VBB.LHS.05.10.25	Official	92.10
00696881	05/22/2025	7802074011	439500	V14309	MCGINTY, CHAD		VBB.LHS.05.17.25	Official	92.10
								Check Total	184.20
00696882	05/22/2025	7802078011	439500	V16630	MILLER, ASHTON		VSC.LHS.05.10.25	Official	94.30
								Check Total	94.30
00696883	05/22/2025	7846027035	441000	Exxxxx	Employee		05.13.2025	Reimb EOY staff gifts	239.59
								Check Total	239.59
00696884	05/22/2025	7932027038	469000	Exxxxx	Employee		05.07.05.10.25	East Nat'l. Archery Tourney	280.00
								Check Total	280.00
00696885	05/22/2025	7802078011	439500	V12127	PERRY, ZACHARY		VSC.LHS.05.01.25	Official	146.00
								Check Total	146.00
00696886	05/22/2025	7802075011	439500	V17715	POCAIGUE, JOSEPH		VSB.LHS.05.15.25	Official	101.30
								Check Total	101.30
00696887	05/22/2025	7802075011	439500	V14811	QUARLES, JOSEPH W		VSB.LHS.05.07.25	Official	90.30

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00696887	05/22/2025	7802075011	439500	V14811	QUARLES, JOSEPH W		VSB.LHS.05.15.25	Official	90.30
								Check Total	180.60
00696888	05/22/2025	7802078011	439500	V15012	RAYLE, JON		VSC.LHS.05.09.25	Official	66.00
								Check Total	66.00
00696889	05/22/2025	7802075011	439500	V02697	RAYSOR, RANDY		VSB.LHS.05.09.25	Official	81.50
								Check Total	81.50
00696890	05/22/2025	0210002725	466031	V01284	SALUDA SHOALS PARK	P2509678	FA-32629	3rd Grade Field Trip Saluda Sh	768.00
								Check Total	768.00
00696891	05/22/2025	7814027030	469000	V00531	SC FFA ASSOC	P2511523	600-000PINMS	Registration 2025 Summer Camp	1,120.00
								Check Total	1,120.00
00696892	05/22/2025	7802070034	464000	V00270	SC HIGH SCHOOL LEAGUE	P2511407	24497	Middle School Track Invitation	150.00
								Check Total	150.00
00696893	05/22/2025	0210002725	466031	V00781	SC MUSEUM COMMISSION	P2509513	70291	4th Grade Field Trip	195.00
00696893	05/22/2025	0210002725	466031	V00781	SC MUSEUM COMMISSION	P2509513	70291	4th Grade Field Trip	390.00
00696893	05/22/2025	0210002725	466031	V00781	SC MUSEUM COMMISSION	P2509513	70291	4th Grade Field Trip	80.00
00696893	05/22/2025	0210002725	466031	V00781	SC MUSEUM COMMISSION	P2509513	70291	4th Grade Field Trip	195.00
								Check Total	860.00
00696894	05/22/2025	9900018803	441000	V16452	SCHOOL SPECIALTY LLC	P2510130	208135554251	Item not on contract: Speaker	160.50
00696894	05/22/2025	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2510267	208135568676	Medium Pink Block Erasers	23.23
00696894	05/22/2025	1000011239	441000	V16452	SCHOOL SPECIALTY LLC	P2510267	208135568676	School Smart Round Ring Binder	27.92
00696894	05/22/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511133	208135670719	CHENILLE STEMS 12 INCH ASSORTE	4.57
00696894	05/22/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511133	208135670719	CHENILLE STEMS JUMBO 12 INCH	5.14
00696894	05/22/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511133	208135670719	WIGGLE EYES ROUND VARIETY PACK	22.38
00696894	05/22/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511133	208135670719	TRAY COLORED SET OF 5	31.50
00696894	05/22/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511133	208135670719	COMBO CRAYOLA CLASSPACK STANDA	73.02
00696894	05/22/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511133	208135670719	PAINT TEMPERA WASH SCHOOL SMAR	107.09
00696894	05/22/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511133	208135670719	PENCILS COLORED CRAYOLA ASST C	20.76
00696894	05/22/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511133	208135670719	SCISSORS LOOP SCISSORS SCHOOL	37.11

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00696894	05/22/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511133	208135670719	SCISSORS KOOPY 5 IN PACK OF 12	35.95
00696894	05/22/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511133	208135670719	SCISSORS FISKARS KIDS BLUNT TI	79.69
00696894	05/22/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511133	208135670719	DRY ERASE MAGNETIC BOARD 9X12	200.43
00696894	05/22/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511133	208135670719	PAPER SENTENCE STRIPS PACON 3X	12.49
								Check Total	841.78
00696895	05/22/2025	7802074011	439500	V02871	SCOTT, DAMON		VBB.LHS.05.17.25	Official	103.10
								Check Total	103.10
00696896	05/22/2025	7860527011	439500	V01207	SHRED WITH US	P2501365	310915	Onsite Shredding Minimum Fee	25.00
00696896	05/22/2025	1000011343	441000	V01207	SHRED WITH US	P2501647	310917	Shred With Us	25.00
00696896	05/22/2025	0200000631	439500	V01207	SHRED WITH US	P2500010	310919	On Site Shredding Service Mini	25.00
								Check Total	75.00
00696897	05/22/2025	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2510906	237706	WASP & HORNET SPRAY	70.62
								Check Total	70.62
00696898	05/22/2025	7802074011	439500	V11174	SMITH, JAMES ASHLEY		VBB.LHS.05.17.25	Official	91.00
								Check Total	91.00
00696899	05/22/2025	7802078011	439500	V17819	SMITH, JOSE ALBERTO		VSC.LHS.05.01.25	Official	78.10
								Check Total	78.10
00696900	05/22/2025	1000011329	433200	V01566	SOLUTION TREE	P2511381	S323692	ITEM # CFF PLC at Work Institu	1,538.00
								Check Total	1,538.00
00696901	05/22/2025	0210000111	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2510566	136604	Gilbert WWTP - Estimated - Pum	1,100.00
00696901	05/22/2025	0210000111	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2510566	136604	Supplies/Materials	21.40
00696901	05/22/2025	0210000104	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2510890	136605	Transportation - Estimatied -	1,200.00
00696901	05/22/2025	0210000104	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2510890	136605	Supplies/Materials	26.75
00696901	05/22/2025	0210000104	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2511276	136627	Transportation - ESTIMATED - P	1,100.00
00696901	05/22/2025	0210000104	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2511276	136627	Supplies/Materials	16.05
								Check Total	3,464.20
00696902	05/22/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2507394	6023688917	SUREBONDER GLUE STICKS	96.25

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00696902	05/22/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507902	6024308153	Item #: 170913 |	8.82
00696902	05/22/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507902	6024308153	Item #: 1265711	20.50
00696902	05/22/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507902	6024308153	Item #: 24474365	27.86
00696902	05/22/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2507902	6024308153	Item #: 100483	23.11
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	BIC Wite-Out Correction Tape	28.23
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	BIC Wite-Out Correction Fluid	21.73
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Expo Block Eraser	12.63
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Expo Whiteboard Cleaner	31.46
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Scotch Desktop Tape Dispenser	20.42
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Highland Transparent Tape .5"	32.26
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Highland Transparent Tape .75"	85.34
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Tru-Red Claw Staple Remover 3/	7.66
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Staples Standard Staples 1/4"	38.09
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Swingline Desktop Stapler	50.85
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Elmers No Wrinkle Rubber Cemen	29.28
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Officemate Mini Paper Clips 10	19.52
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Officemate Jumbo Paper Clips	42.69
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Expo Dry Erase Markers 36 Pack	212.15
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Expo Tank Dry Erase Marker 4/P	156.56
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Sharpie Flip Chart Marker 4/Pa	75.97
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Post-It Labeling Correction Ta	23.86
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Staples 3x5 Index Cards Assort	66.77
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Staples 3x5 Index Cards White	67.67
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	BIC Brite Liner Highlighter Or	47.04
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	BIC Brite Liner Highlighter Pi	48.69
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	BIC Brite Liner Highlighter Ye	40.45
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Staples Recycled File Folders	53.50
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	ACCO Large Binder Clips 12 Cli	207.37
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Staples Medium Binder Clips 14	44.24
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Staples Mini Binder Clips	28.22
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Staples Small Binder Clips 144	42.41
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Westcott 12" Plastic Standard	46.55
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Tops Legal Pad 8.5x11.75 Dozen	8.74
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Staples Book Rings 2"	23.93

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00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Staples Book Rings 1.5"	44.24
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Staples Book Rings 1"	37.94
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Tru-Ray 9x12 Construction Pape	21.05
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Tru-Ray 12x18 Construction Pap	55.43
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Staples Standard Sheet Protect	13.05
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Staples 1" 3-Ring Binder White	258.51
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Exact Vellum Cardstock 8.5x1 W	21.45
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Sharpie Fine Tip Blue Dozen	54.73
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Sharpie Fine Tip Red Dozen	54.73
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Staples Notes 3x3 12 Pads/Pack	9.50
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Astrobrights 8.5x11 Color Copy	73.00
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Tru Ray 9x12 Construction Pape	19.20
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Tru Ray 12x18 Construction Pap	21.83
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Sharpie Permanent Markers Gold	17.02
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Sharpie Permanent Markers Silv	17.02
00696902	05/22/2025	1000011331	441000	V13420	STAPLES ADVANTAGE	P2508823	6026649701	Sharpie Permanent Markers Blac	102.93
00696902	05/22/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510826	6030542582	Astrobrights 65 lb Cardstock	10.09
00696902	05/22/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510826	6030542582	Astrobrights 65 lb Cardstock P	21.96
00696902	05/22/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510826	6030542582	Pendaflex Folder, Assorted	9.64
00696902	05/22/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510826	6030542582	Sheet Protectors	15.18
00696902	05/22/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510826	6030542582	AA Batteries	57.38
00696902	05/22/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510826	6030542582	AAA Batteries	57.38
00696902	05/22/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2510826	6030542582	BIC Wite-Out	7.06
00696902	05/22/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511185	6031895697	Plastic 12" Ruler	5.78
00696902	05/22/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511185	6031895698	Colored Pencils	12.52
00696902	05/22/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511185	6031895698	Dry Erase Markers Assorted Col	14.74
00696902	05/22/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511185	6031895698	Elmers Glue Stick Jumbo	59.80
00696902	05/22/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511185	6031895698	Presharpened Pencils 72/pk	135.72
00696902	05/22/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511185	6031895698	Wide Rule Paper	6.10
00696902	05/22/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511186	6031895701	Sheet Protectos	7.71
00696902	05/22/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511186	6031895701	Highlighter with Grip 5/pk	41.30
00696902	05/22/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511186	6031895701	Wide Rule Filler paper	6.10
00696902	05/22/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511186	6031895701	2 pocket paper folders assorte	13.51
00696902	05/22/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511186	6031895701	1/2' 3 ring binders	211.38

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00696902	05/22/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511186	6031895701	presharpened pencils	79.17
00696902	05/22/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511184	6031895702	BIC Soft Fell Retractable Ball	153.21
00696902	05/22/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511184	6031895702	BIC Soft Feel Retractable Ball	139.73
00696902	05/22/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511184	6031895702	Sharpie Marker Assorted Ultra	40.10
00696902	05/22/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511184	6031895702	Sharpie Permanent Marker Fine	54.74
00696902	05/22/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511184	6031895702	Westcott 12" Standard Ruler As	18.62
00696902	05/22/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511184	6031895702	BIC Brite Liner Stick Highligh	6.07
00696902	05/22/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511104	6031957922	Universal Composition Book Col	329.97
00696902	05/22/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2509739	6031957924	Staples?? Composition Notebook	349.25
00696902	05/22/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511184	6031957925	BIC Brite Liner Stick Highligh	2.02
								Check Total	4,478.68
00696903	05/22/2025	0200000686	441000	V00415	SUPER DUPER INC	P2511419	2987374A	Webber Photo Cards Pronouns In	42.73
00696903	05/22/2025	0200000686	441000	V00415	SUPER DUPER INC	P2511419	2987374A	Fluency Flips CN	69.50
00696903	05/22/2025	0200000606	441000	V00415	SUPER DUPER INC	P2511419	2987374A	Webber Photo Phonology Minimal	57.73
00696903	05/22/2025	0200000686	441000	V00415	SUPER DUPER INC	P2511419	2987374A	Webber Photo Phonology Minimal	112.94
								Check Total	282.90
00696904	05/22/2025	7802074011	439500	V11172	TIMMERMAN, EDWARD "NED" LAWSON		VBB.LHS.05.10.25	Official	99.80
00696904	05/22/2025	7802074011	439500	V11172	TIMMERMAN, EDWARD "NED" LAWSON		VBB.LHS.05.17.25	Official	99.80
								Check Total	199.60
00696905	05/22/2025	7802078011	439500	V16631	WALTERS, JOSEPH		VSC.LHS.05.01.25	Official	151.50
								Check Total	151.50
00696906	05/22/2025	1000011326	433200	Exxxxx	Employee		06.15.06.18.25	AVID Conf	286.30
								Check Total	286.30
00696907	05/22/2025	7802080046	441000	V18693	WRIGHT THE VISION ENTER LLC, L	P2506877	1336 BMS VB	Leadaz "Influence SPIKE" long	486.85
00696907	05/22/2025	7802080046	441000	V18693	WRIGHT THE VISION ENTER LLC, L	P2506877	1336 BMS VB	Leadaz "Influence SPIKE" long	486.85
00696907	05/22/2025	7802080046	441000	V18693	WRIGHT THE VISION ENTER LLC, L	P2506877	1336 BMS VB	Leadaz "Influence SPIKE" long	208.65
00696907	05/22/2025	7802080046	441000	V18693	WRIGHT THE VISION ENTER LLC, L	P2506877	1336 BMS VB	Leadaz "Influence SPIKE" long	486.85
00696907	05/22/2025	7802080046	441000	V18693	WRIGHT THE VISION ENTER LLC, L	P2506877	1336 BMS VB	Leadaz "Influence SPIKE" long	486.85
00696907	05/22/2025	7802080046	441000	V18693	WRIGHT THE VISION ENTER LLC, L	P2506877	1336 BMS VB	Leadaz "Influence SPIKE" long	208.65
00696907	05/22/2025	7802080046	441000	V18693	WRIGHT THE VISION ENTER LLC, L	P2506877	1336 BMS VB	Leadaz "Influence SPIKE" long	486.85

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00696907	05/22/2025	7802080046	441000	V18693	WRIGHT THE VISION ENTER LLC, L	P2506877	1336 BMS VB	Leadaz "Influence SPIKE" long	486.85
00696907	05/22/2025	7802080046	441000	V18693	WRIGHT THE VISION ENTER LLC, L	P2506877	1336 BMS VB	Leadaz "Influence SPIKE" long	208.65
00696907	05/22/2025	7802080046	441000	V18693	WRIGHT THE VISION ENTER LLC, L	P2506877	1336 BMS VB	Leadaz "Influence Flex" Polo	192.56
00696907	05/22/2025	7802080046	441000	V18693	WRIGHT THE VISION ENTER LLC, L	P2506877	1336 BMS VB	Shipping	81.63
								Check Total	3,821.24
00696908	05/22/2025	7802074013	469000	V10544	AIKEN HIGH SCHOOL	P2511529	P2511529.GHS	Baseball Playoff Share	92.00
								Check Total	92.00
00696909	05/22/2025	7802074013	469000	V00356	AIRPORT HIGH SCHOOL	P2511534	P2511534.GHS	Baseball Playoff Share	716.85
								Check Total	716.85
00696910	05/22/2025	7802078013	469000	V02098	DARLINGTON HIGH SCHOOL	P2511530	P2511530.GHS	Girls Soccer Playoff Share	108.00
								Check Total	108.00
00696911	05/22/2025	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	9-1800-0002-3764 MES	129.27
00696911	05/22/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	8-2100-4672-8304 WKH	25,359.61
00696911	05/22/2025	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	8-2100-5807-0210 OGE	229.15
00696911	05/22/2025	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	8-2100-4630-0246 LME	9,036.14
00696911	05/22/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	5-2100-4951-5809 PES	1,847.40
00696911	05/22/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	7-2100-4899-7076 PHS	17,696.27
00696911	05/22/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	1-2100-4778-0812	1,464.98
00696911	05/22/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-3755-5273 320 Corley Mi	89.77
00696911	05/22/2025	1000025451	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-4026-0879 274 Bluefield	6,636.50
00696911	05/22/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-3755-5216 320 Corley Mi	107.83
00696911	05/22/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-3698-4908 7350 Fish Hat	37.95
00696911	05/22/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-3627-7485 520 Main St T	50.27
00696911	05/22/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-3659-7199 638 Longs Pd	47.85
00696911	05/22/2025	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-3686-6028 6340 Platt Sp	64.25
00696911	05/22/2025	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-3691-5882 Bus Facility	1,194.68
00696911	05/22/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-3265-0233	55.37
00696911	05/22/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-3265-0252	45.70
00696911	05/22/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-3580-9172 MGM Shop	52.92
00696911	05/22/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-3200-1092	44.23
00696911	05/22/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-3206-4542	78.27

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00696911	05/22/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-2861-9758 5643 Platt Sp	4,072.73
00696911	05/22/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-2849-8045	1,853.65
00696911	05/22/2025	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-2661-8445 325 Main St	16,060.63
00696911	05/22/2025	1000025447	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-2556-7999 CES	7,862.10
00696911	05/22/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-2409-3068 Longs Pd trai	112.78
00696911	05/22/2025	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-1736-5028 CSM	211.37
00696911	05/22/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-1941-8088RBH	27.15
00696911	05/22/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-1242-2198PES	47.32
00696911	05/22/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-0564-3953MGE	362.30
00696911	05/22/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-0542-0682MGM	131.52
00696911	05/22/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-0138-8474 DES	10,157.87
00696911	05/22/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2101-0006-2585 PHS	67.10
00696911	05/22/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-9797-0052 RBH	3,434.55
00696911	05/22/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-9797-0009 RBH	26.96
00696911	05/22/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-9796-9947 RBH	94.38
00696911	05/22/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-9795-7101 RBH	19,500.30
00696911	05/22/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-9796-9877 RBH	3,248.72
00696911	05/22/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-9795-7065 RBH	39,104.05
00696911	05/22/2025	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-9784-1288MGE	329.28
00696911	05/22/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-9784-0937RBH	4,914.53
00696911	05/22/2025	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-9743-5679TR	155.70
00696911	05/22/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-9743-5819PHS	445.64
00696911	05/22/2025	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-1898-0001-5203 MES	5,149.29
00696911	05/22/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-1898-0002-8031 GES	8,134.93
00696911	05/22/2025	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-1898-0002-8065 GMS	9,878.83
00696911	05/22/2025	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-1898-0003-1240 OGE	7,232.13
00696911	05/22/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-1898-0003-4872 PES	7,798.18
00696911	05/22/2025	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-1970-0122-5418 GMS	323.72
00696911	05/22/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-1971-0135-8741 PMS 758 Mag	1,029.01
00696911	05/22/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-1971-0135-8755 PMS 758 Mag	2,995.09
00696911	05/22/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-1971-0135-8806 PMS 758 Mag	73.03
00696911	05/22/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-1971-0135-8811 PMS 758 Mag	482.01
00696911	05/22/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-1971-0135-8882 PMS 758 Mag	182.72
00696911	05/22/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-1971-0135-9405 PES	226.05

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00696911	05/22/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-1971-0135-9476 PES	26.90
00696911	05/22/2025	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-6205-2857 LMES	44.46
00696911	05/22/2025	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-6587-2481 LMES	25.62
00696911	05/22/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-7083-7860 PMS	219.82
00696911	05/22/2025	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-7550-2940 CSE	7,349.62
00696911	05/22/2025	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-7550-3018 CSM	13,274.43
00696911	05/22/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-7563-3795 PHS	753.03
00696911	05/22/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-7585-4760 WKH	1,533.27
00696911	05/22/2025	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-7604-4859 PMS	511.70
00696911	05/22/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-7650-7414 GES	667.41
00696911	05/22/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-7884-9874 FPE	9,048.97
00696911	05/22/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-7949-3601 GES	1,312.66
00696911	05/22/2025	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-8235-9863 CSE	195.23
00696911	05/22/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-8361-8992 FPE	33.30
00696911	05/22/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-8361-9130 FPE	211.67
00696911	05/22/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-9034-6548 WKH	927.63
00696911	05/22/2025	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-9035-9220 MGE	8,634.43
00696911	05/22/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-9258-0153 MGM	44.58
00696911	05/22/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.05.25	0-2100-9413-8217MGM	21,980.62
								Check Total	286,789.38
00696912	05/22/2025	7802074013	469000	V12279	LAKEWOOD HIGH SCHOOL	P2511532	P2511532.GHS	Baseball Playoff Share	64.00
								Check Total	64.00
00696913	05/22/2025	7802074013	469000	V01228	NORTH AUGUSTA HIGH SCHOOL	P2511533	P2511533.GHS	Baseball Playoff Share	647.25
								Check Total	647.25
00696914	05/22/2025	0200000249	433200	V18943	RENAISSANCE ORLANDO RESORT AT	P2511418	P2511418.PHS	Hotel for Avid Conference	8,731.19
								Check Total	8,731.19
00696915	05/22/2025	7887079044	469000	V00397	SC WRESTLING COACHES ASSOC	P2511503	P2511503.RBH	FULL PAGE AD FOR STATE TOURNAM	150.00
								Check Total	150.00
00696916	05/22/2025	0200000249	433200	V18938	TAMPA MARRIOTT WATER STREET	P2511417	P2511417.PHS	Hotel for AVID Conference	2,435.19

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								Check Total	2,435.19
00696917	05/22/2025	7802075013	469000	V14638	WILSON HIGH SCHOOL	P2511531	P2511531.GHS	Softball Playoff Shares	56.00
								Check Total	56.00
00696918	05/22/2025	7860527044	441069	Exxxxx	Employee		05.15.2025	EOY Retirement party supplies	403.48
								Check Total	403.48
00696919	05/22/2025	0210000630	439500	V18923	DAVID A MITCHELL	P2509833	P2509833.INST	Sound for Icehouse Amphitheate	500.00
								Check Total	500.00
00696920	05/22/2025	7704027038	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.16.12.22.2024	81015.1-2	287.00
00696920	05/22/2025	7705027031	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.16.12.22.2024	81270.1	2.00
00696920	05/22/2025	7847027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.16.12.22.2024	81305.1-2	68.00
00696920	05/22/2025	7988027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.16.12.22.2024	81306.1,81456.1	99.00
00696920	05/22/2025	0210000312	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.16.12.22.2024	81075.1-2,81076.1-2	454.00
00696920	05/22/2025	7765027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.16.12.22.2024	70263.1,81275.1	11.00
00696920	05/22/2025	0210002644	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		12.16.12.22.2024	81254.1-2	21.00
								Check Total	942.00
00696921	05/22/2025	7733027026	469000	V00513	WHITE KNOLL MIDDLE SCHOOL	P2511370	P2511370.WKM	Imprest ck# 1244	34.00
								Check Total	34.00
00696922	05/23/2025	0200002901	439500	V17912	AINAUTICS	P2504405	06032024COHORT3	Custom accelerator package-pre	27,500.00
00696922	05/23/2025	0200002901	439500	V17912	AINAUTICS	P2504405	06032024COHORT3	Administration coordination fo	250.00
								Check Total	27,750.00
00696923	05/23/2025	0210000048	441000	V14034	ALMIGHTEES SCREEN PRINTING	P2510897	6454	Large	235.13
00696923	05/23/2025	0210000048	441000	V14034	ALMIGHTEES SCREEN PRINTING	P2510897	6454	2XL	468.87
00696923	05/23/2025	0210000048	441000	V14034	ALMIGHTEES SCREEN PRINTING	P2510897	6454	XL	235.13
00696923	05/23/2025	0210000048	441000	V14034	ALMIGHTEES SCREEN PRINTING	P2510897	6454	Medium	235.13
00696923	05/23/2025	0210000048	441000	V14034	ALMIGHTEES SCREEN PRINTING	P2510897	6454	6XL	17.82
00696923	05/23/2025	0210000048	441000	V14034	ALMIGHTEES SCREEN PRINTING	P2510897	6454	5XL	35.63
00696923	05/23/2025	0210000048	441000	V14034	ALMIGHTEES SCREEN PRINTING	P2510897	6454	4XL	139.69
00696923	05/23/2025	0210000048	441000	V14034	ALMIGHTEES SCREEN PRINTING	P2510897	6454	3XL	283.28

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								Check Total	1,650.68
00696924	05/23/2025	0200000494	439500	V18532	BAYADA HOME HEALTH CARE	P2502789	125288FE1759	LPN - Nurse Service for Studen	150.00
								Check Total	150.00
00696925	05/23/2025	7732019020	441000	V13041	BLICK ART MATERIALS LLC	P2506824	5220260	Amaco No.25 White Art Clay	412.16
00696925	05/23/2025	7732019020	441000	V13041	BLICK ART MATERIALS LLC	P2506824	5220260	Shipping and Handling.	288.90
								Check Total	701.06
00696926	05/23/2025	0210002328	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2507779	241225	CES Ref # 46026	80.46
								Check Total	80.46
00696927	05/23/2025	5314025354	452000	V16655	BOWMAN CONSULTING GROUP LTD	P2505016	493460	Chapter 1 & 17 Inspections - N	1,115.00
								Check Total	1,115.00
00696928	05/23/2025	7887074011	441000	V13255	BSN SPORTS LLC	P2511140	929768537	shipping	29.50
00696928	05/23/2025	7887074011	441000	V13255	BSN SPORTS LLC	P2511140	929768537	Badger B-core ss hood tee	776.82
00696928	05/23/2025	7887075011	441000	V13255	BSN SPORTS LLC	P2510445	929824879	shipping	31.83
00696928	05/23/2025	7887075011	441000	V13255	BSN SPORTS LLC	P2510445	929824879	Mens perfect blend crew tee	576.73
00696928	05/23/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2510660	929845137	Shipping	18.40
00696928	05/23/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2510660	929845137	010 - BLACK-JORDAN DF VICTORY	246.10
00696928	05/23/2025	1000011427	441000	V13255	BSN SPORTS LLC	P2510808	929848338	BSN	975.84
00696928	05/23/2025	1000011427	441000	V13255	BSN SPORTS LLC	P2510808	929848338	Freight	45.00
00696928	05/23/2025	1000011427	441000	V13255	BSN SPORTS LLC	P2510808	929848338	BSN	975.84
00696928	05/23/2025	7887081027	441000	V13255	BSN SPORTS LLC	P2510726	929848343	Freight	15.00
00696928	05/23/2025	7887081027	441000	V13255	BSN SPORTS LLC	P2510726	929848343	Black-fairway golf towel	194.60
								Check Total	3,885.66
00696929	05/23/2025	7758027034	441000	V01144	CAROLINA IDEAS	P2511408	066233.066248	Spring showcase tees 2xl	71.16
00696929	05/23/2025	7965027034	441000	V01144	CAROLINA IDEAS	P2511408	066233.066248	Spring showcase tees	898.80
00696929	05/23/2025	7866027034	441000	V01144	CAROLINA IDEAS	P2511408	066233.066248	Yearbook Tees	282.48
00696929	05/23/2025	7758027034	441000	V01144	CAROLINA IDEAS	P2511408	066233.066248	Spring showcase tees 3xl	11.24
								Check Total	1,263.68
00696930	05/23/2025	0200000418	433200	Exxxxx	Employee		04.01.04.30.25	IEP Mtngs,Stud Svcs,SLP'sMtngs	31.50

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								Check Total	31.50
00696931	05/23/2025	0210000204	433200	Exxxxx	Employee		04.01.04.30.25	Mtg w students/communities/sch	297.78
								Check Total	297.78
00696932	05/23/2025	0200001935	439500	V16449	COLUMBIA MARTIAL ARTS AND FITN	P2511013	26642107	FINAL LESSON-	75.00
								Check Total	75.00
00696933	05/23/2025	0210000128	441000	V10639	COOK & BOARDMAN LLC	P2511057	71682059	PMS - Arm W/Backstop & Hold 68	759.70
								Check Total	759.70
00696934	05/23/2025	0200003903	441000	V11571	CULINARY DEPOT	P2509245	INV3384145	ICE MAKER, CUBE??STYLE $3,111	3,329.73
								Check Total	3,329.73
00696935	05/23/2025	0200000036	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2511399	197741	Eureka Math Place Value Disks,	57.78
00696935	05/23/2025	0200000036	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2511399	197741	Eureka Math Deci-Disks	44.95
00696935	05/23/2025	0200000036	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2511399	197741	Farm Animal Counters, Set of 7	64.16
00696935	05/23/2025	0200000036	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2511399	197741	Centimeter Tiles, square, set	171.16
00696935	05/23/2025	0200000036	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2511399	197741	100 Bead Demonstration Rekenre	173.28
00696935	05/23/2025	0200000036	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2511399	197741	Eureka Math Rectangular Prisms	17.08
00696935	05/23/2025	0200000036	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2511399	197741	Graduated Cylinder 100-ml, set	26.75
00696935	05/23/2025	0200000036	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2511399	197741	Eureka Math Place Value Disks,	78.65
00696935	05/23/2025	0200000036	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2511399	197741	Freight	88.72
								Check Total	722.53
00696936	05/23/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2511552	ADM.2582.05.25	Amazon	170.20
00696936	05/23/2025	0200003871	464000	V15897	FIRST COMMUNITY BANK	P2511552	ADM.2582.05.25	ThermoWorks	79.00
00696936	05/23/2025	0210001153	441000	V15897	FIRST COMMUNITY BANK	P2511546	ADM.4199.05.25	Center for Applied Linguistics	102.40
00696936	05/23/2025	0210001153	439500	V15897	FIRST COMMUNITY BANK	P2511546	ADM.4199.05.25	Educational Testing Service	55.00
00696936	05/23/2025	0210001153	439500	V15897	FIRST COMMUNITY BANK	P2511546	ADM.4199.05.25	Educational Testing Service (E	330.00
00696936	05/23/2025	0210001153	441000	V15897	FIRST COMMUNITY BANK	P2511546	ADM.4199.05.25	Wal-Mart: Adult Ed student bre	50.55
00696936	05/23/2025	0210001153	441069	V15897	FIRST COMMUNITY BANK	P2511546	ADM.4199.05.25	Teacher and staff appreciation	118.43
00696936	05/23/2025	0210001153	441000	V15897	FIRST COMMUNITY BANK	P2511546	ADM.4199.05.25	Center for Applied Linguistics	59.00
00696936	05/23/2025	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2511554	ADM.5725.05.25	SAMSCLUB#6203	50.10
00696936	05/23/2025	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2511553	ADM.5956.05.25	SLED	836.00

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00696936	05/23/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2511553	ADM.5956.05.25	AMAZON MKTPLACE	-27.77
00696936	05/23/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2511553	ADM.5956.05.25	AMAZON MKTPLACE	-21.79
00696936	05/23/2025	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2511553	ADM.5956.05.25	PUBLIX #1383	73.89
00696936	05/23/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2511553	ADM.5956.05.25	POSITIVE PROMOTIONS	348.11
00696936	05/23/2025	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2511553	ADM.5956.05.25	PUBLIX #1383	79.65
00696936	05/23/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2511553	ADM.5956.05.25	AMAZON MKTPL*WS5IM5T13	35.30
00696936	05/23/2025	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2511553	ADM.5956.05.25	CANVA*04502-1818694	179.28
00696936	05/23/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2511553	ADM.5956.05.25	MEMORIES BY DESIGN	149.04
00696936	05/23/2025	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2511553	ADM.5956.05.25	FOOD LION #0083	19.98
00696936	05/23/2025	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2511553	ADM.5956.05.25	SAMS CLUB #6203	109.04
00696936	05/23/2025	1000026405	469000	V15897	FIRST COMMUNITY BANK	P2511553	ADM.5956.05.25	LUX REWARDS CASHBACK	-17.93
00696936	05/23/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2511555	ADM.5964.05.25	OFFICE DEPOT #2196	68.01
00696936	05/23/2025	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2511555	ADM.5964.05.25	ASSOCIATIO*SCASA CARE	599.00
00696936	05/23/2025	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2511536	ADM.6574.05.25	OFFICE DEPOT	323.77
00696936	05/23/2025	0200003871	433200	V15897	FIRST COMMUNITY BANK	P2511550	ADM.6954.05.25	Expedia - Hampton Inn	194.97
00696936	05/23/2025	0200003884	441000	V15897	FIRST COMMUNITY BANK	P2511551	ADM.6962.05.25	Johnstone Supply	69.47
00696936	05/23/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2511551	ADM.6962.05.25	Lowe's	76.12
00696936	05/23/2025	0200003877	441000	V15897	FIRST COMMUNITY BANK	P2511551	ADM.6962.05.25	United Refrigeration	37.66
00696936	05/23/2025	0200003901	441000	V15897	FIRST COMMUNITY BANK	P2511551	ADM.6962.05.25	Pro Kitchen	351.71
00696936	05/23/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2511551	ADM.6962.05.25	United Refrigeration	121.86
00696936	05/23/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2511551	ADM.6962.05.25	United Refrigeration	46.93
00696936	05/23/2025	0200003905	441000	V15897	FIRST COMMUNITY BANK	P2511551	ADM.6962.05.25	The Home Depot	64.17
00696936	05/23/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2511551	ADM.6962.05.25	Lowe's	134.89
00696936	05/23/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2511551	ADM.6962.05.25	Harbor Freight	29.91
00696936	05/23/2025	7802073043	441069	V15897	FIRST COMMUNITY BANK	P2511560	MGM.3671.05.25	Big Air	598.19
00696936	05/23/2025	7802070043	441069	V15897	FIRST COMMUNITY BANK	P2511560	MGM.3671.05.25	South Carolina HS League	150.00
00696936	05/23/2025	7732027043	441069	V15897	FIRST COMMUNITY BANK	P2511560	MGM.3671.05.25	Publix	43.67
00696936	05/23/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2511560	MGM.3671.05.25	Chicken Salad Chick	25.68
00696936	05/23/2025	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2511560	MGM.3671.05.25	American	40.00
00696936	05/23/2025	7934027043	441069	V15897	FIRST COMMUNITY BANK	P2511560	MGM.3671.05.25	Wal Mart	88.81
00696936	05/23/2025	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2511560	MGM.3671.05.25	Hyatt Place	988.36
00696936	05/23/2025	7934027043	469000	V15897	FIRST COMMUNITY BANK	P2511560	MGM.3671.05.25	UPS	9.05
00696936	05/23/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2511560	MGM.3671.05.25	Brueggers Bagels	54.36
00696936	05/23/2025	7860527043	441000	V15897	FIRST COMMUNITY BANK	P2511560	MGM.3671.05.25	SAMS Club	152.14

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00696936	05/23/2025	7860527043	441000	V15897	FIRST COMMUNITY BANK	P2511560	MGM.3671.05.25	LOWES	10.80
00696936	05/23/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2511560	MGM.3671.05.25	WalMart	61.77
00696936	05/23/2025	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2511560	MGM.3671.05.25	Murphy Express	72.00
00696936	05/23/2025	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2511560	MGM.3671.05.25	Murphy Express	19.00
00696936	05/23/2025	7765027043	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Amazon	57.72
00696936	05/23/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	SAMS	231.62
00696936	05/23/2025	1000022243	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Amazon	184.62
00696936	05/23/2025	1000022243	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Amazon	113.36
00696936	05/23/2025	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Murphy Express	69.00
00696936	05/23/2025	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Murphy Express	27.00
00696936	05/23/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	amazon	148.73
00696936	05/23/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Amazon	23.96
00696936	05/23/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Lowes	29.53
00696936	05/23/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Amazon	77.01
00696936	05/23/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Chick Fil A	51.45
00696936	05/23/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Chick Fil A	72.02
00696936	05/23/2025	7983027043	441069	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Taco Bell	39.73
00696936	05/23/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Chick Fil A	38.62
00696936	05/23/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	SubStation II	13.12
00696936	05/23/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Amazon	60.09
00696936	05/23/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Amazon	227.82
00696936	05/23/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Amazon	28.57
00696936	05/23/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Amazon	181.89
00696936	05/23/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Amazon	146.42
00696936	05/23/2025	7797019043	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Amazon	165.19
00696936	05/23/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Amazon	473.61
00696936	05/23/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Amazon	107.03
00696936	05/23/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Dollar Tree	28.09
00696936	05/23/2025	7983027043	441069	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Flight Deck Restaurant	13.86
00696936	05/23/2025	7750019043	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Amazon	241.56
00696936	05/23/2025	7750019043	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Amazon	49.20
00696936	05/23/2025	7750019043	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Amazon	5.77
00696936	05/23/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Amazon	87.16
00696936	05/23/2025	7983027043	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Amazon	31.02

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00696936	05/23/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Amazon	40.65
00696936	05/23/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Amazon	157.28
00696936	05/23/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Amazon	962.98
00696936	05/23/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Chick Fil A	414.09
00696936	05/23/2025	7983027043	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Teachers Pay Teachers	46.62
00696936	05/23/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2511556	MGM.7887.05.25	Amazon	101.07
00696936	05/23/2025	7934027043	441000	V15897	FIRST COMMUNITY BANK	P2511557	MGM.7895.05.25	The UPS Store	352.10
00696936	05/23/2025	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2511557	MGM.7895.05.25	Hyatt Place	247.09
00696936	05/23/2025	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2511557	MGM.7895.05.25	Hyatt Place	741.27
00696936	05/23/2025	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2511557	MGM.7895.05.25	Hyatt Place	988.36
00696936	05/23/2025	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2511557	MGM.7895.05.25	Hyatt Place	988.36
00696936	05/23/2025	7934027043	466031	V15897	FIRST COMMUNITY BANK	P2511557	MGM.7895.05.25	Hyatt Place	988.36
00696936	05/23/2025	7802070043	441069	V15897	FIRST COMMUNITY BANK	P2511557	MGM.7895.05.25	Sams Club	84.96
00696936	05/23/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2511557	MGM.7895.05.25	SAMS Club	244.06
00696936	05/23/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2511557	MGM.7895.05.25	SAMS Club	150.08
00696936	05/23/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2511557	MGM.7895.05.25	WalMart	16.46
00696936	05/23/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2511557	MGM.7895.05.25	Academy Sports	38.85
00696936	05/23/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2511557	MGM.7895.05.25	Edible Arrangements	54.55
00696936	05/23/2025	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2511557	MGM.7895.05.25	LOWES	70.55
00696936	05/23/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2511557	MGM.7895.05.25	WalMart	128.68
00696936	05/23/2025	7885027022	441000	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	N-Graphix	1,818.47
00696936	05/23/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Lidl	88.22
00696936	05/23/2025	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Murphy Express	8.01
00696936	05/23/2025	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Murphy Express	175.00
00696936	05/23/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	CVS	113.71
00696936	05/23/2025	7841827022	441069	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Walmart	158.95
00696936	05/23/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Publix	425.93
00696936	05/23/2025	7863027022	441000	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Boostergear	204.50
00696936	05/23/2025	7743019022	441000	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Insect Lore	84.43
00696936	05/23/2025	7841827022	441000	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Dominion Energy	299.50
00696936	05/23/2025	7863027022	441000	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Lowes	160.37
00696936	05/23/2025	7743019022	441000	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Amazon.com	63.12
00696936	05/23/2025	7745027022	441069	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Lowes Food	14.98
00696936	05/23/2025	7745027022	441069	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Walmart	13.22

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00696936	05/23/2025	7948027022	441069	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Walmart	29.41
00696936	05/23/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Lowes Foods	67.47
00696936	05/23/2025	7863027022	441000	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Lowes Foods	48.15
00696936	05/23/2025	1000021222	441000	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Amazon.com	195.80
00696936	05/23/2025	7743019022	441000	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Amazon.com	70.62
00696936	05/23/2025	7743019022	441000	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Amazon.com	42.78
00696936	05/23/2025	7745027022	441069	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Walmart	81.82
00696936	05/23/2025	7745027022	441069	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Lowes Foods	20.07
00696936	05/23/2025	1000025422	441000	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Lowes	210.66
00696936	05/23/2025	7948027022	441069	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Walmart	313.23
00696936	05/23/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Walmart	57.92
00696936	05/23/2025	7863027022	441000	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Tims Touch Flowers	107.00
00696936	05/23/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Lowes Foods	89.81
00696936	05/23/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Chick-Fil-A	387.81
00696936	05/23/2025	7863027022	441000	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	RTIC	213.96
00696936	05/23/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2511537	OGE.1543.05.25	Publix	69.35
00696936	05/23/2025	7887091044	441069	V15897	FIRST COMMUNITY BANK	P2511545	RBH.3572.05.25	CFA	206.69
00696936	05/23/2025	7887091044	441069	V15897	FIRST COMMUNITY BANK	P2511545	RBH.3572.05.25	CFA	391.62
00696936	05/23/2025	7887073544	464000	V15897	FIRST COMMUNITY BANK	P2511545	RBH.3572.05.25	SCHSL	257.78
00696936	05/23/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2511545	RBH.3572.05.25	SAMS CLUB	22.93
00696936	05/23/2025	7887082044	441000	V15897	FIRST COMMUNITY BANK	P2511545	RBH.3572.05.25	HELPUPRINT	166.92
00696936	05/23/2025	7887075044	441000	V15897	FIRST COMMUNITY BANK	P2511545	RBH.3572.05.25	HELPUPRINT	1,099.96
00696936	05/23/2025	7887091044	441000	V15897	FIRST COMMUNITY BANK	P2511545	RBH.3572.05.25	PIONEER ATHLETICS	142.88
00696936	05/23/2025	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2511545	RBH.3572.05.25	AMAZON	21.66
00696936	05/23/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2511545	RBH.3572.05.25	LEXINGTON FLORIST	20.87
00696936	05/23/2025	7887075044	441000	V15897	FIRST COMMUNITY BANK	P2511545	RBH.3572.05.25	LEXINGTON FLORIST	27.81
00696936	05/23/2025	7887081044	469000	V15897	FIRST COMMUNITY BANK	P2511545	RBH.3572.05.25	LIL THREADS	75.00
00696936	05/23/2025	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2511545	RBH.3572.05.25	NFHS	260.00
00696936	05/23/2025	7887083044	441000	V15897	FIRST COMMUNITY BANK	P2511545	RBH.3572.05.25	MFAC, LLC	170.55
00696936	05/23/2025	0210000934	441000	V15897	FIRST COMMUNITY BANK	P2511545	RBH.3572.05.25	WALMART	136.75
00696936	05/23/2025	7887079044	441000	V15897	FIRST COMMUNITY BANK	P2511545	RBH.3572.05.25	WALMART	136.75
00696936	05/23/2025	7887081044	441000	V15897	FIRST COMMUNITY BANK	P2511545	RBH.3572.05.25	LEXINGTON FLORIST	6.95
00696936	05/23/2025	7887084044	441000	V15897	FIRST COMMUNITY BANK	P2511545	RBH.3572.05.25	TROPHY AND AWARD	558.54
00696936	05/23/2025	7887079044	441000	V15897	FIRST COMMUNITY BANK	P2511545	RBH.3572.05.25	TROPHY AND AWARDS	777.09

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00696936	05/23/2025	7887072044	469000	V15897	FIRST COMMUNITY BANK	P2511545	RBH.3572.05.25	KDZN LLC	1,000.00
00696936	05/23/2025	7887076044	441000	V15897	FIRST COMMUNITY BANK	P2511545	RBH.3572.05.25	ACHIEVE ATHLETICS	1,129.39
00696936	05/23/2025	7002071044	441000	V15897	FIRST COMMUNITY BANK	P2511545	RBH.3572.05.25	TARGET	90.52
00696936	05/23/2025	7887074044	441069	V15897	FIRST COMMUNITY BANK	P2511545	RBH.3572.05.25	GROUCHOS	398.56
00696936	05/23/2025	7887078544	441069	V15897	FIRST COMMUNITY BANK	P2511545	RBH.3572.05.25	OLIVE GARDEN	507.67
00696936	05/23/2025	7887076044	441000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	LEXINGTON FLORIST	111.29
00696936	05/23/2025	7887073044	441000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	SCHSL	257.78
00696936	05/23/2025	7887073044	464000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	KJK SCMBBCAMP	481.80
00696936	05/23/2025	7887081044	441069	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	JUDY BOONE'S FAMILY KITCHEN	162.91
00696936	05/23/2025	7887081044	469000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	CALEDONIA GLOF AND FISH CLUB	553.00
00696936	05/23/2025	7887081044	441000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	FOOD LION	66.81
00696936	05/23/2025	7887081044	469000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	LITCHFIELD BEACH GOLF RESORT	847.83
00696936	05/23/2025	7887081044	441069	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	TEXAS ROADHOUSE	154.87
00696936	05/23/2025	7887081044	469000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	HOME TO FLORENCE	126.70
00696936	05/23/2025	7887081044	469000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	HOME 2 FLORENCE	126.70
00696936	05/23/2025	7002071044	441000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	AMAZON	43.80
00696936	05/23/2025	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	AMAZON	91.94
00696936	05/23/2025	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	AMAZON	416.23
00696936	05/23/2025	7887091044	441069	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	OLIVE GARDEN	980.00
00696936	05/23/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	RAWLINGS SPORTING GOODS	971.79
00696936	05/23/2025	7887078544	441069	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	SALSARITAS	1,053.75
00696936	05/23/2025	7887073544	464000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	KJK DSTALEYBBC	172.80
00696936	05/23/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	AMAZON	21.40
00696936	05/23/2025	7887071044	441069	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	SALSARITAS	261.56
00696936	05/23/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	ETSY CRAFLA CREATIVE	8.00
00696936	05/23/2025	7002071044	441000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	DRIP DROP	230.34
00696936	05/23/2025	7887075044	441069	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	CFA	198.91
00696936	05/23/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	COLUMBIA FLAG AND SIGN	360.75
00696936	05/23/2025	7858527044	441000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	COLUMBIA FLAG AND SIGN	360.75
00696936	05/23/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	COLUMBIA FLAG AND SIGN	64.20
00696936	05/23/2025	7002083044	441000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	AMAZON	160.49
00696936	05/23/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	AMAZON	102.29
00696936	05/23/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	LIL THREADS	96.00
00696936	05/23/2025	7858527044	441000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	PINE PRESS	62.06

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00696936	05/23/2025	7002083044	441000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	OVE PERFORMANCE	258.00
00696936	05/23/2025	7887071044	441000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	AMAZON	36.36
00696936	05/23/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2511540	RBH.3648.05.25	TIK TOK SHOP	109.10
00696936	05/23/2025	7860027023	441000	V15897	FIRST COMMUNITY BANK	P2511566	SGE.3184.05.25	SHERATON PHEONIX	-332.09
00696936	05/23/2025	7701027023	433200	V15897	FIRST COMMUNITY BANK	P2511566	SGE.3184.05.25	SEASE FARM	740.00
00696936	05/23/2025	7705027023	441069	V15897	FIRST COMMUNITY BANK	P2511566	SGE.3184.05.25	DOMINOES PIZZA	288.59
00696936	05/23/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2511566	SGE.3184.05.25	PUBLIX	21.40
00696936	05/23/2025	7885027023	441000	V15897	FIRST COMMUNITY BANK	P2511566	SGE.3184.05.25	PINEVIEW FLORIST	76.00
00696936	05/23/2025	0200001935	439500	V15897	FIRST COMMUNITY BANK	P2511566	SGE.3184.05.25	COLUMBIA MARTIAL ARTS	525.00
00696936	05/23/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2511566	SGE.3184.05.25	CRUMBLES	77.90
00696936	05/23/2025	7705027023	441069	V15897	FIRST COMMUNITY BANK	P2511566	SGE.3184.05.25	HUDSONS SMOAKEHOUSE	244.11
00696936	05/23/2025	7705027023	441069	V15897	FIRST COMMUNITY BANK	P2511566	SGE.3184.05.25	PUBLIX	243.93
00696936	05/23/2025	7926027023	441000	V15897	FIRST COMMUNITY BANK	P2511566	SGE.3184.05.25	AMAZON	389.05
00696936	05/23/2025	7926027023	441000	V15897	FIRST COMMUNITY BANK	P2511566	SGE.3184.05.25	AMAZON	280.33
00696936	05/23/2025	7705027023	441069	V15897	FIRST COMMUNITY BANK	P2511566	SGE.3184.05.25	SAMS	85.38
00696936	05/23/2025	7926027023	441000	V15897	FIRST COMMUNITY BANK	P2511566	SGE.3184.05.25	AMAZON	21.70
00696936	05/23/2025	7926027023	441000	V15897	FIRST COMMUNITY BANK	P2511566	SGE.3184.05.25	AMAZON	41.68
00696936	05/23/2025	7926027023	441000	V15897	FIRST COMMUNITY BANK	P2511566	SGE.3184.05.25	AMAZON	21.38
00696936	05/23/2025	7926027023	441000	V15897	FIRST COMMUNITY BANK	P2511566	SGE.3184.05.25	AMAZON	21.35
00696936	05/23/2025	7926027023	441000	V15897	FIRST COMMUNITY BANK	P2511566	SGE.3184.05.25	AMAZON	26.01
00696936	05/23/2025	7926027023	441000	V15897	FIRST COMMUNITY BANK	P2511566	SGE.3184.05.25	AMAZON	125.74
00696936	05/23/2025	7926027023	441000	V15897	FIRST COMMUNITY BANK	P2511566	SGE.3184.05.25	AMAZON	16.19
00696936	05/23/2025	7926027023	441000	V15897	FIRST COMMUNITY BANK	P2511566	SGE.3184.05.25	AMAZON	21.39
00696936	05/23/2025	7926027023	441000	V15897	FIRST COMMUNITY BANK	P2511566	SGE.3184.05.25	AMAZON	14.39
00696936	05/23/2025	7926027023	441000	V15897	FIRST COMMUNITY BANK	P2511565	SGE.7390.05.25	AMAZON	1,064.64
00696936	05/23/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2511565	SGE.7390.05.25	WALMART	67.06
00696936	05/23/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2511565	SGE.7390.05.25	LITTLE CEASARS PIZZA	269.25
00696936	05/23/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2511565	SGE.7390.05.25	CAROLINA WINGS	26.42
00696936	05/23/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2511565	SGE.7390.05.25	WALMART	152.27
00696936	05/23/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2511565	SGE.7390.05.25	OFFICE DEPOT	78.37
00696936	05/23/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2511565	SGE.7390.05.25	FOOD LION	51.32
00696936	05/23/2025	7860027023	441000	V15897	FIRST COMMUNITY BANK	P2511565	SGE.7390.05.25	AMAZON	126.85
00696936	05/23/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2511565	SGE.7390.05.25	WALAMRT	38.47
00696936	05/23/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2511565	SGE.7390.05.25	PUBLIX	52.40

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00696936	05/23/2025	7956027023	466049	V15897	FIRST COMMUNITY BANK	P2511565	SGE.7390.05.25	AMERICAN CANCER SOCIETY	559.79
00696936	05/23/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2511565	SGE.7390.05.25	MARCOS	75.67
00696936	05/23/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2511565	SGE.7390.05.25	FOOD LION	51.92
00696936	05/23/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2511565	SGE.7390.05.25	SGES-CAFE	68.04
00696936	05/23/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2511565	SGE.7390.05.25	PINK LADY GIFT SHOP	24.99
00696936	05/23/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2511565	SGE.7390.05.25	LITTLE CAESARS PIZZA	29.92
00696936	05/23/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2511565	SGE.7390.05.25	AMAZON	68.61
00696936	05/23/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2511565	SGE.7390.05.25	CHICK FIL A	20.31
00696936	05/23/2025	0210000121	441000	V15897	FIRST COMMUNITY BANK	P2511565	SGE.7390.05.25	QUIKTRIP	61.62
00696936	05/23/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2511565	SGE.7390.05.25	PUBLIX	56.31
00696936	05/23/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	120.36
00696936	05/23/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	21.74
00696936	05/23/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	24.43
00696936	05/23/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	14.97
00696936	05/23/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	24.59
00696936	05/23/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	10.69
00696936	05/23/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	26.71
00696936	05/23/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	88.52
00696936	05/23/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	373.96
00696936	05/23/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	8.44
00696936	05/23/2025	7743019051	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	83.40
00696936	05/23/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	132.28
00696936	05/23/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	59.80
00696936	05/23/2025	7740019051	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	52.06
00696936	05/23/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	18.65
00696936	05/23/2025	7939027051	469000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	SCSM	409.00
00696936	05/23/2025	0210002544	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	1,130.13
00696936	05/23/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	138.59
00696936	05/23/2025	7740019051	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	67.01
00696936	05/23/2025	7743019051	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	76.45
00696936	05/23/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	166.02
00696936	05/23/2025	7743019051	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	56.14
00696936	05/23/2025	7743019051	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	303.21
00696936	05/23/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	199.98

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00696936	05/23/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	10.69
00696936	05/23/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	54.47
00696936	05/23/2025	0210002234	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	246.84
00696936	05/23/2025	0210002234	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	92.42
00696936	05/23/2025	0210002234	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	18.50
00696936	05/23/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	From You Flowers	74.87
00696936	05/23/2025	0210002234	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	81.44
00696936	05/23/2025	0210002234	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	29.08
00696936	05/23/2025	0210002234	441000	V15897	FIRST COMMUNITY BANK	P2511547	SLE.7796.05.25	Amazon	72.32
00696936	05/23/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2511549	SLE.7804.05.25	Chick-Fil-A	40.18
00696936	05/23/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2511549	SLE.7804.05.25	Trophy & Awards	4.28
00696936	05/23/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2511549	SLE.7804.05.25	1-800-Flowers	82.37
00696936	05/23/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2511549	SLE.7804.05.25	Chick-Fil-A	26.02
00696936	05/23/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2511549	SLE.7804.05.25	WhatABurger	71.60
00696936	05/23/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2511549	SLE.7804.05.25	Walmart	73.69
00696936	05/23/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2511549	SLE.7804.05.25	Walmart	157.11
00696936	05/23/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2511549	SLE.7804.05.25	O'Hara's Catering	776.54
00696936	05/23/2025	0210002544	441000	V15897	FIRST COMMUNITY BANK	P2511549	SLE.7804.05.25	Home Depot	267.45
00696936	05/23/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2511549	SLE.7804.05.25	Lowe's	167.05
00696936	05/23/2025	1000025451	441000	V15897	FIRST COMMUNITY BANK	P2511549	SLE.7804.05.25	Shell	74.78
00696936	05/23/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2511549	SLE.7804.05.25	Walmart	53.86
00696936	05/23/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2511549	SLE.7804.05.25	Chipotle	29.32
00696936	05/23/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2511549	SLE.7804.05.25	Chick-Fil-A	323.25
00696936	05/23/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2511549	SLE.7804.05.25	Chick-Fil-A	29.18
00696936	05/23/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2511549	SLE.7804.05.25	Etsy	79.00
00696936	05/23/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2511549	SLE.7804.05.25	Dunkin' Donuts	134.72
00696936	05/23/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2511549	SLE.7804.05.25	Amazon	-113.13
								Check Total	51,701.03
00696937	05/23/2025	0210000053	433200	Exxxxx	Employee		03.26.05.25.25	AP Lead Cohort,Interviews,Mtng	125.30
								Check Total	125.30
00696938	05/23/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2511022	1596266-1	3M Command Poster Strips - Mul	24.14
								Check Total	24.14

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00696939	05/23/2025	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0021456702	040-New Providence ES #NEWOLDL	1,262.88
00696939	05/23/2025	6000025626	446000	V12469	HERSHEYS ICE CREAM		INVE0021713489	026-White Knoll MS #WHIWHIWCO1	336.24
00696939	05/23/2025	6000025646	446000	V12469	HERSHEYS ICE CREAM		INVE0021713500	046-Beechwood MS #BEEHWYLEX062	430.20
00696939	05/23/2025	6000025634	446000	V12469	HERSHEYS ICE CREAM		INVE0021713539	034-Pleasant Hill MS #PLERAWLE	380.16
00696939	05/23/2025	6000025640	446000	V12469	HERSHEYS ICE CREAM		INVE0021713548	040-New Providence ES #NEWOLDL	339.12
								Check Total	2,748.60
00696940	05/23/2025	7887072027	441000	V01254	IVEY SALES ASSOC	P2510143	3943	200 lb laundry detergent for a	310.00
00696940	05/23/2025	7887072027	441000	V01254	IVEY SALES ASSOC	P2510143	3943	Delivery Charge	65.00
00696940	05/23/2025	7887072027	441000	V01254	IVEY SALES ASSOC	P2510143	3943	Gas surcharge	15.00
								Check Total	390.00
00696941	05/23/2025	7887091027	441000	V16836	JOHNSON-LAMBE CO CORP	P2511414	ABQ003428	Cascade Grey MX EKG Shoulder P	214.00
00696941	05/23/2025	7887091027	441000	V16836	JOHNSON-LAMBE CO CORP	P2511414	ABQ003428	Cascad White M6 Player Gloves	310.30
00696941	05/23/2025	7887091027	441000	V16836	JOHNSON-LAMBE CO CORP	P2511414	ABQ003428	Cascad White Max arm pad	181.90
00696941	05/23/2025	7887091027	441000	V16836	JOHNSON-LAMBE CO CORP	P2511414	ABQ003428	Cascad White Max arm pad	181.90
00696941	05/23/2025	7887091027	441000	V16836	JOHNSON-LAMBE CO CORP	P2511414	ABQ003428	Cascad S "XRS" Cascade Helmet	914.85
								Check Total	1,802.95
00696942	05/23/2025	0210000684	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2511192	25813.00	THDI DINOSAUR ACTIVITY TOY	33.67
00696942	05/23/2025	0210000684	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2511192	25813.00	THUN UNICORN ACTIVITY TOY 1	33.68
								Check Total	67.35
00696943	05/23/2025	0210000681	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508130	90331208	Lakeshore dough assortment set	76.23
00696943	05/23/2025	0210000681	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508130	90331208	1/2 inch tape pack, pg165	35.57
00696943	05/23/2025	0210000681	441000	V00500	LAKESHORE LEARNING MATERIALS	P2508130	90331208	1 inch bright tape pack, pg165	30.48
00696943	05/23/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510109	90657527	Tweezer Tongs Color Sorting Ki	25.41
00696943	05/23/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510109	90657527	Indestructible Giant Beads & P	40.65
00696943	05/23/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510109	90657527	Slot A Shape Builders	60.98
00696943	05/23/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510109	90657527	Soft and Squeezy Farm Animals	30.48
00696943	05/23/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510109	90657527	Community Car Set	37.60
00696943	05/23/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510109	90657527	Lakeshore Pose & Play Families	110.80
00696943	05/23/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510109	90657527	Rhyming Sounds Sorting Board	40.65
00696943	05/23/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510109	90657527	Learning Letters Activity Cent	71.14
00696943	05/23/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510109	90657527	Peg Number Boards	40.65

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00696943	05/23/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510109	90657527	Lakeshore Counting Cones	30.48
00696943	05/23/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510109	90657527	Easy Grip Safety Tweezers, Set	26.41
00696943	05/23/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510109	90657527	Tabletop Hardwood Blocks	37.60
00696943	05/23/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510109	90657527	Classroom Clay - Dough Designe	60.98
00696943	05/23/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510109	90676445	Magnetic Shapes Maze	40.65
								Check Total	796.76
00696944	05/23/2025	1000012794	434500	V18949	LANGUAGE DYNAMICS GROUP LLC	P2510367	52397	Story Champs 2.0 English Softw	2,072.70
00696944	05/23/2025	1000012794	434500	V18949	LANGUAGE DYNAMICS GROUP LLC	P2510367	52397	Shipping	73.52
								Check Total	2,146.22
00696945	05/23/2025	7884027027	469000	V19023	LANI HERNANDEZ	P2511543	05.15.2025	Greater Columbia Educational A	583.33
								Check Total	583.33
00696946	05/23/2025	0200000606	433200	Exxxxx	Employee		04.02.04.25.25	SIS TRN & Shadowing	26.95
								Check Total	26.95
00696947	05/23/2025	0200001938	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2511403	1190656487	Education BricQ Motion Essenti	171.13
00696947	05/23/2025	0200001938	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2511403	1190656487	Education SPIKE Essential Set	353.05
00696947	05/23/2025	0200001938	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2511403	1190656487	Coding Express	278.15
00696947	05/23/2025	0200001938	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2511403	1190656487	STEAM Park	256.75
00696947	05/23/2025	0200001938	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2511403	1190656487	Creative LEGO Brick Set	106.95
00696947	05/23/2025	0200001938	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2511403	1190656487	Large LEGO Building Plates	299.39
								Check Total	1,465.42
00696948	05/23/2025	0200000606	433200	Exxxxx	Employee		04.01.04.30.25	Behavior Support Commutes	85.40
								Check Total	85.40
00696949	05/23/2025	0200000606	433200	Exxxxx	Employee		04.02.04.30.25	SIS Team Commutes	19.95
								Check Total	19.95
00696950	05/23/2025	7860027044	439500	V18932	LOGANS PRESSURE WASHING LLC	P2510167	16	Courtyard	2,999.00
								Check Total	2,999.00
00696951	05/23/2025	2710012635	464000	Exxxxx	Employee		05.13.2025	SC Lic Renewal Reimb.	140.00

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								Check Total	140.00
00696952	05/23/2025	7884027027	469000	V19021	MADISON PUTMAN	P2511544	05.14.2025	Greater Columbia Educational A	583.33
								Check Total	583.33
00696953	05/23/2025	7884027027	469000	V19020	MARCEL DUNCAN	P2511541	05.15.2025	Greater Columbia Educational A	583.34
								Check Total	583.34
00696959	05/23/2025	6000025640	446030	V17283	MARVA MAID DAIRY		119086420	040-New Providence ES #30128	312.78
00696959	05/23/2025	6000025640	446030	V17283	MARVA MAID DAIRY		119123619	040-New Providence ES #30128	322.63
00696959	05/23/2025	6000025615	446030	V17283	MARVA MAID DAIRY		119136115	015-Pelion HS #30132	239.52
00696959	05/23/2025	6000025651	446030	V17283	MARVA MAID DAIRY		119136116	051-South Lake ES #30176	271.91
00696959	05/23/2025	6000025623	446030	V17283	MARVA MAID DAIRY		119136117	023-Saxe Gotha ES #30139	441.96
00696959	05/23/2025	6000025626	446030	V17283	MARVA MAID DAIRY		119136118	026-White Knoll MS #30143	206.91
00696959	05/23/2025	6000025624	446030	V17283	MARVA MAID DAIRY		119136120	024-Red Bank ES #30136	238.24
00696959	05/23/2025	6000025645	446030	V17283	MARVA MAID DAIRY		119136123	045-Deerfield ES #30115	440.26
00696959	05/23/2025	6000025647	446030	V17283	MARVA MAID DAIRY		119136124	047-Centerville ES #30112	547.22
00696959	05/23/2025	6000025629	446030	V17283	MARVA MAID DAIRY		119136126	029-Gilbert MS #30119	138.08
00696959	05/23/2025	6000025628	446030	V17283	MARVA MAID DAIRY		119148515	028-Midway ES #30127	237.39
00696959	05/23/2025	6000025612	446030	V17283	MARVA MAID DAIRY		119148519	012-Lexington ES #30122	205.42
00696959	05/23/2025	6000025640	446030	V17283	MARVA MAID DAIRY		119148520	040-New Providence ES #30128	322.84
00696959	05/23/2025	6000025646	446030	V17283	MARVA MAID DAIRY		119148522	046-Beechwood MS #30111	170.90
00696959	05/23/2025	6000025641	446030	V17283	MARVA MAID DAIRY		119148523	041-Rocky Creek ES #30137	340.10
00696959	05/23/2025	6000025611	446030	V17283	MARVA MAID DAIRY		119148524	011-Lexington HS #30123	188.16
00696959	05/23/2025	6000025635	446030	V17283	MARVA MAID DAIRY		119148525	035-Pleasant Hill ES #30134	256.35
00696959	05/23/2025	6000025634	446030	V17283	MARVA MAID DAIRY		119148526	034-Pleasant Hill MS #30135	153.64
00696959	05/23/2025	6000025625	446030	V17283	MARVA MAID DAIRY		119161013	025-White Knoll ES #30140	404.04
00696959	05/23/2025	6000025624	446030	V17283	MARVA MAID DAIRY		119161014	024-Red Bank ES #30136	272.76
00696959	05/23/2025	6000025623	446030	V17283	MARVA MAID DAIRY		119161015	023-Saxe Gotha ES #30139	376.32
00696959	05/23/2025	6000025639	446030	V17283	MARVA MAID DAIRY		119161017	039-Forts Pond ES #30116	373.77
00696959	05/23/2025	6000025616	446030	V17283	MARVA MAID DAIRY		119161018	016-Pelion ES #30131	271.06
00696959	05/23/2025	6000025613	446030	V17283	MARVA MAID DAIRY		119161019	013-Gilbert HS #30118	256.35
00696959	05/23/2025	6000025629	446030	V17283	MARVA MAID DAIRY		119161020	029-Gilbert MS #30119	256.35
00696959	05/23/2025	6000025647	446030	V17283	MARVA MAID DAIRY		119161022	047-Centerville ES #30112	443.66
00696959	05/23/2025	6000025612	446030	V17283	MARVA MAID DAIRY		119161023	012-Lexington ES #30122	288.32

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00696959	05/23/2025	6000025628	446030	V17283	MARVA MAID DAIRY		119161024	028-Midway ES #30127	205.42
00696959	05/23/2025	6000025639	446030	V17283	MARVA MAID DAIRY		119173412	039-Forts Pond ES #30116	136.38
00696959	05/23/2025	6000025616	446030	V17283	MARVA MAID DAIRY		119173415	016-Pelion ES #30131	476.48
00696959	05/23/2025	6000025615	446030	V17283	MARVA MAID DAIRY		119173417	015-Pelion HS #30132	101.86
00696959	05/23/2025	6000025651	446030	V17283	MARVA MAID DAIRY		119173418	051-South Lake ES #30176	325.39
00696959	05/23/2025	6000025623	446030	V17283	MARVA MAID DAIRY		119173419	023-Saxe Gotha ES #30139	276.16
00696959	05/23/2025	6000025626	446030	V17283	MARVA MAID DAIRY		119173420	026-White Knoll MS #30143	290.87
00696959	05/23/2025	6000025624	446030	V17283	MARVA MAID DAIRY		119173422	024-Red Bank ES #30136	272.76
00696959	05/23/2025	6000025638	446030	V17283	MARVA MAID DAIRY		119173424	038-Carolina Springs ES #30113	170.90
00696959	05/23/2025	6000025645	446030	V17283	MARVA MAID DAIRY		119173425	045-Deerfield ES #30115	511.00
00696959	05/23/2025	6000025647	446030	V17283	MARVA MAID DAIRY		119173426	047-Centerville ES #30112	307.28
00696959	05/23/2025	6000025614	446030	V17283	MARVA MAID DAIRY		119173427	014-Gilbert ES #30117	512.70
00696959	05/23/2025	6000025622	446030	V17283	MARVA MAID DAIRY		119185712	022-Oak Grove ES #30130	290.02
00696959	05/23/2025	6000025642	446030	V17283	MARVA MAID DAIRY		119185715	042-Meadow Glen ES #30125	305.58
00696959	05/23/2025	6000025628	446030	V17283	MARVA MAID DAIRY		119185716	028-Midway ES #30127	220.98
00696959	05/23/2025	6000025620	446030	V17283	MARVA MAID DAIRY		119185717	020-Lakeside MS #30121	204.57
00696959	05/23/2025	6000025612	446030	V17283	MARVA MAID DAIRY		119185718	012-Lexington ES #30122	273.61
00696959	05/23/2025	6000025640	446030	V17283	MARVA MAID DAIRY		119185719	040-New Providence ES #30128	222.68
00696959	05/23/2025	6000025631	446030	V17283	MARVA MAID DAIRY		119185720	031-Lake Murray ES #30120	288.32
00696959	05/23/2025	6000025646	446030	V17283	MARVA MAID DAIRY		119185721	046-Beechwood MS #30111	170.90
00696959	05/23/2025	6000025641	446030	V17283	MARVA MAID DAIRY		119185722	041-Rocky Creek ES #30137	290.02
00696959	05/23/2025	6000025611	446030	V17283	MARVA MAID DAIRY		119185723	011-Lexington HS #30123	164.64
00696959	05/23/2025	6000025635	446030	V17283	MARVA MAID DAIRY		119185724	035-Pleasant Hill ES #30134	325.39
00696959	05/23/2025	6000025634	446030	V17283	MARVA MAID DAIRY		119185725	034-Pleasant Hill MS #30135	119.97
00696959	05/23/2025	6000025627	446030	V17283	MARVA MAID DAIRY		119185726	027-White Knoll HS #30142	342.65
00696959	05/23/2025	6000025639	446030	V17283	MARVA MAID DAIRY		119198212	039-Forts Pond ES #30116	324.54
00696959	05/23/2025	6000025616	446030	V17283	MARVA MAID DAIRY		119198213	016-Pelion ES #30131	545.52
00696959	05/23/2025	6000025630	446030	V17283	MARVA MAID DAIRY		119198214	030-Pelion MS #30133	307.28
00696959	05/23/2025	6000025651	446030	V17283	MARVA MAID DAIRY		119198216	051-South Lake ES #30176	376.32
00696959	05/23/2025	6000025623	446030	V17283	MARVA MAID DAIRY		119198217	023-Saxe Gotha ES #30139	271.06
00696959	05/23/2025	6000025626	446030	V17283	MARVA MAID DAIRY		119198218	026-White Knoll MS #30143	189.01
00696959	05/23/2025	6000025625	446030	V17283	MARVA MAID DAIRY		119198219	025-White Knoll ES #30140	369.52
00696959	05/23/2025	6000025624	446030	V17283	MARVA MAID DAIRY		119198220	024-Red Bank ES #30136	272.76
00696959	05/23/2025	6000025637	446030	V17283	MARVA MAID DAIRY		119198221	037-Carolina Springs MS #30114	271.91

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00696959	05/23/2025	6000025638	446030	V17283	MARVA MAID DAIRY		119198222	038-Carolina Springs ES #30113	170.90
00696959	05/23/2025	6000025645	446030	V17283	MARVA MAID DAIRY		119198224	045-Deerfield ES #30115	545.52
00696959	05/23/2025	6000025647	446030	V17283	MARVA MAID DAIRY		119198225	047-Centerville ES #30112	374.62
00696959	05/23/2025	6000025614	446030	V17283	MARVA MAID DAIRY		119198226	014-Gilbert ES #30117	681.90
00696959	05/23/2025	6000025613	446030	V17283	MARVA MAID DAIRY		119198228	013-Gilbert HS #30118	119.97
00696959	05/23/2025	6000025622	446030	V17283	MARVA MAID DAIRY		119210612	022-Oak Grove ES #30130	153.64
00696959	05/23/2025	6000025644	446030	V17283	MARVA MAID DAIRY		119210613	044-River Bluff HS #30138	290.87
00696959	05/23/2025	6000025643	446030	V17283	MARVA MAID DAIRY		119210614	043-Meadow Glen MS #30126	171.75
00696959	05/23/2025	6000025642	446030	V17283	MARVA MAID DAIRY		119210615	042-Meadow Glen ES #30125	407.44
00696959	05/23/2025	6000025628	446030	V17283	MARVA MAID DAIRY		119210616	028-Midway ES #30127	238.24
00696959	05/23/2025	6000025620	446030	V17283	MARVA MAID DAIRY		119210617	020-Lakeside MS #30121	170.90
00696959	05/23/2025	6000025654	446030	V17283	MARVA MAID DAIRY		119210618	054-North Lake CLC #30175	85.45
00696959	05/23/2025	6000025612	446030	V17283	MARVA MAID DAIRY		119210619	012-Lexington ES #30122	239.09
00696959	05/23/2025	6000025640	446030	V17283	MARVA MAID DAIRY		119210620	040-New Providence ES #30128	322.84
00696959	05/23/2025	6000025631	446030	V17283	MARVA MAID DAIRY		119210621	031-Lake Murray ES #30120	359.91
00696959	05/23/2025	6000025646	446030	V17283	MARVA MAID DAIRY		119210622	046-Beechwood MS #30111	170.90
00696959	05/23/2025	6000025641	446030	V17283	MARVA MAID DAIRY		119210623	041-Rocky Creek ES #30137	238.24
00696959	05/23/2025	6000025611	446030	V17283	MARVA MAID DAIRY		119210624	011-Lexington HS #30123	170.90
00696959	05/23/2025	6000025634	446030	V17283	MARVA MAID DAIRY		119210625	034-Pleasant Hill MS #30135	204.57
00696959	05/23/2025	6000025635	446030	V17283	MARVA MAID DAIRY		119210626	035-Pleasant Hill ES #30134	290.87
00696959	05/23/2025	6000025627	446030	V17283	MARVA MAID DAIRY		119210627	027-White Knoll HS #30142	375.47
00696959	05/23/2025	6000025622	446030	V17283	MARVA MAID DAIRY		119223112	022-Oak Grove ES #30130	239.09
00696959	05/23/2025	6000025624	446030	V17283	MARVA MAID DAIRY		119223113	024-Red Bank ES #30136	205.42
00696959	05/23/2025	6000025625	446030	V17283	MARVA MAID DAIRY		119223114	025-White Knoll ES #30140	404.04
00696959	05/23/2025	6000025623	446030	V17283	MARVA MAID DAIRY		119223115	023-Saxe Gotha ES #30139	271.06
00696959	05/23/2025	6000025638	446030	V17283	MARVA MAID DAIRY		119223116	038-Carolina Springs ES #30113	170.90
00696959	05/23/2025	6000025639	446030	V17283	MARVA MAID DAIRY		119223117	039-Forts Pond ES #30116	340.10
00696959	05/23/2025	6000025616	446030	V17283	MARVA MAID DAIRY		119223118	016-Pelion ES #30131	338.40
00696959	05/23/2025	6000025613	446030	V17283	MARVA MAID DAIRY		119223119	013-Gilbert HS #30118	256.35
00696959	05/23/2025	6000025614	446030	V17283	MARVA MAID DAIRY		119223121	014-Gilbert ES #30117	358.21
00696959	05/23/2025	6000025647	446030	V17283	MARVA MAID DAIRY		119223122	047-Centerville ES #30112	307.28
00696959	05/23/2025	6000025612	446030	V17283	MARVA MAID DAIRY		119223123	012-Lexington ES #30122	220.98
00696959	05/23/2025	6000025628	446030	V17283	MARVA MAID DAIRY		119223124	028-Midway ES #30127	205.42
00696959	05/23/2025	6000025639	446030	V17283	MARVA MAID DAIRY		119235512	039-Forts Pond ES #30116	170.90

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00696959	05/23/2025	6000025616	446030	V17283	MARVA MAID DAIRY		119235513	016-Pelion ES #30131	545.52
00696959	05/23/2025	6000025630	446030	V17283	MARVA MAID DAIRY		119235514	030-Pelion MS #30133	239.94
00696959	05/23/2025	6000025651	446030	V17283	MARVA MAID DAIRY		119235516	051-South Lake ES #30176	340.95
00696959	05/23/2025	6000025623	446030	V17283	MARVA MAID DAIRY		119235517	023-Saxe Gotha ES #30139	376.32
00696959	05/23/2025	6000025626	446030	V17283	MARVA MAID DAIRY		119235518	026-White Knoll MS #30143	325.39
00696959	05/23/2025	6000025625	446030	V17283	MARVA MAID DAIRY		119235519	025-White Knoll ES #30140	302.18
00696959	05/23/2025	6000025624	446030	V17283	MARVA MAID DAIRY		119235520	024-Red Bank ES #30136	238.24
00696959	05/23/2025	6000025637	446030	V17283	MARVA MAID DAIRY		119235521	037-Carolina Springs MS #30114	203.72
00696959	05/23/2025	6000025638	446030	V17283	MARVA MAID DAIRY		119235522	038-Carolina Springs ES #30113	170.90
00696959	05/23/2025	6000025645	446030	V17283	MARVA MAID DAIRY		119235523	045-Deerfield ES #30115	476.48
00696959	05/23/2025	6000025647	446030	V17283	MARVA MAID DAIRY		119235524	047-Centerville ES #30112	376.32
00696959	05/23/2025	6000025614	446030	V17283	MARVA MAID DAIRY		119235525	014-Gilbert ES #30117	372.92
00696959	05/23/2025	6000025622	446030	V17283	MARVA MAID DAIRY		119247812	022-Oak Grove ES #30130	323.69
00696959	05/23/2025	6000025643	446030	V17283	MARVA MAID DAIRY		119247813	043-Meadow Glen MS #30126	170.90
00696959	05/23/2025	6000025644	446030	V17283	MARVA MAID DAIRY		119247814	044-River Bluff HS #30138	119.12
00696959	05/23/2025	6000025628	446030	V17283	MARVA MAID DAIRY		119247816	028-Midway ES #30127	271.91
00696959	05/23/2025	6000025620	446030	V17283	MARVA MAID DAIRY		119247817	020-Lakeside MS #30121	188.16
00696959	05/23/2025	6000025612	446030	V17283	MARVA MAID DAIRY		119247818	012-Lexington ES #30122	239.09
00696959	05/23/2025	6000025640	446030	V17283	MARVA MAID DAIRY		119247819	040-New Providence ES #30128	305.58
00696959	05/23/2025	6000025631	446030	V17283	MARVA MAID DAIRY		119247820	031-Lake Murray ES #30120	204.57
00696959	05/23/2025	6000025646	446030	V17283	MARVA MAID DAIRY		119247821	046-Beechwood MS #30111	238.24
00696959	05/23/2025	6000025641	446030	V17283	MARVA MAID DAIRY		119247822	041-Rocky Creek ES #30137	272.76
00696959	05/23/2025	6000025611	446030	V17283	MARVA MAID DAIRY		119247823	011-Lexington HS #30123	164.64
00696959	05/23/2025	6000025635	446030	V17283	MARVA MAID DAIRY		119247824	035-Pleasant Hill ES #30134	290.87
00696959	05/23/2025	6000025634	446030	V17283	MARVA MAID DAIRY		119247825	034-Pleasant Hill MS #30135	137.23
00696959	05/23/2025	6000025627	446030	V17283	MARVA MAID DAIRY		119247826	027-White Knoll HS #30142	308.13
00696959	05/23/2025	6000025616	446030	V17283	MARVA MAID DAIRY		119260313	016-Pelion ES #30131	545.52
00696959	05/23/2025	6000025625	446030	V17283	MARVA MAID DAIRY		119260318	025-White Knoll ES #30140	270.21
00696959	05/23/2025	6000025637	446030	V17283	MARVA MAID DAIRY		119260320	037-Carolina Springs MS #30114	239.09
00696959	05/23/2025	6000025643	446030	V17283	MARVA MAID DAIRY		119272713	043-Meadow Glen MS #30126	68.19
00696959	05/23/2025	6000025644	446030	V17283	MARVA MAID DAIRY		119272714	044-River Bluff HS #30138	50.93
00696959	05/23/2025	6000025620	446030	V17283	MARVA MAID DAIRY		119272716	020-Lakeside MS #30121	50.93
00696959	05/23/2025	6000025654	446030	V17283	MARVA MAID DAIRY		119272717	054-North Lake CLC #30175	17.26
								Check Total	35,429.43

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00696960	05/23/2025	1000014146	432300	V00719	MUSICIAN SUPPLY	P2510234	1709	Cello Service Level 1	189.00
00696960	05/23/2025	1000014146	432300	V00719	MUSICIAN SUPPLY	P2510234	1709	Bow Exchange 1/2 F Bass	95.00
00696960	05/23/2025	1000014146	432300	V00719	MUSICIAN SUPPLY	P2510234	1709	Bow Exchange 4/4 Cello	85.00
00696960	05/23/2025	1000014146	432300	V00719	MUSICIAN SUPPLY	P2510234	1709	Bow Exchange Full Viola	70.00
00696960	05/23/2025	1000014146	432300	V00719	MUSICIAN SUPPLY	P2510234	1709	Bow Exchange 4/4 Violin	60.00
								Check Total	499.00
00696961	05/23/2025	7932027038	469000	V10970	NASP INC	P2511563	3D-W-SC-22581595	2025 NASP/IBO 3D Championship	105.00
								Check Total	105.00
00696962	05/23/2025	0210000802	431200	V17262	NATIONAL CENTER FOR CIVIC INNO	P2509007	230562	Facilitator Training (virtual)	1,750.00
								Check Total	1,750.00
00696963	05/23/2025	7946127015	439500	V15935	PECKNEL MUSIC COMPANY INC	P2511114	M1079466	Band instrument repair	1,125.00
00696963	05/23/2025	7946127015	439500	V15935	PECKNEL MUSIC COMPANY INC	P2511114	M1079466	conn french horn repair	300.00
								Check Total	1,425.00
00696964	05/23/2025	7814027015	441000	V14081	PINEVIEW FLORIST	P2511522	000008547	LARGE ARRANGEMENT	101.65
00696964	05/23/2025	7814027015	441000	V14081	PINEVIEW FLORIST	P2511522	000008547	JAR FILLER- BLUE	80.25
00696964	05/23/2025	7814027015	441000	V14081	PINEVIEW FLORIST	P2511522	000008547	DELIVERY	-0.19
								Check Total	181.71
00696965	05/23/2025	1000011427	441000	V11383	PRINTSOUTH PRINTING INC	P2508766	90515	5000 2025 Graduation Programs	2,809.82
00696965	05/23/2025	1000011444	436000	V11383	PRINTSOUTH PRINTING INC	P2509731	90526	2025 Graduation Programs	4,837.47
								Check Total	7,647.29
00696966	05/23/2025	0200003900	432300	V13001	PRO KITCHEN LLC	P2509529	W0-5743	FPBT2024.3 MGM Merchandiser -	893.48
								Check Total	893.48
00696967	05/23/2025	0210000204	433200	Exxxxx	Employee		04.02.04.30.25	Work w/Schools, Fams,Community	358.26
								Check Total	358.26
00696968	05/23/2025	1000011312	441000	V15779	RUFFIN FLAG COMPANY INC	P2506153	30566	2 TURKEY 2'X3' POLY DBL SD	40.40
00696968	05/23/2025	1000011312	441000	V15779	RUFFIN FLAG COMPANY INC	P2506153	30566	Shipping.	19.06

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								Check Total	59.46
00696969	05/23/2025	0210001031	433100	V18583	SC DEPARTMENT OF EDUCATION		05.01-05.31.2025	92594.1-3	90.52
00696969	05/23/2025	0200001955	433100	V18583	SC DEPARTMENT OF EDUCATION		05.01-05.31.2025	92596.1-2	372.00
00696969	05/23/2025	0200001950	433100	V18583	SC DEPARTMENT OF EDUCATION		05.01-05.31.2025	92597.1-2	440.20
00696969	05/23/2025	0200001952	433100	V18583	SC DEPARTMENT OF EDUCATION		05.01-05.31.2025	92598.1-2	119.04
								Check Total	1,021.76
00696970	05/23/2025	0210000681	441000	V16452	SCHOOL SPECIALTY LLC	P2511218	208135671852	crayola triangular crayons set	109.70
00696970	05/23/2025	0210000681	441000	V16452	SCHOOL SPECIALTY LLC	P2511218	208135671852	My First 4.5 inch triangular	111.17
00696970	05/23/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511133	208135672050	CLIPBOARD MASONITE 9X12.5 IN L	48.11
								Check Total	268.98
00696971	05/23/2025	7887078513	469000	V16164	SCOTT MILES PHOTOGRAPHY	P2511527	GHS2025-12	Photograph Sports Event Digita	535.00
								Check Total	535.00
00696973	05/23/2025	6000025640	446040	V00879	SENN BROTHERS INC		W66046	040-New Providence ES #02115	102.00
00696973	05/23/2025	6000025647	446040	V00879	SENN BROTHERS INC		W69820	047-Centerville ES #02120	76.50
00696973	05/23/2025	6000025629	446040	V00879	SENN BROTHERS INC		W69834	029-Gilbert MS #00312	51.00
00696973	05/23/2025	6000025615	446040	V00879	SENN BROTHERS INC		W69837	015-Pelion HS #00302	76.50
00696973	05/23/2025	6000025645	446040	V00879	SENN BROTHERS INC		W70855	045-Deerfield ES #02118	102.00
00696973	05/23/2025	6000025611	446040	V00879	SENN BROTHERS INC		W70858	011-Lexington HS #00294	102.00
00696973	05/23/2025	6000025628	446040	V00879	SENN BROTHERS INC		W70859	028-Midway ES #00311	442.00
00696973	05/23/2025	6000025635	446040	V00879	SENN BROTHERS INC		W70860	035-Pleasant Hill ES #01577	102.00
00696973	05/23/2025	6000025624	446040	V00879	SENN BROTHERS INC		W70861	024-Red Bank ES #00308	102.00
00696973	05/23/2025	6000025623	446040	V00879	SENN BROTHERS INC		W70862	012-Lexington ES #00299	102.00
00696973	05/23/2025	6000025651	446040	V00879	SENN BROTHERS INC		W70863	051-South Lake ES #00383	51.00
00696973	05/23/2025	6000025626	446040	V00879	SENN BROTHERS INC		W70866	026-White Knoll MS #00310	76.50
00696973	05/23/2025	6000025628	446040	V00879	SENN BROTHERS INC		W71418	028-Midway ES #00311	102.00
00696973	05/23/2025	6000025640	446040	V00879	SENN BROTHERS INC		W71482	040-New Providence ES #02115	127.50
00696973	05/23/2025	6000025641	446040	V00879	SENN BROTHERS INC		W71484	041-Rocky Creek ES #02116	102.00
00696973	05/23/2025	6000025646	446040	V00879	SENN BROTHERS INC		W71486	046-Beechwood MS #02119	25.50
00696973	05/23/2025	6000025647	446040	V00879	SENN BROTHERS INC		W75288	047-Centerville ES #02120	153.00
00696973	05/23/2025	6000025613	446040	V00879	SENN BROTHERS INC		W75299	013-Gilbert HS #00300	51.00
00696973	05/23/2025	6000025629	446040	V00879	SENN BROTHERS INC		W75300	029-Gilbert MS #00312	51.00

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00696973	05/23/2025	6000025638	446040	V00879	SENN BROTHERS INC		W76304	038-Carolina Springs ES #01926	76.50
00696973	05/23/2025	6000025637	446040	V00879	SENN BROTHERS INC		W76305	037-Carolina Springs MS #01925	76.50
00696973	05/23/2025	6000025645	446040	V00879	SENN BROTHERS INC		W76322	045-Deerfield ES #02118	102.00
00696973	05/23/2025	6000025631	446040	V00879	SENN BROTHERS INC		W76323	031-Lake Murray ES #00525	51.00
00696973	05/23/2025	6000025620	446040	V00879	SENN BROTHERS INC		W76324	020-Lakeside MS #02121	204.00
00696973	05/23/2025	6000025611	446040	V00879	SENN BROTHERS INC		W76325	011-Lexington HS #00294	102.00
00696973	05/23/2025	6000025635	446040	V00879	SENN BROTHERS INC		W76326	035-Pleasant Hill ES #01577	25.50
00696973	05/23/2025	6000025624	446040	V00879	SENN BROTHERS INC		W76327	024-Red Bank ES #00308	102.00
00696973	05/23/2025	6000025623	446040	V00879	SENN BROTHERS INC		W76328	012-Lexington ES #00299	102.00
00696973	05/23/2025	6000025625	446040	V00879	SENN BROTHERS INC		W76329	025-White Knoll ES #00309	102.00
00696973	05/23/2025	6000025627	446040	V00879	SENN BROTHERS INC		W76330	027-White Knoll HS #00620	153.00
00696973	05/23/2025	6000025626	446040	V00879	SENN BROTHERS INC		W76331	026-White Knoll MS #00310	76.50
00696973	05/23/2025	6000025654	446040	V00879	SENN BROTHERS INC		W76332	054-Northlake CLC #00304	51.00
00696973	05/23/2025	6000025643	446040	V00879	SENN BROTHERS INC		W76876	043-Meadow Glen MS #52912	25.50
00696973	05/23/2025	6000025642	446040	V00879	SENN BROTHERS INC		W76878	042-Meadow Glen ES #02117	76.50
00696973	05/23/2025	6000025628	446040	V00879	SENN BROTHERS INC		W76881	028-Midway ES #00311	102.00
00696973	05/23/2025	6000025640	446040	V00879	SENN BROTHERS INC		W76924	040-New Providence ES #02115	127.50
00696973	05/23/2025	6000025641	446040	V00879	SENN BROTHERS INC		W76926	041-Rocky Creek ES #02116	76.50
00696973	05/23/2025	6000025646	446040	V00879	SENN BROTHERS INC		W76928	046-Beechwood MS #02119	25.50
00696973	05/23/2025	6000025622	446040	V00879	SENN BROTHERS INC		W77016	022-Oak Grove ES #00306	76.50
								Check Total	3,731.50
00696974	05/23/2025	7893027027	469000	V19022	SHRUTHIKA NAIR	P2511542	05.12.2025	White Knoll High School HOSA S	1,000.00
								Check Total	1,000.00
00696975	05/23/2025	0200000533	433200	Exxxxx	Employee		04.03.04.30.25	Spec Svcs Interdistrict Travel	75.60
								Check Total	75.60
00696976	05/23/2025	1000021215	441000	V13420	STAPLES ADVANTAGE	P2510828	6030542576	EXPO DRY ERASE MARKERS 36 PK	23.69
00696976	05/23/2025	1000021215	441000	V13420	STAPLES ADVANTAGE	P2510828	6030542576	EXPO DRY ERASE CHISEL	27.38
00696976	05/23/2025	1000021215	441000	V13420	STAPLES ADVANTAGE	P2510828	6030542576	ARTSKILLS POSTER AND BULLETIN	3.97
00696976	05/23/2025	1000021215	441000	V13420	STAPLES ADVANTAGE	P2510828	6030542576	AMPAD JR LEGAL PAD	22.15
00696976	05/23/2025	1000021215	441000	V13420	STAPLES ADVANTAGE	P2510828	6030542576	OXFORD SORT ALL PLASTIC COMPAC	66.66
00696976	05/23/2025	1000022215	441000	V13420	STAPLES ADVANTAGE	P2510828	6030542576	OXFORD SORT ALL PLASTIC COMPAC	0.99
00696976	05/23/2025	1000023315	441000	V13420	STAPLES ADVANTAGE	P2510835	6030542577	Staples Laser/Inkjet Address L	104.93

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00696976	05/23/2025	1000023315	441000	V13420	STAPLES ADVANTAGE	P2510835	6030542577	Staples Laser/Inkjet Shipping	20.64
00696976	05/23/2025	1000023315	441000	V13420	STAPLES ADVANTAGE	P2510835	6030542577	Staples Heavyweight Sheet Prot	23.11
00696976	05/23/2025	1000023315	441000	V13420	STAPLES ADVANTAGE	P2510835	6030542577	BIC Gel-ocity Quick Dry Gel Pe	40.29
00696976	05/23/2025	1000023315	441000	V13420	STAPLES ADVANTAGE	P2510835	6030542577	Pacific Blue Select Facial Tis	252.27
00696976	05/23/2025	1000014134	441000	V13420	STAPLES ADVANTAGE	P2510830	6030542578	Staples Smooth 2-Pocket Paper	13.73
00696976	05/23/2025	1000014134	441000	V13420	STAPLES ADVANTAGE	P2510830	6030542578	Oxford 10 2-Pocket Paper Prese	13.51
00696976	05/23/2025	1000014134	441000	V13420	STAPLES ADVANTAGE	P2510830	6030542578	Staples Stickies Page Flags, 0	12.84
00696976	05/23/2025	1000014134	441000	V13420	STAPLES ADVANTAGE	P2510830	6030542578	Crayola 12 Colors! Constructio	92.58
00696976	05/23/2025	1000014134	441000	V13420	STAPLES ADVANTAGE	P2510830	6030542578	Staples Pastel 30% Recycled Co	13.16
00696976	05/23/2025	1000014134	441000	V13420	STAPLES ADVANTAGE	P2510830	6030542578	Staples Pastel 30% Recycled Co	13.16
00696976	05/23/2025	1000014134	441000	V13420	STAPLES ADVANTAGE	P2510830	6030542578	Staples Pastel 30% Recycled Co	13.16
00696976	05/23/2025	1000014134	441000	V13420	STAPLES ADVANTAGE	P2510830	6030542578	Sharpie Tank Permanent Marker,	183.29
00696976	05/23/2025	1000014134	441000	V13420	STAPLES ADVANTAGE	P2510830	6030542578	Staples Remarx Dry-Erase Marke	40.90
00696976	05/23/2025	1000014134	441000	V13420	STAPLES ADVANTAGE	P2510830	6030542578	Expo Low Odor Tank Dry Erase M	143.51
00696976	05/23/2025	1000014134	441000	V13420	STAPLES ADVANTAGE	P2510830	6030542578	BIC Intensity Dry Erase Marker	121.66
00696976	05/23/2025	1000014134	441000	V13420	STAPLES ADVANTAGE	P2510830	6030542578	American Paper 12" x 18" Const	114.28
00696976	05/23/2025	0210001076	441000	V13420	STAPLES ADVANTAGE	P2510830	6030542578	Crayola Classpack Non-Washable	4.86
00696976	05/23/2025	1000014134	441000	V13420	STAPLES ADVANTAGE	P2510830	6030542578	Staples Pre-Sharpened Wooden P	312.44
00696976	05/23/2025	1000014134	441000	V13420	STAPLES ADVANTAGE	P2510830	6030542578	Staples Stickies Easel Pad, 25	344.22
00696976	05/23/2025	0210001076	441000	V13420	STAPLES ADVANTAGE	P2510830	6030542578	Crayola Classpack Kids' Colore	223.95
00696976	05/23/2025	1000014134	441000	V13420	STAPLES ADVANTAGE	P2510830	6030542578	Crayola Classpack Non-Washable	46.76
00696976	05/23/2025	0210001076	441000	V13420	STAPLES ADVANTAGE	P2510830	6030542578	Staples Stickies Easel Pad, 25	56.64
00696976	05/23/2025	1000014134	441000	V13420	STAPLES ADVANTAGE	P2510830	6030542585	Post-it Big Notes Super Sticky	14.03
00696976	05/23/2025	1000014134	441000	V13420	STAPLES ADVANTAGE	P2510830	6030542585	Post-it Big Notes Sticky Notes	14.03
00696976	05/23/2025	1000014134	441000	V13420	STAPLES ADVANTAGE	P2510830	6030542586	Astrobrights Vintage Multipurp	223.36
00696976	05/23/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2510829	6030640741	Duracell Coppertop AAA Alkalin	276.51
00696976	05/23/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2510829	6030640741	Staples White Box 8.5" x 11" C	1,254.04
00696976	05/23/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2510829	6030640741	Duracell Coppertop AA Alkaline	276.51
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Avery Eco Friendly Laser Inkje	8.56
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Staples Quick Strip EasyClose	117.02
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Staples 30% Recycled File Fold	40.13
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Staples Smooth 2 Pocket Paper	17.93
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Staples Smooth Two Pocket Pape	17.93
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Avery Ready Index Table of Con	42.80

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00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Staples 4" 3 ring binder, D-Ri	29.36
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Staples Clasp Close Kraft Cata	29.67
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Quality Park Clasp and Moisten	12.31
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Staples Smooth Jumbo Paper Cli	7.92
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Staples File Folders, 1/3 Cut	21.08
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Staples Reinforced Box Bottom	69.77
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Staples Quickstrip easy close	17.21
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Sharpie Permanent Marker, Ultr	10.03
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Avery easy Peel Laser Address	18.79
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Highland Pop up Notes 3x3 Asso	10.14
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	BIC Brite Liner Stick Highligh	2.02
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Pentel EnerGel/RTX Retractable	9.24
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Pentel EnerGel RTX Retractable	5.54
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Pilot Precise V5 Rollerball Pe	13.91
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	BIC Clic Stic Retractable Ball	30.66
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	BIC Clic Stic Retractable Ball	30.66
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Astrobrights Cover Paper, 65 l	39.46
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Astrobrights Cover Paper, 65 l	20.18
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Staples Reinforced Classificat	47.19
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	TRU RED Medium Soft Cover Meet	11.17
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Post It Super Sticky Notes, 4	27.83
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Post It Pop Up Notes 3x3 Popti	14.45
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Post IT Super Sticky Notes 2x2	32.10
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	TOPS Prism Steno Pads, 6 x9, G	18.32
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Tops Designer Steno Pads, 6x9,	15.73
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	BIC Brite Liner Stick Highligh	4.04
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Avery Sure Feed Laser Address	9.39
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	X-Acto School Pro Electric Pen	41.15
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Paper Mate Flair Pens, Medium	35.74
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Sharpie Permanent Marker, Fine	5.15
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Crayola The Big 40 Washable Ma	15.52
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Crayola Washable Super Tips Ma	6.93
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Scotch Thermal Laminating Pouc	16.97
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Staples Heavyweight Sheet Prot	9.99

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00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Post It Mini Super Sticky Wall	28.75
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Post It Super Sticky Wall Ease	18.63
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Expo Dry Erase Markers, Chisel	23.57
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Expo Low Odor Dry Erase Marker	6.30
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Staples 67lb Cardstock Paper,	15.39
00696976	05/23/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2510855	6030640742	Post It Super Dry Erase Surfac	155.86
00696976	05/23/2025	0210000053	441000	V13420	STAPLES ADVANTAGE	P2509726	6031667859	Hammermill Premium Color Copy	20.04
00696976	05/23/2025	0210000053	441000	V13420	STAPLES ADVANTAGE	P2509726	6031667859	Scotch Heavy Duty Packing Tape	18.46
00696976	05/23/2025	0210000053	441000	V13420	STAPLES ADVANTAGE	P2509726	6031667859	Avery Clear Easy View Plastic	14.04
00696976	05/23/2025	0210000053	441000	V13420	STAPLES ADVANTAGE	P2509726	6031667859	Avery Heavy Duty 1" 3-Ring Vie	116.54
00696976	05/23/2025	0210000053	441000	V13420	STAPLES ADVANTAGE	P2509726	6031667859	Staples 3-Hole Punch Copy Pape	139.35
00696976	05/23/2025	0210000053	441000	V13420	STAPLES ADVANTAGE	P2509726	6031667859	Tru Red Copy Paper.	200.95
00696976	05/23/2025	0210000053	441000	V13420	STAPLES ADVANTAGE	P2509726	6031667867	Avery Showcase 1/2" 3-Ring	228.42
								Check Total	6,329.50
00696977	05/23/2025	1000025413	447000	V01108	SUBURBAN PROPANE		119636	Tank Rental	53.50
								Check Total	53.50
00696978	05/23/2025	7887073027	441000	V10542	THE TROPHY & AWARDS CENTER	P2510840	34123	Glass for Region awards	106.99
00696978	05/23/2025	7887073527	441000	V10542	THE TROPHY & AWARDS CENTER	P2510840	34123	Glass for Region awards	107.00
00696978	05/23/2025	7887073027	441000	V10542	THE TROPHY & AWARDS CENTER	P2510840	34123	Stock Resin Trophy for manager	5.35
00696978	05/23/2025	7887073527	441000	V10542	THE TROPHY & AWARDS CENTER	P2510840	34123	Stock Resin Trophy for manager	5.35
00696978	05/23/2025	7887073027	441000	V10542	THE TROPHY & AWARDS CENTER	P2510840	34123	8x10 plaque(silver sub) for Va	141.46
00696978	05/23/2025	7887073527	441000	V10542	THE TROPHY & AWARDS CENTER	P2510840	34123	8x10 plaque(silver sub) for Va	141.45
00696978	05/23/2025	7887073527	441000	V10542	THE TROPHY & AWARDS CENTER	P2510840	34123	7x9 plaque (silver Sub)for JV	46.63
00696978	05/23/2025	7887073027	441000	V10542	THE TROPHY & AWARDS CENTER	P2510840	34123	7x9 plaque (silver Sub)for JV	46.63
00696978	05/23/2025	7887073027	441000	V10542	THE TROPHY & AWARDS CENTER	P2510840	34123	6x8 plaque (silver sub) for B	53.61
00696978	05/23/2025	7887073527	441000	V10542	THE TROPHY & AWARDS CENTER	P2510840	34123	6x8 plaque (silver sub) for B	53.60
00696978	05/23/2025	7887073527	441000	V10542	THE TROPHY & AWARDS CENTER	P2510840	34123	CRY81 Crystal Award for coach	107.00
00696978	05/23/2025	7887073027	441000	V10542	THE TROPHY & AWARDS CENTER	P2510840	34123	CRY81 Crystal Award for coach	107.00
								Check Total	922.07
00696979	05/23/2025	7887081011	464000	V12274	THE WILDEWOOD CLUB	P2511439	UPPER STATE HS	Players fee for Upper State go	1,525.00
								Check Total	1,525.00

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00696980	05/23/2025	7738019026	441000	V16330	THEATREFOLK LTD	P2511364	1363659	school daze printed script	198.75
00696980	05/23/2025	7738019026	469000	V16330	THEATREFOLK LTD	P2511364	1363659	school daze	50.00
00696980	05/23/2025	7738019026	469000	V16330	THEATREFOLK LTD	P2511364	1363659	shipping and handling	20.00
								Check Total	268.75
00696981	05/23/2025	7983027027	441000	V01899	THREADS EMBROIDERY LLC	P2509915	12845	Comfort Color Gray	202.22
00696981	05/23/2025	7983027027	441000	V01899	THREADS EMBROIDERY LLC	P2509915	12845	Comfort Color Gray	491.13
00696981	05/23/2025	7983027027	441000	V01899	THREADS EMBROIDERY LLC	P2509915	12845	Comfort Color Gray	418.91
00696981	05/23/2025	7983027027	441000	V01899	THREADS EMBROIDERY LLC	P2509915	12845	Comfort Color Gray	650.03
00696981	05/23/2025	7983027027	441000	V01899	THREADS EMBROIDERY LLC	P2509915	12845	Comfort Color Gray	215.61
00696981	05/23/2025	7983027027	441000	V01899	THREADS EMBROIDERY LLC	P2509915	12845	Comfort Color Gray	176.55
00696981	05/23/2025	7983027027	441000	V01899	THREADS EMBROIDERY LLC	P2509915	12845	Comfort Color Gray	35.31
								Check Total	2,189.76
00696982	05/23/2025	7934027044	441000	V17623	USA IMAGE TECHNOLOGIES INC	P2508280	2072	VRC Tournament Champion - Sout	197.00
00696982	05/23/2025	7934027044	441000	V17623	USA IMAGE TECHNOLOGIES INC	P2508280	2072	VRC Robot Skills Challenge Cha	98.50
00696982	05/23/2025	7934027044	441000	V17623	USA IMAGE TECHNOLOGIES INC	P2508280	2072	VRC Design Award	98.50
00696982	05/23/2025	7934027044	441000	V17623	USA IMAGE TECHNOLOGIES INC	P2508280	2072	VRC Excellence Award	98.50
00696982	05/23/2025	7934027044	441000	V17623	USA IMAGE TECHNOLOGIES INC	P2508280	2072	Shipping	30.00
								Check Total	522.50
00696983	05/23/2025	7802076013	433200	Exxxxx	Employee		05.15.2025	Track & Visitor for Runner	134.82
								Check Total	134.82
00696984	05/23/2025	0200000423	441000	Exxxxx	Employee		05.12.2025	Graduation Supplies Reimb.	19.76
								Check Total	19.76
00696985	05/23/2025	7802070027	441000	V11135	BAILEY, JOHN RYAN	P2511525	P2511525.WKH	Officials Fees- game changes a	40.00
								Check Total	40.00
00696986	05/23/2025	0200000250	433200	V00867	JOSTENS	P2511427	LYNH5RFJYSH	REGISTRATION FEE JOSTENS RENAI	1,190.00
								Check Total	1,190.00
00696987	05/23/2025	7002074013	469000	V00487	SC BASEBALL COACHES ASSOCIATIO	P2511561	P2511561.GHS	SCBCA North South All Star	150.00

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								Check Total	150.00
00696988	05/23/2025	7887075011	441000	V00587	SC COACHES ASSOC OF WOMEN'S S	P2511141	P2511141.LHS	CAWS golf tournament hole spon	100.00
								Check Total	100.00
00696989	05/23/2025	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.0525	Water	15.31
								Check Total	15.31
00696990	05/23/2025	1000011337	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	92643.1-3	152.00
00696990	05/23/2025	7702027045	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	92301.1-3	149.00
00696990	05/23/2025	7705027039	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	92431.1-2	99.00
00696990	05/23/2025	0210002392	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	81098.1-3,92298.1-2	320.00
00696990	05/23/2025	1000014129	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	92617.1,92613.1	131.00
00696990	05/23/2025	1000011329	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	92534.1	55.00
00696990	05/23/2025	7939027031	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	92413.1-2	19.00
00696990	05/23/2025	7802070013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	92209.1	35.00
00696990	05/23/2025	7946027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	92644.1	53.00
00696990	05/23/2025	0210000305	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	81502.1-2	59.00
00696990	05/23/2025	7939027042	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	92502.1-3	72.00
00696990	05/23/2025	7939027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	92572.1	22.00
00696990	05/23/2025	1000011343	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	92493.1	49.00
00696990	05/23/2025	7702027028	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	92309.1-4	101.00
00696990	05/23/2025	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	92417.1,92481.1,92707.1	221.00
00696990	05/23/2025	0200000311	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	81905.1-4	927.00
00696990	05/23/2025	1000011330	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	92599.1	33.00
00696990	05/23/2025	7999127044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	70362.1	92.00
00696990	05/23/2025	1000014144	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	92646.1	298.00
00696990	05/23/2025	1000011351	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	92524.1-2	51.00
00696990	05/23/2025	7886027025	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	81405.1-2	53.00
00696990	05/23/2025	7781027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	92509.1	51.00
00696990	05/23/2025	7991027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	92512.1	51.00
00696990	05/23/2025	7860527027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	92559.1	237.00
00696990	05/23/2025	7991027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	92710.1	14.00
00696990	05/23/2025	1000011326	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.21-04.27.2025	92328.1	30.00
00696990	05/23/2025	7939027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	82026.1	55.00

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00696990	05/23/2025	7814027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	92721.1	60.00
00696990	05/23/2025	1000011413	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	92649.1-3	678.00
00696990	05/23/2025	1000011329	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	92647.1	48.00
00696990	05/23/2025	7701027031	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	92715.1,92714.1	21.00
00696990	05/23/2025	7853027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	92557.1	91.00
00696990	05/23/2025	7847027011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	92483.1-2	171.00
00696990	05/23/2025	1000011521	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	92396.1	59.00
00696990	05/23/2025	7939027042	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	92573.1-3	74.00
00696990	05/23/2025	1000011343	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	92494.1	13.00
00696990	05/23/2025	7983027043	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	92495.1,92496.1	37.00
00696990	05/23/2025	1000011456	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	92739.1	192.00
00696990	05/23/2025	0210000715	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	81923.1	35.00
00696990	05/23/2025	7853027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	92823.1	106.00
00696990	05/23/2025	7834027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	92585.1-2	438.00
00696990	05/23/2025	7887027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	92548.1	200.00
00696990	05/23/2025	7744027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	92269.1	21.00
00696990	05/23/2025	7732027044	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	92811.1	189.00
00696990	05/23/2025	7793027041	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	92293.1-3	93.00
00696990	05/23/2025	1000011351	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	92569.1-2	61.00
00696990	05/23/2025	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	92722.1	28.00
00696990	05/23/2025	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	92601.1,92666.1	120.00
00696990	05/23/2025	7860527027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	92630.1	200.00
00696990	05/23/2025	7738027027	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	92797.1	35.00
00696990	05/23/2025	1000011326	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		04.28-05.04.2025	92673.1-2	26.00
								Check Total	6,425.00
00696991	05/23/2025	0200002901	441000	V18626	JASON VASQUEZ	P2505238	P2505238.033125	RETRO TINK HDMI CONVERTER/UPSC	160.50
00696991	05/23/2025	0200002901	441000	V18626	JASON VASQUEZ	P2505238	P2505238.033125	CRASH BANDICOOT - PSI	26.75
00696991	05/23/2025	0200002901	441000	V18626	JASON VASQUEZ	P2505238	P2505238.033125	SUPER MARIO GALAXY	26.75
00696991	05/23/2025	0200002901	441000	V18626	JASON VASQUEZ	P2505238	P2505238.033125	PS2 GUITAR HERO CONTROLLER AND	80.25
00696991	05/23/2025	0200002901	441000	V18626	JASON VASQUEZ	P2505238	P2505238.033125	SONIC AND KNUCKLES - SEGA	26.75
00696991	05/23/2025	0200002901	441000	V18626	JASON VASQUEZ	P2505238	P2505238.033125	MEGA MAN X - SNES	32.10
00696991	05/23/2025	0200002901	441000	V18626	JASON VASQUEZ	P2505238	P2505238.033125	Star Fox (SNES)	21.40
								Check Total	374.50

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00696992	05/27/2025	0210002316	454500	V00391	APPLE INC	P2509576	MB66593185	Brenthaven 360 case for 13-in.	16,833.78
00696992	05/27/2025	0210002316	454500	V00391	APPLE INC	P2509576	MB66593185	APS MB DEPLOY SVC W/ DEPLOYASS	13,300.00
00696992	05/27/2025	0210002316	454500	V00391	APPLE INC	P2509576	MB67318860	13-inch MacBook Air: Apple M4	329,185.50
00696992	05/27/2025	0210002316	454500	V00391	APPLE INC	P2509576	MB67318860	4-Year AppleCare+ for Schools	89,505.50
								Check Total	448,824.78
00696993	05/27/2025	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2509706	5214522	INKPRESS MATTE 60 13X19 50SHT	87.61
00696993	05/27/2025	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2509706	5214522	INKPRESS LUSTER PAPR 13X19 20/	182.76
00696993	05/27/2025	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2509706	5214522	INKPRESS LUSTER PAPR 8.5X11 50	118.04
00696993	05/27/2025	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2509706	5214522	RAILROAD BOARD !3 BLK 22X28 4P	190.46
00696993	05/27/2025	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2509706	5214522	RUBBER CEMNT PICK UP 2X2IN SQU	20.70
00696993	05/27/2025	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2509706	5214522	STRAIGHT NEEDLE 5IN	9.84
00696993	05/27/2025	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2509706	5214522	INTERTAPE MASK TAPE 24MMX60YD	10.74
00696993	05/27/2025	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2509706	5214522	INTERTAPE MASK TAPE 36MMX60YD	13.48
00696993	05/27/2025	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2509706	5214522	NTERTAPE MASK TAPE 48MMX60YD 2	4.23
00696993	05/27/2025	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2509706	5214522	DENIM APRON WEARM 19X28 APRON	7.21
00696993	05/27/2025	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2509706	5214522	SPEEDBALL BRAYER 4IN DELUXE RU	29.08
00696993	05/27/2025	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2509706	5214522	CRESCENT MATBOARD !3 RAVEN BLK	181.49
00696993	05/27/2025	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2509706	5214522	CRESCENT MATBOARD !3O RAVEN BL	99.94
00696993	05/27/2025	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2509706	5214522	CRESCENT MATBOARD !3 ANTQ BUFF	66.00
00696993	05/27/2025	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2509706	5214522	CRESCENT MATBOARD !3 VERY WHT	137.50
00696993	05/27/2025	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2509706	5214522	CRESCENT MATBOARD !3O VERY WHT	79.95
00696993	05/27/2025	1000011444	441000	V13041	BLICK ART MATERIALS LLC	P2509706	5214522	UNI POSCA MOPR SET/8	108.99
								Check Total	1,348.02
00696994	05/27/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2510875	929855353	Diamond Turf home plate mat cl	422.65
00696994	05/27/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2510875	929855353	Probase Fungo Screen 8x8	668.75
00696994	05/27/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2510875	929855353	Baseball Junior Hack Attack Ma	5,564.00
00696994	05/27/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2510875	929855353	Freight	125.00
00696994	05/27/2025	7802073026	441000	V13255	BSN SPORTS LLC	P2509893	929856161	Castlerock Light Heather, Whit	51.90
00696994	05/27/2025	7802073026	441000	V13255	BSN SPORTS LLC	P2509893	929856161	White, White-Team Tech Vent Ho	42.80
00696994	05/27/2025	7802073026	441000	V13255	BSN SPORTS LLC	P2509893	929856161	White, Mod Gray-Team Tech SS T	56.71
00696994	05/27/2025	7802073026	441000	V13255	BSN SPORTS LLC	P2509893	929856161	freight	15.01
00696994	05/27/2025	7750019026	441000	V13255	BSN SPORTS LLC	P2510779	929865806	sports cool replacement inline	85.60
00696994	05/27/2025	7750019026	469000	V13255	BSN SPORTS LLC	P2510779	929865806	shipping	7.00

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								Check Total	7,039.42
00696995	05/27/2025	0210002836	441000	V02434	BUILDERS SPECIALTIES INC	P2510986	2143	GES & CES Portables - Carpet J	2,700.83
00696995	05/27/2025	0210002837	441000	V02434	BUILDERS SPECIALTIES INC	P2510986	2143	GES & CES Portables - Carpet J	2,700.83
00696995	05/27/2025	0210002837	441000	V02434	BUILDERS SPECIALTIES INC	P2510986	2143	Freight & Surcharges	202.91
00696995	05/27/2025	0210002836	441000	V02434	BUILDERS SPECIALTIES INC	P2510986	2143	Freight & Surcharges	202.90
00696995	05/27/2025	0210002837	441000	V02434	BUILDERS SPECIALTIES INC	P2510986	2143	Richland County Additional 1%	27.13
00696995	05/27/2025	0210002836	441000	V02434	BUILDERS SPECIALTIES INC	P2510986	2143	Richland County Additional 1%	27.13
								Check Total	5,861.73
00696996	05/27/2025	7809027046	469000	V01144	CAROLINA IDEAS	P2510964	066235	Cheer Tees	111.81
00696996	05/27/2025	7809027046	469000	V01144	CAROLINA IDEAS	P2510964	066235	Cheer Tees	182.44
								Check Total	294.25
00696997	05/27/2025	7993027023	441000	V10652	CAROLINA OFFICE EQUIPMENT	P2511285	11776	LAMINATING FILM	93.09
								Check Total	93.09
00696998	05/27/2025	0210000124	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510209	LEX/206175	WKHS Nurses Station - Tele Pol	223.63
								Check Total	223.63
00696999	05/27/2025	0210000758	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2510418	18823	Retractable banner w/roll up a	272.85
00696999	05/27/2025	0210000758	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2510418	18823	8.5x11 Immersion flyer bleed 4	53.50
00696999	05/27/2025	0210000758	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2510418	18823	Ridgeview notebook set- color	413.02
00696999	05/27/2025	0210000758	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2510418	18823	Reusable bag - blue	300.94
								Check Total	1,040.31
00697000	05/27/2025	0200003885	454100	V11571	CULINARY DEPOT	P2509262	INV3384124	REFRIGERATED MERCHANDISER	5,032.00
								Check Total	5,032.00
00697001	05/27/2025	7999127044	441069	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Marcos	46.08
00697001	05/27/2025	7942027044	441069	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Sams	71.28
00697001	05/27/2025	7999127044	441069	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Marcos	83.28
00697001	05/27/2025	7999127044	441069	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Marcos	46.08
00697001	05/27/2025	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Amazon	31.52
00697001	05/27/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Dollar Tree	41.59

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00697001	05/27/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Amazon	22.46
00697001	05/27/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Amazon	256.97
00697001	05/27/2025	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Amazon	303.81
00697001	05/27/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Nothing bundt cakes	59.22
00697001	05/27/2025	7834027044	441069	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Chick-Fil-A	130.80
00697001	05/27/2025	7787027044	441069	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Chef Store	215.28
00697001	05/27/2025	7787027044	441000	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Chick-Fil-A	75.00
00697001	05/27/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Publix	81.58
00697001	05/27/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Amazon	97.00
00697001	05/27/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Wal-Mart	45.46
00697001	05/27/2025	7995027044	441069	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Salsarita's	722.67
00697001	05/27/2025	7825027044	441000	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Amazon	77.01
00697001	05/27/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Amazon	112.34
00697001	05/27/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Publix	24.45
00697001	05/27/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	SCAAA	135.20
00697001	05/27/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Trophy & Awards	69.88
00697001	05/27/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Publix	24.01
00697001	05/27/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Sams	141.32
00697001	05/27/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Lowes	194.83
00697001	05/27/2025	7934027044	441069	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Publix	49.80
00697001	05/27/2025	7934027044	441069	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Papa Johns	82.68
00697001	05/27/2025	7999127044	441069	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Dominoes	40.55
00697001	05/27/2025	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2511598	RBH.2293.05.25	Amazon	-96.29
00697001	05/27/2025	0200002876	439500	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Credentia	140.00
00697001	05/27/2025	0200002876	439500	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Credentia	140.00
00697001	05/27/2025	0200002876	439500	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Credentia	140.00
00697001	05/27/2025	0200002876	439500	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Credentia	140.00
00697001	05/27/2025	0200002876	439500	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Credentia	140.00
00697001	05/27/2025	0200002876	439500	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Credentia	140.00
00697001	05/27/2025	0200002876	439500	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Credentia	140.00
00697001	05/27/2025	0200002876	439500	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Credentia	140.00
00697001	05/27/2025	7757119044	441000	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Lowes	89.45
00697001	05/27/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Sams	107.84
00697001	05/27/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Amazon	8.45

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00697001	05/27/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Amazon	38.62
00697001	05/27/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Amazon	14.30
00697001	05/27/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Amazon	412.20
00697001	05/27/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Sams	414.90
00697001	05/27/2025	7811027044	441000	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Chevron	69.70
00697001	05/27/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Travinia	348.40
00697001	05/27/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Amazon	10.69
00697001	05/27/2025	7811027044	433100	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Orange County Convention Cente	21.30
00697001	05/27/2025	7811027044	441000	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Shop DECA	220.00
00697001	05/27/2025	7811027044	433100	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	7-Eleven-Orlando	45.73
00697001	05/27/2025	7811027044	433100	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Shell Pitt Stop #37	64.21
00697001	05/27/2025	7839027044	441069	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Wal-Mart	43.44
00697001	05/27/2025	7839027044	441069	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Wal-Mart	6.06
00697001	05/27/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Publix	41.70
00697001	05/27/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Nothin Bunt Cakes	24.09
00697001	05/27/2025	7845027044	441000	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Target	24.17
00697001	05/27/2025	7839027044	441069	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Taco Grill	135.00
00697001	05/27/2025	7839027044	441069	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Taco Grill	15.00
00697001	05/27/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Amazon	160.49
00697001	05/27/2025	7787027044	441000	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Amazon	342.38
00697001	05/27/2025	7825027044	441069	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Lowes	109.12
00697001	05/27/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Amazon	70.61
00697001	05/27/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2511599	RBH.3168.05.25	Amazon	240.06
00697001	05/27/2025	7787027044	441000	V15897	FIRST COMMUNITY BANK	P2511602	RBH.3242.05.25	Amazon	91.08
00697001	05/27/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2511602	RBH.3242.05.25	Tractor Supply	16.04
00697001	05/27/2025	7860027044	441000	V15897	FIRST COMMUNITY BANK	P2511602	RBH.3242.05.25	Jones School Supply	31.29
00697001	05/27/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2511602	RBH.3242.05.25	Exxon-Gator Market	190.60
00697001	05/27/2025	7991027044	441000	V15897	FIRST COMMUNITY BANK	P2511602	RBH.3242.05.25	Amazon	810.20
00697001	05/27/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2511602	RBH.3242.05.25	Exxon-Gator Market	62.45
00697001	05/27/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2511602	RBH.3242.05.25	Exxon-Gator Market	156.65
00697001	05/27/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2511602	RBH.3242.05.25	Habor Freight	151.89
00697001	05/27/2025	7811027044	466031	V15897	FIRST COMMUNITY BANK	P2511602	RBH.3242.05.25	Enterprise	586.02
00697001	05/27/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2511602	RBH.3242.05.25	Exxon-Gator Market	124.95
00697001	05/27/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2511602	RBH.3242.05.25	Carolina Landscape supplies	1,821.93

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00697001	05/27/2025	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2511602	RBH.3242.05.25	Target	209.77
00697001	05/27/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2511602	RBH.3242.05.25	Lowes	42.73
00697001	05/27/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2511602	RBH.3242.05.25	Tractor supply	23.52
00697001	05/27/2025	7811027044	466031	V15897	FIRST COMMUNITY BANK	P2511602	RBH.3242.05.25	Enterprise/Eractoll	26.37
00697001	05/27/2025	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2511601	RBH.3481.05.25	Zaxby's	378.16
00697001	05/27/2025	7991027044	466031	V15897	FIRST COMMUNITY BANK	P2511601	RBH.3481.05.25	Murphy's Express	30.00
00697001	05/27/2025	7991027044	466031	V15897	FIRST COMMUNITY BANK	P2511601	RBH.3481.05.25	Murphy's Express	43.63
00697001	05/27/2025	7991027044	466031	V15897	FIRST COMMUNITY BANK	P2511601	RBH.3481.05.25	Murphy's Express	56.50
00697001	05/27/2025	7991027044	466031	V15897	FIRST COMMUNITY BANK	P2511601	RBH.3481.05.25	Murphy's Express	65.76
00697001	05/27/2025	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2511601	RBH.3481.05.25	Culvers	292.14
00697001	05/27/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2511601	RBH.3481.05.25	Di Prato's	148.15
00697001	05/27/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2511601	RBH.3481.05.25	Bellis House of Pizza	82.46
00697001	05/27/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2511601	RBH.3481.05.25	Publix	108.09
00697001	05/27/2025	7834027044	441000	V15897	FIRST COMMUNITY BANK	P2511601	RBH.3481.05.25	Alpha lit	397.37
00697001	05/27/2025	1000022444	433200	V15897	FIRST COMMUNITY BANK	P2511601	RBH.3481.05.25	Univ of Central FL	700.00
00697001	05/27/2025	7787027044	441000	V15897	FIRST COMMUNITY BANK	P2511601	RBH.3481.05.25	Amazon	90.00
00697001	05/27/2025	7744019044	441000	V15897	FIRST COMMUNITY BANK	P2511601	RBH.3481.05.25	Marine Charts	54.04
00697001	05/27/2025	7732019044	441000	V15897	FIRST COMMUNITY BANK	P2511601	RBH.3481.05.25	Staples	45.34
00697001	05/27/2025	7738027044	441000	V15897	FIRST COMMUNITY BANK	P2511601	RBH.3481.05.25	UPS store	183.05
00697001	05/27/2025	7744019044	441000	V15897	FIRST COMMUNITY BANK	P2511601	RBH.3481.05.25	Sams	86.40
00697001	05/27/2025	7771027044	441000	V15897	FIRST COMMUNITY BANK	P2511601	RBH.3481.05.25	Wal-Mart	162.26
00697001	05/27/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2511601	RBH.3481.05.25	Pineview Florist	81.79
00697001	05/27/2025	7956027044	441000	V15897	FIRST COMMUNITY BANK	P2511601	RBH.3481.05.25	Sams	17.94
00697001	05/27/2025	7866027044	441000	V15897	FIRST COMMUNITY BANK	P2511601	RBH.3481.05.25	USC Market Place	80.00
00697001	05/27/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2511601	RBH.3481.05.25	Amazon	385.16
00697001	05/27/2025	1000011444	436000	V15897	FIRST COMMUNITY BANK	P2511601	RBH.3481.05.25	UPS store	120.38
00697001	05/27/2025	7804027044	441000	V15897	FIRST COMMUNITY BANK	P2511601	RBH.3481.05.25	Point of Light	43.68
00697001	05/27/2025	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2511603	WKE..7218.05.25	Lidl	77.61
00697001	05/27/2025	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2511603	WKE..7218.05.25	Aldi	42.62
00697001	05/27/2025	7884027025	441069	V15897	FIRST COMMUNITY BANK	P2511603	WKE..7218.05.25	Libby's	31.83
00697001	05/27/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2511603	WKE..7218.05.25	Walmart	75.65
00697001	05/27/2025	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2511603	WKE..7218.05.25	Jones School Supply	198.75
00697001	05/27/2025	7704027025	466031	V15897	FIRST COMMUNITY BANK	P2511603	WKE..7218.05.25	Historic Camden	705.94
00697001	05/27/2025	7884027025	466031	V15897	FIRST COMMUNITY BANK	P2511603	WKE..7218.05.25	Historic Camden	274.06

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00697001	05/27/2025	7915027025	441069	V15897	FIRST COMMUNITY BANK	P2511603	WKE..7218.05.25	San Jose	33.33
00697001	05/27/2025	7993027025	441069	V15897	FIRST COMMUNITY BANK	P2511603	WKE..7218.05.25	Riverbanks Zoo	1,060.00
00697001	05/27/2025	7841827025	441000	V15897	FIRST COMMUNITY BANK	P2511603	WKE..7218.05.25	Walmart	128.40
00697001	05/27/2025	7841827025	441000	V15897	FIRST COMMUNITY BANK	P2511603	WKE..7218.05.25	Walmart	-128.40
00697001	05/27/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2511603	WKE..7218.05.25	Lowes	519.86
00697001	05/27/2025	7841827025	441000	V15897	FIRST COMMUNITY BANK	P2511603	WKE..7218.05.25	Walmart	85.60
								Check Total	18,486.81
00697002	05/27/2025	0210000141	441000	V15321	H L SHEALY CO	P2511048	880300	LSMS,BMS,GMS,PMS,WKMS,CSMS - G	186.61
00697002	05/27/2025	0210000118	441000	V15321	H L SHEALY CO	P2511048	880300	LSMS,BMS,GMS,PMS,WKMS,CSMS - G	186.61
00697002	05/27/2025	0210000127	441000	V15321	H L SHEALY CO	P2511048	880300	LSMS,BMS,GMS,PMS,WKMS,CSMS - G	186.61
00697002	05/27/2025	0210000128	441000	V15321	H L SHEALY CO	P2511048	880300	LSMS,BMS,GMS,PMS,WKMS,CSMS - G	186.61
00697002	05/27/2025	0210000124	441000	V15321	H L SHEALY CO	P2511048	880300	LSMS,BMS,GMS,PMS,WKMS,CSMS - G	93.30
00697002	05/27/2025	0210000132	441000	V15321	H L SHEALY CO	P2511048	880300	LSMS,BMS,GMS,PMS,WKMS,CSMS - G	93.30
00697002	05/27/2025	0210000112	441000	V15321	H L SHEALY CO	P2511048	880300	PHS, RBHS - Brush Killer	126.26
00697002	05/27/2025	0210000139	441000	V15321	H L SHEALY CO	P2511048	880300	PHS, RBHS - Brush Killer	126.26
								Check Total	1,185.56
00697003	05/27/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2511115	INV107217	8x10 Achievement Plaque	11.67
00697003	05/27/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2511115	INV107217	Shipping	23.93
00697003	05/27/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2511139	INV107443	2 JV Awards 8.5x8.5	24.16
00697003	05/27/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2511139	INV107443	Shipping	23.93
								Check Total	83.69
00697004	05/27/2025	0210000105	441000	V01382	HERALD OFFICE SOLUTIONS	P2511456	424960-1	Swiss Miss Hot Chcolate No Sug	34.44
								Check Total	34.44
00697005	05/27/2025	7887075015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508241	ABQ003360-AF26	DUDLEY NFHS GAME SOFTBALLS	123.05
00697005	05/27/2025	7887075015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508241	ABQ003360-AF26	Clay Home Plate Turf Mat	604.55
00697005	05/27/2025	7887075015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508241	ABQ003360-AF26	10" Control Fleight Weighted	55.64
00697005	05/27/2025	7887075015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508241	ABQ003360-AF26	Wilson NFHS Softballs	213.89
00697005	05/27/2025	7887075015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508241	ABQ003360-AF26	7X7 BIGMOUTH BOWNET X	173.34
00697005	05/27/2025	7887075015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508241	ABQ003360-AF26	Tanner Tee	90.95
00697005	05/27/2025	7887075015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508241	ABQ003360-AF26	CHAMPRO BRUTE BASEBALL BELT (B	63.67
00697005	05/27/2025	7887075015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508241	ABQ003360-AF26	18-PLAYER BASEBALL SCOREBOOK	19.15

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00697005	05/27/2025	7887075015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508241	ABQ003360-AF26	CHAMPRO BRUTE BASEBALL BELT (M	63.67
00697005	05/27/2025	7887075015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508241	ABQ003360-AF26	PACK LINE UP CARDS	0.64
00697005	05/27/2025	7887075015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508241	ABQ003360-AF26	ALL SPORT SOCKS (Maroon)	107.00
00697005	05/27/2025	7887075015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508241	ABQ003360-AF26	ALL SPORT SOCKS (White)	53.50
00697005	05/27/2025	7887075015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508241	ABQ003360-AF26	ALL SPORT SOCKS (Black)	107.00
00697005	05/27/2025	7887075015	441000	V16836	JOHNSON-LAMBE CO CORP	P2508241	ABQ003360-AF26	CHAMPRO BRUTE BASEBALL BELT (W	50.93
								Check Total	1,726.98
00697006	05/27/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510866	0007168731	Natural Phonics Seating Square	122.96
00697006	05/27/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510866	0007168731	Storage Bins with Lids - Set o	65.56
								Check Total	188.52
00697007	05/27/2025	0210000683	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509625	90560986	Super Soft Fleece Blanket GR-D	768.47
00697007	05/27/2025	0210000683	441000	V00500	LAKESHORE LEARNING MATERIALS	P2509625	90560986	Blanket Bags - Set of 12	203.26
00697007	05/27/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510114	90657530	Tweezer Tongs Color Sorting Ki	25.41
00697007	05/27/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510114	90657530	Indestructible Giant Beads & P	40.65
00697007	05/27/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510114	90657530	Slot A Shape Builders	60.98
00697007	05/27/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510114	90657530	Soft and Squeezy Farm Animals	30.48
00697007	05/27/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510114	90657530	Community Car Set	37.60
00697007	05/27/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510114	90657530	Lakeshore Pose & Play Families	110.80
00697007	05/27/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510114	90657530	Rhyming Sounds Sorting Board	40.65
00697007	05/27/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510114	90657530	Learning Letters Activity Cent	71.14
00697007	05/27/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510114	90657530	Peg Number Boards	40.65
00697007	05/27/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510114	90657530	Lakeshore Counting Cones	30.48
00697007	05/27/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510114	90657530	Easy Grip Safety Tweezers, Set	26.41
00697007	05/27/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510114	90657530	Tabletop Hardwood Blocks	37.60
00697007	05/27/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510114	90657530	Classroom Clay - Dough Designe	60.98
00697007	05/27/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510114	90676447	Magnetic Shapes Maze	40.65
								Check Total	1,626.21
00697008	05/27/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	37 SHANNON	Speech Services SY 24-25	2,925.00
								Check Total	2,925.00
00697009	05/27/2025	1000025410	432400	V00154	NAPA AUTO PARTS	P2508375	232164	SGES Vandalism - Gas Can Safet	342.27
00697009	05/27/2025	1000025410	432400	V00154	NAPA AUTO PARTS	P2508375	232164	Craftsman 6 Gallon Pancake Bat	91.75

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00697009	05/27/2025	1000025410	432400	V00154	NAPA AUTO PARTS	P2508375	232164	FZ Air Hose 3/8" 25' 1/4MNPT	25.38
00697009	05/27/2025	1000025410	432400	V00154	NAPA AUTO PARTS	P2508375	232164	Air Impact Wrench NAPA 1/2"	166.30
								Check Total	625.70
00697010	05/27/2025	0210000659	431200	V14797	NATIONAL CAREER DEVELOPMENT AS	P2511596	109545	05/22/2025 - ONLINE ACCESS: Fa	250.00
								Check Total	250.00
00697011	05/27/2025	7946127026	469000	V15935	PECKNEL MUSIC COMPANY INC	P2509223	M1066924	Oboe, Jupiter 032718	24.95
00697011	05/27/2025	7946127026	469000	V15935	PECKNEL MUSIC COMPANY INC	P2509223	M1066924	thumb rest screw	2.14
00697011	05/27/2025	7946127026	469000	V15935	PECKNEL MUSIC COMPANY INC	P2509223	M1066924	misc supplies	0.87
00697011	05/27/2025	7946127026	469000	V15935	PECKNEL MUSIC COMPANY INC	P2509223	M1066924	Bassoon , Fox 19226	60.00
00697011	05/27/2025	7946127026	469000	V15935	PECKNEL MUSIC COMPANY INC	P2509223	M1066924	misc supplies	6.33
00697011	05/27/2025	7946127026	469000	V15935	PECKNEL MUSIC COMPANY INC	P2509223	M1066924	Tenor Sax QTS100001, Antiqua 4	125.00
00697011	05/27/2025	7946127026	469000	V15935	PECKNEL MUSIC COMPANY INC	P2509223	M1066924	pads, key materials	26.75
00697011	05/27/2025	7946127026	469000	V15935	PECKNEL MUSIC COMPANY INC	P2509223	M1066924	misc supplies	4.82
00697011	05/27/2025	7946127026	469000	V15935	PECKNEL MUSIC COMPANY INC	P2509223	M1066924	innovative perc, F13 bass drum	37.45
00697011	05/27/2025	7946127026	469000	V15935	PECKNEL MUSIC COMPANY INC	P2509223	M1066924	Clarinet 1596394, Selmer 1400	350.00
00697011	05/27/2025	7946127026	469000	V15935	PECKNEL MUSIC COMPANY INC	P2509223	M1066924	pads, corks & other materials	80.25
00697011	05/27/2025	7946127026	469000	V15935	PECKNEL MUSIC COMPANY INC	P2509223	M1066924	misc supplies	13.64
00697011	05/27/2025	7946127026	469000	V15935	PECKNEL MUSIC COMPANY INC	P2509223	M1066924	Flute H35679, Gemeinhardt 2SP	185.00
00697011	05/27/2025	7946127026	469000	V15935	PECKNEL MUSIC COMPANY INC	P2509223	M1066924	flute pads	30.23
00697011	05/27/2025	7946127026	469000	V15935	PECKNEL MUSIC COMPANY INC	P2509223	M1066924	misc supplies	6.90
								Check Total	954.33
00697012	05/27/2025	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV744796	CANON WF PROGRAF TM-355 POSTER	99.00
00697012	05/27/2025	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV744796	0.02 PER SQ FT	24.40
00697012	05/27/2025	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV744796	Freight Charge.	4.23
00697012	05/27/2025	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV744797	CANON WF PROGRAF TM-355 POSTER	99.00
00697012	05/27/2025	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV744797	0.02 PER SQ FT	50.00
00697012	05/27/2025	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV744797	Freight Charge.	4.23
								Check Total	280.86
00697013	05/27/2025	1000011329	433100	V18583	SC DEPARTMENT OF EDUCATION		05.12-05.18.2025	92655.1-2	53.32
00697013	05/27/2025	1000011326	466031	V18583	SC DEPARTMENT OF EDUCATION		05.12-05.18.2025	92556.1	28.52

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								Check Total	81.84
00697014	05/27/2025	1000021335	441000	V00661	SCHOOL HEALTH CORP	P2509783	CINV000237351	Eyewash station, single, 16 oz	26.05
								Check Total	26.05
00697015	05/27/2025	7740019028	441000	V16452	SCHOOL SPECIALTY LLC	P2511063	208135671155	Polydron Giant Octoplay Buildi	387.80
00697015	05/27/2025	7863027028	441000	V16452	SCHOOL SPECIALTY LLC	P2511063	208135671155	Highland Invisible Tape .5 inc	15.15
00697015	05/27/2025	1000023341	441000	V16452	SCHOOL SPECIALTY LLC	P2510672	208135690424	Jr legal pads yellow	64.88
00697015	05/27/2025	1000023341	441000	V16452	SCHOOL SPECIALTY LLC	P2510672	208135694789	Terre green card stock	153.07
00697015	05/27/2025	1000023341	441000	V16452	SCHOOL SPECIALTY LLC	P2510672	208135694789	Blue card stock	165.21
00697015	05/27/2025	1000023341	441000	V16452	SCHOOL SPECIALTY LLC	P2510672	208135694789	Electric stand up pencil sharp	111.25
00697015	05/27/2025	1000023341	441000	V16452	SCHOOL SPECIALTY LLC	P2510672	208135694789	Electric stapler	155.76
00697015	05/27/2025	1000023341	441000	V16452	SCHOOL SPECIALTY LLC	P2510672	208135694789	Manual stapler	29.74
00697015	05/27/2025	1000023341	441000	V16452	SCHOOL SPECIALTY LLC	P2510672	208135694789	Tape disp.	22.22
00697015	05/27/2025	1000023341	441000	V16452	SCHOOL SPECIALTY LLC	P2510672	208135694789	Bic mechanical pencils 0.7mm	27.73
00697015	05/27/2025	1000023341	441000	V16452	SCHOOL SPECIALTY LLC	P2510672	208135694789	Wedge cap pencil erasers pk 14	22.22
00697015	05/27/2025	1000023341	441000	V16452	SCHOOL SPECIALTY LLC	P2510672	208135694789	Red folders	18.91
00697015	05/27/2025	1000023341	441000	V16452	SCHOOL SPECIALTY LLC	P2510672	208135694789	paper mate ink joy med pt 1.0	26.48
00697015	05/27/2025	1000023341	441000	V16452	SCHOOL SPECIALTY LLC	P2510672	208135694789	paper mate ink joy blue pens	26.48
00697015	05/27/2025	1000023341	441000	V16452	SCHOOL SPECIALTY LLC	P2510672	208135694789	Post it notes 4 * 6	61.30
00697015	05/27/2025	1000023341	441000	V16452	SCHOOL SPECIALTY LLC	P2510672	208135694789	Bostitch pencil sharpener	89.01
								Check Total	1,377.21
00697016	05/27/2025	7884027016	441069	V00173	SHEALY'S BARBEQUE	P2510958	321862	meal for faculty and staff for	952.57
00697016	05/27/2025	7884027016	441069	V00173	SHEALY'S BARBEQUE	P2510958	321862	delivery charge	45.00
00697016	05/27/2025	0210000048	441069	V00173	SHEALY'S BARBEQUE	P2510760	321875	Adult Catered Meal with Desser	3,071.97
00697016	05/27/2025	0210000048	432500	V00173	SHEALY'S BARBEQUE	P2510760	321875	Facility Rental for 6 hours	600.00
00697016	05/27/2025	0210000048	469000	V00173	SHEALY'S BARBEQUE	P2510760	321875	Gratuity 10%	287.10
00697016	05/27/2025	7860527026	441069	V00173	SHEALY'S BARBEQUE	P2508123	322859	BBQ for end of the year staff	361.96
00697016	05/27/2025	7860527026	441069	V00173	SHEALY'S BARBEQUE	P2508123	322859	Fried Chicken for end of the y	285.37
00697016	05/27/2025	7860527026	441069	V00173	SHEALY'S BARBEQUE	P2508123	322859	Rice for end of the year staff	63.99
00697016	05/27/2025	7860527026	441069	V00173	SHEALY'S BARBEQUE	P2508123	322859	Hash for end of the year staff	115.56
00697016	05/27/2025	7860527026	441069	V00173	SHEALY'S BARBEQUE	P2508123	322859	String Beans for end of the ye	78.65
00697016	05/27/2025	7860527026	441069	V00173	SHEALY'S BARBEQUE	P2508123	322859	Corn for end of the year staff	78.65
00697016	05/27/2025	7860527026	441069	V00173	SHEALY'S BARBEQUE	P2508123	322859	Lima Beans for end of the year	52.43

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00697016	05/27/2025	7860527026	441069	V00173	SHEALY'S BARBEQUE	P2508123	322859	Pans of mac & cheese for end o	187.25
00697016	05/27/2025	7860527026	441069	V00173	SHEALY'S BARBEQUE	P2508123	322859	Potato Salad for end of the ye	78.65
00697016	05/27/2025	7860527026	441069	V00173	SHEALY'S BARBEQUE	P2508123	322859	Pans of banana pudding for end	101.65
00697016	05/27/2025	7860527026	441069	V00173	SHEALY'S BARBEQUE	P2508123	322859	Rolls for end of the year staf	22.74
00697016	05/27/2025	7860527026	441069	V00173	SHEALY'S BARBEQUE	P2508123	322859	Tea for end of the year staff	54.94
00697016	05/27/2025	7860527026	441069	V00173	SHEALY'S BARBEQUE	P2508123	322859	Paper products for end of the	90.42
00697016	05/27/2025	7860527026	469000	V00173	SHEALY'S BARBEQUE	P2508123	322859	Delivery fee	45.00
								Check Total	6,573.90
00697017	05/27/2025	7738027046	439500	V16447	SHULL, SAWYER D	P2507454	114	Video editing for drama class	968.80
00697017	05/27/2025	7738027046	439500	V16447	SHULL, SAWYER D	P2507454	114	Video editing for musical thea	400.00
								Check Total	1,368.80
00697018	05/27/2025	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	BMS Facilities A	31.88
00697018	05/27/2025	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	BMS Facilities B	31.88
00697018	05/27/2025	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	CSES Facilities A	31.88
00697018	05/27/2025	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	CSES Facilities B	31.88
00697018	05/27/2025	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	CSMS Facilities A	31.88
00697018	05/27/2025	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	CSMS Facilites B	31.88
00697018	05/27/2025	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	CES Facilities A	31.88
00697018	05/27/2025	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	CES Facilities B	31.88
00697018	05/27/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	CS Bldg. 2 Facilities A	31.88
00697018	05/27/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	CS Bldg. 2 Facilities B	31.88
00697018	05/27/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	CS Bldg. 3 Facilities A	31.88
00697018	05/27/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	CS Bldg. 3 Facilities B	31.88
00697018	05/27/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	CS Main Office & Annex Facilit	31.88
00697018	05/27/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	CS Main Office & Annex Facilit	31.88
00697018	05/27/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	CS Operations Bldg. Facilities	31.88
00697018	05/27/2025	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	DES Facilities A	31.88
00697018	05/27/2025	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	DES Facilities B	31.88
00697018	05/27/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	District Maintenance & Facilit	26.00
00697018	05/27/2025	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	FPES Facilities A	31.88
00697018	05/27/2025	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	FPES Facilities B	31.88
00697018	05/27/2025	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	GES Facilities A	31.88
00697018	05/27/2025	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	GES Facilities B	31.88

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00697018	05/27/2025	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	Gilbert HS & Transportation Fa	31.88
00697018	05/27/2025	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	Gilbert HS & Transportation Fa	31.88
00697018	05/27/2025	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	Gilbert HS & Transportation Fa	25.00
00697018	05/27/2025	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	GMS Facilities A	31.88
00697018	05/27/2025	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	GMS Facilities B	31.88
00697018	05/27/2025	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	LMES Facilities A	31.88
00697018	05/27/2025	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	LMES Facilities B	31.88
00697018	05/27/2025	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	LSMS Facilities A	31.88
00697018	05/27/2025	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	LSMS Facilities B	31.88
00697018	05/27/2025	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	LES Facilities A	31.88
00697018	05/27/2025	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	LES Facilities B	31.88
00697018	05/27/2025	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	LHS Facilities A	31.88
00697018	05/27/2025	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	LHS Facilities B	31.88
00697018	05/27/2025	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	LHS Facilities C	25.00
00697018	05/27/2025	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	LTC Facilities A	31.88
00697018	05/27/2025	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	LTC Facilities B	31.88
00697018	05/27/2025	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	MGES Facilities A	31.88
00697018	05/27/2025	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	MGES Facilities B	31.88
00697018	05/27/2025	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	MGMS Facilities A	31.88
00697018	05/27/2025	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	MGMS Facilities B	31.88
00697018	05/27/2025	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	MES Facilities A	31.88
00697018	05/27/2025	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	MES Facilities B	31.88
00697018	05/27/2025	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	NPES Facilities A	31.88
00697018	05/27/2025	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	NPES Facilities B	31.88
00697018	05/27/2025	1000025454	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	NLCLC Facilities A	31.88
00697018	05/27/2025	1000025454	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	NLCLC Facilities B	31.88
00697018	05/27/2025	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	OGES Facilities A	31.88
00697018	05/27/2025	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	OGES Facilities B	31.88
00697018	05/27/2025	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	PES Facilities A	31.88
00697018	05/27/2025	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	PES Facilities B	31.88
00697018	05/27/2025	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	Pelion HS & Transportation Fa	31.88
00697018	05/27/2025	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	Pelion HS & Transportation Fac	31.88
00697018	05/27/2025	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	Pelion HS & Transportation Fac	25.00
00697018	05/27/2025	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	NEW PMS Facilities A	31.88

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00697018	05/27/2025	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	NEW PMS Facilities B	31.88
00697018	05/27/2025	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	OLD PMS Facilities A	31.88
00697018	05/27/2025	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	OLD PMS Facilities B	31.88
00697018	05/27/2025	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	PHES Facilities A	31.88
00697018	05/27/2025	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	PHES Facilities A	31.88
00697018	05/27/2025	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	PHMS Facilities A	31.88
00697018	05/27/2025	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	PHMS Facilities B	31.88
00697018	05/27/2025	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	RBES Facilities A	31.88
00697018	05/27/2025	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	RBES Facilities B	31.88
00697018	05/27/2025	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	RBHS Facilities A	31.88
00697018	05/27/2025	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	RBHS Facilities B	31.88
00697018	05/27/2025	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	RBHS Facilities C	25.00
00697018	05/27/2025	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	RCES Facilities A	31.88
00697018	05/27/2025	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	RCES Facilities B	31.88
00697018	05/27/2025	1000025457	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	RCLC Facilities A	31.88
00697018	05/27/2025	1000025457	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	RCLC Facilities B	31.88
00697018	05/27/2025	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	SGES Facilities A	31.88
00697018	05/27/2025	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	SGES Facilities B	31.88
00697018	05/27/2025	1000025451	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	SLES Facilities A	31.88
00697018	05/27/2025	1000025451	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	SLES Facilities B	31.88
00697018	05/27/2025	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	Transportation Facilities B	25.00
00697018	05/27/2025	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	WKES Facilities A	31.88
00697018	05/27/2025	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	WKES Facilities B	31.88
00697018	05/27/2025	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	WKMS Facilities A	31.88
00697018	05/27/2025	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	WKMS Facilities B	31.88
00697018	05/27/2025	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	WKHS Facilities A	31.88
00697018	05/27/2025	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	WKHS Facilities B	31.88
00697018	05/27/2025	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	243877	WKHS Facilities C	25.00
								Check Total	2,630.76
00697019	05/27/2025	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2510644	36085	Silkscreen Woven 3/4" Breakawa	420.00
00697019	05/27/2025	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2510644	36085	Single Pocket Horizontal Card	480.00
00697019	05/27/2025	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2510644	36085	Single Pocket Vertical Card Ho	105.00
00697019	05/27/2025	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2510644	36085	Black Flat 3/8" Breakaway Lany	559.00
00697019	05/27/2025	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2510644	36085	Shipping	75.00

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00697019	05/27/2025	1000011413	441000	V01724	TOTAL SOLUTIONS INC	P2510644	36085	10% Import Surcharge.	42.00
								Check Total	1,681.00
00697020	05/27/2025	0210000048	469000	V18294	TROPHY & AWARDS CENTER	P2510183	34137	Custom 10 year award	232.19
00697020	05/27/2025	0210000048	469000	V18294	TROPHY & AWARDS CENTER	P2510183	34137	Custom 15 year award	288.90
00697020	05/27/2025	0210000048	469000	V18294	TROPHY & AWARDS CENTER	P2510183	34137	Custom 20 Year Award	489.53
00697020	05/27/2025	0210000048	469000	V18294	TROPHY & AWARDS CENTER	P2510183	34137	Custom 25 Year Award	80.25
00697020	05/27/2025	0210000048	469000	V18294	TROPHY & AWARDS CENTER	P2510183	34137	Custom 30 Year Award	85.60
00697020	05/27/2025	0210000048	469000	V18294	TROPHY & AWARDS CENTER	P2510183	34137	Mug Engraved on 2 Sided - 5 Ye	160.50
00697020	05/27/2025	0210000048	469000	V18294	TROPHY & AWARDS CENTER	P2510183	34137	CRY90 (J) Crystal Award - Reti	195.81
00697020	05/27/2025	0210000048	469000	V18294	TROPHY & AWARDS CENTER	P2510183	34137	GK62 (J) Glass Award - Attenda	2,122.61
								Check Total	3,655.39
00697021	05/27/2025	0210000107	441000	V00189	W W GRAINGER	P2511244	9504792780	SLES,LHS,WKHS - Machine Screws	4.83
00697021	05/27/2025	0210000143	441000	V00189	W W GRAINGER	P2511244	9504792780	SLES,LHS,WKHS - Machine Screws	2.42
00697021	05/27/2025	0210000125	441000	V00189	W W GRAINGER	P2511244	9504792780	SLES,LHS,WKHS - Machine Screws	4.82
00697021	05/27/2025	0210000107	441000	V00189	W W GRAINGER	P2511244	9504792780	LHS - Removable Core Plug	7.97
00697021	05/27/2025	0210000107	441000	V00189	W W GRAINGER	P2511244	9504792780	LHS - Cabinet & Drawer Lock Cy	10.91
00697021	05/27/2025	0210000139	441000	V00189	W W GRAINGER	P2511244	9504792780	RBHS - Suction Cup Lifter	97.72
00697021	05/27/2025	0210000131	441000	V00189	W W GRAINGER	P2511196	9505150525	ENTRANCE MAT: RIBBED, INDOOR	318.94
00697021	05/27/2025	1000025440	441000	V00189	W W GRAINGER	P2511282	9506323089	Traction Device: Ball/Heel/Mid	12.69
00697021	05/27/2025	0210000105	441000	V00189	W W GRAINGER	P2511310	9507249762	NON ASPIRIN PAIN RELIEF	25.60
00697021	05/27/2025	0210000105	441000	V00189	W W GRAINGER	P2511310	9507249762	IBUPROFEN	97.03
								Check Total	582.93
00697022	05/27/2025	7993027028	441069	V17359	LJ'S PAR AND GRILL	P2511222	P2511222.MES	End of the Year School Lunch f	1,797.60
00697022	05/27/2025	7993027028	441069	V17359	LJ'S PAR AND GRILL	P2511222	P2511222.MES	Tip for delivery	50.00
								Check Total	1,847.60
00697023	05/27/2025	7802075015	469000	V10607	MID CAROLINA HIGH SCHOOL	P2511569	P2511569.PHS	Varsity Softball Playoffs - Ma	426.50
								Check Total	426.50
00697024	05/27/2025	7802075015	469000	V10554	NINETY SIX HIGH SCHOOL	P2511568	P2511584.PHS	May 16 Softball Playoffs Gate	475.85
								Check Total	475.85

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00697025	05/27/2025	7887078027	441000	V17848	SG DESIGNS & APPAREL	P2511413	P2511413.WKH	Designed, Printed and Transfer	1,515.96
00697025	05/27/2025	7887078027	441000	V17848	SG DESIGNS & APPAREL	P2511413	P2511413.WKH	Charge for 2X-4X	12.00
								Check Total	1,527.96
00697026	05/27/2025	7704027047	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.12-05.18.2025	92592.1-2,92593.1-2	215.00
00697026	05/27/2025	7703027031	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.12-05.18.2025	92162.1,81698.1-2,81700.1	157.00
00697026	05/27/2025	7703027022	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.12-05.18.2025	92670.1-3	59.00
00697026	05/27/2025	0200000311	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.12-05.18.2025	92652.1-4	470.00
00697026	05/27/2025	7793027041	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.12-05.18.2025	92555.1-4	142.00
00697026	05/27/2025	7704027041	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.12-05.18.2025	81071.1-3	119.00
00697026	05/27/2025	7704027023	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.12-05.18.2025	92467.1-2	59.00
00697026	05/27/2025	7793027025	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.12-05.18.2025	92430.1	24.00
00697026	05/27/2025	0210000715	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.12-05.18.2025	92816.1	101.00
00697026	05/27/2025	1000011427	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.12-05.18.2025	92829.1	57.00
00697026	05/27/2025	7733027020	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.12-05.18.2025	92653.1-2	371.00
00697026	05/27/2025	7765027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.12-05.18.2025	81676.1-2	15.00
00697026	05/27/2025	7891527046	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.12-05.18.2025	92754.1	58.00
00697026	05/27/2025	0210002443	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.12-05.18.2025	92278.1-2	88.00
								Check Total	1,935.00
00697027	05/28/2025	0210000145	441000	V01629	A Z LAWN MOWER PARTS	P2511567	223183	STIHL HEDGE TRIMMER	385.19
								Check Total	385.19
00697028	05/28/2025	0200001935	441000	V18999	ALLIANCE FOR A HEALTHIER GENER	P2511406	INV-112009	COMPLETE WALKKIT (167 PODCASTS	7,500.00
00697028	05/28/2025	0200001935	441000	V18999	ALLIANCE FOR A HEALTHIER GENER	P2511406	INV-112009	S&H	150.00
								Check Total	7,650.00
00697029	05/28/2025	1000000010	313100	V19015	ANGELA BREWBAKER		05.19.2025	TRIDAC Pmt Reimbursement	325.00
								Check Total	325.00
00697030	05/28/2025	1000011324	441000	V00380	ANOTHER PRINTER	P2510291	149949	Cone Topper Signs (No Food or	201.70
								Check Total	201.70
00697031	05/28/2025	7811027044	441000	V00844	AWARDS UNLIMITED INC	P2511047	315059	South Carolina DECA Award 1st	140.40
00697031	05/28/2025	7811027044	441000	V00844	AWARDS UNLIMITED INC	P2511047	315059	South Carolina DECA Award 2nd	203.10

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00697031	05/28/2025	7811027044	441000	V00844	AWARDS UNLIMITED INC	P2511047	315059	South Carolina DECA Award 3rd	94.80
00697031	05/28/2025	7811027044	441000	V00844	AWARDS UNLIMITED INC	P2511047	315059	Shipping	41.30
								Check Total	479.60
00697032	05/28/2025	0200000494	439500	V18532	BAYADA HOME HEALTH CARE	P2502789	134584FE1843	LPN - Nurse Service for Studen	150.00
								Check Total	150.00
00697033	05/28/2025	0210000981	441000	V13041	BLICK ART MATERIALS LLC	P2511193	5468987	PEEL N STICK POMS 0.625IN PMS	52.13
00697033	05/28/2025	0210000981	441000	V13041	BLICK ART MATERIALS LLC	P2511193	5468987	Shipping	10.65
								Check Total	62.78
00697034	05/28/2025	7932027030	433200	Exxxxx	Employee		05.09.05.11.25	Archery Tournament	491.84
								Check Total	491.84
00697035	05/28/2025	7802072011	441000	V13255	BSN SPORTS LLC	P2510936	929842478	Gold practice football jerseys	1,712.00
00697035	05/28/2025	7802072011	441000	V13255	BSN SPORTS LLC	P2510936	929842478	Royal practice football jersey	1,712.00
00697035	05/28/2025	7802072011	441000	V13255	BSN SPORTS LLC	P2510936	929842478	White practice football jersey	1,712.00
00697035	05/28/2025	7802072011	441000	V13255	BSN SPORTS LLC	P2510936	929842478	shipping	240.21
								Check Total	5,376.21
00697036	05/28/2025	1000014594	431100	V17557	EI US LLC.	P2511619	INV248245	Hospital Homebound	94.50
00697036	05/28/2025	1000014594	431100	V17557	EI US LLC.	P2511619	INV252819	Hospital Homebound	63.00
00697036	05/28/2025	1000014594	431100	V17557	EI US LLC.	P2511619	INV254370	Hospital Homebound	220.50
								Check Total	378.00
00697037	05/28/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792614	Extra Duty Officers	1,879.20
								Check Total	1,879.20
00697038	05/28/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2511605	GHS.3200.05.25	Shell Oil	50.71
00697038	05/28/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2511605	GHS.3200.05.25	Shell Oil	14.85
00697038	05/28/2025	7887073513	469000	V15897	FIRST COMMUNITY BANK	P2511605	GHS.3200.05.25	SC High School	257.78
00697038	05/28/2025	7802076013	441000	V15897	FIRST COMMUNITY BANK	P2511605	GHS.3200.05.25	First to the Finish	150.68
00697038	05/28/2025	7887075013	441069	V15897	FIRST COMMUNITY BANK	P2511605	GHS.3200.05.25	Lowes Food	102.39
00697038	05/28/2025	7887078013	441069	V15897	FIRST COMMUNITY BANK	P2511605	GHS.3200.05.25	Subway	79.52
00697038	05/28/2025	7887082013	441000	V15897	FIRST COMMUNITY BANK	P2511605	GHS.3200.05.25	Amazon	256.68

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00697038	05/28/2025	7802083013	469000	V15897	FIRST COMMUNITY BANK	P2511605	GHS.3200.05.25	Sams	307.56
00697038	05/28/2025	7887075013	441069	V15897	FIRST COMMUNITY BANK	P2511605	GHS.3200.05.25	Little Caesars	37.40
00697038	05/28/2025	7887075013	441069	V15897	FIRST COMMUNITY BANK	P2511605	GHS.3200.05.25	Little Caesars	37.40
00697038	05/28/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2511605	GHS.3200.05.25	Pitt Stop	18.61
00697038	05/28/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2511605	GHS.3200.05.25	Pitt Stop	51.38
00697038	05/28/2025	7887072013	441000	V15897	FIRST COMMUNITY BANK	P2511605	GHS.3200.05.25	Amazon	60.98
00697038	05/28/2025	7802076013	441000	V15897	FIRST COMMUNITY BANK	P2511605	GHS.3200.05.25	Amazon	42.76
00697038	05/28/2025	7802070013	441000	V15897	FIRST COMMUNITY BANK	P2511605	GHS.3200.05.25	Amazon	16.46
00697038	05/28/2025	7802076013	469000	V15897	FIRST COMMUNITY BANK	P2511605	GHS.3200.05.25	Shealy Athletics	178.10
00697038	05/28/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2511605	GHS.3200.05.25	RBT Shell Oil	-0.15
00697038	05/28/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2511605	GHS.3200.05.25	RBT Shell Oil	-0.51
00697038	05/28/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2511605	GHS.3200.05.25	RBT Shell Oil	-0.19
00697038	05/28/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2511605	GHS.3200.05.25	RBT Shell Oil	-0.51
00697038	05/28/2025	7887075013	469000	V15897	FIRST COMMUNITY BANK	P2511606	GHS.8166.05.25	WalMart	747.46
00697038	05/28/2025	7887075013	469000	V15897	FIRST COMMUNITY BANK	P2511606	GHS.8166.05.25	Sun Outdoors	324.00
00697038	05/28/2025	7887075013	469000	V15897	FIRST COMMUNITY BANK	P2511606	GHS.8166.05.25	Sun Outdoors	21.50
00697038	05/28/2025	7887075013	469000	V15897	FIRST COMMUNITY BANK	P2511606	GHS.8166.05.25	The Hangout	307.57
00697038	05/28/2025	7887075013	469000	V15897	FIRST COMMUNITY BANK	P2511606	GHS.8166.05.25	Gordon Biersch	440.44
00697038	05/28/2025	7887073513	469000	V15897	FIRST COMMUNITY BANK	P2511606	GHS.8166.05.25	Sams Club	355.12
00697038	05/28/2025	7002076013	469000	V15897	FIRST COMMUNITY BANK	P2511606	GHS.8166.05.25	Barnhill's	230.00
00697038	05/28/2025	7887076013	469000	V15897	FIRST COMMUNITY BANK	P2511606	GHS.8166.05.25	Subway	115.43
00697038	05/28/2025	7887075013	469000	V15897	FIRST COMMUNITY BANK	P2511606	GHS.8166.05.25	Sams Club	369.04
00697038	05/28/2025	7887075013	469000	V15897	FIRST COMMUNITY BANK	P2511606	GHS.8166.05.25	Walmart	-42.48
00697038	05/28/2025	7887075013	469000	V15897	FIRST COMMUNITY BANK	P2511606	GHS.8166.05.25	Walmart	-23.47
00697038	05/28/2025	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Dollar Tree	26.75
00697038	05/28/2025	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Amazon	-7.48
00697038	05/28/2025	1000023325	441000	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	USPS	11.26
00697038	05/28/2025	1000023325	441000	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Office Depot	43.86
00697038	05/28/2025	7915027025	441069	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Harry and David	49.99
00697038	05/28/2025	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Amazon	4.64
00697038	05/28/2025	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Amazon	150.05
00697038	05/28/2025	7884027025	441000	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Food Lion	40.93
00697038	05/28/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Amazon	748.44
00697038	05/28/2025	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Really Good Stuff	240.69

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00697038	05/28/2025	7993027025	441000	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Lowe's Food	62.84
00697038	05/28/2025	7886027025	441069	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Crumbl	452.04
00697038	05/28/2025	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Amazon	249.17
00697038	05/28/2025	7915027025	441000	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Publix	37.44
00697038	05/28/2025	7915027025	441069	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Harry and David	42.49
00697038	05/28/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Amazon	64.17
00697038	05/28/2025	7863027025	441000	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Amazon	36.36
00697038	05/28/2025	7740019025	441000	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Learning Express	116.78
00697038	05/28/2025	1000023325	441000	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Amazon	20.32
00697038	05/28/2025	1000023325	441000	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Amazon	115.52
00697038	05/28/2025	7793027025	441000	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Sam's Club	96.78
00697038	05/28/2025	7886027025	441000	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Amazon	111.41
00697038	05/28/2025	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Amazon	28.70
00697038	05/28/2025	1000023325	441000	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	USPS	11.26
00697038	05/28/2025	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Amazon	686.94
00697038	05/28/2025	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Amazon	102.55
00697038	05/28/2025	7993027025	441000	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Amazon	222.90
00697038	05/28/2025	7793027025	441069	V15897	FIRST COMMUNITY BANK	P2511604	WKE.2673.05.25	Publix	27.10
								Check Total	8,300.41
00697039	05/28/2025	1000022230	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509203	555450B	See Attached Book Listing of 1	1,198.79
00697039	05/28/2025	1000022230	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509203	555450B	Book Processing	8.80
00697039	05/28/2025	1000022220	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2509161	560556F	Follett Content Solutions	291.97
00697039	05/28/2025	7745027029	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2510739	577114	Books for school library - Var	545.68
00697039	05/28/2025	1000022229	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2510739	577114	Books for school library - Var	27.38
								Check Total	2,072.62
00697040	05/28/2025	0210000483	441000	V00255	FOREST LAKE TRAVEL	P2511496	677605	AIRFARE-ROUND TRIP	741.38
00697040	05/28/2025	0210000483	441000	V00255	FOREST LAKE TRAVEL	P2511496	677606	AIRFARE-ROUND TRIP	741.38
00697040	05/28/2025	0210000483	441000	V00255	FOREST LAKE TRAVEL	P2511496	677607	AIRFARE-ROUND TRIP	741.38
00697040	05/28/2025	0210000483	441000	V00255	FOREST LAKE TRAVEL	P2511496	677608	AIRFARE-ROUND TRIP	741.38
								Check Total	2,965.52
00697041	05/28/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2508525	405214-3	Item Code: LEO73506	4.53
00697041	05/28/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2508525	405214-3	Item Code: BSN78509	148.69

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00697041	05/28/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507351	407743-0	Integra Side-Apply Correction	14.25
00697041	05/28/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507351	407743-0	G2 Premium Gel Pen, Retractabl	12.52
00697041	05/28/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507351	407743-0	Sharpie Precision Permanent Ma	11.75
00697041	05/28/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507351	407743-0	Sharpie Ultra Fine Permanent M	11.75
00697041	05/28/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507351	407743-0	Sharpie Ultra Fine Permanent M	11.21
00697041	05/28/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507351	407743-0	Color Paper, 24 lb Bond Weight	36.14
00697041	05/28/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507351	407743-0	Ticonderoga No. 2 Pencils - #2	37.01
00697041	05/28/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507351	407743-0	Business Source Regular Busine	86.86
00697041	05/28/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507351	407743-0	Binder Clips, Large, Black/Sil	34.41
00697041	05/28/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507351	407743-0	1/3 Tab Cut Letter File Folder	165.25
00697041	05/28/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507351	407743-0	Sharpie S-Gel Pens - 0.7 mm Pe	23.37
00697041	05/28/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507351	407743-0	Pop-up 3 x 3 Note Refill, 3" x	38.13
00697041	05/28/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507351	407743-0	Neenah Bright White Cardstock	61.53
00697041	05/28/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507351	407743-0	Fine Tip Permanent Marker, Fin	23.11
								Check Total	720.51
00697042	05/28/2025	7802070015	433200	Exxxxx	Employee		05.19.2025	V.Softball Playoffs	175.70
								Check Total	175.70
00697043	05/28/2025	1000011513	441000	V16783	HOLSTON GASES INC	P2509799	594763	Tip, 30A DRAG, MKD-STD	28.48
00697043	05/28/2025	1000011513	441000	V16783	HOLSTON GASES INC	P2509799	594763	ELECTRODE, MKD-STD	41.18
00697043	05/28/2025	1000011513	441000	V16783	HOLSTON GASES INC	P2509799	594763	6011 3/32 ELECTRODE 10#	96.30
00697043	05/28/2025	1000011513	441000	V16783	HOLSTON GASES INC	P2509799	594763	6013 1/8 X 10# PKG W/A	96.30
00697043	05/28/2025	1000011513	441000	V16783	HOLSTON GASES INC	P2509799	594763	.035 MILLER STYLE TIP	10.70
00697043	05/28/2025	1000011513	441000	V16783	HOLSTON GASES INC	P2509799	594763	71TGS .035 GASLESS 10# SP	158.36
00697043	05/28/2025	1000011513	441000	V16783	HOLSTON GASES INC	P2509799	594763	2XL BLUE FR WELD JACKET	59.48
00697043	05/28/2025	1000011513	441000	V16783	HOLSTON GASES INC	P2509799	594763	388 BENT HANDLE BRUSH	8.99
00697043	05/28/2025	1000011513	441000	V16783	HOLSTON GASES INC	P2509799	594763	10' X 1" .035 5/8T CLP	87.21
								Check Total	587.00
00697044	05/28/2025	1000011444	441000	V17113	IMAGE 360	P2510158	I-12305	Habits of Success Prints (Set	1,800.00
00697044	05/28/2025	1000011444	441000	V17113	IMAGE 360	P2510158	I-12305	Deposit	967.60
00697044	05/28/2025	1000011444	441000	V17113	IMAGE 360	P2510158	I-12305	Paid deposit	-967.60
00697044	05/28/2025	1000011444	441000	V17113	IMAGE 360	P2510158	I-12305	Taxes	135.20

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								Check Total	1,935.20
00697045	05/28/2025	7993027041	469000	V16263	IMAGE INK SC LLC	P2510351	69210	Wheat straw four compartment b	511.75
00697045	05/28/2025	7993027041	469000	V16263	IMAGE INK SC LLC	P2510351	69210	Setup fee	50.00
00697045	05/28/2025	7993027041	469000	V16263	IMAGE INK SC LLC	P2510351	69210	8% Sales Tax (Richland County)	44.94
								Check Total	606.69
00697046	05/28/2025	1000025438	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500146	52986658	Fire Alarm Repair & Related Se	1,260.84
								Check Total	1,260.84
00697047	05/28/2025	7802070015	441000	V16836	JOHNSON-LAMBE CO CORP	P2511065	ABQ003493-AG04	The Game Boonie Hat (Black w/L	256.80
								Check Total	256.80
00697048	05/28/2025	1000014144	441000	V00102	JW PEPPER AND SON INC	P2508757	367504619	Battle of the Bows Score Chris	20.00
								Check Total	20.00
00697049	05/28/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510006	0007161604	Carolina 4-Sided Story Book Ce	362.06
00697049	05/28/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510006	0007161604	Kaplan 2 Sided Adjustable Ease	237.96
00697049	05/28/2025	0200000151	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510008	0007163406	Mt. Shasta Solid Color Carpet	280.46
00697049	05/28/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007177277	Animals On the Farm Set - 12 P	50.80
00697049	05/28/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007177277	Magna-Tiles?? Arctic Animals -	42.60
00697049	05/28/2025	0210000621	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2510586	0007177277	Design and Drill Robot Worksho	81.96
								Check Total	1,055.84
00697050	05/28/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5609623389	PRVD THE FOLLOWING TYPES OF AS	57,117.95
00697050	05/28/2025	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5609623389	PRVD THE FOLLOWING TYPES OF AS	57,117.95
00697050	05/28/2025	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5609623389	PRVD THE FOLLOWING TYPES OF AS	58,848.79
								Check Total	173,084.69
00697051	05/28/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510108	90657525	Tweezer Tongs Color Sorting Ki	25.41
00697051	05/28/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510108	90657525	Indestructible Giant Beads & P	40.65
00697051	05/28/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510108	90657525	Slot A Shape Builders	60.98
00697051	05/28/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510108	90657525	Soft and Squeezy Farm Animals	30.48
00697051	05/28/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510108	90657525	Community Car Set	37.60
00697051	05/28/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510108	90657525	Lakeshore Pose & Play Families	110.80

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00697051	05/28/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510108	90657525	Rhyming Sounds Sorting Board	40.65
00697051	05/28/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510108	90657525	Learning Letters Activity Cent	71.14
00697051	05/28/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510108	90657525	Peg Number Boards	40.65
00697051	05/28/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510108	90657525	Lakeshore Counting Cones	30.48
00697051	05/28/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510108	90657525	Easy Grip Safety Tweezers, Set	26.41
00697051	05/28/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510108	90657525	Tabletop Hardwood Blocks	37.60
00697051	05/28/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510108	90657525	Classroom Clay - Dough Designe	60.98
00697051	05/28/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510107	90817243	Classroom Calming Kit, Kit com	60.98
00697051	05/28/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510139	90817244	Classroom Calming Kit, Kit com	60.98
00697051	05/28/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510112	90817249	Classroom Calming Kit, Kit com	60.98
00697051	05/28/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510114	90817250	Classroom Calming Kit, Kit com	60.98
								Check Total	857.75
00697052	05/28/2025	1000011303	439500	V18085	LIFE CHANGES FAMILY GUIDANCE &	P2505783	P2505783.052625	Life Changes Contract	10,000.00
								Check Total	10,000.00
00697053	05/28/2025	0200000606	464000	Exxxxx	Employee		05.22.25	RBT Exam	50.00
								Check Total	50.00
00697055	05/28/2025	6000025615	446030	V17283	MARVA MAID DAIRY		119198215	015-Pelion HS #30132	152.79
00697055	05/28/2025	6000025629	446030	V17283	MARVA MAID DAIRY		119198227	029-Gilbert MS #30119	154.49
00697055	05/28/2025	6000025629	446030	V17283	MARVA MAID DAIRY		119223120	029-Gilbert MS #30119	257.20
00697055	05/28/2025	6000025615	446030	V17283	MARVA MAID DAIRY		119235515	015-Pelion HS #30132	136.38
00697055	05/28/2025	6000025642	446030	V17283	MARVA MAID DAIRY		119247815	042-Meadow Glen ES #30125	407.44
00697055	05/28/2025	6000025639	446030	V17283	MARVA MAID DAIRY		119260312	039-Forts Pond ES #30116	275.31
00697055	05/28/2025	6000025615	446030	V17283	MARVA MAID DAIRY		119260314	015-Pelion HS #30132	136.38
00697055	05/28/2025	6000025623	446030	V17283	MARVA MAID DAIRY		119260316	023-Saxe Gotha ES #30139	172.60
00697055	05/28/2025	6000025626	446030	V17283	MARVA MAID DAIRY		119260317	026-White Knoll MS #30143	205.42
00697055	05/28/2025	6000025624	446030	V17283	MARVA MAID DAIRY		119260319	024-Red Bank ES #30136	239.94
00697055	05/28/2025	6000025638	446030	V17283	MARVA MAID DAIRY		119260321	038-Carolina Springs ES #30113	170.90
00697055	05/28/2025	6000025645	446030	V17283	MARVA MAID DAIRY		119260322	045-Deerfield ES #30115	307.28
00697055	05/28/2025	6000025614	446030	V17283	MARVA MAID DAIRY		119260324	014-Gilbert ES #30117	512.70
00697055	05/28/2025	6000025629	446030	V17283	MARVA MAID DAIRY		119260325	029-Gilbert MS #30119	153.64
00697055	05/28/2025	6000025613	446030	V17283	MARVA MAID DAIRY		119260326	013-Gilbert HS #30118	137.23
00697055	05/28/2025	6000025622	446030	V17283	MARVA MAID DAIRY		119272712	022-Oak Grove ES #30130	84.60

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00697055	05/28/2025	6000025628	446030	V17283	MARVA MAID DAIRY		119272715	028-Midway ES #30127	205.42
00697055	05/28/2025	6000025612	446030	V17283	MARVA MAID DAIRY		119272718	012-Lexington ES #30122	119.97
00697055	05/28/2025	6000025640	446030	V17283	MARVA MAID DAIRY		119272719	040-New Providence ES #30128	155.34
00697055	05/28/2025	6000025631	446030	V17283	MARVA MAID DAIRY		119272720	031-Lake Murray ES #30120	137.23
00697055	05/28/2025	6000025641	446030	V17283	MARVA MAID DAIRY		119272721	041-Rocky Creek ES #30137	206.27
00697055	05/28/2025	6000025611	446030	V17283	MARVA MAID DAIRY		119272722	011-Lexington HS #30123	85.45
00697055	05/28/2025	6000025635	446030	V17283	MARVA MAID DAIRY		119272723	035-Pleasant Hill ES #30134	172.60
00697055	05/28/2025	6000025635	446030	V17283	MARVA MAID DAIRY		119272724	035-Pleasant Hill ES #30134	32.82
00697055	05/28/2025	6000025634	446030	V17283	MARVA MAID DAIRY		119272725	034-Pleasant Hill MS #30135	103.56
00697055	05/28/2025	6000025627	446030	V17283	MARVA MAID DAIRY		119272726	027-White Knoll HS #30142	101.86
00697055	05/28/2025	6000025622	446030	V17283	MARVA MAID DAIRY		119272732	022-Oak Grove ES #30130	170.90
00697055	05/28/2025	6000025624	446030	V17283	MARVA MAID DAIRY		119272734	024-Red Bank ES #30136	69.04
00697055	05/28/2025	6000025623	446030	V17283	MARVA MAID DAIRY		119272735	023-Saxe Gotha ES #30139	152.79
00697055	05/28/2025	6000025638	446030	V17283	MARVA MAID DAIRY		119272736	038-Carolina Springs ES #30113	102.71
00697055	05/28/2025	6000025639	446030	V17283	MARVA MAID DAIRY		119272737	039-Forts Pond ES #30116	137.23
00697055	05/28/2025	6000025639	446030	V17283	MARVA MAID DAIRY		119272738	039-Forts Pond ES #30116	137.23
00697055	05/28/2025	6000025616	446030	V17283	MARVA MAID DAIRY		119272739	016-Pelion ES #30131	338.40
00697055	05/28/2025	6000025630	446030	V17283	MARVA MAID DAIRY		119272741	030-Pelion MS #30133	103.56
00697055	05/28/2025	6000025614	446030	V17283	MARVA MAID DAIRY		119272742	014-Gilbert ES #30117	103.56
00697055	05/28/2025	6000025612	446030	V17283	MARVA MAID DAIRY		119272743	012-Lexington ES #30122	119.97
								Check Total	6,260.21
00697056	05/28/2025	0210000647	433200	Exxxxx	Employee		05.02.05.21.25	Monthly In-District	92.26
								Check Total	92.26
00697057	05/28/2025	7802083044	441000	V00483	MF ATHLETIC CO	P2511504	INV336640	PB EXTREME SOFT TOSS ELITE	715.95
00697057	05/28/2025	7802083044	441000	V00483	MF ATHLETIC CO	P2511504	INV336640	PB EXTREME SOFT TOSS ELITE MIN	773.74
00697057	05/28/2025	7802083044	441000	V00483	MF ATHLETIC CO	P2511504	INV336640	PB EXTREME SOFT TOSS ELITE MIN	831.52
00697057	05/28/2025	7802083044	441000	V00483	MF ATHLETIC CO	P2511504	INV336640	VERTICAL BAR HOLDER	182.93
00697057	05/28/2025	7802083044	441000	V00483	MF ATHLETIC CO	P2511504	INV336640	SHIPPING	240.75
								Check Total	2,744.89
00697058	05/28/2025	0210000647	433200	Exxxxx	Employee		05.01.05.21.25	Commutes to Mtngs.	194.88
								Check Total	194.88

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00697059	05/28/2025	0210002357	454100	V00719	MUSICIAN SUPPLY	P2507358	1662	169019 Bergerault KM-PS45D 4.5	34,379.10
								Check Total	34,379.10
00697060	05/28/2025	0210001121	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2502994	C-4469	Avigilon Security Cameras	40,362.95
								Check Total	40,362.95
00697061	05/28/2025	0210002380	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2510869	1010008	Moore Co	722.25
00697061	05/28/2025	0210002380	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2510869	1010008	Moore Co	664.47
00697061	05/28/2025	0200000632	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2511016	3023157	Office Source Magnetic Dry Era	1,431.66
								Check Total	2,818.38
00697062	05/28/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2511580	LX2731452	94R/PG DELC 07 GOLD 42 BATTERY	145.38
00697062	05/28/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2511580	LX2731452	WASTE TAX	2.00
00697062	05/28/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2511580	LX2731452	65GHR DELC 07 GOLD 42 HR BATTE	244.58
00697062	05/28/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2511580	LX2731452	WASTE TAX	4.00
00697062	05/28/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2511580	LX2731452	DELC 42 OIL FILTER	87.57
								Check Total	483.53
00697063	05/28/2025	7858527044	433200	Exxxxx	Employee		04.25.05.20.25	Admin Presence to Athl Events	178.78
								Check Total	178.78
00697064	05/28/2025	7946127030	469000	V15935	PECKNEL MUSIC COMPANY INC	P2511052	M1085218	Playing Condition Clarinet	720.00
00697064	05/28/2025	7946127030	469000	V15935	PECKNEL MUSIC COMPANY INC	P2511052	M1085218	Playing Condition Alto Saxopho	720.00
00697064	05/28/2025	7946127030	469000	V15935	PECKNEL MUSIC COMPANY INC	P2511052	M1085218	Playing Condition Flute	720.00
00697064	05/28/2025	7946127030	469000	V15935	PECKNEL MUSIC COMPANY INC	P2511052	M1085218	Sonic Clean/Playing Condition	400.00
00697064	05/28/2025	7946127030	469000	V15935	PECKNEL MUSIC COMPANY INC	P2511052	M1085218	Sonic Clean/Playing Condition	400.00
00697064	05/28/2025	7733019030	469000	V15935	PECKNEL MUSIC COMPANY INC	P2511052	M1085218	Sonic Clean/Playing Condition	272.69
00697064	05/28/2025	7946127030	469000	V15935	PECKNEL MUSIC COMPANY INC	P2511052	M1085218	Sonic Clean/Playing Condition	1,247.31
								Check Total	4,480.00
00697065	05/28/2025	7863027040	441069	Exxxxx	Employee		05.20.2025	Celebration Supplies Reimb.	7.32
								Check Total	7.32
00697066	05/28/2025	1000026405	439500	V17524	PREMIER BIOTECH INC	P2500184	P4044817	LOT 7, PKG 1 BASIC STATE CRIMI	1,254.00
00697066	05/28/2025	1000026405	439500	V17524	PREMIER BIOTECH INC	P2500184	P4044817	NY STATE FEES	507.50

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								Check Total	1,761.50
00697067	05/28/2025	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2510612	15352	The Poster Maker System & Work	5,189.50
00697067	05/28/2025	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2510612	15352	On Site delivery, installation	212.93
00697067	05/28/2025	1000011411	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2510612	15352	1 Year Single System Extended	855.00
								Check Total	6,257.43
00697068	05/28/2025	0200000042	441000	V17988	PRIME EDUCATION PRODUCTS LLC	P2511217	PSI017976	Action Based Learning Math	2,288.00
								Check Total	2,288.00
00697069	05/28/2025	0200003875	441000	Exxxxx	Employee		04.30.25	Easter decor for cafe	50.56
								Check Total	50.56
00697070	05/28/2025	1000011214	436000	V00572	RYDIN DECAL	P2510188	PS-INV128436	2025-2026 Parent Pick Up Tag R	2,097.20
00697070	05/28/2025	1000011214	436000	V00572	RYDIN DECAL	P2510188	PS-INV128436	2025-2026 Backpack Tag BT-01	702.80
00697070	05/28/2025	1000023314	436000	V00572	RYDIN DECAL	P2510188	PS-INV128436	2025-2026 Backpack Tag BT-01	46.20
00697070	05/28/2025	1000023314	436000	V00572	RYDIN DECAL	P2510188	PS-INV128436	Shipping	48.37
								Check Total	2,894.57
00697071	05/28/2025	0210000806	433200	Exxxxx	Employee		03.20.05.19.25	Float Nurse	66.85
								Check Total	66.85
00697072	05/28/2025	0210000048	433100	V18583	SC DEPARTMENT OF EDUCATION		3201-56-0425-FUE	Fuel	7,445.28
								Check Total	7,445.28
00697073	05/28/2025	0210000048	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2501371	067921.CVRP	Bus repairs as needed	15,708.34
								Check Total	15,708.34
00697074	05/28/2025	1000011410	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000634446	Tuition-LEA	532.65
00697074	05/28/2025	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000634446	Tuition-LEA	70.35
00697074	05/28/2025	1000012710	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000634446	Tuition-LEA	244.86
								Check Total	847.86
00697075	05/28/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	Scotch Laminating Pouches	24.89
00697075	05/28/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	Astrobrights paper	38.93

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00697075	05/28/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	Copier Paper Sprinkle Asst	48.26
00697075	05/28/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	Cardstock Punchy Pastels	25.29
00697075	05/28/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	School Smart Vertical Pencil S	83.43
00697075	05/28/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	School Smart Magnetic Dry Eras	18.49
00697075	05/28/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	Electric Pencil Sharpener	89.00
00697075	05/28/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	School Smart Laminating Pouch	29.06
00697075	05/28/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	Crayola Colors of the World Cr	10.27
00697075	05/28/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	Pack of assorted colored paper	51.04
00697075	05/28/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	School Smart Magnetic	36.98
00697075	05/28/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	Scotch Laminating Pouches	24.27
00697075	05/28/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	Vertical Pencil Sharpener	55.61
00697075	05/28/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	Dry Erase Magnetic	3.75
00697075	05/28/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	Scotch Heavy Duty Packaging Ta	8.47
00697075	05/28/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135561614	Crayola Crayons	6.46
00697075	05/28/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135561614	Magnetic Dots w/Adhesive	15.00
00697075	05/28/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135561614	Learning Mats	18.07
00697075	05/28/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135561614	Post it Page Markers	7.08
00697075	05/28/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135561614	Sharpie Markers	27.80
00697075	05/28/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135561614	Crayola mini twistable crayons	12.93
00697075	05/28/2025	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2510331	208135595489	9 x 12 Construction Paper - Fe	29.83
00697075	05/28/2025	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2510331	208135595489	9 x 12 Construction Paper - Tu	35.80
00697075	05/28/2025	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2510331	208135595489	9 x 12 Construction Paper - Or	35.80
00697075	05/28/2025	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2510331	208135595489	9 x 12 Construction Paper - Sh	35.80
00697075	05/28/2025	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2510331	208135595489	9 x 12 Construction Paper - Li	35.80
00697075	05/28/2025	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2510331	208135595489	9 x 12 Construction Paper - Pi	35.80
00697075	05/28/2025	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2510331	208135595489	9 x 12 Construction Paper - Wh	149.18
00697075	05/28/2025	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2510331	208135595489	Poly 2 Pocket Folder W/ Fasten	89.08
00697075	05/28/2025	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2510331	208135595489	Poly 2 Pocket Folder W/ Fasten	118.76
00697075	05/28/2025	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2510331	208135595489	Poly 2 Pocket Folder W/ Fasten	89.08
00697075	05/28/2025	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2510331	208135595489	Poly 2 Pocket Folder W/ Fasten	119.00
00697075	05/28/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135625474	Childcraft Carpets Chalk Rings	438.72
00697075	05/28/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135625474	Abilitations	193.99
00697075	05/28/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135625474	SEL-Choices in a Jar	12.64
00697075	05/28/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135625474	SEL-What If	12.64

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00697075	05/28/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135625474	Express your Feelings	33.48
00697075	05/28/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135625474	Learn My Feelings Cards	15.84
00697075	05/28/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135625474	Daily Affirmations	32.96
00697075	05/28/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135625474	Shipping charges	93.08
00697075	05/28/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135628204	Abstract Tactile Panel	766.57
00697075	05/28/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135636043	Abilitations	160.60
00697075	05/28/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135636043	Abilitations	64.75
00697075	05/28/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135636043	Abilitations	18.37
00697075	05/28/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135636043	Abilitations	11.90
00697075	05/28/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135636043	Sensory Push Pop game	112.99
00697075	05/28/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135636043	Scotch Letter Size	288.47
00697075	05/28/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135636043	Feelings Flip Chart	13.14
00697075	05/28/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135636043	Abilitations	17.00
00697075	05/28/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135636043	Fadeless Designs paper roll	137.77
00697075	05/28/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135636043	Mood Meters	9.10
00697075	05/28/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135641691	Craft Box Set of 5	491.14
00697075	05/28/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135641825	Sharpie Markers	27.81
00697075	05/28/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135658030	Gallon Recloseable Food Storag	49.77
00697075	05/28/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135658030	Angel soft pack of 10 tissues	58.23
00697075	05/28/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135658030	Free and Clear baby wipes (64	45.44
00697075	05/28/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135658030	Quart Recloseable Food Storage	16.47
00697075	05/28/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135658050	Abilitations	89.02
00697075	05/28/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135670659	Expo dry erase markers fine ti	42.49
00697075	05/28/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135670659	3 oz Play Doh (set of 20),Educ	26.91
00697075	05/28/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135670659	Washable Crayola asst classic	83.32
00697075	05/28/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135670659	ticonderoga pre sharpened penc	18.56
00697075	05/28/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135670659	8 color set crayons,Education	24.87
00697075	05/28/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135670659	60 Count Glue Sticks ,Educatio	68.57
00697075	05/28/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135670659	9 x 7 ruled composition notebo	102.72
00697075	05/28/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135670659	crayola triangular crayons set	54.93
00697075	05/28/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135670659	My First 4.5 inch triangular	55.61
								Check Total	5,098.88
00697076	05/28/2025	7002075013	469000	V16164	SCOTT MILES PHOTOGRAPHY	P2510198	GHS2025-11	Photograph Senior Day Digital	133.75

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								Check Total	133.75
00697077	05/28/2025	6000025615	446040	V00879	SENN BROTHERS INC		W75302	015-Pelion HS #00302	51.00
								Check Total	51.00
00697078	05/28/2025	7860527030	441069	V00173	SHEALY'S BARBEQUE	P2509850	322235	BBQ	298.08
00697078	05/28/2025	7860527030	441069	V00173	SHEALY'S BARBEQUE	P2509850	322235	Fried Chicken	231.01
00697078	05/28/2025	7860527030	441069	V00173	SHEALY'S BARBEQUE	P2509850	322235	Rice	71.99
00697078	05/28/2025	7860527030	441069	V00173	SHEALY'S BARBEQUE	P2509850	322235	Hash	57.78
00697078	05/28/2025	7860527030	441069	V00173	SHEALY'S BARBEQUE	P2509850	322235	Gravy	25.61
00697078	05/28/2025	7860527030	441069	V00173	SHEALY'S BARBEQUE	P2509850	322235	String Beans	91.75
00697078	05/28/2025	7860527030	441069	V00173	SHEALY'S BARBEQUE	P2509850	322235	Corn	65.54
00697078	05/28/2025	7860527030	441069	V00173	SHEALY'S BARBEQUE	P2509850	322235	Collards	26.22
00697078	05/28/2025	7860527030	441069	V00173	SHEALY'S BARBEQUE	P2509850	322235	Yeast Rolls	53.50
00697078	05/28/2025	7860527030	441069	V00173	SHEALY'S BARBEQUE	P2509850	322235	Tea	29.59
00697078	05/28/2025	7860527030	441069	V00173	SHEALY'S BARBEQUE	P2509850	322235	Paper Products	17.12
00697078	05/28/2025	7860527030	441069	V00173	SHEALY'S BARBEQUE	P2509850	322235	Delivery	45.00
								Check Total	1,013.19
00697079	05/28/2025	7886027041	469000	Exxxxx	Employee		05.20.25	Bags for PTO Officers	208.65
								Check Total	208.65
00697080	05/28/2025	0210000136	441000	V00302	SOUTHEASTERN PAPER GROUP	P2511028	06417311	SQUEEGEE ASSEMBLY 30" FOR CLAR	631.04
								Check Total	631.04
00697081	05/28/2025	1000011239	441000	V13420	STAPLES ADVANTAGE	P2507109	6022102465	Staples Thermal Laminating Pou	48.40
00697081	05/28/2025	1000011139	441000	V13420	STAPLES ADVANTAGE	P2507109	6022102465	Sharpie Flip Chart Tank Perman	5.70
00697081	05/28/2025	1000011239	441000	V13420	STAPLES ADVANTAGE	P2507109	6022102465	Post-it Tabs, 1" Wide, Assorte	5.47
00697081	05/28/2025	1000011239	441000	V13420	STAPLES ADVANTAGE	P2507109	6022102465	Sharpie Permanent Marker, Fine	5.15
00697081	05/28/2025	1000011239	441000	V13420	STAPLES ADVANTAGE	P2507109	6022102465	Expo Whiteboard Care Dry Erase	10.05
00697081	05/28/2025	1000011239	441000	V13420	STAPLES ADVANTAGE	P2507109	6022102465	Avery Heavy Duty 1" 3-Ring Vie	29.14
00697081	05/28/2025	1000011239	441000	V13420	STAPLES ADVANTAGE	P2507109	6022102465	Staples File Box File Portable	25.92
00697081	05/28/2025	1000011239	441000	V13420	STAPLES ADVANTAGE	P2507109	6022102465	Staples Thermal Laminating Pou	35.05
00697081	05/28/2025	1000011239	441000	V13420	STAPLES ADVANTAGE	P2507109	6022102465	Sharpie Variety Pack Permanent	5.70
00697081	05/28/2025	1000011239	441000	V13420	STAPLES ADVANTAGE	P2507109	6022102465	Pentel Super Hi-Polymer Lead R	1.28

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00697081	05/28/2025	1000011239	441000	V13420	STAPLES ADVANTAGE	P2507109	6022102465	BIC Velocity Max Mechanical Pe	8.15
00697081	05/28/2025	1000011239	441000	V13420	STAPLES ADVANTAGE	P2507109	6022102465	Post-it Tabs, 2" Wide, Solid,	9.44
00697081	05/28/2025	1000011239	441000	V13420	STAPLES ADVANTAGE	P2507109	6022102465	Expo Dry Erase Markers, Chisel	23.57
00697081	05/28/2025	1000011239	441000	V13420	STAPLES ADVANTAGE	P2507109	6022102465	Post-it?? Mini Super Sticky Wa	28.75
00697081	05/28/2025	1000011239	441000	V13420	STAPLES ADVANTAGE	P2507109	6022102465	Sharpie Clear View Highlighter	11.42
00697081	05/28/2025	1000011239	441000	V13420	STAPLES ADVANTAGE	P2507109	6022102465	Staples High-Capacity Heavywei	13.71
00697081	05/28/2025	1000011239	441000	V13420	STAPLES ADVANTAGE	P2507109	6022102465	Staples?? Invisible Clear Tape	4.59
00697081	05/28/2025	1000011139	441000	V13420	STAPLES ADVANTAGE	P2507109	6022179962	Hasbro Play-Doh Super Color Pa	19.09
00697081	05/28/2025	1000011239	441000	V13420	STAPLES ADVANTAGE	P2507109	6022179962	Magnetic Handwriting Paper	18.30
00697081	05/28/2025	1000011334	441000	V13420	STAPLES ADVANTAGE	P2508460	6026800901	Westcott iPoint Ball Battery P	23.48
00697081	05/28/2025	7740027028	441000	V13420	STAPLES ADVANTAGE	P2511137	6031751574	Elmer's All purpose glue stick	11.55
00697081	05/28/2025	7740027028	441000	V13420	STAPLES ADVANTAGE	P2511137	6031751574	Expo Tank Dry Erase Marker, Ch	7.37
00697081	05/28/2025	7740027028	441000	V13420	STAPLES ADVANTAGE	P2511137	6031751574	ScotchBlue Original Painter's	24.45
00697081	05/28/2025	7740027028	441000	V13420	STAPLES ADVANTAGE	P2511137	6031751574	Elmer's CraftBond Less Mess 4	10.74
00697081	05/28/2025	7740027028	441000	V13420	STAPLES ADVANTAGE	P2511137	6031751574	Scotch Desktop Dispenser	11.26
00697081	05/28/2025	7740027028	441000	V13420	STAPLES ADVANTAGE	P2511137	6031751574	Crayola Crayons, Assorted Colo	8.24
00697081	05/28/2025	7740027028	441000	V13420	STAPLES ADVANTAGE	P2511137	6031751574	Crayola Kid's Markers, Broad L	44.73
00697081	05/28/2025	7740027028	441000	V13420	STAPLES ADVANTAGE	P2511137	6031751574	Paper Mate Ink Joy 300RT Retra	12.71
00697081	05/28/2025	7740027028	441000	V13420	STAPLES ADVANTAGE	P2511137	6031751574	Sharpie Permanent Marker, Ultr	17.78
00697081	05/28/2025	7740027028	441000	V13420	STAPLES ADVANTAGE	P2511137	6031751574	Expo Low Odor Dry Erase Marker	25.21
00697081	05/28/2025	7740027028	441000	V13420	STAPLES ADVANTAGE	P2511137	6031751574	Exact Vellum Bristol 67 lb Car	8.58
00697081	05/28/2025	7740027028	441000	V13420	STAPLES ADVANTAGE	P2511137	6031751574	Ticonderoga Pre-Sharpened Wood	34.67
00697081	05/28/2025	7740027028	441000	V13420	STAPLES ADVANTAGE	P2511137	6031751574	Crayola Colored Pencils, Assor	25.04
00697081	05/28/2025	7740027028	441000	V13420	STAPLES ADVANTAGE	P2511137	6031895696	Hasbro Play-Doh Super Color Pa	38.18
00697081	05/28/2025	7740027028	441000	V13420	STAPLES ADVANTAGE	P2511137	6031957923	JAM paper blank flat note card	18.26
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511184	6032043544	BIC Brite Liner Stick Highligh	2.02
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511437	6032434623	C-Line Panoramic Fold Out Shee	23.47
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511437	6032434623	Crayola Classpack Colored penc	57.89
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511437	6032434623	Staples Standard Weight Sheet	8.24
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511437	6032434623	BIC Soft Feel Retractable Pens	81.93
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511437	6032434623	Sharpie Permanent Marker Assor	27.37
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511437	6032434623	Sharpie Permanent Marker 12/pk	10.29
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511437	6032434623	Ticonderoga Resharpened Pencil	135.72
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511443	6032434627	TRU RED Pocket Stick Highlight	123.91

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00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511443	6032434627	Ticonderoga Pre-Sharpened Wood	147.03
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511443	6032434627	Elmers Glue 60/pk	161.78
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511435	6032434628	Sharpie Markers.	41.99
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511435	6032434628	Sheet protectors	8.24
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511435	6032434628	medium binder clips	8.85
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511435	6032434628	wide rule filler paper	6.10
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511435	6032434628	dry erase markers 12/pk	14.74
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511435	6032434628	dry erase markers fine tip 36/	295.32
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511446	6032434632	Sharpie Permanent Markers Fine	54.74
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511433	6032434633	Presharpened Pencils 72/pk	79.17
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511433	6032434633	Ball point pen blue retractabl	119.17
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511433	6032434633	ballpoint pen retractable blue	108.68
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511433	6032434633	expo markers 36/pk	172.27
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511433	6032434633	composition notebooks 4/pk	48.79
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511432	6032434637	Pilot G2 Gel Pens Black Ink 36	97.15
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511432	6032434637	Staples 1" 3 ring Binder 12/pk	317.96
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511432	6032434637	Paper Mate Flair Felt Pens Ass	43.06
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511432	6032434637	Crayola Colored Pencils Assort	250.38
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511432	6032434637	Ticonderoga Pre Sharpened Wood	135.72
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511432	6032434637	Staples Wide Ruled Filler pape	6.10
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511447	6032434639	Sharpie permanent Markers 36/p	109.48
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511447	6032434639	Crayola Colored Pencils Assort	250.38
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511447	6032434639	Staples 1" 3 ring binders 12/p	37.41
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511447	6032434639	Ticonderoga PreSharpened Penci	135.72
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511442	6032434641	Wide Rule Filler Paper	1.21
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511442	6032434641	Crayons	11.56
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511442	6032434641	2 pocket folders	9.01
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511442	6032434641	Colored Pencils 12/bx	12.52
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511442	6032434641	Markers 8/bx	21.94
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511442	6032434641	presharpened pencils 72/bx	90.48
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511479	6032434643	Dry Erase Markers 36/pk	23.58
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511479	6032434643	Glue Sticks 60/pk	23.11
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511479	6032434643	Colored Pencils Assorted Penci	115.77
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511479	6032434643	Crayola Markers Classset	119.58

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00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511479	6032434643	Sharpie 36/pk	32.12
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511482	6032434644	Classroom Set Markers	119.58
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511482	6032434644	Expo Dry Erase Assorted 36/pk	41.00
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511482	6032434644	Elmers Glue Sticks 60/pk	23.11
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511482	6032434644	Composition Notebooks	390.34
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511481	6032434645	Highlighter Assorted 5/pk	20.66
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511481	6032434645	Post It Notes	35.59
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511481	6032434645	Dry Erase Markers Black 36/pk	23.57
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511481	6032434645	Dry Erase Marker 36/pk Assorte	20.50
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511481	6032434645	Pencils 96/pk	8.63
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511481	6032434645	Presharpened Pencils 72/pk	11.31
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511485	6032434648	Post It Notes	42.70
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511485	6032434648	Post It Notes	35.59
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511485	6032434648	Stick Highlighters Assorted Co	30.33
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511485	6032434648	Glue Sticks Jumbo	753.49
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511485	6032434648	Pink Erasers	133.41
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511485	6032434648	Presharpened Pencils	79.17
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511485	6032434648	Sharpie Markers	117.91
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511485	6032434648	Sharpie Permanent Marker	144.55
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511485	6032434648	Classpack Fine Assorted Marker	103.23
00697081	05/28/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511485	6032434648	Crayola Markers Broad Tip	119.58
								Check Total	6,467.33
00697082	05/28/2025	1000014129	441000	V00133	STAR MUSIC CO	P2510723	05012025-01 GMS	Hercules Tuba/Euphonium Perfor	204.25
00697082	05/28/2025	1000014129	441000	V00133	STAR MUSIC CO	P2510723	05012025-01 GMS	Vandoren B45 Bass Clarinet Mou	208.06
00697082	05/28/2025	1000014129	441000	V00133	STAR MUSIC CO	P2510723	05012025-01 GMS	Onion Metronome-Tuner w/Clip o	162.91
00697082	05/28/2025	1000014129	441000	V00133	STAR MUSIC CO	P2510723	05012025-01 GMS	Vandoren Reeds - Clarinet Size	113.21
00697082	05/28/2025	1000014129	441000	V00133	STAR MUSIC CO	P2510723	05012025-01 GMS	Vandoren Reeds- Clarinet Size	84.90
00697082	05/28/2025	1000014129	441000	V00133	STAR MUSIC CO	P2510723	05012025-01 GMS	Vandoren Reeds - Bass Clarinet	113.21
00697082	05/28/2025	1000014129	441000	V00133	STAR MUSIC CO	P2510723	05012025-01 GMS	Vandoren Reeds Bass Clarinet S	113.21
00697082	05/28/2025	1000014129	441000	V00133	STAR MUSIC CO	P2510723	05012025-01 GMS	Vandoren Reeds, Tenor Saxophon	113.21
00697082	05/28/2025	1000014129	441000	V00133	STAR MUSIC CO	P2510723	05012025-01 GMS	Vandoren Reeds, Alto Saxophone	138.89
00697082	05/28/2025	1000014129	441000	V00133	STAR MUSIC CO	P2510723	05012025-01 GMS	Vandoren Reeds, Alto Saxophone	138.89
00697082	05/28/2025	1000014129	441000	V00133	STAR MUSIC CO	P2510723	05012025-01 GMS	Vandoren Reeds, Baritone Saxop	56.60

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								Check Total	1,447.34
00697083	05/28/2025	1000025413	447000	V01108	SUBURBAN PROPANE		1053-219258	Propane	425.89
								Check Total	425.89
00697084	05/28/2025	1000014411	441000	V10542	THE TROPHY & AWARDS CENTER	P2510713	34165	5 X 7 Plaques for IB Future Le	203.84
								Check Total	203.84
00697085	05/28/2025	7928027044	441000	V01899	THREADS EMBROIDERY LLC	P2510880	12894	100% COTTON HVWT TEE 2 COLOR F	749.00
00697085	05/28/2025	7928027044	441000	V01899	THREADS EMBROIDERY LLC	P2510880	12894	100% COTTON HVWT TEE	107.00
								Check Total	856.00
00697086	05/28/2025	1000025442	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500857	30832	Fire Alarm Repairs & Related S	1,328.98
								Check Total	1,328.98
00697087	05/28/2025	6000025615	446010	V00079	US FOODS		876144BI	015-Pelion HS cust #60838307	2,563.77
00697087	05/28/2025	6000025615	441000	V00079	US FOODS		876145BI	015-Pelion HS cust #60838307	162.37
00697087	05/28/2025	6000025640	446010	V00079	US FOODS		880907BI	040-New Providence ES cust #20	2,246.27
00697087	05/28/2025	6000025640	441000	V00079	US FOODS		880908BI	040-New Providence ES cust #20	210.61
00697087	05/28/2025	6000025645	446010	V00079	US FOODS		977049BI	045-Deerfield ES cust #4083399	2,104.89
00697087	05/28/2025	6000025635	446010	V00079	US FOODS		977777BI	035-Pleasant Hill ES cust #108	2,173.04
00697087	05/28/2025	6000025646	441000	V00079	US FOODS		977778BI	046-Beechwood MS #91341172	117.30
00697087	05/28/2025	6000025646	446010	V00079	US FOODS		977779BI	046-Beechwood MS #91341172	454.37
								Check Total	10,032.62
00697088	05/28/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13824	Onsite Interpreting Services	216.75
00697088	05/28/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	13824	Video Remote Interpreting Serv	36.13
								Check Total	252.88
00697089	05/28/2025	7793027024	441000	Exxxxx	Employee		05.20.025	Special Ed Celebration Supp.	27.99
								Check Total	27.99
00697090	05/28/2025	1000025808	439500	V18845	XAVIER REGINALD DAVIS		05.13.2025	FFA Awards	135.00
00697090	05/28/2025	1000025808	439500	V18845	XAVIER REGINALD DAVIS		05.19.2025	Sports Awards	90.00

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								Check Total	225.00
00697091	05/28/2025	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.25	GMS-001-0037000-1	285.91
00697091	05/28/2025	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.25	GMS-001-0037001-1	486.93
00697091	05/28/2025	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.25	GES-001-0036700-1	454.33
00697091	05/28/2025	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.25	GES-001-0036701-1	517.75
00697091	05/28/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.25	GHS-001-0037400-1	538.57
00697091	05/28/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.25	GHS-001-0037401-1	735.96
00697091	05/28/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.25	GHS-001-0037500-1	44.13
00697091	05/28/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.25	GHS-001-0037501-1	165.00
00697091	05/28/2025	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.25	RCE-001-0118790-1	926.55
00697091	05/28/2025	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.25	RCE-001-0118791-1	137.60
00697091	05/28/2025	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.25	CES-001-0097480-1	528.54
00697091	05/28/2025	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.05.25	CES-001-0097481-1	123.63
								Check Total	4,944.90
00697092	05/28/2025	0200000741	433100	V19018	HOLIDAY INN EXPRESS NASHVILLE	P2511610	P2511610.WKH	Confirmation # n805inntmz	995.00
00697092	05/28/2025	0200000741	433100	V19018	HOLIDAY INN EXPRESS NASHVILLE	P2511610	P2511610.WKH	Confirmation # n805inntmz	995.00
00697092	05/28/2025	7781027027	433100	V19018	HOLIDAY INN EXPRESS NASHVILLE	P2511610	P2511610.WKH	Parking	200.00
00697092	05/28/2025	7781027027	433100	V19018	HOLIDAY INN EXPRESS NASHVILLE	P2511610	P2511610.WKH	State tax (9.75%)	213.53
00697092	05/28/2025	7781027027	433100	V19018	HOLIDAY INN EXPRESS NASHVILLE	P2511610	P2511610.WKH	Local Tax (7%)	139.30
00697092	05/28/2025	7781027027	433100	V19018	HOLIDAY INN EXPRESS NASHVILLE	P2511610	P2511610.WKH	Tourism Tax	25.00
								Check Total	2,567.83
00697093	05/28/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.25	PHE.5702088108	126.00
00697093	05/28/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.25	PHE.5702052000	271.00
00697093	05/28/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.25	PHE.5702051796	8,012.00
00697093	05/28/2025	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.25	RCE.5708004132	9,434.00
00697093	05/28/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.25	PHE.5702051777	970.00
00697093	05/28/2025	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.25	PHM.5702051785	241.00
00697093	05/28/2025	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.25	PHM.5702051791	13,692.00
00697093	05/28/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.25	GHS.4900409679	1,248.00
00697093	05/28/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.25	GHS.4900409681	25,025.00
00697093	05/28/2025	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.25	TR.4900409730	154.00
00697093	05/28/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.25	GHS.4900409712	1,946.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 5/1/2025 to 5/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00697093	05/28/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.25	GHS.4900409675	386.00
00697093	05/28/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.25	GHS.4900409686	81.00
00697093	05/28/2025	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.25	RCE.9300051508	186.00
00697093	05/28/2025	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.25	BWM-9300096062	102.00
00697093	05/28/2025	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.25	BWM-9300039298	20,177.00
00697093	05/28/2025	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.25	RCE.9300064722	128.00
00697093	05/28/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.25	ghs.9300073506	2,664.00
00697093	05/28/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.05.25	phe.9300094948	57.00
								Check Total	84,900.00
00697094	05/28/2025	0210000647	433200	Exxxxx	Employee		03.28.04.30.25	Monthly In District	127.75
00697094	05/28/2025	0210000647	433200	Exxxxx	Employee		05.01.05.23.25	Monthly In District	43.61
								Check Total	171.36
00697095	05/28/2025	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	37	Speech Contract Services 24-25	2,812.50
00697095	05/28/2025	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2501358	38	Speech Contract Services 24-25	2,812.50
								Check Total	5,625.00
00697096	05/28/2025	0210000053	433200	Exxxxx	Employee		04.01.04.30.25	Admin Duties Travel	100.94
								Check Total	100.94
00697097	05/28/2025	7802080046	469000	V02217	KRISPY KREME	P2511587	05.22.2025	88 BOGO Cards and 188 Certific	2,648.00
								Check Total	2,648.00
00697098	05/28/2025	1000014113	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.19-05.25.2025	92799.1	64.00
00697098	05/28/2025	7705027031	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.19-05.25.2025	81697.1-3	11.00
00697098	05/28/2025	1000011411	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.19-05.25.2025	92884.1	28.00
00697098	05/28/2025	7705027040	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.19-05.25.2025	92203.1-3	29.00
00697098	05/28/2025	1000011415	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.19-05.25.2025	92679.1	75.00
00697098	05/28/2025	7953027034	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.19-05.25.2025	92796.1	32.00
00697098	05/28/2025	1000014144	433100	V00231	LEXINGTON COUNTY SCHOOL DIST 1		05.19-05.25.2025	81526.1	23.00
								Check Total	262.00
00697099	05/28/2025	0210002173	439500	V16727	MORGAN, TREMONTENIA	P2510700	P2510700.INST	Date of Performance: Tuesday,	600.00

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								Check Total	600.00
00697100	05/28/2025	0210000204	433200	Exxxxx	Employee		05.01.05.22.25	Working w/ schools & families	222.60
								Check Total	222.60
00697101	05/28/2025	0210000048	433100	V18974	RONALD RICH		05.23.2025	Pupil Transportation	145.60
								Check Total	145.60
00697102	05/28/2025	7002071011	464000	V01849	SC ATHLETIC TRAINERS ASSOCIATI	P2511631	P2511631.LHS	2025 SCATA [redacted]	180.00
00697102	05/28/2025	7002071011	464000	V01849	SC ATHLETIC TRAINERS ASSOCIATI	P2511631	P2511631.LHS	Fixed transaction cost	3.00
00697102	05/28/2025	7002071011	464000	V01849	SC ATHLETIC TRAINERS ASSOCIATI	P2511631	P2511631.LHS	2025 SCATA [redacted]	180.00
00697102	05/28/2025	7002071011	464000	V01849	SC ATHLETIC TRAINERS ASSOCIATI	P2511631	P2511631.LHS	Fixed transaction cost	3.00
00697102	05/28/2025	7002071011	464000	V01849	SC ATHLETIC TRAINERS ASSOCIATI	P2511631	P2511631.LHS	2025 SCATA [redacted]	180.00
00697102	05/28/2025	7002071011	464000	V01849	SC ATHLETIC TRAINERS ASSOCIATI	P2511631	P2511631.LHS	Fixed transaction cost	3.00
								Check Total	549.00
00697103	05/29/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2511518	S207175449	LT245/75 R17/10 121/118S	2,510.90
00697103	05/29/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2511518	S207175449	DISPOSAL FEE	16.00
								Check Total	2,526.90
00697104	05/29/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2509916	05.05.05.09.25	Contract Psychological Service	2,587.50
00697104	05/29/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2509916	05.05.05.09.25	Contractor Mileage	149.80
00697104	05/29/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2509916	P2509916.052325	Contract Psychological Service	2,587.50
00697104	05/29/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2509916	P2509916.052325	Contractor Mileage	301.00
								Check Total	5,625.80
00697105	05/29/2025	0200000606	433200	Exxxxx	Employee		04.01.04.30.25	Autism Behavior Therapy	118.30
								Check Total	118.30
00697106	05/29/2025	0200000606	433200	Exxxxx	Employee		03.24.05.16.25	RBT School to School Travel	260.40
								Check Total	260.40
00697107	05/29/2025	7802075011	439500	V13557	BILES , LOUIS WINSLOW		VSB.LHS.05.13.25	Official	92.50
								Check Total	92.50

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00697108	05/29/2025	0210000185	441069	Exxxxx	Employee		05.16.25	Supply for meeting	36.99
								Check Total	36.99
00697109	05/29/2025	0200000418	433200	Exxxxx	Employee		04.08.05.07.25	AT Svcs to Students & Staff	60.90
								Check Total	60.90
00697110	05/29/2025	0210000204	433200	Exxxxx	Employee		05.01.05.22.25	Inst Svcs Monthly Travel	124.25
								Check Total	124.25
00697111	05/29/2025	7802070013	441000	V13255	BSN SPORTS LLC	P2509997	929661881	Grey Heather SS Cotton Crew Te	1,599.65
00697111	05/29/2025	7887075011	441000	V13255	BSN SPORTS LLC	P2510444	929873168	Hot pink tube socks	205.98
00697111	05/29/2025	7887075011	441000	V13255	BSN SPORTS LLC	P2510444	929873168	Hot pink belt	139.10
00697111	05/29/2025	7887075011	441000	V13255	BSN SPORTS LLC	P2510444	929873168	shipping	19.09
00697111	05/29/2025	7887080011	441000	V13255	BSN SPORTS LLC	P2510929	929873169	White heavy cotton tshirts	201.71
00697111	05/29/2025	7887080011	441000	V13255	BSN SPORTS LLC	P2510929	929873169	White youth heavy cotton tshir	394.30
00697111	05/29/2025	7887080011	441000	V13255	BSN SPORTS LLC	P2510929	929873169	shipping	33.42
								Check Total	2,593.25
00697112	05/29/2025	7802074013	439500	V02845	CALDWELL, KEVEN		VBAS.GI.05.14.25	Athletic Official	121.80
								Check Total	121.80
00697113	05/29/2025	1000011456	441000	V01145	CAMCOR INC.	P2510420	2583270	LG 75UR640S9UD HDMI(3), USB(1)	4,300.00
00697113	05/29/2025	1000011456	441000	V01145	CAMCOR INC.	P2510420	2583270	TRIPP-LITE DWM60100XX Dsply LC	881.80
00697113	05/29/2025	1000011456	441000	V01145	CAMCOR INC.	P2510420	2583270	Audio Enhancement XD-1301 BEAM	2,823.84
00697113	05/29/2025	1000011456	441000	V01145	CAMCOR INC.	P2510420	2583270	Audio Enhancement AC-3076 Cart	1,156.00
00697113	05/29/2025	1000011456	441000	V01145	CAMCOR INC.	P2510420	2583270	Audio Enhancement ST-XD-9026 X	980.88
00697113	05/29/2025	1000011456	441000	V01145	CAMCOR INC.	P2510420	2583270	Tripp Lite SURGE PROTECTOR 6OU	71.40
00697113	05/29/2025	1000011456	441000	V01145	CAMCOR INC.	P2510420	2583270	Installation Charges: Scope: I	1,650.00
00697113	05/29/2025	1000011456	441000	V01145	CAMCOR INC.	P2510420	2583270	Sales Tax	714.97
								Check Total	12,578.89
00697114	05/29/2025	0200000418	433200	Exxxxx	Employee		05.01.05.21.25	IEP Meetings/SLP meetings	96.32
								Check Total	96.32
00697115	05/29/2025	1000011513	433200	Exxxxx	Employee		04.21.05.15.25	Expuslion Hearings	54.25

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								Check Total	54.25
00697116	05/29/2025	0210000204	433200	Exxxxx	Employee		05.05.05.23.25	Mtng w/Stud,Communities,Sch's	315.35
								Check Total	315.35
00697117	05/29/2025	7802074013	439500	V02718	CAUGHMAN, MICHAEL		VBAS.GI.05.15.25	Athletic Official	104.20
00697117	05/29/2025	7802074011	439500	V02718	CAUGHMAN, MICHAEL		VBB.LHS.05.22.25	Official	96.50
								Check Total	200.70
00697118	05/29/2025	0200000533	433200	Exxxxx	Employee		05.05.05.22.25	4K Inclusion Team	56.70
								Check Total	56.70
00697119	05/29/2025	0210000204	433200	Exxxxx	Employee		04.29.05.23.25	Mtngs w/Stud,Parents,Fams,Home	267.33
								Check Total	267.33
00697120	05/29/2025	7802074011	439500	V18946	CHRISTOPHER L METTS		VBB.LHS.05.22.25	Official	45.00
								Check Total	45.00
00697121	05/29/2025	0210000139	441000	V01395	CITY ELECTRIC SUPPLY CO	P2511090	LEX/207126	RBHS - Blue Wing Nut 50box	10.23
00697121	05/29/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2511062	LEX/207188	CES, GES Portables - 1" Flange	320.46
00697121	05/29/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2511062	LEX/207188	CES, GES Portables - 1" Flange	320.46
00697121	05/29/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2511062	LEX/207188	2 x 2 Press 90 Degree	133.37
00697121	05/29/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2511062	LEX/207188	2 x 2 Press 90 Degree	133.36
00697121	05/29/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2511151	LEX/207248	GES Portable - Wrap Replacemen	214.00
00697121	05/29/2025	0210002836	441000	V01395	CITY ELECTRIC SUPPLY CO	P2511151	LEX/207248	Shipping	58.85
								Check Total	1,190.73
00697122	05/29/2025	0210000123	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2502105	368504	NCEPTION BLUE NITRILE GLOVE, S	166.19
								Check Total	166.19
00697123	05/29/2025	0200002706	439500	V00427	COLLEGE OF CHARLESTON	P2506299	EDPD202520-75	EDPD 828-D60, Spring Graduate	3,750.00
								Check Total	3,750.00
00697124	05/29/2025	7802073013	469000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2508493	212420	4x6 Magnetic Board Basketball	353.10
00697124	05/29/2025	7802079013	469000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2508493	212420	4x6 Magnetic Board WRestling N	321.00

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								Check Total	674.10
00697125	05/29/2025	0210000105	441000	V15594	COX TIRE LLC	P2511625	42534	8D-MHD BATTERY	695.39
00697125	05/29/2025	0210000105	441000	V15594	COX TIRE LLC	P2511625	42534	BATTERY DISPOSAL FEE	10.70
								Check Total	706.09
00697126	05/29/2025	7802075011	439500	V02843	CRAPS, GREGG		VSB.LHS.05.21.25	Official	76.00
								Check Total	76.00
00697127	05/29/2025	0200003896	454100	V11571	CULINARY DEPOT	P2507726	INV3385367	STR1RPT???2HS???2HG??HC PASS?	19,143.22
00697127	05/29/2025	0200003896	454100	V11571	CULINARY DEPOT	P2507726	INV3385367	8 st #1 type tray slide for (1	462.24
								Check Total	19,605.46
00697128	05/29/2025	0210000336	433200	Exxxxx	Employee		03.03.05.16.25	Home Based Services	63.70
								Check Total	63.70
00697129	05/29/2025	0200000620	433200	Exxxxx	Employee		05.06.05.16.25	Observations/meetings	29.40
								Check Total	29.40
00697130	05/29/2025	0210000826	434500	V01438	DATA NETWORK SOLUTIONS	P2511489	39064	PAN-PA-5410-BND-CORESEC-R	39,095.54
00697130	05/29/2025	0210000826	434500	V01438	DATA NETWORK SOLUTIONS	P2511489	39064	PAN-PA-5410-BND-CORESEC-R	39,095.54
00697130	05/29/2025	0210000826	434500	V01438	DATA NETWORK SOLUTIONS	P2511489	39064	PAN-SVC-PREM-5410-R	14,056.25
00697130	05/29/2025	0210000826	434500	V01438	DATA NETWORK SOLUTIONS	P2511489	39064	PAN-SVC-PREM-5410-R	14,056.25
								Check Total	106,303.58
00697131	05/29/2025	1000011513	433200	Exxxxx	Employee		03.25.05.23.25	Various school events/GHS	399.00
								Check Total	399.00
00697132	05/29/2025	0210000806	433200	Exxxxx	Employee		03.31.05.23.25	Misc Work Assignments	120.75
								Check Total	120.75
00697133	05/29/2025	7713027016	469000	V18668	EUDORA FARMS LLC	P2509697	10236	Teachers/Adult/Chaperones admi	-105.00
00697133	05/29/2025	7713027016	469000	V18668	EUDORA FARMS LLC	P2509697	10236	student admittance	1,050.00
00697133	05/29/2025	7713027016	469000	V18668	EUDORA FARMS LLC	P2509697	10236	Chaperones	540.00
00697133	05/29/2025	7713027016	469000	V18668	EUDORA FARMS LLC	P2509697	10236	Booking fee	59.40

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								Check Total	1,544.40
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Cardinal EconomyValue ClearVue	11.18
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	uniball??? 207 Plus+ Gel Pen	33.00
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Business Source Letter Recycle	71.90
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	BIC Brite Liner Highlighter, A	8.36
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Post-it?? Self-Stick Easel Pad	38.04
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Business Source Heavyweight Sh	13.36
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Business Source 1/3 Tab Cut Le	37.92
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Business Source 3x3 Extreme Co	5.49
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Expo Dry Erase Markers	14.79
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Oxford Ruled Color Index Cards	10.85
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Crayola Classpack Coloured Pen	47.18
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Paper Mate InkJoy Gel Pen	36.74
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Lorell Mesh Wire Pencil Cup Ho	11.53
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Post-it?? Super Sticky Notes -	47.83
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Post-it?? Greener Lined Notes	25.00
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Deflecto Business Card Holder	9.59
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Saunders Recycled Plastic Clip	140.71
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Saunders SlimMate Storage Clip	19.19
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Smead Self-Adhesive Fasteners	47.36
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Cardinal?? Xtralife ClearVue L	9.85
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Cardinal?? Xtralife ClearVue L	8.41
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Crayola Broad Tip Classic Mark	15.35
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Oxford Ruled Heavyweight Index	1.59
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Sharpie Accent Highlighter - T	4.21
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Sharpie S-Gel Pens	29.02
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Sharpie S-Gel Pen	29.22
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Integra Handheld 1-hole Pencil	0.54
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Oxford Letter Recycled Pocket	78.24
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Business Source Letter Pocket	83.78
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Bostitch QuietSharp Executive	16.88
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Business Source Letter Recycle	143.81
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Exact Vellum Bristol Paper - W	9.10
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Baumgartens Apple Timer Green	7.16

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Rediform Visitor's Log Book	26.60
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Oxford Letter Recycled Pocket	39.12
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Business Source Letter Recycle	43.53
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	BIC Wite-Out Quick Dry Correct	8.58
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Scotch Advanced Thermal Lamina	161.43
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Scotch Thermal Laminating Pouc	21.25
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Lorell 3-Tier Rolling Cart	91.68
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Pendaflex 1/3 Tab Cut Letter R	22.98
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Business Source Colored Fold-b	2.92
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Fellowes Microban Photo Gel Ke	18.08
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Fellowes Microban Photo Gel Mo	16.32
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Dymo LabelWriter 5XL Direct Th	230.91
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Professional Lysol Original Di	20.80
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Sharpie S-Gel Pens	13.14
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Pendaflex Straight Tab Cut Let	35.85
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Lysol Disinfecting Wipes	6.84
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-0	Business Source Small/Medium B	3.54
00697134	05/29/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2510497	1588205-1	Safco 5-Compartment Mesh Deskt	186.52
								Check Total	2,017.27
00697135	05/29/2025	0200000533	433200	Exxxxx	Employee		05.07.05.21.25	Student Support	38.15
								Check Total	38.15
00697136	05/29/2025	0200000606	433200	Exxxxx	Employee		04.02.05.22.25	SIS Team travel	27.30
								Check Total	27.30
00697137	05/29/2025	0200001933	433200	Exxxxx	Employee		05.06.05.20.25	Site visits	8.48
00697137	05/29/2025	0200001935	433200	Exxxxx	Employee		05.06.05.20.25	Site visits	8.47
00697137	05/29/2025	0200001938	433200	Exxxxx	Employee		05.06.05.20.25	Site visits	8.50
00697137	05/29/2025	0210001004	433200	Exxxxx	Employee		05.06.05.20.25	Site visits	8.50
								Check Total	33.95
00697138	05/29/2025	0210000755	433200	Exxxxx	Employee		06.15.06.18.25	AVID Conf	286.30
								Check Total	286.30

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00697139	05/29/2025	1000011411	432300	V01479	GUITAR CENTER DBA MUSIC AND AR	P2509843	INV050490198	Estimate for Backun Bass Clari	196.05
								Check Total	196.05
00697140	05/29/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2511116	INV107707	8x10 All region	128.37
00697140	05/29/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2511116	INV107707	Region Coach of the Year	21.15
00697140	05/29/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2511581	INV107708	6 8x10 All region plaques	70.02
								Check Total	219.54
00697141	05/29/2025	0200000407	433200	Exxxxx	Employee		05.05.05.20.25	Student Assessments & Svcs.	107.45
								Check Total	107.45
00697142	05/29/2025	1000011521	441000	V18390	HERITAGE-CRYSTAL CLEAN	P2510770	19335400	WASTE PROFILE	40.00
								Check Total	40.00
00697143	05/29/2025	7802075013	439500	V02932	HIGHTOWER, JOSEPH		SOF.GI.05.10.25	Athletic Official	77.10
								Check Total	77.10
00697144	05/29/2025	1000014594	433200	Exxxxx	Employee		04.08.05.19.25	Homebound Instruction	84.00
								Check Total	84.00
00697145	05/29/2025	1000000000	110510	Exxxxx	Employee		05.28.2025	Split paycheck amount	150.00
								Check Total	150.00
00697146	05/29/2025	1000011411	433200	V13144	ITINERA DOCENTIA LLC	P2511639	8520	Registration for 2025 Walton A	800.00
								Check Total	800.00
00697147	05/29/2025	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2501575	05.12.05.16.25	Speech Services 24-25	2,812.50
								Check Total	2,812.50
00697148	05/29/2025	7802074013	439500	V10189	JOYNER, ROBERT WENDELL		VBAS.GI.05.14.25	Athletic Official	143.80
								Check Total	143.80
00697149	05/29/2025	0200000625	433200	Exxxxx	Employee		04.02.04.22.25	OT Svcs Itinerant Sch Travel	43.40
00697149	05/29/2025	0200000625	433200	Exxxxx	Employee		05.07.05.19.25	Itinerant Sch Travel-OT Svcs	39.90

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	83.30
00697150	05/29/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510106	90817241	Classroom Calming Kit, Kit com	60.98
00697150	05/29/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510108	90817245	Classroom Calming Kit, Kit com	60.98
00697150	05/29/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510110	90817246	Classroom Calming Kit, Kit com	60.98
00697150	05/29/2025	0200000151	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510113	90817248	Classroom Calming Kit, Kit com	60.98
00697150	05/29/2025	0200003507	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511189	90832643	pump and play mud kitchen	1,117.13
00697150	05/29/2025	0200003507	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511189	90832643	keep it safe traffic signs	101.14
00697150	05/29/2025	0200003507	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511189	90832643	indestructible pots and pans p	40.65
00697150	05/29/2025	0200003507	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511189	90832643	white sentence strips	35.52
00697150	05/29/2025	0200003507	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511189	90832643	rainbow sentence strips	40.61
								Check Total	1,578.97
00697151	05/29/2025	7802075013	439500	V12125	LEATHERMAN, JOSEPH M		SOF.GI.05.10.25	Athletic Official	82.60
								Check Total	82.60
00697152	05/29/2025	0200000606	433200	Exxxxx	Employee		05.01.05.22.25	Behavior Support	85.40
								Check Total	85.40
00697153	05/29/2025	7887076011	441069	Exxxxx	Employee		05.23.25	reimb Meal for team	148.64
								Check Total	148.64
00697154	05/29/2025	1000025808	439500	V16860	LEXINGTON DISTRICT ONE FOOD SE		98766	SRO Meals/FY 24-25	13,340.36
								Check Total	13,340.36
00697155	05/29/2025	0200000606	433200	Exxxxx	Employee		05.02.05.21.25	SIS Services	25.90
								Check Total	25.90
00697156	05/29/2025	0210002327	443000	V01500	MACKIN LIBRARY MEDIA	P2507168	925788	Quote #149825 CSMS	3,163.63
								Check Total	3,163.63
00697157	05/29/2025	0200000493	433200	Exxxxx	Employee		05.08.05.16.25	Student/teacher support	44.80
								Check Total	44.80
00697158	05/29/2025	7802074013	439500	V18263	MATTHEW R PARSONS		VBAS.GI.05.14.25	Athletic Official	111.90

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								Check Total	111.90
00697159	05/29/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501724	#38 LAUREN	Speech Services SY 24-25	2,800.00
00697159	05/29/2025	1000012694	431300	V17999	MCKENZIE THERAPY COMPANY LLC	P2501229	39 SHANNON	Speech Services SY 24-25	3,000.00
								Check Total	5,800.00
00697160	05/29/2025	0210000101	444500	V15282	MOBILE COMMUNICATIONS AMERICA	P2508495	689000442-1	Program By Clone	40.00
								Check Total	40.00
00697161	05/29/2025	0210000182	433200	Exxxxx	Employee		05.01.05.23.25	RCE Secretary duties	77.35
								Check Total	77.35
00697162	05/29/2025	0210000048	469000	Exxxxx	Employee		05.22.2025	Reimb DJ for banquet	550.00
								Check Total	550.00
00697163	05/29/2025	1000022421	433200	Exxxxx	Employee		06.23.06.24.25	Education Bus Summit	288.40
								Check Total	288.40
00697164	05/29/2025	7932027030	469000	V10970	NASP INC	P2511670	3D-W-SC-22540122	Invoice#: 3D-W-SC-22540122	630.00
00697164	05/29/2025	7932027015	464000	V10970	NASP INC	P2511638	BE-W-SC-22528097	2025 NASP Championship	35.00
00697164	05/29/2025	7932027030	469000	V10970	NASP INC	P2511670	BE-W-SC-22581555	Invoice#: BE-W-SC-22581555	840.00
								Check Total	1,505.00
00697165	05/29/2025	5754026654	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2504222	C-4462	MATERIAL FOR INSTALLATION OF A	119.36
00697165	05/29/2025	5754026654	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2504222	C-4462	LABOR FOR INSTALLATION OF ACCE	212.50
								Check Total	331.86
00697166	05/29/2025	1000021211	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2508692	1009823	Fomcore Round Ottoman 22" Diam	262.15
00697166	05/29/2025	1000021211	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2508692	1009823	Fomcore Honeycomb Ottoman - 24	510.39
00697166	05/29/2025	1000021211	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2508692	1009823	Fomcore Anderson XL Chair	1,590.02
00697166	05/29/2025	1000021211	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2508692	1009823	Moore Co Double Sided Whiteboa	722.25
00697166	05/29/2025	1000021211	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2508692	1009823	WB Manufacturing Computer Kios	1,043.25
00697166	05/29/2025	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2509058	1009852	Indiana #68-3072LP	1,242.27
00697166	05/29/2025	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2509058	1009852	Indiana #68-2448RF2	819.09
00697166	05/29/2025	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2509058	1009852	Indiana #66-1578HU	1,268.49

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00697166	05/29/2025	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2509058	1009852	Indiana #66-2436MF	916.99
00697166	05/29/2025	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2509058	1009852	Indiana #66-3648BC	776.29
00697166	05/29/2025	1000011411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2509058	1009852	Global #OTG3915B	390.55
								Check Total	9,541.74
00697167	05/29/2025	0210000111	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2511592	7493	GES Chiller - Chiller Repair -	1,560.00
00697167	05/29/2025	0210000111	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2511592	7493	Labor OT	585.00
00697167	05/29/2025	0210000111	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2511592	7493	Labor	460.00
00697167	05/29/2025	0210000111	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2511592	7493	Labor	910.00
00697167	05/29/2025	0210000111	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2511592	7493	Air Separator	117.90
00697167	05/29/2025	0210000111	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2511592	7493	R-410A Refrigerant	1,560.00
00697167	05/29/2025	0210000111	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2511592	7493	Recovery Charge Fee	50.00
00697167	05/29/2025	0210000111	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2511592	7493	Travel Charge 40 Miles	40.00
00697167	05/29/2025	0210000111	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2511592	7493	Vacuum Pump Usage	65.00
00697167	05/29/2025	0210000111	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2511592	7493	Leak Detector	30.00
								Check Total	5,377.90
00697168	05/29/2025	0210000125	441000	V17178	PARKS AUTO PARTS INC	P2511595	LX2737403	DELC 07 GOLD 42 BATTERY	211.97
00697168	05/29/2025	0210000125	441000	V17178	PARKS AUTO PARTS INC	P2511595	LX2737403	WASTE TAX	4.00
00697168	05/29/2025	0210000125	441000	V17178	PARKS AUTO PARTS INC	P2511595	LX2737403	MOTOR BPASS CAP ASSORT	5.33
								Check Total	221.30
00697169	05/29/2025	7768519046	469000	V12122	PARTY REFLECTIONS INC	P2506320	261180-3	Black Folding Chairs for 8th G	683.72
00697169	05/29/2025	7768519046	469000	V12122	PARTY REFLECTIONS INC	P2506320	261180-3	Delivery on 5/19/25	64.20
00697169	05/29/2025	7768519046	469000	V12122	PARTY REFLECTIONS INC	P2506320	261180-3	Pickup on 5/21/25	64.20
00697169	05/29/2025	7768519046	469000	V12122	PARTY REFLECTIONS INC	P2506320	261180-3	Freight for timed delivery bet	267.50
00697169	05/29/2025	7768519046	469000	V12122	PARTY REFLECTIONS INC	P2506320	261180-3	Freight for timed pickup at 10	267.50
00697169	05/29/2025	7768519046	469000	V12122	PARTY REFLECTIONS INC	P2506320	261180-3	Chair Setup/Breakdown	759.70
00697169	05/29/2025	7768519046	469000	V12122	PARTY REFLECTIONS INC	P2506320	261180-3	Damage Waiver	82.05
00697169	05/29/2025	7768519046	469000	V12122	PARTY REFLECTIONS INC	P2506320	261180-3	Labor	184.61
								Check Total	2,373.48
00697170	05/29/2025	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2510722	1088019	AI Cass "Fast" Valve Oil 2 oz	77.04
00697170	05/29/2025	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2510722	1088019	Pecknel Cork Grease Tube	32.10
00697170	05/29/2025	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2510722	1088019	Neotech Soft Sax Strap, Regula	25.68

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00697170	05/29/2025	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2510722	1088019	Rovner 2R Dark Tenor Sax Ligat	29.96
00697170	05/29/2025	1000014129	441000	V15935	PECKNEL MUSIC COMPANY INC	P2510722	1088019	Faxx, Tenor Saxophone Mouthpie	95.23
								Check Total	260.01
00697171	05/29/2025	0200002874	434500	V12103	PEE DEE REGIONAL EMS INC	P2511646	36161	AHA BLS CPR CARDS - HEALTH SCI	252.00
00697171	05/29/2025	0200002874	434500	V12103	PEE DEE REGIONAL EMS INC	P2511647	36169	AHA HEARTSAVER FIRST AID CARDS	168.00
								Check Total	420.00
00697172	05/29/2025	0200000493	433200	Exxxxx	Employee		03.21.05.20.25	Homebound Instruction	224.00
								Check Total	224.00
00697173	05/29/2025	0200000533	433200	Exxxxx	Employee		05.01.05.21.25	Spec Svcs Students Inclusion	49.35
								Check Total	49.35
00697174	05/29/2025	1000011415	441000	V00103	PINE PRESS OF LEXINGTON INC	P2508867	153244	PHS GRADUATION PROGRAM 2025	988.41
00697174	05/29/2025	1000011415	441000	V00103	PINE PRESS OF LEXINGTON INC	P2508867	153244	PHS GRADUATION PROGRAM INSIDE	700.03
								Check Total	1,688.44
00697175	05/29/2025	1000014594	433200	Exxxxx	Employee		04.01.04.30.25	Homebound Instruction	129.64
00697175	05/29/2025	1000014594	433200	Exxxxx	Employee		05.01.05.21.25	Homebound Instruction	74.83
								Check Total	204.47
00697176	05/29/2025	1000025204	439500	V14447	POWER SCHOOL GROUP LLC	P2507978	INV440940	Add-On Module Services	4,800.00
								Check Total	4,800.00
00697177	05/29/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4045237	Urine Drug Test	49.25
								Check Total	49.25
00697178	05/29/2025	0200003894	432300	V13001	PRO KITCHEN LLC	P2507755	WO-5331	FPBT2024.3 Carolina Springs Mi	1,847.57
00697178	05/29/2025	0200003900	432300	V13001	PRO KITCHEN LLC	P2510987	WO-5933	Meadow Glen Middle - pass thru	213.05
00697178	05/29/2025	0200003900	432300	V13001	PRO KITCHEN LLC	P2510988	WO-5934	FPBT2024.3	282.60
								Check Total	2,343.22
00697179	05/29/2025	7802075011	439500	V02697	RAYSOR, RANDY		VSB.LHS.05.21.25	Official	81.50

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								Check Total	81.50
00697180	05/29/2025	0210000806	433200	Exxxxx	Employee		05.07.05.23.25	Equip P/U & Coverage Suppt	47.95
								Check Total	47.95
00697181	05/29/2025	0200000311	466031	V13749	ROPER MOUNTAIN SCIENCE CENTER	P2511011	12462123	Sch Grps: Charter/OOC 6th-8th	1,320.00
								Check Total	1,320.00
00697182	05/29/2025	7991027127	441000	Exxxxx	Employee		05.23.25	Reimb Uniform/FT lunch	118.93
								Check Total	118.93
00697183	05/29/2025	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	995.94
00697183	05/29/2025	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84

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00697183	05/29/2025	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026654	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026607	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
00697183	05/29/2025	1000026651	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90401709	Current Month Internet Service	50.84
								Check Total	2,521.14
00697184	05/29/2025	7802070011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2511660	24297	24-25 HSL passes for coaches	1,400.00
00697184	05/29/2025	7002076011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2511663	24494	Entry fee for middle school tr	90.00
00697184	05/29/2025	7002076011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2511630	24594	Track entry fee for girls	250.00
00697184	05/29/2025	7002076011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2511630	24594	Track entry fee for boys	250.00
								Check Total	1,990.00
00697185	05/29/2025	0200003411	441000	V01844	SCHOLASTIC INC	P2511245	72721942	Guided Reading Short Reads Non	3,156.51
00697185	05/29/2025	0200003411	441000	V01844	SCHOLASTIC INC	P2511245	72721942	Lit Camp Turquoise Bunk Grades	1,064.65
00697185	05/29/2025	0200003411	441000	V01844	SCHOLASTIC INC	P2511245	72721942	Shipping	379.90
								Check Total	4,601.06
00697186	05/29/2025	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208134343760	Super stacker large pencil box	26.46
00697186	05/29/2025	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208134343760	Do your best on this test penc	7.78
00697186	05/29/2025	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208134343760	Same, but different (grades 3	11.95
00697186	05/29/2025	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208134343760	Crayola Twistable bold and bri	5.35
00697186	05/29/2025	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208134343760	Minute math electronic	39.22
00697186	05/29/2025	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208134343760	Wrap up fractions	15.78
00697186	05/29/2025	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208134343760	Clear hooks and refill strips	10.14
00697186	05/29/2025	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208134343760	Eureka scented bookmarks-grape	34.59
00697186	05/29/2025	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208134343760	Webster's Thesaurus for studen	8.75
00697186	05/29/2025	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208134343760	Webster's Dictionary for stude	13.13
00697186	05/29/2025	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208134343760	Super Stacker school kit	13.00
00697186	05/29/2025	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208134343760	Light green masking tape	5.00
00697186	05/29/2025	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208134343760	Medium command hooks	12.51
00697186	05/29/2025	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208134343760	Testing pencils	7.78
00697186	05/29/2025	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208134343760	C-line reusable dry erase pock	23.78

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00697186	05/29/2025	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208134343760	Giant pattern blocks	31.29
00697186	05/29/2025	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208134343760	Clear wall storage	17.24
00697186	05/29/2025	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208134343760	Command large picture hanging	18.34
00697186	05/29/2025	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208134343760	Silly scents smash up fine lin	4.86
00697186	05/29/2025	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208134343760	Small wire hooks	12.51
00697186	05/29/2025	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208134343760	Pilot precise grip rolling bal	24.41
00697186	05/29/2025	7743019041	466041	V16452	SCHOOL SPECIALTY LLC	P2500341	208134343760	Go figure game	14.11
00697186	05/29/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135487991	Elementary Bouncy Bands for	64.86
00697186	05/29/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135487991	Wiggle Wobble Chair Feet	20.29
00697186	05/29/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135487991	Abilitations Inflatable PeaPod	248.94
00697186	05/29/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135487991	Califone Hush Buddy Earmuff He	39.86
00697186	05/29/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135487991	Califone Hearing Safe Hearing	70.30
00697186	05/29/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135487991	Squeezy - Set of 3	146.06
00697186	05/29/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135487991	Scaly - Set of 3	146.06
00697186	05/29/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135487991	Hidden - Set of 3	160.61
00697186	05/29/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135487991	Abilitations Bead Color sorte	136.32
00697186	05/29/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135487991	Game Blokus	71.58
00697186	05/29/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135487991	Game Guess Who	62.08
00697186	05/29/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135487991	Play-doh Assorted Colors, Set	35.70
00697186	05/29/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135487991	Abilitations Think-N-Roll Foot	39.86
00697186	05/29/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135487991	Pacific Play Tents - Chair - G	177.09
00697186	05/29/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135487991	Califone Hearing Protector -	40.45
00697186	05/29/2025	0210000867	441000	V16452	SCHOOL SPECIALTY LLC	P2509297	208135487991	Califone Hush Buddy Earmuff He	80.25
00697186	05/29/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	Scotch Laminating Pouches	24.89
00697186	05/29/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	Astrobrights paper	38.93
00697186	05/29/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	Copier Paper Sprinkle Asst	48.26
00697186	05/29/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	Cardstock Punchy Pastels	25.29
00697186	05/29/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	School Smart Vertical Pencil S	83.43
00697186	05/29/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	School Smart Magnetic Dry Eras	18.49
00697186	05/29/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	Electric Pencil Sharpener	89.00
00697186	05/29/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	School Smart Laminating Pouch	29.06
00697186	05/29/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	Crayola Colors of the World Cr	10.27
00697186	05/29/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	Pack of assorted colored paper	51.04
00697186	05/29/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	School Smart Magnetic	36.98

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00697186	05/29/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	Scotch Laminating Pouches	24.27
00697186	05/29/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	Vertical Pencil Sharpener	55.61
00697186	05/29/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	Dry Erase Magnetic	3.75
00697186	05/29/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135548739	Scotch Heavy Duty Packaging Ta	8.47
00697186	05/29/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135561614	Crayola Crayons	6.46
00697186	05/29/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135561614	Magnetic Dots w/Adhesive	15.00
00697186	05/29/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135561614	Learning Mats	18.07
00697186	05/29/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135561614	Post it Page Markers	7.08
00697186	05/29/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135561614	Sharpie Markers	27.80
00697186	05/29/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135561614	Crayola mini twistable crayons	12.93
00697186	05/29/2025	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2510331	208135595489	9 x 12 Construction Paper - Fe	29.83
00697186	05/29/2025	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2510331	208135595489	9 x 12 Construction Paper - Tu	35.80
00697186	05/29/2025	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2510331	208135595489	9 x 12 Construction Paper - Or	35.80
00697186	05/29/2025	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2510331	208135595489	9 x 12 Construction Paper - Sh	35.80
00697186	05/29/2025	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2510331	208135595489	9 x 12 Construction Paper - Li	35.80
00697186	05/29/2025	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2510331	208135595489	9 x 12 Construction Paper - Pi	35.80
00697186	05/29/2025	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2510331	208135595489	9 x 12 Construction Paper - Wh	149.18
00697186	05/29/2025	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2510331	208135595489	Poly 2 Pocket Folder W/ Fasten	89.08
00697186	05/29/2025	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2510331	208135595489	Poly 2 Pocket Folder W/ Fasten	118.76
00697186	05/29/2025	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2510331	208135595489	Poly 2 Pocket Folder W/ Fasten	89.08
00697186	05/29/2025	1000011114	441000	V16452	SCHOOL SPECIALTY LLC	P2510331	208135595489	Poly 2 Pocket Folder W/ Fasten	119.00
00697186	05/29/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135625474	Childcraft Carpets Chalk Rings	438.72
00697186	05/29/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135625474	Abilitations	193.99
00697186	05/29/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135625474	SEL-Choices in a Jar	12.64
00697186	05/29/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135625474	SEL-What If	12.64
00697186	05/29/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135625474	Express your Feelings	33.48
00697186	05/29/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135625474	Learn My Feelings Cards	15.84
00697186	05/29/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135625474	Daily Affirmations	32.96
00697186	05/29/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135625474	Shipping charges	93.08
00697186	05/29/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135628204	Abstract Tactile Panel	766.57
00697186	05/29/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135636043	Abilitations	160.60
00697186	05/29/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135636043	Abilitations	64.75
00697186	05/29/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135636043	Abilitations	18.37
00697186	05/29/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135636043	Abilitations	11.90

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00697186	05/29/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135636043	Sensory Push Pop game	112.99
00697186	05/29/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135636043	Scotch Letter Size	288.47
00697186	05/29/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135636043	Feelings Flip Chart	13.14
00697186	05/29/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135636043	Abilitations	17.00
00697186	05/29/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135636043	Fadeless Designs paper roll	137.77
00697186	05/29/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135636043	Mood Meters	9.10
00697186	05/29/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135641691	Craft Box Set of 5	491.13
00697186	05/29/2025	1000011245	441000	V16452	SCHOOL SPECIALTY LLC	P2510138	208135641825	Sharpie Markers	27.81
00697186	05/29/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135658030	Gallon Recloseable Food Storag	49.77
00697186	05/29/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135658030	Angel soft pack of 10 tissues	58.23
00697186	05/29/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135658030	Free and Clear baby wipes (64	45.44
00697186	05/29/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135658030	Quart Recloseable Food Storage	16.47
00697186	05/29/2025	1000011345	441000	V16452	SCHOOL SPECIALTY LLC	P2510887	208135658050	Abilitations	89.02
00697186	05/29/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135670659	Expo dry erase markers fine ti	42.49
00697186	05/29/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135670659	3 oz Play Doh (set of 20),Educ	26.91
00697186	05/29/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135670659	Washable Crayola asst classic	83.32
00697186	05/29/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135670659	ticonderoga pre sharpened penc	18.56
00697186	05/29/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135670659	8 color set crayons,Education	24.87
00697186	05/29/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135670659	60 Count Glue Sticks ,Educatio	68.57
00697186	05/29/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135670659	9 x 7 ruled composition notebo	102.72
00697186	05/29/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135670659	crayola triangular crayons set	54.93
00697186	05/29/2025	0210000604	441000	V16452	SCHOOL SPECIALTY LLC	P2511064	208135670659	My First 4.5 inch triangular	55.61
00697186	05/29/2025	0200000055	441000	V16452	SCHOOL SPECIALTY LLC	P2511467	208135700227	Poly Folders 2 Pocket Red	73.63
00697186	05/29/2025	0200000055	441000	V16452	SCHOOL SPECIALTY LLC	P2511467	208135700227	Poly Folders 2 Pocket Green	73.64
00697186	05/29/2025	0200000055	441000	V16452	SCHOOL SPECIALTY LLC	P2511467	208135700227	Poly Folders 2 Pocket Blue	73.64
								Check Total	7,218.07
00697187	05/29/2025	7802074013	439500	V02871	SCOTT, DAMON		VBAS.GI.05.15.25	Athletic Official	111.90
00697187	05/29/2025	7802074011	439500	V02871	SCOTT, DAMON		VBB.LHS.05.22.25	Official	103.10
								Check Total	215.00
00697188	05/29/2025	0200000606	433200	Exxxxx	Employee		05.21.05.22.25	Behavior Team Training	1.40
								Check Total	1.40
00697189	05/29/2025	0210000806	433200	Exxxxx	Employee		03.25.05.20.25	Nursing Coverage & Suppt	87.85

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	87.85
00697190	05/29/2025	7860527037	441069	V00173	SHEALY'S BARBEQUE	P2511410	322443	Breakfast/Brunch	1,406.52
								Check Total	1,406.52
00697191	05/29/2025	0200000394	433200	Exxxxx	Employee		05.01.05.21.25	Interdistrict Travel	56.00
								Check Total	56.00
00697192	05/29/2025	7860527011	441000	V17803	SMITH PLANTATION	P2511620	P2511620	LHS Gift ornaments	74.90
								Check Total	74.90
00697193	05/29/2025	7887081011	441069	Exxxxx	Employee		05.25.25	Reimb personal card use	551.60
								Check Total	551.60
00697194	05/29/2025	7802074013	439500	V11174	SMITH, JAMES ASHLEY		VBAS.GI.05.15.25	Athletic Official	97.60
00697194	05/29/2025	7802074011	439500	V11174	SMITH, JAMES ASHLEY		VBB.LHS.05.22.25	Official	91.00
								Check Total	188.60
00697195	05/29/2025	1000012794	431300	V10067	SOLIANT HEALTH INC	P2501612	21214860	PHES position starting 3/24/2	2,866.50
								Check Total	2,866.50
00697196	05/29/2025	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	05.12.05.14.25	Speech Contract Services 24-25	1,050.00
00697196	05/29/2025	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2500990	05.19.05.21.25	Speech Contract Services 24-25	787.50
								Check Total	1,837.50
00697197	05/29/2025	1000023346	433200	Exxxxx	Employee		04.04.05.23.25	Banking,Sch Errands,Central Sv	127.40
								Check Total	127.40
00697198	05/29/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2508897	6026719149	Kensington Hi-Fi Headphones, B	169.81
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511440	6032434626	Post It Note	20.44
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511440	6032434626	Sheet Protectors	8.24
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511440	6032434626	Manilla Folders 9x12	16.50
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511440	6032434626	Dry Erase Markers	14.74
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511440	6032434626	Pencils	45.24
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511444	6032434629	Expo Low Odor Tank Dry Eraser	40.99

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00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511444	6032434629	Crayola Classpack Kids Colored	63.99
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511444	6032434629	Elmers All Purpose Glue Sticks	161.78
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511444	6032434629	BIC Soft Feel Retraceable Blac	34.05
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511444	6032434629	BIC Soft Feel Retraceable Blue	31.05
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511444	6032434629	Sharpie Tank Highlighters Chis	77.14
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511444	6032434629	Sharpie Tank Highlighter Chise	77.14
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511444	6032434629	Sharpie Tank Highlighter Green	77.14
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511444	6032434629	Sharpie Tank Highlighter Chise	77.14
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511444	6032434629	Sharpie Tank Highlighter Yello	77.14
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511444	6032434629	Papermate Pink Erasers 24/bx	22.23
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511444	6032434629	Ticonderoga Pre-Sharpened Penc	135.72
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511452	6032434631	Staples 3x5 Index Cards Lined	16.70
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511452	6032434631	Crayola Crayons Assorted Color	65.91
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511452	6032434631	Elmer's All Purpose School Glu	138.67
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511452	6032434631	Sharpie Permanent Marker Fine	16.06
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511450	6032434635	Staples 1 1/2 3 Ring Binder Wh	654.74
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511450	6032434635	Ticonderoga presharpened Penci	67.86
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511450	6032434635	Sharpie Tank Highlighter 36/pk	58.55
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511450	6032434635	Sharpie Permanent Marker Black	32.12
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511450	6032434635	Zipper Pencils Punch	110.21
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511450	6032434635	Crayola Kids Markers Assorted	59.79
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511450	6032434635	Avery Address Labels 3,000/bx	18.79
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511450	6032434635	Expo Low Odor Dry Erase Marker	41.00
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511450	6032434635	Expo Low Odor Dry Erase Marker	7.44
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511450	6032434635	Oxford 2 Pocket Paper Presenta	18.02
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511449	6032434636	Wide Rule paper	15.25
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511449	6032434636	Classpack crayola markers 200/	51.62
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511449	6032434636	presharpened pencils 72/pk	33.93
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511449	6032434636	retractable pens black 36/pk	51.07
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511449	6032434636	retractable pens blue 36/pk	46.58
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511449	6032434636	dry erase markers 12/pk	14.74
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511449	6032434636	composition notebooks 4/pk	22.77
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511484	6032434646	1/2 inch binder	549.59
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511484	6032434646	Stride Brite Tank Highlighter	27.71

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00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511487	6032434649	Sharpie Permanent Markers Asso	27.37
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511487	6032434649	Glue Sticks 60/pk	46.22
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511487	6032434649	12" Ruler	57.78
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511486	6032434651	Sheet Protectors	65.92
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511486	6032434651	1/2" binder white pk/12	549.58
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511486	6032434651	Tank Highlighters Assorted Col	27.71
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511486	6032434651	Presharpened Pencils 72/pk	101.79
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511483	6032434652	Masking Tape	25.81
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511483	6032434652	Tape	45.30
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511483	6032434652	Poster Board Assorted Colors	176.42
00697198	05/29/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511483	6032434652	Poster Board 22x28 White	112.03
								Check Total	4,505.53
00697199	05/29/2025	0200000606	433200	Exxxxx	Employee		04.02.05.16.25	Teacher/Stud Classroom Suppt	69.65
								Check Total	69.65
00697200	05/29/2025	0200000493	433200	Exxxxx	Employee		05.05.05.22.25	Teaching/visitations	53.55
								Check Total	53.55
00697201	05/29/2025	0200000412	433200	Exxxxx	Employee		05.02.05.22.25	Itinerant/Deaf/Hard of Hearing	87.50
								Check Total	87.50
00697202	05/29/2025	7802074011	439500	V02755	SULLIVAN, MATT		VBB.LHS.05.22.25	Official	96.50
								Check Total	96.50
00697203	05/29/2025	0210000048	469000	Exxxxx	Employee		05.22.2025	Reimb desserts for banquet	540.00
								Check Total	540.00
00697204	05/29/2025	7705027023	441000	V00568	SUN SOLUTIONS USA	P2510983	93506	ADULT SMALL SHIRTS-YELLOW FIEL	68.66
00697204	05/29/2025	7705027023	441000	V00568	SUN SOLUTIONS USA	P2510983	93506	ADULT MEDIUM SHIRTS	137.71
00697204	05/29/2025	7705027023	441000	V00568	SUN SOLUTIONS USA	P2510983	93506	LARGE ADULT SHIRTS	73.26
00697204	05/29/2025	7705027023	441000	V00568	SUN SOLUTIONS USA	P2510983	93506	ADULT XL SHIRTS	137.71
00697204	05/29/2025	7705027023	441000	V00568	SUN SOLUTIONS USA	P2510983	93506	ADULT 2XL SHIRTS	36.65
00697204	05/29/2025	7705027023	441000	V00568	SUN SOLUTIONS USA	P2510983	93506	3XL ADULT SHIRTS	25.20
00697204	05/29/2025	7705027023	441000	V00568	SUN SOLUTIONS USA	P2510983	93506	YOUTH SMALL SHIRT	294.20

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00697204	05/29/2025	7705027023	441000	V00568	SUN SOLUTIONS USA	P2510983	93506	YOUTH MEDIUM SHIRTS	381.83
00697204	05/29/2025	7705027023	441000	V00568	SUN SOLUTIONS USA	P2510983	93506	YOUTH LARGE SHIRTS	199.45
00697204	05/29/2025	7705027023	441000	V00568	SUN SOLUTIONS USA	P2510983	93506	YOUTH L	106.41
								Check Total	1,461.08
00697205	05/29/2025	0200000606	433200	Exxxxx	Employee		05.07.05.22.25	Tech training/meetings	46.90
								Check Total	46.90
00697206	05/29/2025	1000011346	441000	V01584	THE READING WAREHOUSE INC	P2510776	237368	Who Was Alexander the Great?	20.40
00697206	05/29/2025	1000011346	441000	V01584	THE READING WAREHOUSE INC	P2510776	237368	Who Was Marie Antoinette?	20.40
00697206	05/29/2025	1000011346	441000	V01584	THE READING WAREHOUSE INC	P2510776	237368	Who Was Winston Churchill?	20.40
00697206	05/29/2025	1000011346	441000	V01584	THE READING WAREHOUSE INC	P2510776	237368	Who Was Galileo?	17.48
00697206	05/29/2025	1000011346	441000	V01584	THE READING WAREHOUSE INC	P2510776	237368	Who Was Julius Caesar?	20.40
00697206	05/29/2025	1000011346	441000	V01584	THE READING WAREHOUSE INC	P2510776	237368	Who Was Pablo Picasso?	20.40
00697206	05/29/2025	1000011346	441000	V01584	THE READING WAREHOUSE INC	P2510776	237368	Who Was Leonardo Da Vinci?	20.40
00697206	05/29/2025	1000011346	441000	V01584	THE READING WAREHOUSE INC	P2510776	237368	Shipping	9.95
								Check Total	149.83
00697207	05/29/2025	1000012694	431300	V18468	THE STEPPING STONES GROUP LLC	P2501357	M0247109	Speech Language Services 24-25	5,360.60
								Check Total	5,360.60
00697208	05/29/2025	7860527015	441000	V10542	THE TROPHY & AWARDS CENTER	P2508627	34172	CRYSTAL APPLE FOR MOST INFLUEN	94.16
00697208	05/29/2025	7860527015	441000	V10542	THE TROPHY & AWARDS CENTER	P2508627	34172	PRINCIPALS AWARD	57.78
00697208	05/29/2025	7860527015	441000	V10542	THE TROPHY & AWARDS CENTER	P2508627	34172	ENGRAVED PLATE FOR GOLDEN PANT	7.49
								Check Total	159.43
00697209	05/29/2025	7802074013	439500	V11172	TIMMERMAN, EDWARD "NED" LAWSON		VBAS.GI.05.15.25	Athletic Official	108.60
								Check Total	108.60
00697210	05/29/2025	0210000758	441000	V12238	TOUCHMATH	P2508894	IN003509	Upper Grades Classroom Solutio	4,948.75
00697210	05/29/2025	0210000758	441000	V12238	TOUCHMATH	P2508894	IN003509	Shipping and Handling	593.85
								Check Total	5,542.60
00697211	05/29/2025	0210000665	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2501359	14152	Video Remote Interpreting Serv	108.38

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								Check Total	108.38
00697212	05/29/2025	7802070011	441069	Exxxxx	Employee		05.23.25	Golden Gala/Meal for SB	267.98
00697212	05/29/2025	7887075011	441069	Exxxxx	Employee		05.23.25	Golden Gala/Meal for SB	333.25
								Check Total	601.23
00697213	05/29/2025	7002091011	464000	V11135	BAILEY, JOHN RYAN	P2511626	P2511626.LHS	Scrimmage booking fee for Lexi	50.00
00697213	05/29/2025	7002091011	464000	V11135	BAILEY, JOHN RYAN	P2511626	P2511626.LHS	Game changes fee for Lexington	20.00
								Check Total	70.00
00697214	05/29/2025	7802074011	441000	V01718	BLYTHEWOOD HIGH SCHOOL	P2511669	P2511669.LHS	Gate share from baseball playo	1,234.45
								Check Total	1,234.45
00697215	05/29/2025	7802075011	441000	V00784	BOILING SPRINGS HIGH SCHOOL	P2511664	P2511664.LHS1	Gate disbursement from softbal	222.20
00697215	05/29/2025	7802074011	441000	V00784	BOILING SPRINGS HIGH SCHOOL	P2511664	P2511664.LHS2	Gate disbursement from basebal	378.55
								Check Total	600.75
00697216	05/29/2025	7802075011	441000	V00713	BYRNES HIGH SCHOOL	P2511666	P2511666.LHS	Gate disbursement from playoff	660.40
								Check Total	660.40
00697217	05/29/2025	7802091011	441000	V01132	CAROLINA FOREST	P2511662	P2511662.LHS	Gate disbursement from playoff	459.75
								Check Total	459.75
00697218	05/29/2025	7814027015	433100	V01871	CONWAY HIGH SCHOOL	P2506598	P2506598.PHS	Shared hotel with Conway High	275.50
								Check Total	275.50
00697219	05/29/2025	7802078015	469000	V02552	COOK, DENNIS R	P2511637	P2511637.PHS	2024-25 Girls Varsity Soccer B	100.00
00697219	05/29/2025	7802078015	469000	V02552	COOK, DENNIS R	P2511637	P2511637.PHS	2024-25 Girls JV Soccer Bookin	75.00
00697219	05/29/2025	7802078015	469000	V02552	COOK, DENNIS R	P2511637	P2511637.PHS	2024-25 Boys Varsity Soccer Bo	100.00
								Check Total	275.00
00697220	05/29/2025	7802075011	441000	V00474	DORMAN HIGH SCHOOL	P2511667	P2511667.LHS1	Gate disbursement from softbal	613.25
00697220	05/29/2025	7802074011	441000	V00474	DORMAN HIGH SCHOOL	P2511667	P2511667.LHS2	Gate disbursement from basebal	467.00
								Check Total	1,080.25

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00697221	05/29/2025	7802075011	441000	V00653	DUTCH FORK HIGH SCHOOL	P2511668	P2511668.LHS1	Gate disbursement from playoff	372.00
00697221	05/29/2025	7802078011	441000	V00653	DUTCH FORK HIGH SCHOOL	P2511668	P2511668.LHS2	Gate disbursement from boys so	500.40
								Check Total	872.40
00697222	05/29/2025	1000021307	441000	V00332	LEXINGTON MEDICAL CENTER OCCUP	P2500589	99700000291.0425	HEPATITIS B VACCINATION	373.80
								Check Total	373.80
00697223	05/29/2025	7887075011	441000	V00587	SC COACHES ASSOC OF WOMEN'S S	P2511628	P2511628.LHS	1/2 page ad for players for Al	150.00
								Check Total	150.00
00697224	05/29/2025	7802075011	441000	V11785	WADE HAMPTON HIGH SCHOOL	P2511665	P2511665.LHS	Gate disbursement from softbal	536.20
								Check Total	536.20
00697225	05/29/2025	7802091011	441000	V01088	WANDO HIGH SCHOOL	P2511661	P2511661.LHS	Gate disbursement from playoff	725.60
								Check Total	725.60
00697226	05/29/2025	1000025808	441000	Exxxxx	Employee		05.27.25	Reimb icemaker for office	215.99
								Check Total	215.99
00697227	05/29/2025	7887078011	464000	V01290	LCSD1 EDUCATIONAL FOUNDATION	P2511633	2025-0514	Cats Kick Cancer donation via	500.00
								Check Total	500.00
00697228	05/29/2025	1000023202	433200	Exxxxx	Employee		04.01.05.20.25	Supt/Board errands	80.85
								Check Total	80.85
00697229	05/29/2025	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV39	Speech Contract Services 24-25	2,712.72
								Check Total	2,712.72
00697230	05/29/2025	7846027045	469000	Exxxxx	Employee		05.21.25	Reimb for personal card use	136.13
								Check Total	136.13
00697231	05/29/2025	7730027011	441000	V01088	WANDO HIGH SCHOOL	P2511659	CLC20252-11	Registration for Cadet Leaders	6,999.00
								Check Total	6,999.00
00697232	05/29/2025	0210000128	441000	V01382	HERALD OFFICE SOLUTIONS	P2509238	411203-1	MORCON WHITE MULTIFOLD PAPER T	667.95

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00697232	05/29/2025	0210000139	441000	V01382	HERALD OFFICE SOLUTIONS	P2509277	412110-0	MORCON WHITE ULTIFOLD PAPER TO	614.51
00697232	05/29/2025	0210000139	441000	V01382	HERALD OFFICE SOLUTIONS	P2509277	412110-0	MORCON JUMBO TISSUE	2,556.87
00697232	05/29/2025	0210000139	441000	V01382	HERALD OFFICE SOLUTIONS	P2509277	412110-0	SINGLE JUMBO ROLL TISSUE DISPE	36.36
00697232	05/29/2025	0210000139	441000	V01382	HERALD OFFICE SOLUTIONS	P2509277	412110-1	MORCON WHITE ULTIFOLD PAPER TO	1,522.91
00697232	05/29/2025	0210000139	441000	V01382	HERALD OFFICE SOLUTIONS	P2509277	412110-1	SINGLE JUMBO ROLL TISSUE DISPE	72.72
00697232	05/29/2025	0210000137	441000	V01382	HERALD OFFICE SOLUTIONS	P2509490	412322-1	MORCON WHITE MULTIFOLD PAPER T	1,335.90
00697232	05/29/2025	0210000125	441000	V01382	HERALD OFFICE SOLUTIONS	P2509750	419118-0	MORCON 2 PLY BATH TISSUE	3,208.40
00697232	05/29/2025	0210000125	441000	V01382	HERALD OFFICE SOLUTIONS	P2509750	419118-1	MORCON WHITE MULTIFOLD PAPER T	4,007.69
00697232	05/29/2025	0210000143	441000	V01382	HERALD OFFICE SOLUTIONS	P2510833	419882-0	MORCON 2 PLY BATH TISSUE	855.57
								Check Total	14,878.88