

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 6/1/2025 to 6/30/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00100824	06/10/2025	100-000-00-245570-00000-000	15433	ASIFLEX		2400/2501110	AP INTERFACE 6/10/25	51,675.71
00100824	06/10/2025	100-000-00-245550-00000-000	15433	ASIFLEX		2402/2501110	AP INTERFACE 6/10/25	4,325.99
00100824	06/10/2025	100-000-00-245470-00000-000	15433	ASIFLEX		2410/2501110	AP INTERFACE 6/10/25	7,573.61
Check Total								63,575.31
00100825	06/10/2025	100-000-00-245540-00000-000	15443	ASIFLEX		2492/2501110	AP INTERFACE 6/10/25	693.36
00100825	06/10/2025	100-000-00-245540-00000-000	15443	ASIFLEX		2494/2501110	AP INTERFACE 6/10/25	32.10
Check Total								725.46
00100826	06/10/2025	100-000-00-245830-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501110	AP INTERFACE 6/10/25	16,579.05
00100826	06/10/2025	100-000-00-245830-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2622/2501110	AP INTERFACE 6/10/25	445.00
00100826	06/10/2025	100-000-00-245835-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2778/2501110	AP INTERFACE 6/10/25	4,499.50
Check Total								21,523.55
00100827	06/10/2025	100-000-00-245710-00000-000	17319	US BANK CUSTODIAN FBO SC		2600/2501110	AP INTERFACE 6/10/25	50,376.09
00100827	06/10/2025	100-000-00-245730-00000-000	17319	US BANK CUSTODIAN FBO SC		2610/2501110	AP INTERFACE 6/10/25	18,881.75
00100827	06/10/2025	100-000-00-245980-00000-000	17319	US BANK CUSTODIAN FBO SC		2650/2501110	AP INTERFACE 6/10/25	3,465.86
00100827	06/10/2025	100-000-00-245970-00000-000	17319	US BANK CUSTODIAN FBO SC		2660/2501110	AP INTERFACE 6/10/25	366.86
00100827	06/10/2025	100-000-00-245820-00000-000	17319	US BANK CUSTODIAN FBO SC		2770/2501110	AP INTERFACE 6/10/25	11,262.34
00100827	06/10/2025	100-000-00-245850-00000-000	17319	US BANK CUSTODIAN FBO SC		2775/2501110	AP INTERFACE 6/10/25	4,298.67
Check Total								88,651.57
00100828	06/10/2025	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501110	AP INTERFACE 6/10/25	6,826.57
00100828	06/10/2025	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501110	AP INTERFACE 6/10/25	12,287.76
Check Total								19,114.33
00100829	06/18/2025	100-232-02-422000-10000-200	17859	JNT RESOURCE PARTNERS LP DBA T		06.12.2025	Employee Retirement	28,984.20
Check Total								28,984.20
00100830	06/23/2025	100-000-00-245570-00000-000	15433	ASIFLEX		2400/2501120	AP INTERFACE 6/25/2025	51,699.51
00100830	06/23/2025	100-000-00-245550-00000-000	15433	ASIFLEX		2402/2501120	AP INTERFACE 6/25/2025	4,325.99
00100830	06/23/2025	100-000-00-245470-00000-000	15433	ASIFLEX		2410/2501120	AP INTERFACE 6/25/2025	7,573.61
Check Total								63,599.11
00100831	06/23/2025	100-000-00-245540-00000-000	15443	ASIFLEX		2492/2501120	AP INTERFACE 6/25/2025	692.29

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00100831	06/23/2025	100-000-00-245540-00000-000	15443	ASIFLEX		2494/2501120	AP INTERFACE 6/25/2025	32.10
Check Total								724.39
00100832	06/23/2025	100-000-00-245830-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501120	AP INTERFACE 6/25/2025	16,579.05
00100832	06/23/2025	100-000-00-245830-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2622/2501120	AP INTERFACE 6/25/2025	445.00
00100832	06/23/2025	100-000-00-245835-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2778/2501120	AP INTERFACE 6/25/2025	4,499.50
Check Total								21,523.55
00100833	06/23/2025	100-000-00-245710-00000-000	17319	US BANK CUSTODIAN FBO SC		2600/2501120	AP INTERFACE 6/25/2025	177,461.09
00100833	06/23/2025	100-000-00-245730-00000-000	17319	US BANK CUSTODIAN FBO SC		2610/2501120	AP INTERFACE 6/25/2025	144,116.75
00100833	06/23/2025	100-000-00-245980-00000-000	17319	US BANK CUSTODIAN FBO SC		2650/2501120	AP INTERFACE 6/25/2025	3,465.86
00100833	06/23/2025	100-000-00-245970-00000-000	17319	US BANK CUSTODIAN FBO SC		2660/2501120	AP INTERFACE 6/25/2025	366.86
00100833	06/23/2025	100-000-00-245820-00000-000	17319	US BANK CUSTODIAN FBO SC		2770/2501120	AP INTERFACE 6/25/2025	11,262.34
00100833	06/23/2025	100-000-00-245850-00000-000	17319	US BANK CUSTODIAN FBO SC		2775/2501120	AP INTERFACE 6/25/2025	4,308.67
Check Total								340,981.57
00100834	06/23/2025	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501120	AP INTERFACE 6/25/2025	6,864.20
00100834	06/23/2025	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501120	AP INTERFACE 6/25/2025	12,355.53
Check Total								19,219.73
00100835	06/26/2025	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501121	AP INTERFACE 6/25/25 PSR	182.88
00100835	06/26/2025	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501121	AP INTERFACE 6/25/25 PSR	329.18
Check Total								512.06
00100836	06/25/2025	100-000-00-245400-00000-000	00373	SC RETIREMENT SYS		05.31.2025	SCRS Retirement Ded/Cont	6,132,153.95
00100836	06/25/2025	100-000-00-245420-00000-000	00373	SC RETIREMENT SYS		05.31.2025	PORS Retirement Ded/Cont	8,679.52
00100836	06/25/2025	100-000-00-245410-00000-000	00373	SC RETIREMENT SYS		05.31.2025	ORP Retirement Ded/Cont	303,657.89
Check Total								6,444,491.36
00697233	06/02/2025	579-266-93-444510-57080-930	18307	34 ED LLC DBA CENTEGIX	P2412092	INV2743	Barcode Scanner	3,700.00
Check Total								3,700.00
00697234	06/02/2025	600-256-22-433200-96000-000	Exxxxx	Employee		05.12.05.22.25	Food/Supplies	56.70
Check Total								56.70

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No.	Date		No.					
00697235	06/02/2025	100-141-41-441000-10000-04N13041	BLICK ART MATERIALS LLC	P2510237	5274146	Activa Activ-tools clay cutter		10.10
00697235	06/02/2025	100-141-41-441000-10000-04N13041	BLICK ART MATERIALS LLC	P2510237	5274146	Tru-ray smart stack 76lb const		59.75
00697235	06/02/2025	100-141-41-441000-10000-04N13041	BLICK ART MATERIALS LLC	P2510237	5274146	Sculpey tools Acrylic roller		56.44
00697235	06/02/2025	100-141-41-441000-10000-04N13041	BLICK ART MATERIALS LLC	P2510237	5274146	Amaco self hardening clays (wh		169.28
00697235	06/02/2025	100-141-41-441000-10000-04N13041	BLICK ART MATERIALS LLC	P2510237	5274146	Maped color'peps infinity colo		64.74
00697235	06/02/2025	100-141-41-441000-10000-04N13041	BLICK ART MATERIALS LLC	P2510237	5274146	Prang fine line marker sets		31.61
00697235	06/02/2025	100-141-41-441000-10000-04N13041	BLICK ART MATERIALS LLC	P2510237	5274146	Sculpey tools work n bake clay		14.67
00697235	06/02/2025	100-141-41-441000-10000-04N13041	BLICK ART MATERIALS LLC	P2510237	5274146	Marvelous Marianns's Saavy soa		28.02
00697235	06/02/2025	100-141-41-441000-10000-04N13041	BLICK ART MATERIALS LLC	P2510237	5274146	Amaco clay tile cutter		13.34
00697235	06/02/2025	100-141-41-441000-10000-04N13041	BLICK ART MATERIALS LLC	P2510237	5274146	Uppercase letters		20.57
00697235	06/02/2025	100-141-41-441000-10000-04N13041	BLICK ART MATERIALS LLC	P2510237	5274146	Gorilla tape		25.90
00697235	06/02/2025	100-141-41-441000-10000-04N13041	BLICK ART MATERIALS LLC	P2510237	5274146	Slabmat 16 * 22		10.49
00697235	06/02/2025	100-141-41-441000-10000-04N13041	BLICK ART MATERIALS LLC	P2510237	5274146	Blick soap eraser		10.13
00697235	06/02/2025	100-141-41-441000-10000-04N13041	BLICK ART MATERIALS LLC	P2510237	5274146	General's all art pencil sharp		11.81
00697235	06/02/2025	100-141-41-441000-10000-04N13041	BLICK ART MATERIALS LLC	P2510237	5274146	Shipping		38.02
Check Total								564.87
00697236	06/02/2025	724-270-24-441000-79365-024N00884	BOOKSOURCE	P2505458	25189443	Lump Sum Books		442.44
Check Total								442.44
00697237	06/02/2025	724-270-24-441000-77450-024N00008	BOUND TO STAY BOUND BOOKS INC	P2411722	227666	BOOKS		39.77
00697237	06/02/2025	100-222-24-443000-10000-024N00008	BOUND TO STAY BOUND BOOKS INC	P2411722	227666	BOOKS		27.50
Check Total								67.27
00697238	06/02/2025	713-785-13-441000-78870-013N13255	BSN SPORTS LLC	P2506276	929266955	Black Park 20 Rain Jacket		1,300.07
00697238	06/02/2025	713-785-13-441000-78870-013N13255	BSN SPORTS LLC	P2506276	929266955	Black Club PULLover Fleece Hoo		1,308.08
00697238	06/02/2025	713-785-13-441000-78870-013N13255	BSN SPORTS LLC	P2506276	929266955	Univ Red Team Legend SS Tee		1,241.20
00697238	06/02/2025	713-785-13-441000-78870-013N13255	BSN SPORTS LLC	P2506276	929266955	Black Club Fleece Pant		1,235.85
00697238	06/02/2025	713-785-13-441000-78870-013N13255	BSN SPORTS LLC	P2506276	929266955	Red White DF Academy Pro 24 Dr		301.74
00697238	06/02/2025	713-785-13-441000-78870-013N13255	BSN SPORTS LLC	P2506276	929266955	Black Cuffed Knit Beanie		509.59
00697238	06/02/2025	713-785-13-441000-78870-013N13255	BSN SPORTS LLC	P2506276	929266955	Val Blue Team Legend LS TEe		690.15
00697238	06/02/2025	713-825-13-441000-78870-013N13255	BSN SPORTS LLC	P2509992	929554642	Sapphire Heavy Cotton Tshirt		281.95
00697238	06/02/2025	713-825-13-441000-78870-013N13255	BSN SPORTS LLC	P2509992	929554642	Sapphire Heavy Cotton Tshirt		10.17
00697238	06/02/2025	713-825-13-441000-78870-013N13255	BSN SPORTS LLC	P2509992	929554642	Sapphire Heavy Cotton Tshirt		12.31
00697238	06/02/2025	713-825-13-441000-78870-013N13255	BSN SPORTS LLC	P2509992	929554642	Sapphire Youth Heavy Cotton Ts		18.19

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00697238	06/02/2025	713-825-13-441000-78870-013	13255	BSN SPORTS LLC	P2509992	929554642	Shipping.	18.81
00697238	06/02/2025	726-880-26-441000-78020-026	13255	BSN SPORTS LLC	P2511365	929872294	UA Men's Team Tech Short Sleev	25.68
00697238	06/02/2025	726-880-26-441000-78020-026	13255	BSN SPORTS LLC	P2511365	929872294	Freight	4.42
00697238	06/02/2025	726-880-26-441000-78020-026	13255	BSN SPORTS LLC	P2511365	929877604	Nike Men's Flex 7" Woven Pocke	32.09
00697238	06/02/2025	726-880-26-441000-78020-026	13255	BSN SPORTS LLC	P2511365	929877604	Freight	5.53
Check Total								6,995.83
00697239	06/02/2025	600-256-19-433200-96000-006	xxxxxx	Employee		03.27.05.22.25	FS Bank Deposits	24.50
Check Total								24.50
00697240	06/02/2025	727-815-27-464000-78870-027	18495	CHARWOOD GOLF CLUB LLC	P2511719	#2	High School Girls season facil	500.00
Check Total								500.00
00697241	06/02/2025	100-254-44-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2509274	368668	BETTER BRUSH MEDIUM CORN BROOM	61.31
00697241	06/02/2025	100-254-44-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2509274	368668	BETTER BRUSH CORN BROOM 36"	25.57
00697241	06/02/2025	100-254-44-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2509274	368668	BETTER BRUSH PLASTIC BROOM	62.79
00697241	06/02/2025	100-254-44-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2509274	368668	TOLCO SOAK IT VOMIT CONTROL	82.07
00697241	06/02/2025	100-254-44-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2509274	368668	KORCHEM SHIMMER GLASS CLEANER	55.47
00697241	06/02/2025	100-254-44-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2509274	368668	KUTOL BAG SOAP DISPENSERS	141.24
00697241	06/02/2025	100-254-44-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2509274	368668	FLEX WIPE GRAFFITI WIPES	334.00
00697241	06/02/2025	100-254-44-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2509274	368668	SOFT N SILKY ANTIBACTERIAL BAG	286.98
00697241	06/02/2025	100-254-44-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2509274	368668	RJS MICROFIBER TOWELS	30.50
00697241	06/02/2025	100-254-44-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2509274	368668	WEPAK LEMON DISINFECTANT	145.01
00697241	06/02/2025	100-254-44-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2509274	368668	RJS WHITE TOWELS	67.84
00697241	06/02/2025	100-254-44-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2509274	368668	BOARDWALK URINAL SCREEN CHERRY	31.14
00697241	06/02/2025	100-254-44-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2509274	368668	BETTER BRUSH 10 QT GRAY BUCKET	21.72
00697241	06/02/2025	100-254-44-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2509274	368668	RJS WAXED PAPER LINER BAGS	102.65
00697241	06/02/2025	100-254-44-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2509274	368668	FRESH URINAL BLOCK CHERRY	35.89
00697241	06/02/2025	100-254-44-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2509274	368668	BETTER BRUSH SPRAY BOTTLE	10.28
00697241	06/02/2025	100-254-44-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2509274	368668	NCEPTION BLUE NITRILE GLOVEMED	83.10
00697241	06/02/2025	100-254-44-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2509274	368668	NCEPTION BLUE NITRILE GLOVE LR	83.10
00697241	06/02/2025	100-254-44-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2509274	368668	NCEPTION BLUE NITRILE GLOVE XL	83.10
Check Total								1,743.76
00697242	06/02/2025	737-270-37-469000-77070-037	14407	COLUMBIA FIREFLIES	P2511654	246480	Fireflies V Mudcats	40.00

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00697242	06/02/2025	737-270-37-469000-77070-037	14407	COLUMBIA FIREFLIES	P2511654	246480	Fireflies V Mudcats	50.00
00697242	06/02/2025	737-270-37-469000-77070-037	14407	COLUMBIA FIREFLIES	P2511654	246480	Fireflies V Mudcats	20.00
Check Total								110.00
00697243	06/02/2025	100-266-93-434500-10002-930	00944	DYNAMIX GROUP INC	P2509201	149706	IBM Service Elite Contract	4,390.00
Check Total								4,390.00
00697244	06/02/2025	100-113-03-435000-10000-340	15897	FIRST COMMUNITY BANK	P2511706	ADM.2715.05.25	Facebook Mkt Place	4.61
00697244	06/02/2025	100-113-03-435000-10000-340	15897	FIRST COMMUNITY BANK	P2511706	ADM.2715.05.25	Facebook Mkt place	35.86
00697244	06/02/2025	100-113-03-441000-10000-340	15897	FIRST COMMUNITY BANK	P2511706	ADM.2715.05.25	Computer Design Service	175.23
00697244	06/02/2025	100-224-03-441000-10000-320	15897	FIRST COMMUNITY BANK	P2511706	ADM.2715.05.25	Wingards market	85.56
00697244	06/02/2025	100-224-03-441069-10000-320	15897	FIRST COMMUNITY BANK	P2511706	ADM.2715.05.25	Publix	48.07
00697244	06/02/2025	100-224-03-441000-10000-320	15897	FIRST COMMUNITY BANK	P2511706	ADM.2715.05.25	T J Max	16.04
00697244	06/02/2025	100-224-03-441000-10000-320	15897	FIRST COMMUNITY BANK	P2511706	ADM.2715.05.25	Amazon	18.60
00697244	06/02/2025	100-224-03-441000-10000-320	15897	FIRST COMMUNITY BANK	P2511706	ADM.2715.05.25	Amazon	31.24
00697244	06/02/2025	100-224-03-441069-10000-320	15897	FIRST COMMUNITY BANK	P2511706	ADM.2715.05.25	Food Lion	32.99
00697244	06/02/2025	100-224-03-441000-10000-320	15897	FIRST COMMUNITY BANK	P2511706	ADM.2715.05.25	Amazon	31.88
00697244	06/02/2025	100-224-03-441000-10000-320	15897	FIRST COMMUNITY BANK	P2511706	ADM.2715.05.25	Amazon	27.81
00697244	06/02/2025	100-224-03-441000-10000-320	15897	FIRST COMMUNITY BANK	P2511705	ADM.2962.05.25	The State Paper	287.99
00697244	06/02/2025	100-224-03-441069-10000-320	15897	FIRST COMMUNITY BANK	P2511705	ADM.2962.05.25	McAlisters	312.52
00697244	06/02/2025	100-224-03-441000-10000-320	15897	FIRST COMMUNITY BANK	P2511705	ADM.2962.05.25	T.J Maxx	64.16
00697244	06/02/2025	100-224-03-441000-10000-330	15897	FIRST COMMUNITY BANK	P2511705	ADM.2962.05.25	Amazon	29.95
00697244	06/02/2025	341-224-03-433200-90000-341	15897	FIRST COMMUNITY BANK	P2511705	ADM.2962.05.25	USC Marketplace	40.00
00697244	06/02/2025	100-224-03-441000-10000-320	15897	FIRST COMMUNITY BANK	P2511705	ADM.2962.05.25	Walgreens	21.36
00697244	06/02/2025	100-270-03-441000-10031-340	15897	FIRST COMMUNITY BANK	P2511699	ADM.3499.05.25	Amazon	22.97
00697244	06/02/2025	100-224-03-464000-10000-370	15897	FIRST COMMUNITY BANK	P2511699	ADM.3499.05.25	NASW	236.00
00697244	06/02/2025	100-224-03-464000-10000-370	15897	FIRST COMMUNITY BANK	P2511699	ADM.3499.05.25	NASW	236.00
00697244	06/02/2025	100-270-03-441000-10031-340	15897	FIRST COMMUNITY BANK	P2511699	ADM.3499.05.25	Amazon	41.39
00697244	06/02/2025	100-270-03-441000-10031-340	15897	FIRST COMMUNITY BANK	P2511699	ADM.3499.05.25	Amazon	223.11
00697244	06/02/2025	100-270-03-441000-10031-340	15897	FIRST COMMUNITY BANK	P2511699	ADM.3499.05.25	Amazon	30.59
00697244	06/02/2025	100-270-03-441000-10031-340	15897	FIRST COMMUNITY BANK	P2511699	ADM.3499.05.25	Amazon	105.64
00697244	06/02/2025	100-270-03-441000-10031-340	15897	FIRST COMMUNITY BANK	P2511699	ADM.3499.05.25	Amazon	139.35
00697244	06/02/2025	100-141-03-441000-10000-340	15897	FIRST COMMUNITY BANK	P2511699	ADM.3499.05.25	Amazon	213.99
00697244	06/02/2025	100-270-03-441000-10031-340	15897	FIRST COMMUNITY BANK	P2511699	ADM.3499.05.25	Amazon	1,195.21
00697244	06/02/2025	357-171-03-441000-90000-344	15897	FIRST COMMUNITY BANK	P2511699	ADM.3499.05.25	Walmart	1,156.62

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00697244	06/02/2025	100-224-03-441000-10000-380V	15897	FIRST COMMUNITY BANK	P2511700	ADM.5790.05.25	Amazon	65.13
00697244	06/02/2025	100-224-03-441069-10000-320V	15897	FIRST COMMUNITY BANK	P2511700	ADM.5790.05.25	Food Lion	4.49
00697244	06/02/2025	100-224-03-444500-10000-380V	15897	FIRST COMMUNITY BANK	P2511700	ADM.5790.05.25	Amazon	250.17
00697244	06/02/2025	100-224-03-441000-10000-34N	15897	FIRST COMMUNITY BANK	P2511700	ADM.5790.05.25	Amazon	101.96
00697244	06/02/2025	100-224-03-441000-10000-34N	15897	FIRST COMMUNITY BANK	P2511700	ADM.5790.05.25	Amazon	479.07
00697244	06/02/2025	100-114-03-441000-10000-370V	15897	FIRST COMMUNITY BANK	P2511700	ADM.5790.05.25	Amazon	144.78
00697244	06/02/2025	100-224-03-441000-10000-34N	15897	FIRST COMMUNITY BANK	P2511700	ADM.5790.05.25	Amazon	29.04
00697244	06/02/2025	100-224-03-441000-10000-340V	15897	FIRST COMMUNITY BANK	P2511700	ADM.5790.05.25	Amazon	48.14
00697244	06/02/2025	100-141-03-441000-10000-348V	15897	FIRST COMMUNITY BANK	P2511700	ADM.5790.05.25	Amazon	112.16
00697244	06/02/2025	100-141-03-441000-10000-348V	15897	FIRST COMMUNITY BANK	P2511700	ADM.5790.05.25	Amazon	112.16
00697244	06/02/2025	100-141-03-441000-10000-348V	15897	FIRST COMMUNITY BANK	P2511700	ADM.5790.05.25	Amazon	112.16
00697244	06/02/2025	990-188-03-433200-99010-34N	15897	FIRST COMMUNITY BANK	P2511700	ADM.5790.05.25	Hilton	301.40
00697244	06/02/2025	100-224-03-433200-10000-320V	15897	FIRST COMMUNITY BANK	P2511700	ADM.5790.05.25	NABT	99.00
00697244	06/02/2025	100-224-03-441000-10000-342V	15897	FIRST COMMUNITY BANK	P2511700	ADM.5790.05.25	OGAP Supplies	568.91
00697244	06/02/2025	100-141-03-441000-10000-348V	15897	FIRST COMMUNITY BANK	P2511700	ADM.5790.05.25	Amazon	-28.04
00697244	06/02/2025	100-141-03-441000-10000-348V	15897	FIRST COMMUNITY BANK	P2511700	ADM.5790.05.25	Amazon	-56.08
00697244	06/02/2025	100-141-03-441000-10000-348V	15897	FIRST COMMUNITY BANK	P2511700	ADM.5790.05.25	Amazon	-28.04
00697244	06/02/2025	100-270-03-441000-10031-346V	15897	FIRST COMMUNITY BANK	P2511700	ADM.5790.05.25	Amazon	49.43
00697244	06/02/2025	100-224-03-441000-10000-34N	15897	FIRST COMMUNITY BANK	P2511700	ADM.5790.05.25	Amazon	39.85
00697244	06/02/2025	224-175-47-441000-91000-35N	15897	FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	128.38
00697244	06/02/2025	224-175-47-441000-91000-35N	15897	FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	257.84
00697244	06/02/2025	747-270-47-441069-79930-047V	15897	FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	SNACK TIME VENDING	1.90
00697244	06/02/2025	747-270-47-441000-78840-047V	15897	FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	BLACK ROCK BRANDING	195.61
00697244	06/02/2025	747-270-47-441000-78600-047V	15897	FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	BLACK ROCK BRANDING	667.80
00697244	06/02/2025	747-270-47-441000-78840-047V	15897	FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	DOLLAR TREE	5.35
00697244	06/02/2025	747-270-47-441000-79930-047V	15897	FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	DOMINOS	183.13
00697244	06/02/2025	747-270-47-441000-79930-047V	15897	FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	PUBLIX	8.36
00697244	06/02/2025	747-270-47-441069-79930-047V	15897	FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	BOJANGLES	102.53
00697244	06/02/2025	747-270-47-441069-78840-047V	15897	FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	SAMS CLUB	231.92
00697244	06/02/2025	747-270-47-441069-78840-047V	15897	FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	CROMER'S P-NUTS	227.55
00697244	06/02/2025	100-113-47-441000-10000-047V	15897	FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	13.90
00697244	06/02/2025	747-270-47-441069-79930-047V	15897	FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	IGA GILBERT	72.64
00697244	06/02/2025	747-270-47-469000-78840-047V	15897	FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	WALMART	582.08
00697244	06/02/2025	100-112-47-441000-10000-047V	15897	FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	12.83

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00697244	06/02/2025	100-212-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	246.08
00697244	06/02/2025	100-254-47-441000-10000-800V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	PITT STOP	80.01
00697244	06/02/2025	747-270-47-469000-79930-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	LOWES FOODS	117.65
00697244	06/02/2025	747-270-47-441000-78850-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	WALMART	132.25
00697244	06/02/2025	100-233-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	17.00
00697244	06/02/2025	100-254-47-441000-10000-800V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	TOOLS 4 FLOORS	205.68
00697244	06/02/2025	747-190-47-441000-77430-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	SAMS CLUB	64.16
00697244	06/02/2025	747-270-47-469000-78850-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	LOWES FOODS	53.50
00697244	06/02/2025	224-175-47-441000-91000-35IV15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	PUBLIX	41.73
00697244	06/02/2025	747-270-47-441000-78630-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	PUBLIX	24.36
00697244	06/02/2025	747-270-47-441069-79930-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	PUBLIX	86.99
00697244	06/02/2025	747-270-47-441069-77450-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	6.99
00697244	06/02/2025	100-212-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	117.40
00697244	06/02/2025	100-212-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	34.22
00697244	06/02/2025	100-212-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	48.69
00697244	06/02/2025	747-270-47-469000-79930-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	LEXINGTON FLORIST	314.95
00697244	06/02/2025	747-270-47-469000-79930-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	WALMART	250.38
00697244	06/02/2025	747-270-47-441069-78840-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	IGA GILBERT	9.00
00697244	06/02/2025	747-270-47-441000-78840-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	WAYNE P BUDDY TAYLOR FAMILY FA	123.46
00697244	06/02/2025	747-270-47-441069-77450-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	58.79
00697244	06/02/2025	100-212-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	78.06
00697244	06/02/2025	100-212-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	24.64
00697244	06/02/2025	100-212-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	241.37
00697244	06/02/2025	747-270-47-441069-77450-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	179.64
00697244	06/02/2025	100-212-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	201.24
00697244	06/02/2025	747-270-47-441000-78660-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	169.05
00697244	06/02/2025	747-270-47-441069-78840-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	PUBLIX	19.95
00697244	06/02/2025	747-270-47-441000-78840-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	PUBLIX	100.44
00697244	06/02/2025	747-270-47-441069-78630-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	WALMART	226.20
00697244	06/02/2025	747-270-47-441069-78850-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	479.36
00697244	06/02/2025	224-175-47-441000-91000-35IV15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	169.05
00697244	06/02/2025	747-270-47-441000-78850-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	221.55
00697244	06/02/2025	747-190-47-441000-77430-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	27.81
00697244	06/02/2025	100-213-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	17.10

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00697244	06/02/2025	747-270-47-441069-77450-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	51.35
00697244	06/02/2025	747-270-47-441000-78840-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	7.48
00697244	06/02/2025	100-112-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	16.67
00697244	06/02/2025	100-111-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	57.57
00697244	06/02/2025	747-270-47-441069-78840-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	PUBLIX	23.96
00697244	06/02/2025	747-270-47-469000-78630-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	WALMART	95.47
00697244	06/02/2025	747-270-47-441069-78850-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	SAM'S CLUB	87.08
00697244	06/02/2025	747-270-47-441069-78850-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	WALMART	88.80
00697244	06/02/2025	747-270-47-441069-78850-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	WALMART	61.26
00697244	06/02/2025	747-270-47-441069-78840-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	183.56
00697244	06/02/2025	747-270-47-441000-78850-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	PLANK ROAD PUBLISHING	15.95
00697244	06/02/2025	747-270-47-441069-78840-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	IGA GILBERT	71.91
00697244	06/02/2025	100-254-47-441000-10000-800V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	11.32
00697244	06/02/2025	100-254-47-441000-10000-800V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	15.24
00697244	06/02/2025	747-270-47-441000-78840-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	19.25
00697244	06/02/2025	100-254-47-441000-10000-800V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	34.46
00697244	06/02/2025	747-270-47-441069-78840-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	SAM'S CLUB	36.64
00697244	06/02/2025	747-270-47-441069-78840-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	IGA GILBERT	30.00
00697244	06/02/2025	100-254-47-441000-10000-800V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	23.52
00697244	06/02/2025	100-212-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	AMAZON	128.39
00697244	06/02/2025	100-254-47-441000-10000-800V15897		FIRST COMMUNITY BANK	P2511714	CES.5139.05.25	SHELL OIL	-0.80
00697244	06/02/2025	100-254-39-441000-10000-800V15897		FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Sunoco	51.00
00697244	06/02/2025	739-270-39-469000-77450-039V15897		FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	47.26
00697244	06/02/2025	739-270-39-469000-77450-039V15897		FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Temu.Com	20.31
00697244	06/02/2025	100-212-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	22.99
00697244	06/02/2025	100-111-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	96.29
00697244	06/02/2025	100-112-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	41.20
00697244	06/02/2025	739-270-39-466031-77050-039V15897		FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Riverbanks Zoo & Garden	1,165.23
00697244	06/02/2025	100-212-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	274.92
00697244	06/02/2025	100-111-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	183.79
00697244	06/02/2025	100-112-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	668.79
00697244	06/02/2025	100-113-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	538.34
00697244	06/02/2025	100-233-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	5.82
00697244	06/02/2025	100-113-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	41.72

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00697244	06/02/2025	100-233-39-469000-10000-039V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	148.73
00697244	06/02/2025	100-113-39-441000-10000-039V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	18.83
00697244	06/02/2025	739-270-39-469000-77450-039V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Dollar General	10.80
00697244	06/02/2025	739-270-39-441069-77450-039V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Walmart	119.00
00697244	06/02/2025	739-270-39-469000-77450-039V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	51.83
00697244	06/02/2025	100-113-39-441000-10000-039V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	36.28
00697244	06/02/2025	739-270-39-469000-77930-039V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	21.39
00697244	06/02/2025	739-270-39-469000-77450-039V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	9.62
00697244	06/02/2025	100-113-39-441000-10000-039V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	86.65
00697244	06/02/2025	739-270-39-469000-77930-039V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	106.99
00697244	06/02/2025	100-113-39-441000-10000-039V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	85.49
00697244	06/02/2025	100-113-39-441000-10000-039V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	250.72
00697244	06/02/2025	739-270-39-469000-77930-039V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	155.53
00697244	06/02/2025	100-254-39-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	184.02
00697244	06/02/2025	100-233-39-441000-10000-039V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	6.10
00697244	06/02/2025	100-233-39-441000-10000-039V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	14.96
00697244	06/02/2025	739-270-39-469000-77450-039V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	59.76
00697244	06/02/2025	739-270-39-441069-77450-039V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Walmart	198.27
00697244	06/02/2025	739-270-39-441069-77450-039V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Ole Timey Meat Market	112.84
00697244	06/02/2025	739-270-39-441069-77450-039V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Publix	93.47
00697244	06/02/2025	100-254-39-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Harbor Freight	533.82
00697244	06/02/2025	739-270-39-469000-77450-039V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Amazon	37.39
00697244	06/02/2025	739-270-39-469000-77450-039V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Publix	137.63
00697244	06/02/2025	100-254-39-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	RBT Sunoco	-0.51
00697244	06/02/2025	739-270-39-469000-77450-039V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Security Adjustment	-20.31
00697244	06/02/2025	739-270-39-469000-77450-039V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Balance Transfer 5594 9400 637	797.69
00697244	06/02/2025	739-270-39-469000-77450-039V	15897	FIRST COMMUNITY BANK	P2511684	FPE.3739.05.25	Payment	-797.69
00697244	06/02/2025	714-270-14-441069-77450-014V	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Amazon.com	194.19
00697244	06/02/2025	714-270-14-441069-77450-014V	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Chick-Fil-A	14.12
00697244	06/02/2025	714-270-14-469000-79285-014V	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Mid Carolina Electric	260.00
00697244	06/02/2025	714-190-14-441000-77430-014V	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Amazon.com	25.67
00697244	06/02/2025	326-112-14-441000-90000-347V	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Amazon.com	38.51
00697244	06/02/2025	100-141-14-441000-10000-014V	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Amazon.com	96.64
00697244	06/02/2025	326-112-14-441000-90000-347V	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Amazon.com	44.24

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00697244	06/02/2025	100-233-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Amazon.com	79.16
00697244	06/02/2025	100-141-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Amazon.com	188.68
00697244	06/02/2025	714-270-14-441069-78810-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Crumbli Cookies	59.86
00697244	06/02/2025	714-270-14-441000-79260-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Amazon.com	60.02
00697244	06/02/2025	326-112-14-441000-90000-347	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Amazon.com	205.74
00697244	06/02/2025	100-113-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Amazon.com	51.21
00697244	06/02/2025	714-270-14-441069-78810-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Lowes Foods	134.98
00697244	06/02/2025	714-270-14-441000-78630-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	B&B Florist	67.78
00697244	06/02/2025	714-270-14-441069-79930-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Edible Arrangements	181.85
00697244	06/02/2025	100-233-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Amazon.com	171.18
00697244	06/02/2025	100-141-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Amazon.com	22.72
00697244	06/02/2025	100-233-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Amazon.com	366.96
00697244	06/02/2025	100-233-14-436000-10000-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Amazon.com	46.51
00697244	06/02/2025	714-270-14-441000-78810-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Walmart	35.97
00697244	06/02/2025	100-233-14-436000-10000-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Totally Promotional	210.58
00697244	06/02/2025	714-270-14-441069-78810-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Publix	86.99
00697244	06/02/2025	100-233-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Amazon.com	312.39
00697244	06/02/2025	714-270-14-441000-78810-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Amazon.com	204.32
00697244	06/02/2025	100-233-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Dollar Tree	206.29
00697244	06/02/2025	100-113-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Amazon.com	17.07
00697244	06/02/2025	326-112-14-441000-90000-347	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Amazon.com	8.55
00697244	06/02/2025	714-270-14-441000-79930-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Amazon.com	24.60
00697244	06/02/2025	714-270-14-441069-79930-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Little Ceasars Pizza	229.52
00697244	06/02/2025	714-270-14-441069-78850-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Sams Club	111.60
00697244	06/02/2025	714-270-14-441069-77450-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Amazon.com	37.90
00697244	06/02/2025	100-254-14-441000-10000-800	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Quick Serve - Gilbert	42.00
00697244	06/02/2025	714-270-14-441069-79930-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Walmart	323.77
00697244	06/02/2025	714-270-14-441000-79930-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Dollar Tree	20.07
00697244	06/02/2025	714-270-14-469000-79285-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Mid Carolina Electric	171.00
00697244	06/02/2025	100-113-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Amazon.com	70.01
00697244	06/02/2025	714-270-14-441069-78850-014	15897	FIRST COMMUNITY BANK	P2511686	GES.6699.05.25	Walmart	48.12
00697244	06/02/2025	100-254-13-441000-10000-800	15897	FIRST COMMUNITY BANK	P2511678	GHS.7317.05.25	Pitt Stop #17	220.00
00697244	06/02/2025	713-270-13-441000-78620-013	15897	FIRST COMMUNITY BANK	P2511678	GHS.7317.05.25	Almightees	1,148.68
00697244	06/02/2025	100-115-13-441000-10000-013	15897	FIRST COMMUNITY BANK	P2511678	GHS.7317.05.25	Zebra Dry Cleaners	75.60

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00697244	06/02/2025	713-270-13-469000-78605-013\15897		FIRST COMMUNITY BANK	P2511678	GHS.7317.05.25	Krispy Kreme Donuts	108.71
00697244	06/02/2025	713-270-13-441000-78605-013\15897		FIRST COMMUNITY BANK	P2511678	GHS.7317.05.25	Dollar Tree	12.04
00697244	06/02/2025	713-270-13-441000-78605-013\15897		FIRST COMMUNITY BANK	P2511678	GHS.7317.05.25	Pine View Florist	105.33
00697244	06/02/2025	713-270-13-469000-78605-013\15897		FIRST COMMUNITY BANK	P2511678	GHS.7317.05.25	Groucho's Deli	46.76
00697244	06/02/2025	713-270-13-469000-78605-013\15897		FIRST COMMUNITY BANK	P2511678	GHS.7317.05.25	Joey' Subs	29.70
00697244	06/02/2025	713-190-13-441000-77570-013\15897		FIRST COMMUNITY BANK	P2511678	GHS.7317.05.25	HOSA Clinicals Seniors - Honor	117.70
00697244	06/02/2025	713-270-13-441000-78605-013\15897		FIRST COMMUNITY BANK	P2511678	GHS.7317.05.25	Publix	91.34
00697244	06/02/2025	713-270-13-441000-78605-013\15897		FIRST COMMUNITY BANK	P2511678	GHS.7317.05.25	Four Oaks Farm	160.21
00697244	06/02/2025	713-270-13-469000-78340-013\15897		FIRST COMMUNITY BANK	P2511678	GHS.7317.05.25	Nothing Bundt Cakes	56.22
00697244	06/02/2025	713-270-13-469000-78605-013\15897		FIRST COMMUNITY BANK	P2511678	GHS.7317.05.25	Honey Baked Ham	173.66
00697244	06/02/2025	100-254-13-441000-10000-800\15897		FIRST COMMUNITY BANK	P2511678	GHS.7317.05.25	LOWES	733.90
00697244	06/02/2025	100-254-13-441000-10000-800\15897		FIRST COMMUNITY BANK	P2511678	GHS.7317.05.25	Murphy Gas	175.00
00697244	06/02/2025	100-254-13-441000-10000-800\15897		FIRST COMMUNITY BANK	P2511678	GHS.7317.05.25	AZ Mower Parts	181.02
00697244	06/02/2025	713-270-13-469000-78605-013\15897		FIRST COMMUNITY BANK	P2511678	GHS.7317.05.25	Dominos Pizza	62.37
00697244	06/02/2025	713-270-13-469000-78605-013\15897		FIRST COMMUNITY BANK	P2511678	GHS.7317.05.25	Shealy's BBQ	85.84
00697244	06/02/2025	713-270-13-469000-78605-013\15897		FIRST COMMUNITY BANK	P2511678	GHS.7317.05.25	Pineview Florist	76.85
00697244	06/02/2025	713-270-13-469000-79910-013\15897		FIRST COMMUNITY BANK	P2511678	GHS.7317.05.25	Shealy's BBQ	453.16
00697244	06/02/2025	713-270-13-469000-79910-013\15897		FIRST COMMUNITY BANK	P2511678	GHS.7317.05.25	Shealy's BBQ	13.96
00697244	06/02/2025	100-254-13-441000-10000-800\15897		FIRST COMMUNITY BANK	P2511678	GHS.7317.05.25	Shell Oil	-1.00
00697244	06/02/2025	713-998-13-469000-79240-013\15897		FIRST COMMUNITY BANK	P2511678	GHS.7317.05.25	Sukiya Japenese Restaurant	659.39
00697244	06/02/2025	100-114-13-433200-10000-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	Gulf Coast State	650.00
00697244	06/02/2025	713-270-13-441000-78605-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	Amazon	454.75
00697244	06/02/2025	100-114-13-441000-10000-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	Amazon	20.32
00697244	06/02/2025	100-114-13-441000-10000-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	Amazon	48.76
00697244	06/02/2025	100-115-13-441000-10000-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	Amazon	171.36
00697244	06/02/2025	100-114-13-441000-10000-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	Amazon	5.23
00697244	06/02/2025	100-141-13-441000-10000-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	Amazon	6.36
00697244	06/02/2025	713-270-13-441000-78605-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	Serv-A-Cup	199.65
00697244	06/02/2025	100-254-13-441000-10000-800\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	MechMaxx	1,940.10
00697244	06/02/2025	713-270-13-441000-78605-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	Amazon	15.99
00697244	06/02/2025	713-270-13-441000-78340-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	Amazon	27.81
00697244	06/02/2025	100-141-13-441000-10000-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	Amazon	49.28
00697244	06/02/2025	100-212-13-441000-10000-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	Amazon	283.69
00697244	06/02/2025	100-212-13-444500-10000-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	Amazon	221.91

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00697244	06/02/2025	713-270-13-441000-78605-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	Amazon	80.68
00697244	06/02/2025	713-270-13-441000-78340-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	Amazon	72.72
00697244	06/02/2025	713-270-13-441000-78140-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	QuickTrip Gas	91.46
00697244	06/02/2025	713-270-13-469000-78140-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	Bojangles	63.38
00697244	06/02/2025	713-270-13-441000-78605-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	Amazon	21.39
00697244	06/02/2025	713-270-13-441000-78605-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	Amazon	20.32
00697244	06/02/2025	713-270-13-441000-79320-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	Sams Club	373.90
00697244	06/02/2025	713-270-13-441000-79320-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	LOWES Foods	42.77
00697244	06/02/2025	713-270-13-441000-79320-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	Publix	82.79
00697244	06/02/2025	713-270-13-441000-78780-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	Amazon	55.79
00697244	06/02/2025	713-270-13-441000-78605-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	Amazon	68.40
00697244	06/02/2025	713-270-13-441000-78160-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	Amazon	21.39
00697244	06/02/2025	713-270-13-469000-78605-013\15897		FIRST COMMUNITY BANK	P2511677	GHS.7325.05.25	Restaurant Network RBT	-2.54
00697244	06/02/2025	100-212-29-441000-10000-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	IGA Food Store	10.48
00697244	06/02/2025	729-270-29-441069-78860-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Regal Cinemas	525.00
00697244	06/02/2025	100-113-29-444500-10000-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Amazon	29.84
00697244	06/02/2025	729-270-29-464000-78605-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Amazon	16.04
00697244	06/02/2025	729-190-29-441000-77420-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Publix	77.52
00697244	06/02/2025	729-270-29-441000-78850-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Special Olympics Supplies	34.22
00697244	06/02/2025	729-270-29-441069-78170-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Little Caesars	22.43
00697244	06/02/2025	729-190-29-441000-77500-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Amazon	74.88
00697244	06/02/2025	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Wal Mart	100.44
00697244	06/02/2025	100-254-29-441000-10000-800\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Ed Smith Lumber	16.02
00697244	06/02/2025	100-222-29-444000-10000-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Library Journals	159.99
00697244	06/02/2025	100-222-29-444000-10000-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Total Magazines	296.84
00697244	06/02/2025	729-270-29-441000-78860-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Regal-Columbiana Grand Cinema	393.30
00697244	06/02/2025	100-116-29-441000-10000-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	MatterHackers	203.32
00697244	06/02/2025	729-270-29-441000-77450-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	DEMCO	82.35
00697244	06/02/2025	729-270-29-441000-77450-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Amazon	85.12
00697244	06/02/2025	729-270-29-441069-78390-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	IGA Grocery Store	57.48
00697244	06/02/2025	100-222-29-444000-10000-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Sports Illustrated-Kids	20.00
00697244	06/02/2025	729-270-29-441000-77450-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Amazon	32.08
00697244	06/02/2025	729-270-29-441000-78605-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Amazon	162.56
00697244	06/02/2025	729-270-29-441000-78605-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Wal Mart	190.13

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00697244	06/02/2025	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Shealys BBQ	248.52
00697244	06/02/2025	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Publix	86.99
00697244	06/02/2025	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Publix	185.94
00697244	06/02/2025	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Publix	43.99
00697244	06/02/2025	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Publix	229.93
00697244	06/02/2025	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Chick Fil A	1,014.52
00697244	06/02/2025	729-270-29-441000-77700-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Amazon	98.42
00697244	06/02/2025	729-270-29-439900-78418-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Eastport	389.80
00697244	06/02/2025	729-270-29-439900-78418-029\15897		FIRST COMMUNITY BANK	P2511698	GMS.2178.05.25	Amazon	491.51
00697244	06/02/2025	729-190-29-441000-77430-029\15897		FIRST COMMUNITY BANK	P2511688	GMS.3465.05.25	Amazon	32.04
00697244	06/02/2025	729-190-29-441000-77430-029\15897		FIRST COMMUNITY BANK	P2511688	GMS.3465.05.25	Amazon	56.65
00697244	06/02/2025	729-190-29-441000-77430-029\15897		FIRST COMMUNITY BANK	P2511688	GMS.3465.05.25	Amazon	174.34
00697244	06/02/2025	729-190-29-441000-77430-029\15897		FIRST COMMUNITY BANK	P2511688	GMS.3465.05.25	Amazon	803.24
00697244	06/02/2025	729-270-29-441000-79285-029\15897		FIRST COMMUNITY BANK	P2511688	GMS.3465.05.25	Mid Carolina Electric Co-Op	609.21
00697244	06/02/2025	729-190-29-441000-77430-029\15897		FIRST COMMUNITY BANK	P2511688	GMS.3465.05.25	EAI Education	379.90
00697244	06/02/2025	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2511688	GMS.3465.05.25	Chick fil A	159.14
00697244	06/02/2025	729-190-29-441000-77320-029\15897		FIRST COMMUNITY BANK	P2511688	GMS.3465.05.25	Wal Mart	59.77
00697244	06/02/2025	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2511688	GMS.3465.05.25	Nothing Bundt Cakes	99.00
00697244	06/02/2025	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2511688	GMS.3465.05.25	Sams Club	700.07
00697244	06/02/2025	729-270-29-441000-78605-029\15897		FIRST COMMUNITY BANK	P2511688	GMS.3465.05.25	Lowes Foods	16.04
00697244	06/02/2025	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2511688	GMS.3465.05.25	Publix	13.73
00697244	06/02/2025	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2511688	GMS.3465.05.25	Wal mart	198.82
00697244	06/02/2025	100-212-29-441000-10000-029\15897		FIRST COMMUNITY BANK	P2511688	GMS.3465.05.25	Amazon	69.50
00697244	06/02/2025	729-270-29-441000-78605-029\15897		FIRST COMMUNITY BANK	P2511688	GMS.3465.05.25	Dollar General	10.17
00697244	06/02/2025	729-270-29-441000-78605-029\15897		FIRST COMMUNITY BANK	P2511688	GMS.3465.05.25	Hobby Lobby	83.93
00697244	06/02/2025	100-254-29-441000-10000-800\15897		FIRST COMMUNITY BANK	P2511688	GMS.3465.05.25	Home Depot	342.25
00697244	06/02/2025	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2511688	GMS.3465.05.25	Food Lion	16.80
00697244	06/02/2025	711-910-11-441069-78870-01\15897		FIRST COMMUNITY BANK	P2511713	LHS.3507.05.25	Little Caesars	22.44
00697244	06/02/2025	711-915-11-441069-78870-01\15897		FIRST COMMUNITY BANK	P2511713	LHS.3507.05.25	Moes	692.07
00697244	06/02/2025	711-730-11-441000-78870-01\15897		FIRST COMMUNITY BANK	P2511713	LHS.3507.05.25	Amazon	55.62
00697244	06/02/2025	711-750-11-441069-78870-01\15897		FIRST COMMUNITY BANK	P2511713	LHS.3507.05.25	Chick Fil A	368.56
00697244	06/02/2025	711-910-11-441069-78870-01\15897		FIRST COMMUNITY BANK	P2511713	LHS.3507.05.25	Hudson	381.50
00697244	06/02/2025	711-780-11-441000-78020-01\15897		FIRST COMMUNITY BANK	P2511713	LHS.3507.05.25	Hometown Ticketing	7.25
00697244	06/02/2025	711-910-11-441069-78870-01\15897		FIRST COMMUNITY BANK	P2511713	LHS.3507.05.25	Little Caesars	74.79

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00697244	06/02/2025	711-710-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2511713	LHS.3507.05.25	Amazon	60.72
00697244	06/02/2025	711-780-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511713	LHS.3507.05.25	Travinia	325.25
00697244	06/02/2025	711-750-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511713	LHS.3507.05.25	Walmart	118.29
00697244	06/02/2025	711-700-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2511713	LHS.3507.05.25	Jostens	280.00
00697244	06/02/2025	711-740-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2511713	LHS.3507.05.25	Rawlings	324.11
00697244	06/02/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2511713	LHS.3507.05.25	Walmart	335.09
00697244	06/02/2025	711-810-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511713	LHS.3507.05.25	La Fogata	125.00
00697244	06/02/2025	711-810-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2511713	LHS.3507.05.25	Wildewood club	200.00
00697244	06/02/2025	711-810-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511713	LHS.3507.05.25	Little Pigs	100.00
00697244	06/02/2025	711-910-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Chick Fil A	161.87
00697244	06/02/2025	711-910-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Sub Station II	414.82
00697244	06/02/2025	711-915-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Chick Fil A	436.46
00697244	06/02/2025	711-910-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Sub Station II	220.24
00697244	06/02/2025	711-915-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Zaxbys	404.94
00697244	06/02/2025	711-760-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Lowes	94.99
00697244	06/02/2025	711-760-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Frenzy	521.64
00697244	06/02/2025	711-810-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Hyatt Place	160.16
00697244	06/02/2025	711-760-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Tractor Supply	39.58
00697244	06/02/2025	711-750-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Chick Fil A	361.77
00697244	06/02/2025	711-910-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Chick Fil A	242.80
00697244	06/02/2025	711-810-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Mi Rancho	160.00
00697244	06/02/2025	711-910-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Raising Canes	487.85
00697244	06/02/2025	711-760-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Little Caesars	89.75
00697244	06/02/2025	711-760-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Velocity Meets	165.85
00697244	06/02/2025	711-760-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Another Broken Egg	121.00
00697244	06/02/2025	711-760-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Home 2 Suites	221.01
00697244	06/02/2025	711-760-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Home 2 Suite	221.01
00697244	06/02/2025	711-760-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Home 2 Suite	183.09
00697244	06/02/2025	711-760-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Circle K	60.02
00697244	06/02/2025	711-760-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	publix	71.35
00697244	06/02/2025	711-750-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Chick Fil A	339.19
00697244	06/02/2025	711-760-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Enterprise	211.35
00697244	06/02/2025	711-760-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Enterprise	211.35
00697244	06/02/2025	711-790-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Amazon	251.45

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00697244	06/02/2025	711-760-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Sonic	19.97
00697244	06/02/2025	711-270-11-441000-78372-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Amazon	49.20
00697244	06/02/2025	711-760-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Jersey Mikes	54.96
00697244	06/02/2025	711-915-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Texas Road House	152.62
00697244	06/02/2025	711-915-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Texas Road House	106.84
00697244	06/02/2025	711-915-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Texas Road House	133.74
00697244	06/02/2025	711-915-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Texas Road House	175.66
00697244	06/02/2025	711-750-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Jersey Mikes	248.64
00697244	06/02/2025	711-760-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511708	LHS.7960.05.25	Credit for using card	-2.20
00697244	06/02/2025	711-810-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Food Lion	79.85
00697244	06/02/2025	711-810-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Judy Boones	156.10
00697244	06/02/2025	711-810-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Gilligans Island	75.22
00697244	06/02/2025	711-810-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Habaneros	151.89
00697244	06/02/2025	711-810-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Sonic	41.34
00697244	06/02/2025	711-810-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Hyatt Place	160.16
00697244	06/02/2025	711-810-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Hyatt Place	160.16
00697244	06/02/2025	711-760-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Sams Club	138.36
00697244	06/02/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Walmart	67.86
00697244	06/02/2025	711-760-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Little Caesars	149.59
00697244	06/02/2025	711-710-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Amazon	91.72
00697244	06/02/2025	711-270-11-441000-78100-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Dollar General	205.01
00697244	06/02/2025	711-270-11-441069-78100-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Mellow Mushroom	173.08
00697244	06/02/2025	711-270-11-441000-78100-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Amazon	208.50
00697244	06/02/2025	711-760-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Sports Trophies	1,986.46
00697244	06/02/2025	711-750-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Walmart	267.29
00697244	06/02/2025	711-760-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Coke	405.68
00697244	06/02/2025	711-740-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Coke	135.23
00697244	06/02/2025	711-750-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Coke	135.23
00697244	06/02/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Coke	135.22
00697244	06/02/2025	711-740-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Coke	195.24
00697244	06/02/2025	711-750-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Coke	195.25
00697244	06/02/2025	711-270-11-441000-78100-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Amazon	305.80
00697244	06/02/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Walmart	239.58
00697244	06/02/2025	711-270-11-441069-78100-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Dominoes Pizza	76.19

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00697244	06/02/2025	711-270-11-441069-78100-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Lowes Food	39.95
00697244	06/02/2025	711-270-11-441069-78100-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Little Caesars	89.75
00697244	06/02/2025	711-270-11-441069-78100-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Lowes	52.97
00697244	06/02/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2511712	LHS.7978.05.25	Walmart	-45.69
00697244	06/02/2025	100-112-40-441000-10000-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Amazon	64.19
00697244	06/02/2025	740-190-40-441000-77430-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Amazon	9.34
00697244	06/02/2025	740-270-40-441069-78860-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Walmart	51.59
00697244	06/02/2025	740-270-40-441000-78860-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Walmart	14.90
00697244	06/02/2025	740-270-40-441069-78860-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Lowe's Food	20.98
00697244	06/02/2025	740-270-40-469000-78418-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	New Providence Cafeteria	42.40
00697244	06/02/2025	740-270-40-441000-77030-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Amazon	21.39
00697244	06/02/2025	740-270-40-441069-78860-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	LeBleu Enterprises	56.51
00697244	06/02/2025	740-270-40-441000-78630-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Amazon	62.01
00697244	06/02/2025	740-270-40-441069-78860-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Outback Steakhouse	137.49
00697244	06/02/2025	100-113-40-441000-10000-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Amazon	42.78
00697244	06/02/2025	740-270-40-441000-78860-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Amazon	55.52
00697244	06/02/2025	740-270-40-441000-78860-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Walmart	6.35
00697244	06/02/2025	740-270-40-441069-78860-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Walmart	41.37
00697244	06/02/2025	100-233-40-441000-10000-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Sam's Club	71.92
00697244	06/02/2025	740-270-40-441069-78860-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Sam's Club	152.75
00697244	06/02/2025	740-270-40-441069-78860-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Dollar General	11.00
00697244	06/02/2025	740-270-40-441000-78860-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Dollar General	28.86
00697244	06/02/2025	740-270-40-441069-78860-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Lowe's Food	62.94
00697244	06/02/2025	100-233-40-441000-10000-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Amazon	55.23
00697244	06/02/2025	740-270-40-469000-78860-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Home Depot	27.25
00697244	06/02/2025	740-270-40-441000-78860-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Amazon	26.16
00697244	06/02/2025	740-270-40-441000-78860-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Amazon	18.18
00697244	06/02/2025	740-270-40-441000-78860-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Dollar General	33.17
00697244	06/02/2025	740-270-40-441000-78860-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Publix	82.34
00697244	06/02/2025	740-270-40-441069-78860-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Sam's Club	33.47
00697244	06/02/2025	740-270-40-441069-78860-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Sam's Club	60.40
00697244	06/02/2025	740-270-40-441000-78860-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Publix	70.22
00697244	06/02/2025	100-254-40-441000-10000-80W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Amazon	121.40
00697244	06/02/2025	740-270-40-441000-78860-04W	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Walmart	27.40

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00697244	06/02/2025	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Walmart	15.36
00697244	06/02/2025	100-254-40-441000-10000-800	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Amazon	62.25
00697244	06/02/2025	740-270-40-441000-78381-040	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Hobby Lobby	62.54
00697244	06/02/2025	740-270-40-441000-78630-040	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Amazon	20.19
00697244	06/02/2025	100-233-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Amazon	50.82
00697244	06/02/2025	740-270-40-469000-78860-040	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Amazon	121.96
00697244	06/02/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Dollar General	4.28
00697244	06/02/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Sam's Club	104.82
00697244	06/02/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Amazon	79.22
00697244	06/02/2025	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Outback	-5.50
00697244	06/02/2025	100-233-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Amazon	-36.36
00697244	06/02/2025	100-233-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2511707	NPE.4033.05.25	Amazon	-54.54
Check Total								62,567.37
00697245	06/02/2025	100-113-34-441000-10000-034	00383	FLINN SCIENTIFIC	P2509647	3125394	PTC (phenylthiocarbamide) Test	35.50
00697245	06/02/2025	100-113-34-441000-10000-034	00383	FLINN SCIENTIFIC	P2509647	3125394	Shipping and handling	7.50
Check Total								43.00
00697246	06/02/2025	100-222-12-443000-10000-012	18525	FOLLETT CONTENT SOLUTIONS LLC	P2508470	535567F	265 Books Per Quote #11732921	2,059.39
00697246	06/02/2025	100-112-28-441000-10000-028	18525	FOLLETT CONTENT SOLUTIONS LLC	P2510562	574312F	Quote: 11768832	952.66
Check Total								3,012.05
00697247	06/02/2025	100-114-11-441000-10000-011	00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-1	Post-it?? Arrow Flags - Dispen	14.92
00697247	06/02/2025	100-144-11-441000-10000-011	00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-1	Uniball??? 207 Plus+ Gel Pen -	49.50
00697247	06/02/2025	100-144-11-441000-10000-011	00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-1	Uniball??? 207 Plus+ Gel Pen -	99.00
00697247	06/02/2025	100-144-11-441000-10000-011	00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-1	Zebra Pen Z-Grip Retractable H	20.12
Check Total								183.54
00697248	06/02/2025	100-125-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	231290	Contracted Services - Interpre	1,275.00
00697248	06/02/2025	100-127-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	231291	Contract Teacher - Special Edu	2,737.50
00697248	06/02/2025	100-125-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	231428	Contracted Services - Interpre	1,314.60
00697248	06/02/2025	100-127-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	231429	Contract Teacher - Special Edu	2,737.50
Check Total								8,064.60
00697249	06/02/2025	100-233-26-433200-10000-026	xxxxxx	Employee		06.15.06.18.25	SCASA Conf	480.90

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							Check Total	480.90
00697250	06/02/2025	100-215-94-431300-10000-394	18878	HEARSENSE SC LLC	P2509862	P2509862.052225	PRN Audiology Services Per Con	1,000.00
							Check Total	1,000.00
00697251	06/02/2025	329-115-15-441000-90000-02	16783	HOLSTON GASES INC	P2507353	444627	LARGE GLUE WELDING GLOVES	272.83
00697251	06/02/2025	329-115-15-441000-90000-02	16783	HOLSTON GASES INC	P2507353	444627	LARGE 30" GREEN WELD JACKETE	181.37
00697251	06/02/2025	329-115-15-441000-90000-02	16783	HOLSTON GASES INC	P2507353	444627	MED 30" GREEN WELD JACKET	181.37
00697251	06/02/2025	329-115-15-441000-90000-02	16783	HOLSTON GASES INC	P2507353	444627	XL 30" GREEN WELD JACKET	181.37
00697251	06/02/2025	329-115-15-441000-90000-02	16783	HOLSTON GASES INC	P2507353	444627	1/8 S-6013. LF 11 LB	130.65
00697251	06/02/2025	329-115-15-441000-90000-02	16783	HOLSTON GASES INC	P2507353	444627	HELMET DIGITAL TC PLUS	2,289.80
00697251	06/02/2025	329-115-15-441000-90000-02	16783	HOLSTON GASES INC	P2507353	444627	INSIDE LENS CLEAR 5 PK	13.38
00697251	06/02/2025	329-115-15-441000-90000-02	16783	HOLSTON GASES INC	P2507353	444627	OUTSIDE COVER LENS 5 PACK	24.08
00697251	06/02/2025	329-115-15-441000-90000-02	16783	HOLSTON GASES INC	P2507353	444627	6013 3/32 X 10# PK WASH	80.25
00697251	06/02/2025	329-115-15-441000-90000-02	16783	HOLSTON GASES INC	P2507353	444627	7018 `8 ELECTRODES 10 #	80.25
00697251	06/02/2025	329-115-15-441000-90000-02	16783	HOLSTON GASES INC	P2507353	444627	6011 1/8 ELECTRODES 10 #	48.15
							Check Total	3,483.50
00697252	06/02/2025	100-144-11-441000-10000-01	14381	IB SOURCE	P2508259	INV-000540	IB Psychology Course Companion	1,485.00
00697252	06/02/2025	100-144-11-441000-10000-01	14381	IB SOURCE	P2508259	INV-000677	Pearson IB Theory of Knowledge	65.00
00697252	06/02/2025	100-144-11-441000-10000-01	14381	IB SOURCE	P2508259	INV-000677	Decoding Theory of Knowledge f	39.00
							Check Total	1,589.00
00697253	06/02/2025	100-266-93-441000-10000-930	16263	IMAGE INK SC LLC	P2511375	69552	6210M Heather Cool Blue	499.74
00697253	06/02/2025	100-266-93-441000-10000-930	16263	IMAGE INK SC LLC	P2511375	69552	6210M Heather Cool Blue	77.30
00697253	06/02/2025	100-266-93-441000-10000-930	16263	IMAGE INK SC LLC	P2511375	69552	6210M Heather Cool Blue	119.75
00697253	06/02/2025	100-266-93-441000-10000-930	16263	IMAGE INK SC LLC	P2511375	69552	6210M Royal	17.02
							Check Total	713.81
00697254	06/02/2025	201-188-03-441000-91000-35	00211	KAPLAN EARLY LEARNING COMPANY	P2510004	0007161608	Carolina 4-Sided Story Book Ce	362.06
00697254	06/02/2025	201-188-03-441000-91000-35	00211	KAPLAN EARLY LEARNING COMPANY	P2510004	0007161608	Kaplan 2 Sided Adjustable Ease	237.96
00697254	06/02/2025	201-188-03-441000-91000-35	00211	KAPLAN EARLY LEARNING COMPANY	P2510004	0007163407	Mt. Shasta Solid Color Carpet	280.46
00697254	06/02/2025	201-188-03-441000-91000-35	00211	KAPLAN EARLY LEARNING COMPANY	P2510296	0007168728	Natural Phonics Seating Square	122.96
00697254	06/02/2025	201-188-03-441000-91000-35	00211	KAPLAN EARLY LEARNING COMPANY	P2510296	0007168728	Storage Bins with Lids - Set o	65.56
00697254	06/02/2025	100-147-03-441000-10000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2511089	0007180707	Sense of Place Range and Sink	513.28

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00697254	06/02/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511089	0007180707	Sense of Place Refrigerator	368.96
00697254	06/02/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511089	0007180707	Modern Vinyl Couch - Blue	262.36
00697254	06/02/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511089	0007180707	Modern Vinyl Chair - Blue	459.12
00697254	06/02/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511089	0007180707	Wooden Round Mission Table wit	295.16
00697254	06/02/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511089	0007180707	Carolina Block Storage Organiz	483.76
00697254	06/02/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511089	0007180707	Sense of Place Highland Stripe	254.16
00697254	06/02/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511089	0007180707	Sense of Place Nature's Stripe	254.16
00697254	06/02/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511089	0007180707	Carolina Mobile Storage Island	578.88
00697254	06/02/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511089	0007180707	Carolina Birch Plywood Double-	573.96
00697254	06/02/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511089	0007180707	Carolina 2-Shelf Storage - Sol	819.92
00697254	06/02/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511089	0007180707	Carolina 3-Shelf Storage - Sol	393.56
00697254	06/02/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511089	0007180707	Carolina Birch Plywood Multi-S	578.88
00697254	06/02/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511089	0007180707	Sense of Place 24" Compartment	357.48
00697254	06/02/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511089	0007180707	Carolina Book Display	351.74
00697254	06/02/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511089	0007180707	Freight	451.11
Check Total								8,065.49
00697255	06/02/2025	744-270-44-441000-77650-044V18880		KATHY'S KREATIONS INC	P2511570	137319	C/S 16 Black Nike Bags, bottom	273.92
00697255	06/02/2025	744-270-44-441000-77650-044V18880		KATHY'S KREATIONS INC	P2511570	137319	C/S 17 Green Athletic Jackets	327.42
Check Total								601.34
00697256	06/02/2025	713-740-13-439500-78870-013V02872		KEMFORT, JAMES		VBAS.GI.03.07.25	Athletic Official	100.00
Check Total								100.00
00697257	06/02/2025	100-129-03-441000-10000-353V12065		KURTZ BROS DBA BENDER BURKOT	P2509222	18703.00	Busy Bee Sensory Activity	235.71
00697257	06/02/2025	100-129-03-441000-10000-353V12065		KURTZ BROS DBA BENDER BURKOT	P2509222	18703.00	Busy Bee Sensory Activity	168.36
00697257	06/02/2025	100-129-03-441000-10000-353V12065		KURTZ BROS DBA BENDER BURKOT	P2509222	18703.00	Flick Sticks- sensory fidgets	84.26
00697257	06/02/2025	100-129-03-441000-10000-353V12065		KURTZ BROS DBA BENDER BURKOT	P2509222	18703.00	Air Dry Clay - White, 5lbs	77.75
00697257	06/02/2025	100-129-03-441000-10000-353V12065		KURTZ BROS DBA BENDER BURKOT	P2509222	18703.00	Halo 95, Laminator	165.08
00697257	06/02/2025	100-129-03-441000-10000-353V12065		KURTZ BROS DBA BENDER BURKOT	P2509222	18703.01	Busy Bee Sensory Activity	67.35
00697257	06/02/2025	100-129-03-441000-10000-353V12065		KURTZ BROS DBA BENDER BURKOT	P2509222	18703.02	Weighted Bear	104.80
00697257	06/02/2025	100-113-22-441000-10000-022V12065		KURTZ BROS DBA BENDER BURKOT	P2509761	20541.00	Eraser pencil topper (24/pk)	17.34
00697257	06/02/2025	100-113-22-441000-10000-022V12065		KURTZ BROS DBA BENDER BURKOT	P2509761	20541.00	Desk Pets	12.28
00697257	06/02/2025	100-113-22-441000-10000-022V12065		KURTZ BROS DBA BENDER BURKOT	P2509761	20541.00	Big Feelings Pineapple	13.78
00697257	06/02/2025	100-113-22-441000-10000-022V12065		KURTZ BROS DBA BENDER BURKOT	P2509761	20541.00	Feelings Sensory Bottles	26.81

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00697257	06/02/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2509761	20541.00	Its Go Time! Phonics: Its Go T	9.84
00697257	06/02/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2509761	20541.00	Unifix Reading Phonics Kit: Ha	61.90
00697257	06/02/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2509846	21341.00	Chalkboard Brites place value	21.47
00697257	06/02/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2509846	21341.00	Oh Happy Day pocket chart	22.43
00697257	06/02/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2509846	21341.00	Multiplication Dominoes	14.34
00697257	06/02/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2509846	21341.00	Vinyl floor dots	20.40
00697257	06/02/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2509846	21341.00	Apple ID Card Reel with spring	4.12
00697257	06/02/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2509846	21341.00	Mini pocket chart	24.60
00697257	06/02/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2509846	21341.00	Counting Caddie Pocket Chart	20.67
00697257	06/02/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2509846	21341.00	Brighten your vocabulary teach	13.59
00697257	06/02/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2509846	21341.00	Telling time bulletin board se	13.44
00697257	06/02/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2509846	21341.00	1" Economy view binders (12pk)	56.36
00697257	06/02/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2509846	21341.00	Standard weight clear box shee	13.71
00697257	06/02/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2509846	21341.00	Liqui-Mark OHP wet erase marke	4.83
00697257	06/02/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2509846	21341.00	Ten-Frame class solution, 24 t	43.70
00697257	06/02/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2509846	21341.00	Instant personal poster set, r	18.20
00697257	06/02/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2509846	21341.00	Tie-Dye happy birthday wristba	12.88
00697257	06/02/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2509846	21341.00	Classic Bananagrams	19.85
00697257	06/02/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2509846	21341.00	I have? Who has? Math Games:	19.02
00697257	06/02/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2509846	21341.00	Cardinal single pocket poly bi	6.85
00697257	06/02/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2509846	21341.00	Money Bags Coin Value Game	25.50
00697257	06/02/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2510504	22917.00	Laminating Film - 1.5mil, 25"	1,677.55
00697257	06/02/2025	100-129-59-441000-10000-35	12065	KURTZ BROS DBA BENDER BURKOT	P2510848	23237.00	13785009	56.77
00697257	06/02/2025	100-129-59-441000-10000-35	12065	KURTZ BROS DBA BENDER BURKOT	P2510848	23237.00	Bouncy Bands for Desks, Black	315.86
00697257	06/02/2025	100-129-59-441000-10000-35	12065	KURTZ BROS DBA BENDER BURKOT	P2510848	23237.00	Busy Bee Sensory Activity Fidg	33.67
00697257	06/02/2025	100-129-59-441000-10000-35	12065	KURTZ BROS DBA BENDER BURKOT	P2510848	23237.00	Busy Bee Sensory Activity Fidg	134.69
00697257	06/02/2025	100-129-59-441000-10000-35	12065	KURTZ BROS DBA BENDER BURKOT	P2510848	23237.00	T-63911	134.82
00697257	06/02/2025	100-129-59-441000-10000-35	12065	KURTZ BROS DBA BENDER BURKOT	P2510848	23237.00	VAL-04300	136.84
00697257	06/02/2025	100-129-59-441000-10000-35	12065	KURTZ BROS DBA BENDER BURKOT	P2510848	23237.00	TPG-854	106.25
00697257	06/02/2025	100-129-59-441000-10000-35	12065	KURTZ BROS DBA BENDER BURKOT	P2510848	23237.00	B5517	61.42
Check Total								4,079.09
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90784855	best-buy washable markers	813.09
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	preschool sand and water table	1,672.14
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	Lakeshore water play kit	457.37

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00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	soft unit blocks starter set	1,011.42
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	looks like wood - giant soft b	404.57
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	color changing light table	893.50
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	real working cash register	203.25
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	machine washable alphabet pupp	1,672.14
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	light table math trays complet	40.65
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	light table manipulative cente	120.96
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	best-buy building bricks	254.07
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	storytelling board with magnet	152.42
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	Lakeshore story telling kit	909.77
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	stand for alphabet puppets	101.14
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	uppercase alphabet and number	203.25
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	lowercase alphabet dough stamp	152.42
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	learn to count dough mats	76.18
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	learn the alphabet dough mats	86.35
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	prepared slides - complete set	40.65
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	magnetic wands set	304.84
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	super-safe magnifiers	121.92
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	pet vet center	203.25
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	big tape measure	76.18
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	little hands tool tote	152.42
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	classroom mailbox	152.42
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	push-button play phone	101.60
00697258	06/02/2025	371-112-16-441000-90000-35	N00500	LAKESHORE LEARNING MATERIALS	P2510978	90794308	washable sensory play material	1,011.42
00697258	06/02/2025	203-161-45-441000-92000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Wobble Cushion, Green	25.44
00697258	06/02/2025	203-161-45-441000-92000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Rainbow Liquid Sensory Viewers	30.48
00697258	06/02/2025	203-161-45-441000-92000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Waffle Builders	60.98
00697258	06/02/2025	203-161-45-441000-92000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Gear Builders	60.98
00697258	06/02/2025	203-161-45-441000-92000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Stretch & Connect Builders	60.98
00697258	06/02/2025	203-161-45-441000-92000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Stack & Nest Sensory Toys	30.48
00697258	06/02/2025	203-161-45-441000-92000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Lakeshore Magnetic Fishing Set	40.65
00697258	06/02/2025	203-161-45-441000-92000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Lakeshore Barn (EC, Pg. 65)	151.46
00697258	06/02/2025	203-161-45-441000-92000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Doll Bedding Set (EC, Pg. 59)	30.48
00697258	06/02/2025	203-161-45-441000-92000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Baby Doll Blankets & Bottles	30.48

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Lakeshore Scissors Only (EC, P	20.32
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	All-Purpose Paintbrush Assortm	22.35
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Easy-Clean Craft Trays - Set o	76.21
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Little Hands Tool Tote (EC, Pg	30.48
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Magnetic Counting Maze (EC, Pg	30.48
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Easy-Squeeze Scissors (EC, Pg.	15.19
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	My First Magic Board (EC, Pg.	60.96
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Indestructible Giant Beads & P	40.65
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Easy-Twist Animal Builders (EC	25.40
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Watch-It-Roll Calming Tube (EC	10.15
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Scoop-A-Bug Sorting Kit (EC, P	40.65
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Magnetic Wonder Tiles Class Se	121.97
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Classic Dollhouse Furniture (E	192.12
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Peg Number Boards, includes 10	40.65
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Button Size Sorting Box (EC, P	30.48
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Color Sorting Crayon Boxes (EC	20.32
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Color Rings Sorting Board (EC,	20.32
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Simple Shapes Puzzle Board (EC	20.32
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Alphabet Train Floor Puzzle (E	17.27
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Fire Engine Floor Puzzle (EC,	17.27
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Shapes Discovery Boxes (EC, Pg	60.98
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Lakeshore Grocery Set (EC, Pg.	60.98
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Best Buy Kitchen Playset (EC,	50.81
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Best-Buy Play Food Assortment	60.98
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Create and Play Magnetic Monst	40.65
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Number Bots (EC, Pg. 207)	17.27
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Real Working Cash Register (EC	40.65
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Play and Explore Rocket (EC, P	50.81
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Alpha Bots (EC, Pg. 188)	30.48
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90806288	Classroom Magnetic Letters Kit	50.81
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90813611	Feed The Animals Fine Motor Ga	71.15
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90813611	Soft & Squeezy Animals - Compl	120.96
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90813611	Beginner's Peg Puzzles (EC, Pg	101.63
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90813611	Lakeshore Pose & Play Families	110.80

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00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90813611	Lakeshore Washable Baby Dolls	101.14
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90813611	Toddler Career Costume Set (EC	202.28
00697258	06/02/2025	203-161-45-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511018	90813611	Kid-Safe Appliances (EC, Pg. 5	50.81
Check Total								13,988.55
00697259	06/02/2025	724-270-24-441000-77450-024	17300	LITERATI INC	P2510383	BF-00048185	LITERATI, INC.	2,614.23
Check Total								2,614.23
00697260	06/02/2025	100-213-15-441000-10000-015	01805	MACGILL & CO	P2507382	IN0892824	PROBE COVERS FOR FILAC FASTTEM	61.96
00697260	06/02/2025	100-213-15-441000-10000-015	01805	MACGILL & CO	P2507382	IN0892824	1OZ GRADUATED PLASTIC CUP	7.62
00697260	06/02/2025	100-213-15-441000-10000-015	01805	MACGILL & CO	P2507382	IN0892824	TEANCEND STRAWBERRY GLUCOSE GE	26.74
00697260	06/02/2025	100-213-15-441000-10000-015	01805	MACGILL & CO	P2507382	IN0892824	EME BAG SICKNESS	20.05
Check Total								116.37
00697261	06/02/2025	100-222-26-443000-10000-026	01500	MACKIN LIBRARY MEDIA	P2508422	920400	WKMS BOOK QUOTE # 152477	1,727.05
00697261	06/02/2025	100-222-26-443000-10000-026	01500	MACKIN LIBRARY MEDIA	P2508422	921999	WKMS BOOK QUOTE # 152477	1,772.95
00697261	06/02/2025	100-222-13-443000-10000-013	01500	MACKIN LIBRARY MEDIA	P2509809	929487	2025 February Order - See Atta	2,653.25
00697261	06/02/2025	100-222-13-443000-10000-013	01500	MACKIN LIBRARY MEDIA	P2509809	929522	2025 February Order - See Atta	346.75
Check Total								6,500.00
00697262	06/02/2025	328-115-21-464000-90000-021	14972	MAINTENANCE CONSTRUCTION TECHN	P2511683	741	2024 NCCER ANNUAL ADMINISTRATI	350.00
Check Total								350.00
00697263	06/02/2025	711-270-11-441000-79515-011	18605	MALLERLYN KOSMIDIS DBA DRONE C	P2508726	4222	Trophy Championship 2024-2025	294.00
00697263	06/02/2025	711-270-11-441000-79515-011	18605	MALLERLYN KOSMIDIS DBA DRONE C	P2508726	4222	Kit: 4 water bags, 1 keyhole	80.00
00697263	06/02/2025	711-270-11-441000-79515-011	18605	MALLERLYN KOSMIDIS DBA DRONE C	P2508726	4222	FedEx Shipping	36.00
Check Total								410.00
00697264	06/02/2025	600-256-51-433200-96000-000	Exxxxx	Employee		05.01.05.22.25	FS Banking	52.50
Check Total								52.50
00697265	06/02/2025	727-270-27-433200-78110-027	Exxxxx	Employee		04.25.04.29.25	DECA Nat'l Championship	457.51
Check Total								457.51
00697266	06/02/2025	737-270-37-469000-79320-037	10970	NASP INC	P2511650	3D-W-SC-22519155	2025 NASP/IBO 3D Championship	490.00

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00697266	06/02/2025	737-270-37-469000-79320-037	10970	NASP INC	P2511650	BE-W-SC-22597107	2025 NASP Championship	630.00
							Check Total	<hr/> 1,120.00
00697267	06/02/2025	535-258-37-454163-53150-810	11160	NETWORK CONTROLS AND ELECTRIC	P2502922	C-4468	Avigilon Security Camera Syste	45,073.25
							Check Total	<hr/> 45,073.25
00697268	06/02/2025	100-254-28-432300-10020-800	01373	P & S CONSTRUCTION COMPANY INC	P2508484	18906	ESTIMATE JETTER TRUCK FOR SEWE	361.19
							Check Total	<hr/> 361.19
00697269	06/02/2025	100-114-03-433200-10000-37	Exxxxx	Employee		05.05.05.21.25	Monthly In District	105.98
							Check Total	<hr/> 105.98
00697270	06/02/2025	100-254-41-441000-10000-80	Exxxxx	Employee		05.23.25	Reimb supplies	42.39
							Check Total	<hr/> 42.39
00697271	06/02/2025	600-256-15-441000-96000-000	13001	PRO KITCHEN LLC	P2500190	67764	APPLIANCE REPAIR PARTS FOR ALL	740.57
							Check Total	<hr/> 740.57
00697272	06/02/2025	737-270-37-464000-77070-037	00401	SC ASSOCIATION SCHOOL LIBRARIA	P2511656	13562	Professional Membership	50.00
							Check Total	<hr/> 50.00
00697273	06/02/2025	744-910-44-464000-78870-044	00270	SC HIGH SCHOOL LEAGUE	P2511711	24369	BOYS LAX HSL PASS 2024/25	100.00
00697273	06/02/2025	744-710-44-464000-78870-044	00270	SC HIGH SCHOOL LEAGUE	P2511711	24369	ATHLETIC TRAINERS HSL PASS 24/	100.00
00697273	06/02/2025	744-720-44-464000-78870-044	00270	SC HIGH SCHOOL LEAGUE	P2511711	24369	FOOTBALL HSL PASS 24/25	275.00
00697273	06/02/2025	744-915-44-464000-78870-044	00270	SC HIGH SCHOOL LEAGUE	P2511711	24369	W LAX HSL PASS 24/25	25.00
00697273	06/02/2025	744-800-44-464000-78870-044	00270	SC HIGH SCHOOL LEAGUE	P2511711	24369	VOLLEYBALL HSL PASS 24/25	50.00
00697273	06/02/2025	744-735-44-464000-78870-044	00270	SC HIGH SCHOOL LEAGUE	P2511711	24369	W BBALL HSL PASS 24/25	100.00
00697273	06/02/2025	744-780-44-464000-78870-044	00270	SC HIGH SCHOOL LEAGUE	P2511711	24369	M SOCCER HSL PASS 24/25	75.00
00697273	06/02/2025	744-775-44-464000-78870-044	00270	SC HIGH SCHOOL LEAGUE	P2511711	24369	XC HSL PASS 24/25	25.00
00697273	06/02/2025	744-730-44-464000-78870-044	00270	SC HIGH SCHOOL LEAGUE	P2511711	24369	M BBALL HSL PASS 24/25	50.00
00697273	06/02/2025	744-840-44-464000-78870-044	00270	SC HIGH SCHOOL LEAGUE	P2511711	24369	CHEER HSL PASS 24/25	100.00
00697273	06/02/2025	744-785-44-464000-78870-044	00270	SC HIGH SCHOOL LEAGUE	P2511711	24369	W SOCCER HSL PASS 24/25	50.00
00697273	06/02/2025	744-740-44-464000-78870-044	00270	SC HIGH SCHOOL LEAGUE	P2511711	24369	BASEBALL HSL PASS 24/25	150.00
00697273	06/02/2025	744-700-44-464000-78020-044	00270	SC HIGH SCHOOL LEAGUE	P2511711	24369	MISC HSL PASS 24/25	150.00
00697273	06/02/2025	744-820-44-464000-78020-044	00270	SC HIGH SCHOOL LEAGUE	P2511711	24369	TENNIS HSL PASS 24/25	50.00

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00697273	06/02/2025	744-270-44-464000-78605-044	00270	SC HIGH SCHOOL LEAGUE	P2511711	24369	ADMIN HSL PASS 24/25	175.00
Check Total								1,475.00
00697274	06/02/2025	203-125-94-431300-91000-394	00230	SC SCHOOL FOR THE DEAF AND BLI	P2510868	2000635661	Orientation and Mobility Asses	550.00
Check Total								550.00
00697275	06/02/2025	100-111-45-441000-10000-045	16452	SCHOOL SPECIALTY LLC	P2510330	208135611769	Energel RTX Extra Fine	9.34
Check Total								9.34
00697276	06/02/2025	734-270-34-466035-78605-034	01207	SHRED WITH US	P2502886	309825	2 onsite security console rent	25.00
Check Total								25.00
00697277	06/02/2025	100-254-41-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2509519	237766	WASP & HORNET SPRAY	141.24
00697277	06/02/2025	100-254-41-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2509519	237766	ASSAULT LIQUID FIRE ANT KILLER	502.96
00697277	06/02/2025	100-254-08-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2510149	237767	24"DUST MOP 3"	8.24
00697277	06/02/2025	100-254-08-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2510149	237767	24" DUST FRAME 3"	9.74
00697277	06/02/2025	100-254-28-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2509854	237770	ASSAULT LIQUID FIRE ANT KILLER	402.37
00697277	06/02/2025	100-254-35-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2511264	237771	CORD ASSY 50', YELLOW	154.08
00697277	06/02/2025	100-254-25-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2511264	237771	CORD ASSY 50', YELLOW	154.08
00697277	06/02/2025	100-254-29-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2508699	237774	CLASSIC BABY FRESH	238.94
00697277	06/02/2025	100-254-29-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2508699	237774	CLASSIC SPEEDIKLEEN	80.44
00697277	06/02/2025	100-254-29-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2508699	237774	CLASSIC CAN DO FLOOR CLEANER	202.23
00697277	06/02/2025	100-254-29-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2508699	237774	CLASSIC HUSKI CREAM CLEANER	57.78
00697277	06/02/2025	100-254-29-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2508699	237774	CLASSIC SUDS LAUNDRY DETERGENT	96.21
00697277	06/02/2025	100-254-29-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2508699	237774	CLASSIC ENZYME ODOR DIGESTER	209.00
00697277	06/02/2025	100-254-29-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2508699	237774	CLASSCI ZIP FLOOR STRIPPER	2,054.40
00697277	06/02/2025	100-254-29-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2508699	237774	CLASSIC EXQUISIT FLOOR WAX	1,476.60
00697277	06/02/2025	100-254-15-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2509821	237777	SQUEEGEE BLADE FRONT RED 31 3/	30.82
00697277	06/02/2025	100-254-15-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2509821	237777	SQUEEGEE BLADE REAR 32 1/3"	41.94
00697277	06/02/2025	100-254-26-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2509821	237777	LABOR FOR REPAIRS	65.00
00697277	06/02/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2509752	237778	CLASSIC SPEEDIKLEEN	268.14
00697277	06/02/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2509752	237778	CLASSIC CAN DO FLOOR CLEANER	323.57
00697277	06/02/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2509752	237778	CLASSIC EXQUISIT FLOOR WAX	3,691.50
Check Total								10,209.28

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00697278	06/02/2025	744-270-44-441069-78605-044Exxxxx		Employee		05.22.2025	Reimb lunch golf team/coaches	398.99
Check Total								398.99
00697279	06/02/2025	100-126-94-431300-10000-394V14839		SOUTHEASTERN SPEECH AND LANGUA	P2508492	605	SPEECH LANGUAGE THERAPY SERVIC	1,053.00
00697279	06/02/2025	100-126-94-431300-10000-394V14839		SOUTHEASTERN SPEECH AND LANGUA	P2508492	606	SPEECH LANGUAGE THERAPY SERVIC	546.00
Check Total								1,599.00
00697280	06/02/2025	734-190-34-441000-77380-034V13420		STAPLES ADVANTAGE	P2511351	6032137172	Scotch Heavy Duty Packing Tape	7.83
00697280	06/02/2025	734-190-34-441000-77380-034V13420		STAPLES ADVANTAGE	P2511351	6032137172	Gorilla Glue Sticks, Clear/Opa	63.02
00697280	06/02/2025	734-190-34-441000-77380-034V13420		STAPLES ADVANTAGE	P2511351	6032137172	Elmer's All-Purpose Jumbo Wash	139.54
00697280	06/02/2025	734-190-34-441000-77380-034V13420		STAPLES ADVANTAGE	P2511351	6032137172	Staples Notes, 3" x 3", Pool P	108.71
00697280	06/02/2025	734-190-34-441000-77380-034V13420		STAPLES ADVANTAGE	P2511351	6032137172	Staples Pre-Sharpended Wooden P	187.46
00697280	06/02/2025	734-190-34-441000-77380-034V13420		STAPLES ADVANTAGE	P2511351	6032137172	Staples White Box 8.5" x 11" C	627.02
Check Total								1,133.58
00697281	06/02/2025	744-270-44-469000-78605-044Exxxxx		Employee		05.27.2025	Reimb college student services	75.00
Check Total								75.00
00697282	06/02/2025	711-820-11-441000-78870-011V18967		TENNIS WAREHOUSE	P2510701	18647568	Nike women's team victory tank	67.40
00697282	06/02/2025	711-820-11-441000-78870-011V18967		TENNIS WAREHOUSE	P2510701	18647568	Nike women's core victory whit	775.22
00697282	06/02/2025	711-820-11-441000-78870-011V18967		TENNIS WAREHOUSE	P2510701	18647568	Nike women's core advantage ac	1,498.00
00697282	06/02/2025	711-820-11-441000-78870-011V18967		TENNIS WAREHOUSE	P2510701	18649151	Nike women's team victory tank	808.92
00697282	06/02/2025	711-820-11-441000-78870-011V18967		TENNIS WAREHOUSE	P2510701	18675024	Nike women's core victory whit	33.70
00697282	06/02/2025	711-820-11-441000-78870-011V18967		TENNIS WAREHOUSE	P2511291	18681546	Nike women's core advantage ac	59.92
Check Total								3,243.16
00697283	06/02/2025	711-810-11-441000-78870-011V12274		THE WILDEWOOD CLUB	P2511649	HS 5A	Fee for 87 players for Round 1	2,175.00
00697283	06/02/2025	711-810-11-441000-78870-011V12274		THE WILDEWOOD CLUB	P2511649	HS 5A	Fee for 87 players for Round 2	2,175.00
Check Total								4,350.00
00697284	06/02/2025	713-740-13-439500-78870-013V11172		TIMMERMAN, EDWARD "NED" LAWSON		VBAS.GI.03.07.25	Athletic Official	100.00
Check Total								100.00
00697285	06/02/2025	734-190-34-441000-77410-034V13240		VEX ROBOTICS INC	P2511316	809150	2025-26 VEX V5 Robotics	309.64
00697285	06/02/2025	734-190-34-441000-77430-034V13240		VEX ROBOTICS INC	P2511316	809150	2025-26 VEX V5 Robotics	170.00

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00697285	06/02/2025	734-190-34-441000-77410-034	13240	VEX ROBOTICS INC	P2511316	809150	2025-26 VEX V5 Robotics	162.36
00697285	06/02/2025	734-190-34-441000-77640-034	13240	VEX ROBOTICS INC	P2511316	809150	Shipping and Handling	137.63
Check Total								<hr/> 779.63
00697286	06/02/2025	100-254-14-432300-10000-800	17936	WATER SYSTEMS INCORPORATED	P2501865	201163	De-Chlorine Tablets	219.60
Check Total								<hr/> 219.60
00697287	06/02/2025	715-720-15-441000-78020-015	16432	WESTCOM WIRELESS INC	P2511425	30713	XLE High Powered All-In-One Si	995.00
00697287	06/02/2025	715-720-15-441000-78020-015	16432	WESTCOM WIRELESS INC	P2511425	30713	System Add-on Discount - After	-200.00
00697287	06/02/2025	715-720-15-441000-78020-015	16432	WESTCOM WIRELESS INC	P2511425	30713	Shipping	38.00
Check Total								<hr/> 833.00
00697288	06/02/2025	744-910-44-439500-78870-044	11135	BAILEY, JOHN RYAN	P2511709	P2511709.RBH	2025 Boys Lacrosse Booking Fee	100.00
00697288	06/02/2025	744-910-44-439500-78870-044	11135	BAILEY, JOHN RYAN	P2511709	P2511709.RBH	2025 Boys Lacrosse booking fee	20.00
Check Total								<hr/> 120.00
00697289	06/02/2025	711-910-11-464000-78020-011	02618	CAULDER, CHARLES DANNY	P2511702	P2511702.LHS	Change fee for officials for J	10.00
Check Total								<hr/> 10.00
00697290	06/02/2025	744-785-44-439500-78870-044	02552	COOK, DENNIS R	P2511710	P2511710.RBH	Girls V Soccer Booking Fees fo	100.00
00697290	06/02/2025	744-785-44-439500-78870-044	02552	COOK, DENNIS R	P2511710	P2511710.RBH	Girls JV Soccer Booking Fee 20	75.00
00697290	06/02/2025	744-780-44-439500-78870-044	02552	COOK, DENNIS R	P2511710	P2511710.RBH	Boys V Soccer Booking Fee 2025	100.00
00697290	06/02/2025	744-780-44-439500-78870-044	02552	COOK, DENNIS R	P2511710	P2511710.RBH	Boys JV Soccer Booking Fee 202	75.00
00697290	06/02/2025	727-700-27-439500-78020-027	02552	COOK, DENNIS R	P2511720	P2511720.WKH	Girls Varsity Booking fee	100.00
00697290	06/02/2025	727-700-27-439500-78020-027	02552	COOK, DENNIS R	P2511720	P2511720.WKH	Girls Junior Varsity booking f	75.00
00697290	06/02/2025	727-700-27-439500-78020-027	02552	COOK, DENNIS R	P2511720	P2511720.WKH	Boys Varsity booking fee	100.00
00697290	06/02/2025	727-700-27-439500-78020-027	02552	COOK, DENNIS R	P2511720	P2511720.WKH	Boys Junior Varsity Booking Fe	75.00
00697290	06/02/2025	727-700-27-439500-78020-027	02552	COOK, DENNIS R	P2511720	P2511720.WKH	Boys B Team Booking Fee	75.00
Check Total								<hr/> 775.00
00697291	06/02/2025	100-224-03-431200-10000-349	18299	MUSIC WORKSHOPS LLC	P2510686	P2510686.050125	World Music Drumming Level 1 I	1,090.00
Check Total								<hr/> 1,090.00
00697292	06/02/2025	744-270-44-469000-78605-044	16820	SALUDA RIVER CLUB POA	P2511390	P2511390.RBH	Rental	250.00

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							Check Total	250.00
00697293	06/02/2025	737-800-37-464000-78020-037	11624	WEEKS III, LEWIS W "TEDDY"	P2511651	P2511651.CSM	Booking Fee	75.00
							Check Total	75.00
00697294	06/02/2025	734-270-34-466049-78030-034	12472	AMERICAN CANCER SOCIETY INC	P2511315	05.22.2025	Relay For Life Fundraiser Proc	2,000.00
							Check Total	2,000.00
00697295	06/02/2025	715-270-15-433100-77300-015	10304	CAMP CAROLINA FUND:JROTC CADET	P2511286	P2511286.PHS	JCLC Summer Registration fee p	340.00
							Check Total	340.00
00697296	06/02/2025	100-113-03-441000-10000-346	01392	PORKCHOP PRODUCTIONS	P2510355	P2510355.INST	One performance of The Tortois	600.00
							Check Total	600.00
00697297	06/03/2025	535-253-34-452051-53150-800	11891	A3 COMMUNICATIONS INC	P2409838	149255	Corbin Russwin ED5200 Exit Dev	1,225.06
00697297	06/03/2025	535-253-34-452051-53150-800	11891	A3 COMMUNICATIONS INC	P2409838	149255	Panduit Jack, Insert 8P8C Cat	18.40
00697297	06/03/2025	535-253-34-452051-53150-800	11891	A3 COMMUNICATIONS INC	P2409838	149255	2 Port Mini-Com Surface Mount	5.48
00697297	06/03/2025	535-253-34-452051-53150-800	11891	A3 COMMUNICATIONS INC	P2409838	149255	Patch Cord, Cat 6 (5') Yellow	3.45
00697297	06/03/2025	535-253-34-452051-53150-800	11891	A3 COMMUNICATIONS INC	P2409838	149255	Patch Cord, Cat 6 - 10ft. Yell	4.86
00697297	06/03/2025	535-253-34-452051-53150-800	11891	A3 COMMUNICATIONS INC	P2409838	149255	Access Control Head End and Li	1,385.18
00697297	06/03/2025	535-253-34-452051-53150-800	11891	A3 COMMUNICATIONS INC	P2409838	149255	Life Safety Power Supply - 4 D	525.43
00697297	06/03/2025	535-253-34-452051-53150-800	11891	A3 COMMUNICATIONS INC	P2409838	149255	BT1212 Security Device Battery	176.97
00697297	06/03/2025	535-253-34-452051-53150-800	11891	A3 COMMUNICATIONS INC	P2409838	149255	SPDT Under Desk Momentary Rock	83.91
00697297	06/03/2025	535-253-34-452051-53150-800	11891	A3 COMMUNICATIONS INC	P2409838	149255	Access Door	1,682.32
							Check Total	5,111.06
00697298	06/03/2025	100-224-03-431200-10000-349	18969	ALICIA WYNN WALKER DBA FACETS	P2511174	3413	Registration for	1,500.00
							Check Total	1,500.00
00697299	06/03/2025	100-113-03-433200-10000-320	Exxxxx	Employee		05.15.05.22.25	Behavioral Student support	33.60
							Check Total	33.60
00697300	06/03/2025	100-126-94-431300-10000-394	18037	BEYOND SPEECH THERAPY LLC	P2501058	39	Speech Contract Services 24-25	2,994.75
00697300	06/03/2025	100-126-94-431300-10000-394	18037	BEYOND SPEECH THERAPY LLC	P2501058	40	Speech Contract Services 24-25	2,751.00

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							Check Total	5,745.75
00697301	06/03/2025	721-270-21-441000-78860-021V17459		BICKLEY MASONRY LLC	P2511230	1680	LABOR, SAND, AND MORTAR FOR TH	1,750.00
							Check Total	1,750.00
00697302	06/03/2025	600-256-24-433200-96000-000Exxxxx		Employee		05.11.05.22.25	FS Banking	19.04
							Check Total	19.04
00697303	06/03/2025	739-270-39-441069-77450-039V13801		BLUE MARLIN SIGNATURE CATERING	P2511732	E26487	EOY Luncheon on 5/22/25	527.13
00697303	06/03/2025	739-270-39-441069-78660-039V13801		BLUE MARLIN SIGNATURE CATERING	P2511732	E26487	EOY Luncheon on 5/22/25	192.76
00697303	06/03/2025	739-270-39-441069-78630-039V13801		BLUE MARLIN SIGNATURE CATERING	P2511732	E26487	EOY Luncheon on 5/22/25	871.56
00697303	06/03/2025	739-270-39-441069-79760-039V13801		BLUE MARLIN SIGNATURE CATERING	P2511732	E26487	EOY Luncheon on 5/22/25	449.43
							Check Total	2,040.88
00697304	06/03/2025	711-790-11-464000-78870-011V19035		BLUECHIP WRESTLING CLUB	P2511726	50	16 wrestlers for the Summer ki	3,750.00
00697304	06/03/2025	711-790-11-464000-78870-011V19035		BLUECHIP WRESTLING CLUB	P2511726	50	Discount	-150.00
							Check Total	3,600.00
00697305	06/03/2025	600-256-31-433200-96000-000Exxxxx		Employee		05.01.05.22.25	LME Food Svcs Bank Deposits	56.00
							Check Total	56.00
00697306	06/03/2025	100-113-03-441000-10000-344V00297		BRODART (SUPPLIES AND FURN)	P2507916	B6950692	Sales Tax	17.48
00697306	06/03/2025	100-113-03-441000-10000-344V00297		BRODART (SUPPLIES AND FURN)	P2507916	B6950692	Brodart List 2	249.74
00697306	06/03/2025	100-113-03-441000-10000-344V00297		BRODART (SUPPLIES AND FURN)	P2507916	B6952501	Brodart List 1	786.10
00697306	06/03/2025	100-113-03-441000-10000-344V00297		BRODART (SUPPLIES AND FURN)	P2507916	B6952501	Sales Tax	63.36
00697306	06/03/2025	100-113-03-441000-10000-344V00297		BRODART (SUPPLIES AND FURN)	P2507916	B6952501	Brodart List 2	118.89
00697306	06/03/2025	100-113-03-441000-10000-344V00297		BRODART (SUPPLIES AND FURN)	P2507916	B6965044	Sales Tax	18.48
00697306	06/03/2025	100-113-03-441000-10000-344V00297		BRODART (SUPPLIES AND FURN)	P2507916	B6965044	Brodart List 2	264.07
							Check Total	1,518.12
00697307	06/03/2025	600-256-13-433200-96000-000Exxxxx		Employee		05.01.05.21.25	GHS Food Svcs Banking	51.17
							Check Total	51.17
00697308	06/03/2025	600-256-25-433200-96000-000Exxxxx		Employee		05.01.05.22.25	FS Deposits	42.00

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							Check Total	42.00
00697309	06/03/2025	727-700-27-433200-78020-02Exxxxx		Employee		05.15.2025	Lower State Reg. 5A Golf Tourn	151.20
							Check Total	151.20
00697310	06/03/2025	728-270-28-441000-77400-028V00016		CAROLINA BIOLOGICAL SUPPLY CO	P2511243	53004856 RI	Sports Science - Curriculum On	408.32
							Check Total	408.32
00697311	06/03/2025	600-256-28-433200-96000-000Exxxxx		Employee		05.05.05.22.25	FS Banking	75.04
							Check Total	75.04
00697312	06/03/2025	100-263-03-439500-10000-353V01474		CERTIFIED TRANSLATION SERVICES	P2511579	LEX-25-1225	Vietnamese Interpreting Servic	140.00
00697312	06/03/2025	100-263-03-439500-10000-353V01474		CERTIFIED TRANSLATION SERVICES	P2511579	LEX-25-1225	Interpreter's Mileage Charge	40.95
							Check Total	180.95
00697313	06/03/2025	744-190-44-441000-77500-044V11483		CHALLENGE DESIGN INNOVATIONS I	P2510782	INV-25-004965	CONSTRUCTION: Repairs / Minor	370.00
							Check Total	370.00
00697314	06/03/2025	600-256-23-433200-96000-000Exxxxx		Employee		05.01.05.22.25	FS Banking	49.00
							Check Total	49.00
00697315	06/03/2025	100-224-03-441000-10000-342V01803		COMPUTER DESIGN CONSULTING SER	P2510539	18840	Printing and Coil Binding OGAP	363.80
00697315	06/03/2025	100-224-03-441000-10000-342V01803		COMPUTER DESIGN CONSULTING SER	P2510539	18840	Printing Number Line 9" x 12"	9.63
00697315	06/03/2025	100-224-03-441000-10000-342V01803		COMPUTER DESIGN CONSULTING SER	P2510539	18840	Printing and Coil Binding OGAP	336.30
00697315	06/03/2025	100-224-03-441000-10000-342V01803		COMPUTER DESIGN CONSULTING SER	P2510539	18840	Printing and Creasing and Fold	36.38
00697315	06/03/2025	100-224-03-441000-10000-342V01803		COMPUTER DESIGN CONSULTING SER	P2510539	18840	Printing and Coil Binding OGAP	322.07
							Check Total	1,068.18
00697316	06/03/2025	600-256-15-454100-96000-000V11571		CULINARY DEPOT	P2508504	INV3385538	COMBI OVEN, ELECTRIC	104,310.23
00697316	06/03/2025	600-256-15-454100-96000-000V11571		CULINARY DEPOT	P2508504	INV3385538	Hobart Installation INSTALL	7,250.00
							Check Total	111,560.23
00697317	06/03/2025	600-256-37-433200-96000-000Exxxxx		Employee		05.02.05.22.25	FS Banking/PU/Drop off supply	67.20
							Check Total	67.20

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00697318	06/03/2025	100-214-94-431300-10000-394	10609	ELEVATION HEALTHCARE	P2500588	29072-840	School Psychologist Services 2	2,760.00
00697318	06/03/2025	100-126-94-431300-10000-394	10609	ELEVATION HEALTHCARE	P2501369	29072-840	Speech Contract Services 24-25	2,229.12
00697318	06/03/2025	100-214-94-431300-10000-394	10609	ELEVATION HEALTHCARE	P2500588	29072-841	School Psychologist Services 2	1,656.00
00697318	06/03/2025	100-126-94-431300-10000-394	10609	ELEVATION HEALTHCARE	P2501369	29072-841	Speech Contract Services 24-25	1,685.12
Check Total								8,330.24
00697319	06/03/2025	744-270-44-441000-77120-044	00731	ENTERPRISE LEASING COMPANY SOU	P2510254	894VFJ	Time & Distance	294.50
00697319	06/03/2025	744-270-44-441000-77120-044	00731	ENTERPRISE LEASING COMPANY SOU	P2510254	894VFJ	Sales Tax 8%	23.56
Check Total								318.06
00697320	06/03/2025	100-258-08-439500-10000-810	15853	EXTRA DUTY SOLUTIONS		X079.792625	Extra Duty Officers	1,539.90
Check Total								1,539.90
00697321	06/03/2025	100-113-03-433200-10000-320	xxxxx	Employee		05.01.05.22.25	Mtngs w/Students,Schls,Commun.	194.25
Check Total								194.25
00697322	06/03/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2511746	PHM.2194.05.25	Five Guys	19.10
00697322	06/03/2025	734-270-34-464000-78605-034	15897	FIRST COMMUNITY BANK	P2511746	PHM.2194.05.25	Walmart	52.43
00697322	06/03/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2511746	PHM.2194.05.25	Dollar General	7.90
00697322	06/03/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2511746	PHM.2194.05.25	Libby's of Lexington	124.45
00697322	06/03/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2511746	PHM.2194.05.25	Lowes Foods	11.99
00697322	06/03/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2511746	PHM.2194.05.25	Teachers Pay Teachers	4.99
00697322	06/03/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2511746	PHM.2194.05.25	Hobby Lobby	68.98
00697322	06/03/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2511746	PHM.2194.05.25	Walmart	14.69
00697322	06/03/2025	734-270-34-464000-78605-034	15897	FIRST COMMUNITY BANK	P2511746	PHM.2194.05.25	Costco	64.99
00697322	06/03/2025	734-270-34-441069-78030-034	15897	FIRST COMMUNITY BANK	P2511746	PHM.2194.05.25	Little Caesars	119.67
00697322	06/03/2025	734-270-34-441069-78030-034	15897	FIRST COMMUNITY BANK	P2511746	PHM.2194.05.25	Door Dash	102.43
00697322	06/03/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2511746	PHM.2194.05.25	Walmart	134.27
00697322	06/03/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2511746	PHM.2194.05.25	PSS	1,453.65
00697322	06/03/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2511746	PHM.2194.05.25	Walmart	180.56
00697322	06/03/2025	734-190-34-441000-77150-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	10.69
00697322	06/03/2025	100-254-34-441000-10000-800	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	21.14
00697322	06/03/2025	100-254-34-441000-10000-800	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	170.12
00697322	06/03/2025	100-254-34-441000-10000-800	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	106.90
00697322	06/03/2025	734-270-34-441000-77650-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	326.10

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00697322	06/03/2025	734-270-34-441000-77650-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	70.32
00697322	06/03/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Walmart	119.82
00697322	06/03/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	483.88
00697322	06/03/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Dollar Tree	36.12
00697322	06/03/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Dollar Tree	40.13
00697322	06/03/2025	100-254-34-441000-10000-800	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	435.36
00697322	06/03/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	134.73
00697322	06/03/2025	734-190-34-441000-77685-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	74.88
00697322	06/03/2025	734-190-34-441000-77685-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	27.26
00697322	06/03/2025	100-254-34-441000-10000-800	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Uline	62.33
00697322	06/03/2025	734-270-34-441000-78605-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	128.32
00697322	06/03/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Honey Baked Ham	212.49
00697322	06/03/2025	734-700-34-441069-78020-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Walmart	90.06
00697322	06/03/2025	100-254-34-441000-10000-800	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Murphy Express	84.49
00697322	06/03/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	RoboSource	151.81
00697322	06/03/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	9.58
00697322	06/03/2025	100-141-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	60.50
00697322	06/03/2025	734-190-34-441000-77685-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	90.99
00697322	06/03/2025	100-113-34-436000-10000-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Etsy	80.25
00697322	06/03/2025	734-270-34-441000-78605-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	327.33
00697322	06/03/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Dollar Tree	12.04
00697322	06/03/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Lowes Foods	59.92
00697322	06/03/2025	734-190-34-441000-77380-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	177.52
00697322	06/03/2025	734-190-34-441000-77685-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	26.74
00697322	06/03/2025	734-190-34-441000-77685-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	157.07
00697322	06/03/2025	734-190-34-441000-77685-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	70.09
00697322	06/03/2025	734-190-34-441000-77685-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	28.60
00697322	06/03/2025	734-190-34-441000-77685-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	63.30
00697322	06/03/2025	734-190-34-441000-77685-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	47.59
00697322	06/03/2025	734-190-34-441000-77500-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	139.09
00697322	06/03/2025	734-190-34-441000-77380-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	35.23
00697322	06/03/2025	734-190-34-441000-77380-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	85.59
00697322	06/03/2025	734-190-34-441000-77380-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	53.41
00697322	06/03/2025	734-190-34-441000-77685-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	91.42

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00697322	06/03/2025	734-190-34-441000-77380-034	15897	FIRST COMMUNITY BANK	P2511745	PHM.2459.05.25	Amazon	436.55
Check Total								7,199.86
00697323	06/03/2025	600-256-20-433200-96000-000	Exxxxx	Employee		05.01.05.21.25	Bank Deposit & Supplies	86.45
Check Total								86.45
00697324	06/03/2025	100-224-03-431200-10000-349	12146	GIA PUBLICATIONS INC	P2510783	12305639503	Order #12305639503	829.80
00697324	06/03/2025	100-224-03-431200-10000-349	12146	GIA PUBLICATIONS INC	P2510783	12305807673	Order #12305807673	829.80
00697324	06/03/2025	100-224-03-431200-10000-349	12146	GIA PUBLICATIONS INC	P2510783	12310955593	Order # 12310955593	829.80
Check Total								2,489.40
00697325	06/03/2025	100-125-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	231626	Contracted Services - Interpre	1,530.00
00697325	06/03/2025	100-127-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	231627	Contract Teacher - Special Edu	2,737.50
00697325	06/03/2025	100-125-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2501356	231780	Contracted Services - Interpre	1,320.00
00697325	06/03/2025	100-127-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2501702	231781	Contract Teacher - Special Edu	2,555.00
Check Total								8,142.50
00697326	06/03/2025	100-222-47-443000-10000-047	00615	GUMDROP BOOKS	P2510489	PINV147183	Library Books Order	705.38
00697326	06/03/2025	100-222-47-443000-10000-047	00615	GUMDROP BOOKS	P2510489	PINV147183	Library Services	20.88
Check Total								726.26
00697327	06/03/2025	100-224-03-441000-10000-340	02365	HAMERAY PUBLISHING GROUP INC	P2510816	140517	Spanish Level J Set (23 Titles	126.70
00697327	06/03/2025	100-224-03-441000-10000-340	02365	HAMERAY PUBLISHING GROUP INC	P2510816	140517	Spanish Level K Set (24 Titles	133.40
00697327	06/03/2025	100-224-03-441000-10000-340	02365	HAMERAY PUBLISHING GROUP INC	P2510816	140517	Spanish Level L Set (17 Titles	91.40
00697327	06/03/2025	100-224-03-441000-10000-340	02365	HAMERAY PUBLISHING GROUP INC	P2510816	140517	Spanish Level M Set (20 Titles	113.60
00697327	06/03/2025	100-224-03-441000-10000-340	02365	HAMERAY PUBLISHING GROUP INC	P2510816	140517	Spanish Level N Set (4 Titles)	27.80
00697327	06/03/2025	100-224-03-441000-10000-340	02365	HAMERAY PUBLISHING GROUP INC	P2510816	140517	Spanish Level O Set (6 Titles)	41.70
00697327	06/03/2025	100-224-03-441000-10000-340	02365	HAMERAY PUBLISHING GROUP INC	P2510816	140517	Spanish Level P Set (7 Titles)	48.65
00697327	06/03/2025	100-224-03-441000-10000-340	02365	HAMERAY PUBLISHING GROUP INC	P2510816	140517	shipping	58.33
Check Total								641.58
00697328	06/03/2025	100-113-03-433200-10000-320	Exxxxx	Employee		03.26.05.21.25	Title I Fam Liaison Serv/mtg	162.89
Check Total								162.89
00697329	06/03/2025	600-256-22-433200-96000-000	Exxxxx	Employee		05.01.05.22.25	FS Banking	114.45

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							Check Total	114.45
00697330	06/03/2025	100-113-03-433200-10000-320Exxxxx		Employee		05.12.05.22.25	Behavior Support	43.40
							Check Total	43.40
00697331	06/03/2025	100-113-03-433200-10000-320Exxxxx		Employee		05.21.05.22.25	Assisting/observing students	37.80
							Check Total	37.80
00697332	06/03/2025	715-700-15-441000-78020-015/01292		HENRY SCHEIN INC	P2510849	40634646	Gatorade Sideline Essentials	347.75
00697332	06/03/2025	715-700-15-441000-78020-015/01292		HENRY SCHEIN INC	P2510849	40634646	Gatorade Refuel and Restore	101.65
00697332	06/03/2025	744-710-44-441000-70020-044/01292		HENRY SCHEIN INC	P2510863	41648708	TRANSCEND GLUCOSE GEL 15 G STR	59.83
							Check Total	509.23
00697333	06/03/2025	100-113-03-433200-10000-320Exxxxx		Employee		05.21.05.22.25	Behavioral Student Support	37.80
							Check Total	37.80
00697334	06/03/2025	600-256-30-433200-96000-000Exxxxx		Employee		05.01.05.22.25	FS Banking	5.60
							Check Total	5.60
00697335	06/03/2025	100-254-46-441000-10020-800/12096		HYMAN PAPER CO INC	P2509636	452673	CARLISLE BOWL MOP	23.03
00697335	06/03/2025	100-254-46-441000-10020-800/12096		HYMAN PAPER CO INC	P2509636	452673	COLOR SAFE BLEACH	96.92
00697335	06/03/2025	100-254-46-441000-10020-800/12096		HYMAN PAPER CO INC	P2509636	452673	CARLISLE LOBBY DUST PAN	253.91
00697335	06/03/2025	100-254-46-441000-10020-800/12096		HYMAN PAPER CO INC	P2509636	452673	CARLISLE WET FLOOR SIGN	242.19
00697335	06/03/2025	100-254-46-441000-10020-800/12096		HYMAN PAPER CO INC	P2509636	452673	SPARTAN DAMP MOP FLOOR SHINE	222.90
00697335	06/03/2025	100-254-46-441000-10020-800/12096		HYMAN PAPER CO INC	P2509636	452673	SPARTAN TERRA GLAZE	1,894.67
00697335	06/03/2025	100-254-46-441000-10020-800/12096		HYMAN PAPER CO INC	P2509636	452673	BULLEN RINZ FREE LAVENDER CLEA	107.24
00697335	06/03/2025	100-254-46-441000-10020-800/12096		HYMAN PAPER CO INC	P2509636	452673	SC JOHNSON DEB FOAM SOAP	741.57
00697335	06/03/2025	100-254-46-441000-10020-800/12096		HYMAN PAPER CO INC	P2509636	452673	SC JOHNSON DEB DISPENSER	0.00
00697335	06/03/2025	100-254-46-441000-10020-800/12096		HYMAN PAPER CO INC	P2509636	452673	JANICO 16 OZ CUT END RAYON MOP	67.60
00697335	06/03/2025	100-254-46-441000-10020-800/12096		HYMAN PAPER CO INC	P2509636	452673	JANICO 20 OZ CUT END RAYON MOP	168.33
00697335	06/03/2025	100-254-46-441000-10020-800/12096		HYMAN PAPER CO INC	P2509636	452673	JANICO 24 OZ CUT END RAYON MOP	201.37
00697335	06/03/2025	100-254-46-441000-10020-800/12096		HYMAN PAPER CO INC	P2509636	452673-1	JANICO 24 OZ CUT END RAYON MOP	100.54
							Check Total	4,120.27
00697336	06/03/2025	100-144-11-441000-10000-011/14381		IB SOURCE	P2509942	INV-000947	Teaching ATL Skills (A Complet	525.00

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00697336	06/03/2025	100-144-11-441000-10000-01N14381	IB SOURCE	IB SOURCE	P2509942	INV-000947	Theory of Knowledge for the IB	59.00
00697336	06/03/2025	100-144-11-441000-10000-01N14381	IB SOURCE	IB SOURCE	P2509942	INV-000947	Psychology for the IB Diploma	109.00
00697336	06/03/2025	100-144-11-441000-10000-01N14381	IB SOURCE	IB SOURCE	P2509942	INV-000947	Le Monde en Francais Workbook:	180.00
00697336	06/03/2025	100-144-11-441000-10000-01N14381	IB SOURCE	IB SOURCE	P2509942	INV-000947	Panorama francophone 2 Courseb	295.00
00697336	06/03/2025	100-144-11-441000-10000-01N14381	IB SOURCE	IB SOURCE	P2509942	INV-000947	Extended Essay for the IB Dipl	1,185.00
00697336	06/03/2025	100-144-11-441000-10000-01N14381	IB SOURCE	IB SOURCE	P2509942	INV-000947	Shipping	60.30
Check Total								2,413.30
00697337	06/03/2025	100-113-03-433200-10000-32Exxxxx	Employee	Employee		05.01.05.22.25	Inst. Svcs Behavior Suppt.	203.70
Check Total								203.70
00697338	06/03/2025	579-253-28-453000-57280-80000533	JHS ARCHITECTURE: INTEGRATED D	JHS ARCHITECTURE: INTEGRATED D	P2409816	5367	Professional services - MES ne	1,052.77
Check Total								1,052.77
00697339	06/03/2025	100-126-94-431300-10000-39418242	JOY IN THE JOURNEY LLC	JOY IN THE JOURNEY LLC	P2501575	P2501575.052325	Speech Services SY 24-25	2,587.50
Check Total								2,587.50
00697340	06/03/2025	100-113-03-433200-10000-32Exxxxx	Employee	Employee		05.12.05.22.25	Behavioral Student Support	82.60
Check Total								82.60
00697341	06/03/2025	100-113-22-441000-10000-02N12065	KURTZ BROS DBA BENDER BURKOT	KURTZ BROS DBA BENDER BURKOT	P2509737	20544.00	Oxford Twin Pocket Portfolio f	18.76
00697341	06/03/2025	100-113-22-441000-10000-02N12065	KURTZ BROS DBA BENDER BURKOT	KURTZ BROS DBA BENDER BURKOT	P2509737	20544.00	Oxford Twin Pocket Portfolios	18.68
00697341	06/03/2025	100-113-22-441000-10000-02N12065	KURTZ BROS DBA BENDER BURKOT	KURTZ BROS DBA BENDER BURKOT	P2509737	20544.00	Oxford Twin Pocket Portfolios	18.68
00697341	06/03/2025	100-113-22-441000-10000-02N12065	KURTZ BROS DBA BENDER BURKOT	KURTZ BROS DBA BENDER BURKOT	P2509737	20544.00	Cra-Z-Art Colosharp Permanent	21.72
00697341	06/03/2025	100-113-22-441000-10000-02N12065	KURTZ BROS DBA BENDER BURKOT	KURTZ BROS DBA BENDER BURKOT	P2509737	20544.00	Lined Dry Erase Board	52.39
00697341	06/03/2025	100-113-22-441000-10000-02N12065	KURTZ BROS DBA BENDER BURKOT	KURTZ BROS DBA BENDER BURKOT	P2509737	20544.00	Astrobright Spectrum Assortmen	18.50
00697341	06/03/2025	100-113-22-441000-10000-02N12065	KURTZ BROS DBA BENDER BURKOT	KURTZ BROS DBA BENDER BURKOT	P2509737	20544.00	Post-it easel pad holder	17.33
00697341	06/03/2025	100-113-22-441000-10000-02N12065	KURTZ BROS DBA BENDER BURKOT	KURTZ BROS DBA BENDER BURKOT	P2509737	20544.00	Feeling heads	24.87
00697341	06/03/2025	100-113-22-441000-10000-02N12065	KURTZ BROS DBA BENDER BURKOT	KURTZ BROS DBA BENDER BURKOT	P2509737	20544.00	Rubber Cement 8oz Elmers	8.20
00697341	06/03/2025	100-113-22-441000-10000-02N12065	KURTZ BROS DBA BENDER BURKOT	KURTZ BROS DBA BENDER BURKOT	P2509737	20544.00	BIC plan-it pen/highlighter se	5.87
00697341	06/03/2025	100-113-22-441000-10000-02N12065	KURTZ BROS DBA BENDER BURKOT	KURTZ BROS DBA BENDER BURKOT	P2509737	20544.00	Post-it dry erase cleansing cl	9.89
00697341	06/03/2025	100-113-22-441000-10000-02N12065	KURTZ BROS DBA BENDER BURKOT	KURTZ BROS DBA BENDER BURKOT	P2509737	20544.00	Magnetic digital timer (Agua)	10.71
00697341	06/03/2025	100-113-22-441000-10000-02N12065	KURTZ BROS DBA BENDER BURKOT	KURTZ BROS DBA BENDER BURKOT	P2509737	20544.00	Paper Lanterns (colorful)	10.22
00697341	06/03/2025	100-113-22-441000-10000-02N12065	KURTZ BROS DBA BENDER BURKOT	KURTZ BROS DBA BENDER BURKOT	P2509737	20544.00	File storage pocket charts	18.13
00697341	06/03/2025	100-113-22-441000-10000-02N12065	KURTZ BROS DBA BENDER BURKOT	KURTZ BROS DBA BENDER BURKOT	P2509737	20544.00	Feeling heads	24.87

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00697341	06/03/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2510100	21909.00	Yellow storage caddy	7.36
00697341	06/03/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2510100	21909.00	Lime Storage caddy	7.34
00697341	06/03/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2510100	21909.00	Orange storage caddy	7.34
00697341	06/03/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2510100	21909.00	Pastal pop calendar bulletin b	15.31
00697341	06/03/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2510100	21909.00	Birthday crowns	12.81
00697341	06/03/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2510100	21909.00	Birthday friends mini bulletin	8.31
00697341	06/03/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2510100	21909.00	Magnetic Square 3/4" - 50/pkg	8.61
00697341	06/03/2025	100-113-22-441000-10000-02	12065	KURTZ BROS DBA BENDER BURKOT	P2510100	21909.00	Sensory Block Set	78.27
Check Total								<hr/> 424.17
00697342	06/03/2025	371-112-16-441000-90000-35	100500	LAKESHORE LEARNING MATERIALS	P2511189	90838856	beginners basketball portable	558.03
00697342	06/03/2025	100-111-41-441000-10000-04	100500	LAKESHORE LEARNING MATERIALS	P2510554	90838858	Hardwood stove	1,337.72
00697342	06/03/2025	100-111-41-441000-10000-04	100500	LAKESHORE LEARNING MATERIALS	P2510554	90838858	Hardwood sink	1,337.71
00697342	06/03/2025	100-111-41-441000-10000-04	100500	LAKESHORE LEARNING MATERIALS	P2510554	90838858	Hardwood refrigerator	1,541.01
00697342	06/03/2025	100-111-41-441000-10000-04	100500	LAKESHORE LEARNING MATERIALS	P2510554	90838858	Butcher block table and chair	1,155.76
Check Total								<hr/> 5,930.23
00697343	06/03/2025	100-126-94-431300-10000-39	417428	LANGUAGE AND LITERACY LLC	P2500866	P2500866.052225	Speech Language Therapy Servic	3,075.00
Check Total								<hr/> 3,075.00
00697344	06/03/2025	100-113-03-433200-10000-32	0xxxxx	Employee		04.01.04.30.25	Interpretation Services	297.50
Check Total								<hr/> 297.50
00697345	06/03/2025	725-270-25-441000-79930-02	514859	LEBLEU ENTERPRISES	P2511718	002116545	5 Gallon Water	61.47
00697345	06/03/2025	725-270-25-441000-79930-02	514859	LEBLEU ENTERPRISES	P2511718	002116545	Delivery Charge	4.28
00697345	06/03/2025	725-270-25-441000-79930-02	514859	LEBLEU ENTERPRISES	P2511718	002116545	Hot & Cold Cooler Rental	12.84
00697345	06/03/2025	725-270-25-441000-79930-02	514859	LEBLEU ENTERPRISES	P2511718	002116545	NC/SC Property Tax	0.37
Check Total								<hr/> 78.96
00697346	06/03/2025	100-145-10-437200-10000-46	815808	LIGHTHOUSE FOR LIFE		18-01312025-1	Edu Billing LR,DOB 8/26/2008	1,012.50
Check Total								<hr/> 1,012.50
00697347	06/03/2025	100-113-03-433200-10000-32	0xxxxx	Employee		05.01.05.23.25	Travel	0.00
00697347	06/03/2025	100-113-03-433200-10000-32	0xxxxx	Employee		05.01.05.23.25	MLP 2 Locs Teaching Commutes	65.45

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							Check Total	65.45
00697348	06/03/2025	356-182-21-433200-35600-05Exxxxx		Employee		05.01.05.15.25	Transitions Academy	129.50
							Check Total	129.50
00697349	06/03/2025	600-256-44-433200-96000-00Exxxxx		Employee		05.15.05.21.25	Food Svcs Bank Deposits	6.79
							Check Total	6.79
00697350	06/03/2025	600-256-51-446030-96050-000V17283		MARVA MAID DAIRY		119260315	051-South Lake ES #30176	376.32
00697350	06/03/2025	600-256-47-446030-96050-000V17283		MARVA MAID DAIRY		119260323	047-Centerville ES #30112	443.66
00697350	06/03/2025	600-256-25-446030-96050-000V17283		MARVA MAID DAIRY		119272733	025-White Knoll ES #30140	16.41
							Check Total	836.39
00697351	06/03/2025	100-126-94-431300-10000-394V17999		MCKENZIE THERAPY COMPANY LLC	P2501724	39 LAUREN	Speech Services SY 24-25	2,800.00
							Check Total	2,800.00
00697352	06/03/2025	600-256-39-433200-96000-00Exxxxx		Employee		05.01.05.21.25	FS Banking	21.00
							Check Total	21.00
00697353	06/03/2025	744-270-44-441000-77380-044V00425		MUSIC THEATRE INTERNATIONAL	P2506842	01193021	Rental for standard set of mat	745.00
00697353	06/03/2025	744-270-44-441000-77380-044V00425		MUSIC THEATRE INTERNATIONAL	P2506842	01193021	Libretto/Vocal Book	31.25
00697353	06/03/2025	744-270-44-441000-77380-044V00425		MUSIC THEATRE INTERNATIONAL	P2506842	01193021	Performance Accompaniment Reco	147.54
00697353	06/03/2025	744-270-44-441000-77380-044V00425		MUSIC THEATRE INTERNATIONAL	P2506842	01193021	Royalty A	580.00
00697353	06/03/2025	744-270-44-441000-77380-044V00425		MUSIC THEATRE INTERNATIONAL	P2506842	01193021	Rehearscore App	535.17
							Check Total	2,038.96
00697354	06/03/2025	730-270-30-469000-79461-030V00719		MUSICIAN SUPPLY	P2510055	1683	Work Order#8873798 Ron Sachs 4	187.25
00697354	06/03/2025	730-270-30-469000-79461-030V00719		MUSICIAN SUPPLY	P2510055	1683	Work Order#8873798 Ron Sachs 4	350.00
00697354	06/03/2025	730-270-30-469000-79461-030V00719		MUSICIAN SUPPLY	P2510055	1683	Work Order#8876270 Ron Sachs 4	49.00
00697354	06/03/2025	730-270-30-469000-79461-030V00719		MUSICIAN SUPPLY	P2510055	1683	Work Order#8876270 Ron Sachs 4	350.00
00697354	06/03/2025	730-270-30-469000-79461-030V00719		MUSICIAN SUPPLY	P2510055	1683	Work Order#8876288 Ron Sachs 4	187.25
							Check Total	1,123.50
00697355	06/03/2025	600-256-46-433200-96000-00Exxxxx		Employee		05.01.05.22.25	FS Banking	65.94

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							Check Total	65.94
00697356	06/03/2025	600-256-35-433200-96000-000Exxxxx		Employee		05.01.05.22.25	Daily Bank Deposits	67.34
							Check Total	67.34
00697357	06/03/2025	100-254-44-432300-10020-800V14361		OVERHEAD DOOR COMPANY OF COLUM	P2511589	9241400	RBHS Maintenance Shed - Photo	250.00
00697357	06/03/2025	100-254-44-432300-10020-800V14361		OVERHEAD DOOR COMPANY OF COLUM	P2511589	9241400	Labor	540.00
							Check Total	790.00
00697358	06/03/2025	600-256-14-433200-96000-000Exxxxx		Employee		05.01.05.22.25	FS Banking	53.03
							Check Total	53.03
00697359	06/03/2025	264-188-03-441000-92000-350Exxxxx		Employee		05.19.2025	Fam Multling Learner Pgm Event	134.00
							Check Total	134.00
00697360	06/03/2025	100-252-04-439500-10000-400V14447		POWER SCHOOL GROUP LLC	P2500326	INV429653	Business Plus Project Manager	120.00
00697360	06/03/2025	100-266-93-439500-10000-930V14447		POWER SCHOOL GROUP LLC	P2511611	INV443327	Registration Fee	2,700.00
00697360	06/03/2025	100-266-93-439500-10000-930V14447		POWER SCHOOL GROUP LLC	P2511613	INV443329	Registration Fee	2,700.00
							Check Total	5,520.00
00697361	06/03/2025	600-256-12-433200-96000-000Exxxxx		Employee		05.01.05.22.25	LES Food Services	43.68
							Check Total	43.68
00697362	06/03/2025	100-263-06-439500-10000-600V12938		READABLE INK	P2500584	06572	Editing miscellaneous printed	1,800.00
							Check Total	1,800.00
00697363	06/03/2025	600-256-14-433200-96000-000Exxxxx		Employee		05.01.05.22.25	Bank Dep/ Schools Product P/U	119.28
							Check Total	119.28
00697364	06/03/2025	100-266-93-433200-10000-930Exxxxx		Employee		04.22.05.21.25	OC to Diff Dist Locations/ IT	190.05
							Check Total	190.05
00697365	06/03/2025	723-270-23-469000-77450-023V16160		SCHOLASTIC BOOK FAIRS	P2511725	B5820413FR	SPRING BOOK FAIR BALANCE DUE	1,110.45
							Check Total	1,110.45

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00697366	06/03/2025	100-112-45-441000-10000-043	16452	SCHOOL SPECIALTY LLC	P2510137	208135548124	PTO Stamp Pads	53.28
00697366	06/03/2025	100-112-45-441000-10000-043	16452	SCHOOL SPECIALTY LLC	P2510137	208135548124	Book Sight Word Readers	26.91
00697366	06/03/2025	100-112-45-441000-10000-043	16452	SCHOOL SPECIALTY LLC	P2510137	208135548124	Laugh a Lot Phonics Books	16.12
00697366	06/03/2025	100-112-45-441000-10000-043	16452	SCHOOL SPECIALTY LLC	P2510137	208135548124	Laugh a Lot Phonics Books	16.12
00697366	06/03/2025	100-112-45-441000-10000-043	16452	SCHOOL SPECIALTY LLC	P2510137	208135548124	Scotch Letter Size	48.95
00697366	06/03/2025	100-112-45-441000-10000-043	16452	SCHOOL SPECIALTY LLC	P2510137	208135548124	Mini Easi Grip	22.51
00697366	06/03/2025	100-112-45-441000-10000-043	16452	SCHOOL SPECIALTY LLC	P2510137	208135548124	Do A Dot	37.26
00697366	06/03/2025	100-112-45-441000-10000-043	16452	SCHOOL SPECIALTY LLC	P2510137	208135548124	Hook and Loop Coins	31.64
00697366	06/03/2025	100-112-45-441000-10000-043	16452	SCHOOL SPECIALTY LLC	P2510137	208135548124	School Smart	6.18
00697366	06/03/2025	100-112-45-441000-10000-043	16452	SCHOOL SPECIALTY LLC	P2510137	208135548124	Crayola Crayon Classpack	49.58
00697366	06/03/2025	100-112-45-441000-10000-043	16452	SCHOOL SPECIALTY LLC	P2510137	208135548124	Mr. Sketch Scented	16.34
00697366	06/03/2025	100-112-45-441000-10000-043	16452	SCHOOL SPECIALTY LLC	P2510137	208135548124	School Smart	19.40
00697366	06/03/2025	100-112-45-441000-10000-043	16452	SCHOOL SPECIALTY LLC	P2510137	208135548124	Two Color Magnetic Counters	21.35
00697366	06/03/2025	100-112-45-441000-10000-043	16452	SCHOOL SPECIALTY LLC	P2510137	208135548124	Natural Craft Sticks	10.42
00697366	06/03/2025	100-112-45-441000-10000-043	16452	SCHOOL SPECIALTY LLC	P2510137	208135548124	Better than Paper	17.59
00697366	06/03/2025	100-112-45-441000-10000-043	16452	SCHOOL SPECIALTY LLC	P2510137	208135548124	School Smart Dry Erase Pockets	41.38
00697366	06/03/2025	100-112-45-441000-10000-043	16452	SCHOOL SPECIALTY LLC	P2510137	208135548124	Happy Border/Trimmer	46.03
00697366	06/03/2025	100-112-45-441000-10000-043	16452	SCHOOL SPECIALTY LLC	P2510137	208135548124	Confetti Circles	55.60
00697366	06/03/2025	100-112-45-441000-10000-043	16452	SCHOOL SPECIALTY LLC	P2510137	208135548124	Bordette Scalloped Pink	3.54
00697366	06/03/2025	100-112-45-441000-10000-043	16452	SCHOOL SPECIALTY LLC	P2510137	208135548124	Hook and Loop Coins	94.92
00697366	06/03/2025	100-112-45-441000-10000-043	16452	SCHOOL SPECIALTY LLC	P2510137	208135548124	Scotch Letter Size	48.95
00697366	06/03/2025	100-112-45-441000-10000-043	16452	SCHOOL SPECIALTY LLC	P2510137	208135572573	Scotch Laminating Pouch	53.26
00697366	06/03/2025	100-147-03-441000-10000-34	16452	SCHOOL SPECIALTY LLC	P2510528	208135601824	FRESH MART GROCERY STORE COMPA	39.99
00697366	06/03/2025	100-147-03-441000-10000-34	16452	SCHOOL SPECIALTY LLC	P2510528	208135601824	LETS PLAY HOUSE GROCERY CANS -	15.78
00697366	06/03/2025	100-147-03-441000-10000-34	16452	SCHOOL SPECIALTY LLC	P2510528	208135601824	EXAMINE AND TREAT PET VET PLAY	41.72
00697366	06/03/2025	100-147-03-441000-10000-34	16452	SCHOOL SPECIALTY LLC	P2510528	208135601824	DOLL FASHION CLOTHING FOR 15 I	127.76
00697366	06/03/2025	744-190-44-441000-77320-04	16452	SCHOOL SPECIALTY LLC	P2510402	208135694969	EASEL THE ACADEMY NAVAJO	403.43
00697366	06/03/2025	203-127-94-441000-91000-39	16452	SCHOOL SPECIALTY LLC	P2511416	208135696777	Tic Tac Toe (EC, Pg. 190)	8.68
00697366	06/03/2025	203-127-94-441000-91000-39	16452	SCHOOL SPECIALTY LLC	P2511416	208135696777	Hungry Hungry Hippos (EC, Pg.	27.81
00697366	06/03/2025	203-127-94-441000-91000-39	16452	SCHOOL SPECIALTY LLC	P2511416	208135696777	Pressman Lets Go Fishing Game	20.02
00697366	06/03/2025	203-127-94-441000-91000-39	16452	SCHOOL SPECIALTY LLC	P2511416	208135696777	Melissa & Doug Classic Card Ga	18.29
00697366	06/03/2025	203-127-94-441000-91000-39	16452	SCHOOL SPECIALTY LLC	P2511416	208135696777	Paper Mate InkJoy Gel Stick As	24.13
00697366	06/03/2025	203-127-94-441000-91000-39	16452	SCHOOL SPECIALTY LLC	P2511416	208135696777	Lettermark Multi-Purpose Copy	28.72
00697366	06/03/2025	203-127-94-441000-91000-39	16452	SCHOOL SPECIALTY LLC	P2511416	208135696777	Real Marble Composition Book R	28.72

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00697366	06/03/2025	201-112-45-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511248	208135696831	Elmers Glue Sticks	308.55
00697366	06/03/2025	201-112-45-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511248	208135696831	Crayola Standard Crayons	274.78
00697366	06/03/2025	201-112-45-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511248	208135696831	Expo Dry Erase Markers	556.61
00697366	06/03/2025	201-112-45-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511248	208135696831	Composition Books	564.96
00697366	06/03/2025	201-112-45-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511248	208135696831	Kids Blunt School Scissors	168.20
00697366	06/03/2025	201-112-45-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511248	208135696831	Crayola Original Markers	458.39
00697366	06/03/2025	201-112-45-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511248	208135696831	School Smart Utility Box	349.25
00697366	06/03/2025	201-112-45-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511248	208135696831	2 pocket poly folder	148.46
00697366	06/03/2025	201-112-45-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511248	208135696831	2 Pocket Poly Folder	148.46
00697366	06/03/2025	201-112-45-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511248	208135696831	2 pocket Poly Folder	148.46
00697366	06/03/2025	201-112-45-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511250	208135696833	Elmers Glue Sticks	308.54
00697366	06/03/2025	201-112-45-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511250	208135696833	Crayola Standard Crayons	293.09
00697366	06/03/2025	201-112-45-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511250	208135696833	Expo Dry Erase Markers	695.77
00697366	06/03/2025	201-112-45-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511250	208135696833	Composition Books	301.31
00697366	06/03/2025	201-112-45-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511250	208135696833	School Smart Kids Scissors	185.02
00697366	06/03/2025	201-112-45-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511250	208135696833	2 pocket Poly Folders	178.16
00697366	06/03/2025	201-112-45-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511250	208135696833	2 pocket Poly Folders	178.16
00697366	06/03/2025	201-112-45-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511250	208135696833	2 pocket Poly Folders	178.16
00697366	06/03/2025	201-112-45-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511250	208135696833	Utility Box	372.53
00697366	06/03/2025	201-112-45-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511250	208135696833	Post It Notes	155.62
00697366	06/03/2025	224-175-23-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2510266	208135700139	C-D SUMMER BRIDGE ESSENTIALS B	567.31
00697366	06/03/2025	100-147-03-441000-10000-34N16452		SCHOOL SPECIALTY LLC	P2510528	208135700255	LETS PLAY HOUSE GROCERY BASKET	30.59
00697366	06/03/2025	100-112-28-441000-10000-028N16452		SCHOOL SPECIALTY LLC	P2511436	208135700436	Roll of bulletin Board Paper -	157.56
00697366	06/03/2025	100-112-28-441000-10000-028N16452		SCHOOL SPECIALTY LLC	P2511436	208135700436	Roll of bulletin board paper -	139.09
00697366	06/03/2025	100-112-28-441000-10000-028N16452		SCHOOL SPECIALTY LLC	P2511436	208135700436	Roll of bulletin board paper -	152.03
00697366	06/03/2025	100-112-28-441000-10000-028N16452		SCHOOL SPECIALTY LLC	P2511436	208135700436	Roll of bulletin board paper -	129.77
00697366	06/03/2025	100-112-28-441000-10000-028N16452		SCHOOL SPECIALTY LLC	P2511436	208135700436	Roll of bulletin board paper -	111.27
00697366	06/03/2025	100-112-28-441000-10000-028N16452		SCHOOL SPECIALTY LLC	P2511436	208135700436	Roll of bulletin board paper -	120.59
00697366	06/03/2025	100-112-28-441000-10000-028N16452		SCHOOL SPECIALTY LLC	P2511436	208135700436	Roll of bulletin board paper -	129.77
00697366	06/03/2025	100-112-28-441000-10000-028N16452		SCHOOL SPECIALTY LLC	P2511436	208135700436	CREDIT issued for item damaged	-16.96
00697366	06/03/2025	203-127-94-441000-91000-394N16452		SCHOOL SPECIALTY LLC	P2511416	208135700449	Stapler Set (EE, Pg. 61)	11.12
Check Total								9,205.16
00697367	06/03/2025	600-256-40-433200-96000-000Exxxxx		Employee		04.02.04.30.25	NPE FS Bank Deposits	26.04

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00697367	06/03/2025	600-256-40-433200-96000-000Exxxxx		Employee		05.01.05.22.25	NPE FS Bank Deposits	19.53
Check Total								45.57
00697368	06/03/2025	600-256-44-433200-96000-000Exxxxx		Employee		05.01.05.23.25	Food Svcs Bank Deposits	128.24
Check Total								128.24
00697369	06/03/2025	746-270-46-466035-78840-040/01207		SHRED WITH US	P2500050	311403	On-Site	25.00
00697369	06/03/2025	714-270-14-466035-78630-014/01207		SHRED WITH US	P2503470	311412	Onsite Shredding Service	25.00
Check Total								50.00
00697370	06/03/2025	100-254-23-441000-10020-800/13230		SMITH AND JONES JANITORIAL SUP	P2509774	237768	ASSAULT LIQUID FIRE ANT KILLER	201.18
00697370	06/03/2025	100-254-23-441000-10020-800/13230		SMITH AND JONES JANITORIAL SUP	P2510163	237769	ATLAS SUPER RAGS	217.43
00697370	06/03/2025	100-254-23-441000-10020-800/13230		SMITH AND JONES JANITORIAL SUP	P2510163	237769	20" BLACK STRIPPING PADS	142.95
Check Total								561.56
00697371	06/03/2025	100-112-28-441000-10000-028/13420		STAPLES ADVANTAGE	P2510827	6030542580	Astrobrights Cardstock	60.46
00697371	06/03/2025	100-112-28-441000-10000-028/13420		STAPLES ADVANTAGE	P2510827	6030542580	Post It Super Sticky Easel Pad	88.79
00697371	06/03/2025	100-112-28-441000-10000-028/13420		STAPLES ADVANTAGE	P2510827	6030542580	Tape Dispenser	10.21
00697371	06/03/2025	100-112-28-441000-10000-028/13420		STAPLES ADVANTAGE	P2510827	6030542580	Swingline Stapler	80.34
00697371	06/03/2025	100-112-28-441000-10000-028/13420		STAPLES ADVANTAGE	P2510827	6030542580	Sheet Protectors	30.37
00697371	06/03/2025	100-112-28-441000-10000-028/13420		STAPLES ADVANTAGE	P2510827	6030542580	Mr. Sketch Scented Water Based	57.14
00697371	06/03/2025	100-112-28-441000-10000-028/13420		STAPLES ADVANTAGE	P2510827	6030542580	Scotch Heavy Duty Packing Tape	7.82
00697371	06/03/2025	201-113-30-441000-92000-35/13420		STAPLES ADVANTAGE	P2511185	6031895703	Composition Notebook	174.62
00697371	06/03/2025	201-113-30-441000-92000-35/13420		STAPLES ADVANTAGE	P2511438	6032434624	Staples Medium Binder Clips	17.70
00697371	06/03/2025	201-113-30-441000-92000-35/13420		STAPLES ADVANTAGE	P2511438	6032434624	Crayola Kids Markers 256/carto	119.58
00697371	06/03/2025	201-113-30-441000-92000-35/13420		STAPLES ADVANTAGE	P2511438	6032434624	Crayola Classpack Kids Colored	115.77
00697371	06/03/2025	201-113-30-441000-92000-35/13420		STAPLES ADVANTAGE	P2511438	6032434624	Ticonderoga PreSharpened Penci	135.72
00697371	06/03/2025	201-113-30-441000-92000-35/13420		STAPLES ADVANTAGE	P2511438	6032434624	BIC Brite Liner Stick Highligh	107.54
00697371	06/03/2025	201-113-30-441000-92000-35/13420		STAPLES ADVANTAGE	P2511438	6032434624	Expo Dry Erase Markers Chisel	117.86
00697371	06/03/2025	201-112-38-441000-91000-35/13420		STAPLES ADVANTAGE	P2511445	6032434642	Pacon Railroad Board, Assorted	60.13
00697371	06/03/2025	201-112-38-441000-91000-35/13420		STAPLES ADVANTAGE	P2511445	6032434642	Pacon 6-Ply Poster Board, 22"x	20.70
00697371	06/03/2025	201-112-38-441000-91000-35/13420		STAPLES ADVANTAGE	P2511445	6032434642	Pacon Colored 4-Ply Poster/Rai	15.30
00697371	06/03/2025	201-112-38-441000-91000-35/13420		STAPLES ADVANTAGE	P2511445	6032434642	Pacon Paper Poster Board, 22"x	15.30
00697371	06/03/2025	201-112-38-441000-91000-35/13420		STAPLES ADVANTAGE	P2511445	6032434642	Pacon Corporation 4-Ply Railro	15.30
00697371	06/03/2025	201-112-38-441000-92000-35/13420		STAPLES ADVANTAGE	P2511445	6032497106	Crayola Ultra-Clean Washable M	239.34

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00697379	06/03/2025	100-254-11-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-1800-0003-5416 LHS	196.08
00697379	06/03/2025	100-254-11-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-1800-0003-5843 LHS	238.98
00697379	06/03/2025	100-254-08-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-1800-0003-5858 MAINT	1,354.54
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00697379	06/03/2025	100-254-08-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-1800-0003-5877 MAINT	115.56
00697379	06/03/2025	100-254-23-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-1800-0005-8272 SGE	10,016.48
00697379	06/03/2025	100-254-08-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-1800-0011-3242 DO	4,101.15
00697379	06/03/2025	100-254-57-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-1800-0012-0431 RCLC	1,884.76
00697379	06/03/2025	100-254-57-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-1800-0012-0450 RCLC	834.83
00697379	06/03/2025	100-254-57-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-1800-0012-0465 RCLC	86.66
00697379	06/03/2025	100-254-12-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-1800-0012-0479 LES	8.24
00697379	06/03/2025	100-254-54-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-1800-0012-0484 NLCLC	1,865.34
00697379	06/03/2025	100-254-54-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-1800-0012-0498 NLCLC	7,868.06
00697379	06/03/2025	100-254-24-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-1800-0012-0549 RBE	24.87
00697379	06/03/2025	100-254-24-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-1800-0012-0605 RBE	311.38
00697379	06/03/2025	100-254-57-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-1800-0012-3092 RCLC	91.14
00697379	06/03/2025	100-254-24-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-1898-0000-3679 RBE	7,626.29
00697379	06/03/2025	100-254-12-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-1898-0000-3683 LES	7,842.86
00697379	06/03/2025	100-254-54-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-1898-0000-3768 NLCLC	3,346.48
00697379	06/03/2025	100-254-11-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-1898-0000-7876 LHS	32,868.09
00697379	06/03/2025	100-254-21-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-1898-0000-7880 LTC	30.96
00697379	06/03/2025	100-254-25-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-1898-0001-6173 WKE	14,643.91
00697379	06/03/2025	100-254-24-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2100-4500-9152 RBE	60.44
00697379	06/03/2025	100-254-08-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2100-4643-6099 DO	78.36
00697379	06/03/2025	100-254-11-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2100-5802-1470 LHS	25.68
00697379	06/03/2025	100-254-11-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2100-5988-5040 LHS	75.88
00697379	06/03/2025	100-254-21-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2100-6677-0593 LTC	79.60
00697379	06/03/2025	100-254-21-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2100-6785-6769 LTC	16,587.33
00697379	06/03/2025	100-254-21-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2100-6821-6762 LTC	104.68
00697379	06/03/2025	100-254-08-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2100-6979-3206 DO	87.01
00697379	06/03/2025	100-254-08-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2100-6979-3333 DO	139.25
00697379	06/03/2025	100-254-08-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2100-6979-3460 DO	134.77
00697379	06/03/2025	100-254-08-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2100-6979-3559 DO	118.64
00697379	06/03/2025	100-254-35-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2100-7025-3961 PHE	127.50

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00697379	06/03/2025	100-254-34-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2100-7025-4132 PHM	155.12
00697379	06/03/2025	100-254-21-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2100-7219-2353 LTC	58.63
00697379	06/03/2025	100-254-11-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2100-7414-5029 LHS	191.66
00697379	06/03/2025	100-254-11-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2100-7658-0540 LHS	9,738.32
00697379	06/03/2025	100-254-11-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2100-7796-8711 LHS	2,184.54
00697379	06/03/2025	100-254-08-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2100-7907-3788 DO	147.76
00697379	06/03/2025	100-254-40-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2100-7923-4028 NPE	10,895.78
00697379	06/03/2025	100-254-08-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2100-7978-4811 DO	43.13
00697379	06/03/2025	100-254-41-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2100-8580-0098 RCE	917.76
00697379	06/03/2025	100-254-57-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2100-9077-5331 RCLC	326.95
00697379	06/03/2025	100-254-26-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2100-9623-2206WKM	25.32
00697379	06/03/2025	100-254-08-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2101-0423-5233DataCtr	3,934.90
00697379	06/03/2025	100-254-24-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2101-2306-7005 SIGN RBE	75.37
00697379	06/03/2025	100-254-40-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2101-2414-7636 NPE Portable	136.59
00697379	06/03/2025	100-254-40-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2101-2514-4487 NPE Portable	162.67
00697379	06/03/2025	100-254-12-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2101-2551-8896 116 Azalea Dr	37.01
00697379	06/03/2025	100-254-12-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2101-2706-5014 116 Azalea Dr	26.58
00697379	06/03/2025	100-254-23-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2101-3183-1635100 Bill Willi	25.44
00697379	06/03/2025	100-254-20-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2101-3223-9252 455 Old Chero	18,525.52
00697379	06/03/2025	100-254-40-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2101-3627-7625 1118 Old Cher	129.88
00697379	06/03/2025	100-254-40-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2101-3948-8838 1118 Old Cher	82.04
00697379	06/03/2025	100-254-40-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	0-2101-3949-6237 1118 Old Cher	39.56
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00697379	06/03/2025	100-254-08-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.05.25	3-2100-8402-7113 DO	283.27
Check Total								179,789.03
00697380	06/03/2025	100-264-05-439500-10000-500	00700	SC DEPARTMENT OF SOCIAL SERVIC		05.29.25	DSS Consent to Rel Forms	232.00
Check Total								232.00
00697381	06/03/2025	201-188-51-441000-91000-35	16160	SCHOLASTIC BOOK FAIRS	P2510019	SP-LSD1-SLES-S25	Sponsored Scholastic Book Fair	10,738.52
Check Total								10,738.52
00697382	06/03/2025	100-126-94-431300-10000-394	18471	CAROLINA CADENCE SPEECH THERAP	P2501358	39	Speech Contract Services 24-25	2,812.50
Check Total								2,812.50

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00697383	06/03/2025	100-000-00-245510-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		6/1/2025	Employer Share Health	446,880.56
00697383	06/03/2025	100-000-00-245000-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		6/1/2025	Employer Share Dental	1,451.40
00697383	06/03/2025	100-000-00-245510-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		6/1/2025	Employee Health	589,757.22
00697383	06/03/2025	100-000-00-245000-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		6/1/2025	Employee Dental	29,853.86
00697383	06/03/2025	100-000-00-245010-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		6/1/2025	Dental Plus	132,856.32
00697383	06/03/2025	100-000-00-245620-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		6/1/2025	Optional Life	44,280.30
00697383	06/03/2025	100-000-00-245600-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		6/1/2025	Dependent Life Spouse	5,292.42
00697383	06/03/2025	100-000-00-245590-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		6/1/2025	Dependent Life Child	1,728.72
00697383	06/03/2025	100-000-00-245640-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		6/1/2025	SLTD	25,828.56
00697383	06/03/2025	100-000-00-245030-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		6/1/2025	Vision	32,101.46
00697383	06/03/2025	100-000-00-245020-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		6/1/2025	Tobacco Surcharge	10,020.00
Check Total								1,320,050.82
00697384	06/03/2025	100-113-03-433200-10000-320	Exxxxx	Employee		03.31.05.23.25	Job Responsibilities	317.80
Check Total								317.80
00697385	06/03/2025	100-270-03-439500-10031-340	16727	MORGAN, TREMONTENIA	P2510700	P2510700.INST	Date of Performance: Tuesday,	600.00
Check Total								600.00
00697386	06/03/2025	100-126-94-431300-10000-394	17783	SPEECH FORMULA THERAPEUTICS LL	P2501017	INV40	Speech Contract Services 24-25	2,265.00
Check Total								2,265.00
00697387	06/04/2025	535-258-46-454158-53150-810	18307	34 ED LLC DBA CENTEGIX	P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-38-454158-53150-800	18307	34 ED LLC DBA CENTEGIX	P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-37-454158-53150-800	18307	34 ED LLC DBA CENTEGIX	P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-47-454158-53150-800	18307	34 ED LLC DBA CENTEGIX	P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-45-454158-53150-810	18307	34 ED LLC DBA CENTEGIX	P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-39-454158-53150-800	18307	34 ED LLC DBA CENTEGIX	P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-14-454158-53150-800	18307	34 ED LLC DBA CENTEGIX	P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-13-454158-53150-800	18307	34 ED LLC DBA CENTEGIX	P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-29-454158-53150-800	18307	34 ED LLC DBA CENTEGIX	P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-31-454158-53150-800	18307	34 ED LLC DBA CENTEGIX	P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-12-454158-53150-800	18307	34 ED LLC DBA CENTEGIX	P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-11-454158-53150-800	18307	34 ED LLC DBA CENTEGIX	P2411173	INV2555	Centegix Safety Platform	7,000.00
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00697387	06/04/2025	535-258-42-454158-53150-800W18307	34 ED LLC DBA CENTEGIX		P2411173	INV2555	Centegix Safety Platform	7,000.00
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00697387	06/04/2025	535-258-28-454158-53150-800W18307	34 ED LLC DBA CENTEGIX		P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-40-454158-53150-800W18307	34 ED LLC DBA CENTEGIX		P2411173	INV2555	Centegix Safety Platform	7,000.00
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00697387	06/04/2025	535-258-30-454158-53150-800W18307	34 ED LLC DBA CENTEGIX		P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-35-454158-53150-800W18307	34 ED LLC DBA CENTEGIX		P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-34-454158-53150-800W18307	34 ED LLC DBA CENTEGIX		P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-24-454158-53150-800W18307	34 ED LLC DBA CENTEGIX		P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-44-454158-53150-800W18307	34 ED LLC DBA CENTEGIX		P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-41-454158-53150-800W18307	34 ED LLC DBA CENTEGIX		P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-23-454158-53150-800W18307	34 ED LLC DBA CENTEGIX		P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-51-454158-53150-800W18307	34 ED LLC DBA CENTEGIX		P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-25-454158-53150-800W18307	34 ED LLC DBA CENTEGIX		P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-27-454158-53150-800W18307	34 ED LLC DBA CENTEGIX		P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-26-454158-53150-800W18307	34 ED LLC DBA CENTEGIX		P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-21-454158-53150-800W18307	34 ED LLC DBA CENTEGIX		P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-54-454158-53150-800W18307	34 ED LLC DBA CENTEGIX		P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-10-454158-53150-800W18307	34 ED LLC DBA CENTEGIX		P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	100-258-08-454500-10000-810W18307	34 ED LLC DBA CENTEGIX		P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	535-258-57-454158-53150-810W18307	34 ED LLC DBA CENTEGIX		P2411173	INV2555	Centegix Safety Platform	7,000.00
00697387	06/04/2025	100-258-07-454500-10000-810W18307	34 ED LLC DBA CENTEGIX		P2411173	INV2555	Centegix Safety Platform	7,000.00
Check Total								259,000.00
00697388	06/04/2025	579-258-29-441000-57081-810W11891	A3 COMMUNICATIONS INC		P2508474	148271	Door 1	2,151.00
00697388	06/04/2025	579-258-29-441000-57081-810W11891	A3 COMMUNICATIONS INC		P2508474	148271	Door 2	2,151.00
00697388	06/04/2025	100-266-28-444500-10011-930W11891	A3 COMMUNICATIONS INC		P2509736	148457	AD-400-993R-70-MTK-TLR-626-JCO	4,302.00
00697388	06/04/2025	579-258-29-441000-57081-810W11891	A3 COMMUNICATIONS INC		P2508474	149141	3/4 Recessed Door Contact	4.48
00697388	06/04/2025	579-258-29-441000-57081-810W11891	A3 COMMUNICATIONS INC		P2508474	149141	Pull Plate	33.44
00697388	06/04/2025	579-258-29-441000-57081-810W11891	A3 COMMUNICATIONS INC		P2508474	149141	3/4 Recessed Door Contact	4.48
00697388	06/04/2025	579-258-29-441000-57081-810W11891	A3 COMMUNICATIONS INC		P2508474	149141	Pull Plate	33.44
00697388	06/04/2025	579-258-29-441000-57081-810W11891	A3 COMMUNICATIONS INC		P2508474	149141	MISC, Wiremold, Wiremold Fitti	372.36
00697388	06/04/2025	579-258-29-441000-57081-810W11891	A3 COMMUNICATIONS INC		P2508474	149141	A3 Professional Services	1,980.00

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00697388	06/04/2025	579-258-29-441000-57081-810	11891	A3 COMMUNICATIONS INC	P2508474	149141	Physical Security Network Engi	220.00
00697388	06/04/2025	579-258-29-441000-57081-810	11891	A3 COMMUNICATIONS INC	P2508474	149141	Project Management	220.00
00697388	06/04/2025	535-253-34-452051-53150-800	11891	A3 COMMUNICATIONS INC	P2409838	149474	Power Cords	31.03
00697388	06/04/2025	535-253-34-452051-53150-800	11891	A3 COMMUNICATIONS INC	P2409838	149474	Electrical Power Transfer	66.90
00697388	06/04/2025	535-253-34-452051-53150-800	11891	A3 COMMUNICATIONS INC	P2409838	149474	Cable / Lift / MISC	321.33
00697388	06/04/2025	535-253-34-452051-53150-800	11891	A3 COMMUNICATIONS INC	P2409838	149474	Cable, 4PR24AWG UTP NS Cat 6A	321.96
00697388	06/04/2025	535-253-34-452051-53150-800	11891	A3 COMMUNICATIONS INC	P2409838	149474	Clip Cable CAT HP 2"	305.49
00697388	06/04/2025	535-253-34-452051-53150-800	11891	A3 COMMUNICATIONS INC	P2409838	149474	MISC, Wiremold, Wiremold Fitti	186.18
00697388	06/04/2025	535-253-34-452051-53150-800	11891	A3 COMMUNICATIONS INC	P2409838	149474	A3 Professional Services	467.50
Check Total								13,172.59
00697389	06/04/2025	100-254-11-432300-10020-800	14545	ABSOLUTE GLASS INC	P2511415	45361	LHS Weight Room	2,000.00
Check Total								2,000.00
00697390	06/04/2025	738-270-38-469000-79480-038	14034	ALMIGHTEES SCREEN PRINTING	P2510340	6400	CSES Archery Championship T-Sh	256.00
00697390	06/04/2025	738-270-38-469000-79320-038	14034	ALMIGHTEES SCREEN PRINTING	P2510340	6400	CSES Archery Championship T-Sh	244.76
00697390	06/04/2025	738-270-38-469000-79320-038	14034	ALMIGHTEES SCREEN PRINTING	P2510340	6400	CSES Archery Championship T-Sh	35.31
Check Total								536.07
00697391	06/04/2025	100-224-03-436000-10000-320	00380	ANOTHER PRINTER	P2511263	150789	17,000 Report Card Envelopes 6	4,989.50
00697391	06/04/2025	100-224-03-436000-10000-320	00380	ANOTHER PRINTER	P2511263	150789	2,000 Cumulative Record Folder	2,016.54
Check Total								7,006.04
00697392	06/04/2025	100-113-38-441000-10000-038	00391	APPLE INC	P2511049	MB70701654	3-Year AppleCare+ for Schools	8.35
00697392	06/04/2025	100-113-38-444500-10000-038	00391	APPLE INC	P2511049	MB70701654	3-Year AppleCare+ for Schools	44.08
00697392	06/04/2025	100-113-38-444500-10000-038	00391	APPLE INC	P2511049	MB72069684	iPad Wi-Fi 128GB - Silver	352.03
Check Total								404.46
00697393	06/04/2025	100-264-05-439500-10000-500	14154	AZURA INVESTIGATIONS LLC	P2500155	239925	INTERNATIONAL BACKGROUND CHECK	1,582.25
Check Total								1,582.25
00697394	06/04/2025	100-148-03-441069-10000-345	xxxxxx	Employee		05.23.2025	EOY Supplies for Honor Choir	62.14
Check Total								62.14
00697395	06/04/2025	100-114-44-441000-10000-044	13041	BLICK ART MATERIALS LLC	P2509706	5492116	INKPRESS GLOSSY 8.5X11 50SHT	88.44

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00697395	06/04/2025	100-113-22-441000-10000-022V13041		BLICK ART MATERIALS LLC	P2510111	5496498	Tempra paint sticks, primary c	123.54
Check Total								211.98
00697396	06/04/2025	746-730-46-469000-78020-046V15692		BRAND BUZZ LLC	P2511311	15611	Bella + Canvas Jersey Tee	1,679.63
00697396	06/04/2025	746-730-46-469000-78020-046V15692		BRAND BUZZ LLC	P2511311	15611	Shipping	69.83
Check Total								1,749.46
00697397	06/04/2025	100-114-27-441000-10000-027V13255		BSN SPORTS LLC	P2510825	929903408	BSN	2,134.65
00697397	06/04/2025	100-114-27-441000-10000-027V13255		BSN SPORTS LLC	P2510825	929903408	BSN	909.50
00697397	06/04/2025	100-114-27-441000-10000-027V13255		BSN SPORTS LLC	P2510825	929903408	BSN	2,311.20
00697397	06/04/2025	100-114-27-441000-10000-027V13255		BSN SPORTS LLC	P2510825	929903408	BSN	115.00
Check Total								5,470.35
00697398	06/04/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1565515	Professional Services	5,500.00
Check Total								5,500.00
00697399	06/04/2025	100-266-37-444500-10011-930V01145		CAMCOR INC.	P2510819	2583097	SHURE SLXD24/SM58-G58 WIRELESS	636.65
00697399	06/04/2025	535-258-31-454158-53150-810V01145		CAMCOR INC.	P2507318	2583624	Audio Enhancement SP-0300 70V	1,920.84
00697399	06/04/2025	535-258-31-454158-53150-810V01145		CAMCOR INC.	P2507318	2583624	Audio Enhancement PA-0191 25/7	65.81
00697399	06/04/2025	535-258-31-454158-53150-810V01145		CAMCOR INC.	P2507318	2583624	Audio Enhancement SP-1091 70V	2,863.96
00697399	06/04/2025	535-258-31-454158-53150-810V01145		CAMCOR INC.	P2507318	2583624	Audio Enhancement 6.5" 70V	531.81
00697399	06/04/2025	535-258-31-454158-53150-810V01145		CAMCOR INC.	P2507318	2583625	Installation Charges	3,900.00
00697399	06/04/2025	535-258-31-454158-53150-810V01145		CAMCOR INC.	P2507318	2583625	Installation Components:	603.59
00697399	06/04/2025	100-113-43-444500-10000-043V01145		CAMCOR INC.	P2510752	2583657	146100538 BrightSign HD225 Dig	1,248.69
00697399	06/04/2025	100-113-43-444500-10000-043V01145		CAMCOR INC.	P2510752	2583657	146100539 BrightSign DBL-IR RC	46.55
Check Total								11,817.90
00697400	06/04/2025	100-254-11-441000-10020-800V18486		CAPITAL ELECTRIC	P2511476	S058564498.002	LHS Pre-Voc - Fixtures	1,029.77
Check Total								1,029.77
00697401	06/04/2025	746-270-46-469000-78090-046V01144		CAROLINA IDEAS	P2511578	042711	Cheer Tanks	481.50
Check Total								481.50
00697402	06/04/2025	100-114-13-436000-10000-013V01803		COMPUTER DESIGN CONSULTING SER	P2509732	18828	Printing, Folding and Stapling	2,236.30

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							Check Total	2,236.30
00697403	06/04/2025	203-223-94-433200-92000-394Exxxxx		Employee		05.01.05.22.25	Spec Svcs Teacher Suppt	72.80
							Check Total	72.80
00697404	06/04/2025	727-700-27-439500-78020-027V02843		CRAPS, GREGG		SB.SCHSL.5.30.25	Official	87.00
							Check Total	87.00
00697405	06/04/2025	737-270-37-441069-78605-037Exxxxx		Employee		05.13.2025	EOY Celebration supplies	25.40
							Check Total	25.40
00697406	06/04/2025	100-231-01-431900-10000-100V00859		DUFF FREEMAN SEIBERT LLC		3511	Professional Services	650.00
00697406	06/04/2025	100-231-01-431900-10000-100V00859		DUFF FREEMAN SEIBERT LLC		3617	Professional Services	1,470.60
							Check Total	2,120.60
00697407	06/04/2025	715-270-15-441000-77670-015V00126		ED SMITH LUMBER MILL INC	P2509371	185225	2X4X8 SYP	108.61
00697407	06/04/2025	715-270-15-441000-77670-015V00126		ED SMITH LUMBER MILL INC	P2509371	185225	2X4X93 SPRUCE	133.48
00697407	06/04/2025	715-270-15-441000-77670-015V00126		ED SMITH LUMBER MILL INC	P2509371	185225	2X4X12 SYP	94.84
00697407	06/04/2025	715-270-15-441000-77670-015V00126		ED SMITH LUMBER MILL INC	P2509371	185225	2X8X12 SYP	36.08
00697407	06/04/2025	715-270-15-441000-77670-015V00126		ED SMITH LUMBER MILL INC	P2509371	185225	2X6X16 SYP	411.46
00697407	06/04/2025	715-270-15-441000-77670-015V00126		ED SMITH LUMBER MILL INC	P2509371	185225	7/16 4X8 OSB	235.94
00697407	06/04/2025	715-270-15-441000-77670-015V00126		ED SMITH LUMBER MILL INC	P2509371	185225	3/8 4X8 8" OC SMARTSIDE PANE	329.49
00697407	06/04/2025	715-270-15-441000-77670-015V00126		ED SMITH LUMBER MILL INC	P2509371	185225	2X6X12 TREATED GC	103.83
00697407	06/04/2025	715-270-15-441000-77670-015V00126		ED SMITH LUMBER MILL INC	P2509371	185225	2X8X12 TREATED GC	64.46
00697407	06/04/2025	715-270-15-441000-77670-015V00126		ED SMITH LUMBER MILL INC	P2509371	185225	4X4X8 TREATED	66.29
00697407	06/04/2025	715-270-15-441000-77670-015V00126		ED SMITH LUMBER MILL INC	P2509371	185225	5/4X6X10 TREATED	203.64
00697407	06/04/2025	715-270-15-441000-77670-015V00126		ED SMITH LUMBER MILL INC	P2509371	185225	5/4X6X12 TREATED	86.38
00697407	06/04/2025	715-270-15-441000-77670-015V00126		ED SMITH LUMBER MILL INC	P2509371	185225	GALV 5LB STAR DECK SCREWS	81.30
00697407	06/04/2025	715-270-15-441000-77670-015V00126		ED SMITH LUMBER MILL INC	P2509371	185225	DELIVERY	53.50
							Check Total	2,009.30
00697408	06/04/2025	203-127-37-433200-91000-394Exxxxx		Employee		05.30.25	Obtain parent signature	23.80
							Check Total	23.80
00697409	06/04/2025	100-222-27-443000-10000-027V18525		FOLLETT CONTENT SOLUTIONS LLC	P2509662	558557F	Books (see attached)	30.84

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00697409	06/04/2025	100-222-27-443200-10000-027	18525	FOLLETT CONTENT SOLUTIONS LLC	P2509663	558557F	Books (see attached quote)	1,164.84
Check Total								1,195.68
00697410	06/04/2025	203-215-94-433200-91000-394	Exxxxx	Employee		05.06.05.23.25	Physical Therapy for Students	43.40
Check Total								43.40
00697411	06/04/2025	371-224-16-433200-90000-35	N00255	FOREST LAKE TRAVEL	P2511538	677713	Airfare from Columbia Internat	476.37
00697411	06/04/2025	371-224-16-433200-90000-35	N00255	FOREST LAKE TRAVEL	P2511538	677713	king/nonsmoking rooms at Hampt	760.54
00697411	06/04/2025	371-224-16-433200-90000-35	N00255	FOREST LAKE TRAVEL	P2511538	677713	Service Fees	43.00
00697411	06/04/2025	371-224-16-433200-90000-35	N00255	FOREST LAKE TRAVEL	P2511538	677715	Airfare from Columbia Internat	476.37
00697411	06/04/2025	371-224-16-433200-90000-35	N00255	FOREST LAKE TRAVEL	P2511538	677715	king/nonsmoking rooms at Hampt	760.54
00697411	06/04/2025	371-224-16-433200-90000-35	N00255	FOREST LAKE TRAVEL	P2511538	677715	Service Fees	43.00
00697411	06/04/2025	371-224-16-433200-90000-35	N00255	FOREST LAKE TRAVEL	P2511538	677716	Airfare from Columbia Internat	496.36
00697411	06/04/2025	371-224-16-433200-90000-35	N00255	FOREST LAKE TRAVEL	P2511538	677716	king/nonsmoking rooms at Hampt	760.54
00697411	06/04/2025	371-224-16-433200-90000-35	N00255	FOREST LAKE TRAVEL	P2511538	677716	Service Fees	43.00
00697411	06/04/2025	371-224-16-433200-90000-35	N00255	FOREST LAKE TRAVEL	P2511538	677718	Airfare from Columbia Internat	476.37
00697411	06/04/2025	371-224-16-433200-90000-35	N00255	FOREST LAKE TRAVEL	P2511538	677718	king/nonsmoking rooms at Hampt	760.54
00697411	06/04/2025	371-224-16-433200-90000-35	N00255	FOREST LAKE TRAVEL	P2511538	677718	Service Fees	43.00
00697411	06/04/2025	371-224-16-433200-90000-35	N00255	FOREST LAKE TRAVEL	P2511538	677719	Airfare from Columbia Internat	476.37
00697411	06/04/2025	371-224-16-433200-90000-35	N00255	FOREST LAKE TRAVEL	P2511538	677719	king/nonsmoking rooms at Hampt	760.54
00697411	06/04/2025	371-224-16-433200-90000-35	N00255	FOREST LAKE TRAVEL	P2511538	677719	Service Fees	43.00
00697411	06/04/2025	371-224-16-433200-90000-35	N00255	FOREST LAKE TRAVEL	P2511538	677721	Airfare from Columbia Internat	476.37
00697411	06/04/2025	371-224-16-433200-90000-35	N00255	FOREST LAKE TRAVEL	P2511538	677721	king/nonsmoking rooms at Hampt	760.54
00697411	06/04/2025	371-224-16-433200-90000-35	N00255	FOREST LAKE TRAVEL	P2511538	677721	Service Fees	43.00
Check Total								7,699.45
00697412	06/04/2025	100-144-11-441000-10000-01	N00549	FORMS AND SUPPLY INC (FSI)	P2509963	1577018-2	Uniball??? 207 Plus+ Gel Pen -	49.50
00697412	06/04/2025	100-212-13-441000-10000-01	3/00549	FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	BIC Wite-Out Correction Tape -	4.94
00697412	06/04/2025	100-212-13-441000-10000-01	3/00549	FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Business Source Extreme Color	5.79
00697412	06/04/2025	100-212-13-441000-10000-01	3/00549	FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Business Source 3 x 3 Extreme	5.49
00697412	06/04/2025	100-212-13-441000-10000-01	3/00549	FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Neenah Bright White Cardstock	13.78
00697412	06/04/2025	100-222-13-441000-10000-01	3/00549	FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Swingline 747 Rio Red Stapler	21.72
00697412	06/04/2025	100-222-13-441000-10000-01	3/00549	FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	5160 AveryEasy Peel Address La	23.54
00697412	06/04/2025	100-222-13-441000-10000-01	3/00549	FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	TOPS Oxford Lined Index Cards	5.95
00697412	06/04/2025	100-222-13-441000-10000-01	3/00549	FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Sharpie King Size Permanent Ma	18.73

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00697412	06/04/2025	100-222-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Post-It Dispenser Notes - Beac	24.12
00697412	06/04/2025	100-222-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Scotch Magic Tape	22.18
00697412	06/04/2025	100-222-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Single Hole Punch	4.73
00697412	06/04/2025	713-190-13-441000-77350-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Cardinal Economy Value Clearvi	267.50
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Business Source 25" x 30" Lin	24.24
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Post-It Self Stick Easel Pad V	94.92
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Bostitch Full Strip Stapler -	16.48
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Scotch Heavy Duty Shipping Tap	30.09
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Cardinal Economy Value Clearvi	48.69
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Avery Heavyweight Sheet Protec	64.37
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Expo Marker Board Eraser -	27.09
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Expo Dry Erase Markers - Assor	73.16
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Astrobrights Color Copy Paper	15.28
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Astrobrights Color Copy Paper	15.28
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Astrobrights Color Copy Paper	15.50
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	TOPS Letr-trim Perforated Lega	13.90
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	TOPS The Legal Pad Writing Pad	13.90
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Neenah Bright White Cardstock	73.03
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	FriXion Erasable Gel Pen - Fin	25.00
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Paper Mate Inkjoy 300	23.28
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Paper Mate Inkjoy 300 RT Ballp	14.12
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Stanley Dual Tem Glue Sticks -	21.27
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Stanley DualMelt Glue Gun - St	13.29
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Scotch C38 Desk Tape Dispenser	9.60
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Pendaflex 1/3 Tab Cut Letter -	11.49
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Elmer's Extra Strength Glue St	23.93
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Scotch Mounting Squares - Gray	10.65
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Deflecto Sustainable Office De	17.93
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Pacon Railroad Board - Mountin	37.46
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Pilot Precise V5 RT Extra-Fine	49.76
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Bostitch QuietSharp Heavy Duty	80.70
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Business Source Fold-Back Bind	2.40
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Business Source Fold-Back Bind	3.98
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Business Source Fold-Back Bind	10.91

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Victor 1000 Mini Desktop Calcu	31.29
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Victor 700 Pocket Calculator -	159.22
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Expo Whiteboard Cleaner - 8 fl	19.62
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Ticonderoga No. 2 Pencils - Ye	24.93
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Crayola 10-Color Marker Classp	61.43
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Crayola 16-Color Marker Classp	53.81
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Post-It Super Sticky Notes - S	16.44
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Post-It Super Sticky Dispenser	46.95
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Post-It Dispenser Notes - Flor	23.19
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Post-It Note Dispenser - 3" x	16.63
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Post-It Greener Lined Notes -	25.00
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Post-It Super Sticky Lined Not	22.02
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Redform Wirebound Memo Noteboo	19.26
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Business Source Ruled Index Ca	14.55
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Business Source Ruled Index Ca	39.32
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Crayola Colored Pencils - Asso	32.31
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Crayola Colored Pencils - Asso	15.41
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Integra Handheld 1-Hole Pencil	10.70
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Sharpie Fine Point Markers - A	34.35
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Sharpie Fine Poit Industrial M	22.98
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Pilot 02 Bold Point Retractable	13.75
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Sharpie Large Barrel Markers	10.87
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	MasterVision Planning Board Ma	7.30
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Business Source Vinyl Coated C	21.61
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Cardinal Economy Value ClearVu	6.96
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Business Source Vinyl Coated C	30.75
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Bostitch Power Crown 1/4" Stan	1.13
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	BIC Clic Stic Retractable Bal	19.13
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Business Source No. 2 Pencils	6.26
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Pilot FriXion ,7mm Clicker Era	19.84
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Pilot FriXion .7mm Clicker Era	17.86
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Cardinal Economy Value ClearVu	36.17
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Sharpie Smear Guard Retractable	8.52
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Quality Park Redi-Strip No. 10	63.67

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00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Neenah Bright White Cardstock	43.82	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Business Source Standard Stapl	26.00	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Sharpie Retractable Markers -	46.33	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	BIC Brite Line Highlighters -	8.97	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Sharpie Smear Guard Retractable	27.31	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	EnerGel Retractable Liquid Gel	21.06	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Polaris Laser Paper - 97 Brigh	34.99	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Pacon Card Stock Sheets -	22.30	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Bostitch Ergonomic Desktop Sta	51.57	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Charles Leonard Multi-Purpose	12.31	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Business Source Standard Deskt	18.19	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Business Source Stainless Stee	9.31	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Post-It Note Dispenser - 3" x	83.89	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Dixon Wood-Cased Pencils - #2,	26.00	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Elmer's All Purpose Washable G	13.86	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	BIC Soft Feel Retractable Ball	16.23	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Officemate Binder Clips - Medi	30.28	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Tombow Mono Correction Tape -	17.75	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Officemate Nonskid Paper Clips	4.61	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Prang Construction Paper Multi	13.38	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Prang Construction Paper Multi	13.38	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Tru-Ray Construction Paper -	22.15	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Prang Construction Paper Multi	13.80	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Prang Construction Paper Multi	13.80	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Rainbow Duo-Finish Kraft Paper	256.96	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Rainbow Kraft Duo-Finish Paper	174.39	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-0	Expo Dry Erase Markers - Assor	42.16	
00697412	06/04/2025	100-212-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-1	LEE Tippi Micro-Gel Fingertip	11.31	
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-1	BIC BU3 Retractable Ballpoint	13.80	
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-1	Oxford Letter Pocket Folder -	52.38	
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-1	Creativity Street White Boards	52.93	
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-1	Business Source 1/3 Tab Cut Le	39.06	
00697412	06/04/2025	100-115-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-1	Learning Resources Calculator	42.97	
00697412	06/04/2025	100-114-13-441000-10000-013/00549		FORMS AND SUPPLY INC (FSI)	P2510223	1582183-1	Post-It Super Sticky Lined Not	23.71	

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00697412	06/04/2025	100-114-13-441000-10000-013	00549	FORMS AND SUPPLY INC (FSI)	P2510223	1582183-1	BIC Brite Liner Grip Highlight	53.07
00697412	06/04/2025	100-115-13-441000-10000-013	00549	FORMS AND SUPPLY INC (FSI)	P2510223	1582183-2	BIC Brite Highlighter, Assorte	4.75
00697412	06/04/2025	100-115-13-441000-10000-013	00549	FORMS AND SUPPLY INC (FSI)	P2510223	1582183-3	Charles Leonard Multi-Purpose	18.19
00697412	06/04/2025	990-188-03-441000-99010-34	00549	FORMS AND SUPPLY INC (FSI)	P2511548	1608095-0	STAND,TELEPHONE,BK	13.89
00697412	06/04/2025	990-188-03-441000-99010-34	00549	FORMS AND SUPPLY INC (FSI)	P2511548	1608095-0	PEN,GEL,G2,FINE,BLUE	24.59
00697412	06/04/2025	990-188-03-441000-99010-34	00549	FORMS AND SUPPLY INC (FSI)	P2511548	1608095-0	REMOVER,STAPLE,MAGNETIC,BK	5.67
00697412	06/04/2025	990-188-03-441000-99010-34	00549	FORMS AND SUPPLY INC (FSI)	P2511548	1608095-0	FRAME,DOCUMENT,RWD	18.30
00697412	06/04/2025	990-188-03-441000-99010-34	00549	FORMS AND SUPPLY INC (FSI)	P2511548	1608095-0	COVER,ECONOMYVALUE,VIEW 1	55.64
00697412	06/04/2025	990-188-03-441000-99010-34	00549	FORMS AND SUPPLY INC (FSI)	P2511548	1608095-0	STAPLER,DSK,CLASSIC,FULL,BK	9.07
00697412	06/04/2025	990-188-03-441000-99010-34	00549	FORMS AND SUPPLY INC (FSI)	P2511548	1608095-0	DISPENSER,TAPE,BESTVALUE,BK	9.84
00697412	06/04/2025	990-188-03-441000-99010-34	00549	FORMS AND SUPPLY INC (FSI)	P2511548	1608095-0	PLATE,PAPER,COATED,9",WE	15.56
00697412	06/04/2025	990-188-03-441000-99010-34	00549	FORMS AND SUPPLY INC (FSI)	P2511548	1608095-0	PLATE,PAPER,COATED,8.5",WE	64.59
00697412	06/04/2025	990-188-03-441000-99010-34	00549	FORMS AND SUPPLY INC (FSI)	P2511548	1608095-0	SHARPENER,ELECTRIC,BLK	37.41
00697412	06/04/2025	990-188-03-441000-99010-34	00549	FORMS AND SUPPLY INC (FSI)	P2511548	1608095-0	PEN,GEL,MED,0.7MM,DZ,BE	26.30
00697412	06/04/2025	990-188-03-441000-99010-34	00549	FORMS AND SUPPLY INC (FSI)	P2511548	1608095-0	PENS,GEL,MED, 0.7MM,AST,8CT	35.01
00697412	06/04/2025	990-188-03-441000-99010-34	00549	FORMS AND SUPPLY INC (FSI)	P2511548	1608095-0	STAPLES,STNDRD,CSLPNT,1/4"	2.27
Check Total								<hr/> 3,998.01
00697413	06/04/2025	100-254-37-441020-10020-800	00036	GATEWAY SUPPLY CO INC	P2510991	S6499618.001	CSMS - Rubber Parts Repair Kit	492.20
Check Total								<hr/> 492.20
00697414	06/04/2025	535-253-21-452051-53150-800	00477	GRAYBAR ELECTRIC CO INC	P2511261	9342148552	LED Strip Lights	2,880.44
00697414	06/04/2025	536-254-14-441000-50964-800	00477	GRAYBAR ELECTRIC CO INC	P2511241	9342182532	GES,CES Portables - LED Lamps	147.92
00697414	06/04/2025	536-254-47-441000-50964-800	00477	GRAYBAR ELECTRIC CO INC	P2511241	9342182532	GES,CES Portables - LED Lamps	147.91
Check Total								<hr/> 3,176.27
00697415	06/04/2025	726-270-26-469000-78605-026	17609	GRIT & GRACE DESIGNS LLC	P2511762	259	WKMS Tote Bags	134.82
00697415	06/04/2025	726-270-26-469000-78605-026	17609	GRIT & GRACE DESIGNS LLC	P2511762	259	Serving/charcuterie Boards for	278.20
Check Total								<hr/> 413.02
00697416	06/04/2025	536-271-11-454100-50965-320	01479	GUITAR CENTER DBA MUSIC AND AR	P2505549	INV050323227	Yamaha YHR-671 Series Double H	20,046.66
00697416	06/04/2025	536-271-11-441000-50965-320	01479	GUITAR CENTER DBA MUSIC AND AR	P2509263	INV051561046	Denis Wick DW5880 Classic Seri	159.39
Check Total								<hr/> 20,206.05
00697417	06/04/2025	536-254-14-439500-50951-800	02159	H G REYNOLDS COMPANY INC	P2511234	1.P2511234	GMP #4 for Portable Relocation	18,206.50

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00697417	06/04/2025	536-254-47-439500-50951-800V02159		H G REYNOLDS COMPANY INC	P2511234	1.P2511234	GMP #4 for Portable Relocation	18,206.50
Check Total								36,413.00
00697418	06/04/2025	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2511116	INV107705	9x12 Allan Whitacre	21.15
00697418	06/04/2025	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2511116	INV107705	8x10 Varsity Awards	46.68
00697418	06/04/2025	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2511116	INV107705	8x10 Boozer Award	11.67
00697418	06/04/2025	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2511116	INV107705	Shipping	94.06
00697418	06/04/2025	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2511116	INV107705	Senior Award	11.67
00697418	06/04/2025	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2511116	INV107705	8.5x8.5 JV Awards	60.40
00697418	06/04/2025	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2511581	INV107706	9x1 Allan Whitacre Award	21.15
00697418	06/04/2025	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2511581	INV107706	Shipping	70.26
00697418	06/04/2025	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2511581	INV107706	2 All State Awards	23.34
00697418	06/04/2025	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2511581	INV107706	1 Senior Award	11.67
00697418	06/04/2025	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2511581	INV107706	8x10 Boozer	11.67
00697418	06/04/2025	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2511581	INV107706	8x10 Standard Award	23.34
Check Total								407.06
00697419	06/04/2025	737-270-37-441069-78605-03Exxxxx		Employee		05.13.2025	Supplies for TOY Celebration	64.99
Check Total								64.99
00697420	06/04/2025	203-161-94-433200-91000-39Exxxxx		Employee		04.04.05.23.25	Mtngs,Intervs,SPED Grad,Misc.	128.80
Check Total								128.80
00697421	06/04/2025	100-141-38-441000-10000-03B18599		HP DIGISOFT LLC	P2507328	200315785	BambuLab PLA Red	21.39
00697421	06/04/2025	100-141-38-441000-10000-03B18599		HP DIGISOFT LLC	P2507328	200315785	BambuLab PLA WH	21.39
00697421	06/04/2025	100-141-38-441000-10000-03B18599		HP DIGISOFT LLC	P2507328	200315785	Shipping	28.62
00697421	06/04/2025	100-141-38-441000-10000-03B18599		HP DIGISOFT LLC	P2507328	200315785	BambuLab PLA Matte C-BLK	21.39
00697421	06/04/2025	100-141-38-441000-10000-03B18599		HP DIGISOFT LLC	P2507328	200315785	BambuLab PLA B-Green	21.39
Check Total								114.18
00697422	06/04/2025	746-270-46-469000-78840-04B16263		IMAGE INK SC LLC	P2511641	69289	1% Additional Tax	18.21
00697422	06/04/2025	746-270-46-469000-78840-04B16263		IMAGE INK SC LLC	P2511641	69289	Art/Design Prep	42.80
00697422	06/04/2025	746-270-46-469000-78840-04B16263		IMAGE INK SC LLC	P2511641	69289	Heather Columbia Blue Next Lev	67.24
00697422	06/04/2025	746-270-46-469000-78840-04B16263		IMAGE INK SC LLC	P2511641	69289	Heather Columbia Blue Next Lev	1,543.69
00697422	06/04/2025	746-270-46-469000-78840-04B16263		IMAGE INK SC LLC	P2511641	69289	Heather Columbia Blue Next Lev	294.46

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Check Total								1,966.40
00697423	06/04/2025	800-126-12-464000-27100-394	Exxxxx	Employee		05.21.2025	LLR Renewal for SLP License	140.00
00697423	06/04/2025	800-126-12-464000-27100-394	Exxxxx	Employee		05.21.25	ASHA Annual Dues	250.00
Check Total								390.00
00697424	06/04/2025	100-000-10-313100-10000-468	V19017	JENNIFER PANTER		05.28.25	TRIDAC deposit refund	75.00
Check Total								75.00
00697425	06/04/2025	100-254-54-432300-10000-800	00158	JOHNSON CONTROLS FIRE PROTECTI	P2500146	52993603	Fire Alarm Repair & Related Se	1,088.64
Check Total								1,088.64
00697426	06/04/2025	203-125-94-433200-91000-394	Exxxxx	Employee		05.01.05.23.25	Deaf/Hard of hearing/Itinerant	168.70
Check Total								168.70
00697427	06/04/2025	100-222-44-443000-10000-044	01721	JUNIOR LIBRARY GUILD	P2507644	711489	SR Processing - Shelf Ready Pr	372.00
00697427	06/04/2025	100-222-44-443000-10000-044	01721	JUNIOR LIBRARY GUILD	P2507644	711489	Sports High (Grades 9 & Up)	259.20
00697427	06/04/2025	100-222-44-443000-10000-044	01721	JUNIOR LIBRARY GUILD	P2507644	711489	Current Trends High Plus (Grad	302.40
00697427	06/04/2025	100-222-44-443000-10000-044	01721	JUNIOR LIBRARY GUILD	P2507644	711489	Fantasy/Science Fiction High P	302.40
00697427	06/04/2025	100-222-44-443000-10000-044	01721	JUNIOR LIBRARY GUILD	P2507644	711489	PG High Plus (Grades 9 & Up)	285.46
00697427	06/04/2025	100-222-44-443000-10000-044	01721	JUNIOR LIBRARY GUILD	P2507644	711489	Mature Young Adults Plus (Grad	285.46
00697427	06/04/2025	100-222-44-443000-10000-044	01721	JUNIOR LIBRARY GUILD	P2507644	711489	Graphic Novels High Plus (Grad	302.40
00697427	06/04/2025	100-222-44-443000-10000-044	01721	JUNIOR LIBRARY GUILD	P2507644	711489	Hi-Lo Mature (Grades 9-12)	175.08
00697427	06/04/2025	100-222-44-443000-10000-044	01721	JUNIOR LIBRARY GUILD	P2507644	711489	Hi-Lo PG Middle/High (Grades 6	175.08
00697427	06/04/2025	100-222-44-443000-10000-044	01721	JUNIOR LIBRARY GUILD	P2507644	711489	Mystery High Plus (Grades 9 &	302.40
00697427	06/04/2025	100-222-44-443000-10000-044	01721	JUNIOR LIBRARY GUILD	P2507644	711489	Sports Middle Plus (Grades 5-8	284.62
00697427	06/04/2025	100-222-44-443000-10000-044	01721	JUNIOR LIBRARY GUILD	P2507644	711489	Biography High Plus (Grades 9	302.40
00697427	06/04/2025	100-222-44-443000-10000-044	01721	JUNIOR LIBRARY GUILD	P2507644	711489	Advanced Readers Plus (Grades	285.46
00697427	06/04/2025	100-222-44-443000-10000-044	01721	JUNIOR LIBRARY GUILD	P2507644	711489	Young Adults (Grades 9 & Up	243.96
00697427	06/04/2025	100-222-44-443000-10000-044	01721	JUNIOR LIBRARY GUILD	P2507644	711489	History - High (Grades 10 & Up	259.20
Check Total								4,137.52
00697428	06/04/2025	100-141-30-441000-10000-030	00102	JW PEPPER AND SON INC	P2509333	367528728	Over The Rainbow	63.00
00697428	06/04/2025	100-141-30-441000-10000-030	00102	JW PEPPER AND SON INC	P2509333	367528728	Shipping	32.99
00697428	06/04/2025	100-141-30-441000-10000-030	00102	JW PEPPER AND SON INC	P2509333	367529445	Ad Astra	75.00

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00697428	06/04/2025	100-141-30-441000-10000-030	00102	JW PEPPER AND SON INC	P2509333	367529445	Sisi ni moja	87.00
00697428	06/04/2025	100-141-30-441000-10000-030	00102	JW PEPPER AND SON INC	P2509333	367529445	Bella Ciao	67.50
00697428	06/04/2025	100-141-30-441000-10000-030	00102	JW PEPPER AND SON INC	P2509333	367529445	The Turn Off Your Phone	125.00
00697428	06/04/2025	100-141-30-441000-10000-030	00102	JW PEPPER AND SON INC	P2509333	367529445	Here Comes The Sun	75.00
00697428	06/04/2025	100-141-30-441000-10000-030	00102	JW PEPPER AND SON INC	P2509333	367529445	The Moon	61.50
00697428	06/04/2025	100-141-30-441000-10000-030	00102	JW PEPPER AND SON INC	P2509333	367529445	KALEIDOSCOPE	66.00
00697428	06/04/2025	100-141-30-441000-10000-030	00102	JW PEPPER AND SON INC	P2509333	367529445	Carol of the Bells	67.50
Check Total								720.49
00697429	06/04/2025	924-147-03-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2511195	0007180737	Sense of Place Range and Sink	513.28
00697429	06/04/2025	924-147-03-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2511195	0007180737	Sense of Place Refrigerator	368.96
00697429	06/04/2025	924-147-03-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2511195	0007180737	Modern Vinyl Couch - Blue	262.36
00697429	06/04/2025	924-147-03-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2511195	0007180737	Modern Vinyl Chair - Blue	459.12
00697429	06/04/2025	924-147-03-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2511195	0007180737	Wooden Round Mission Table wit	295.16
00697429	06/04/2025	924-147-03-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2511195	0007180737	Carolina Block Storage Organiz	483.76
00697429	06/04/2025	924-147-03-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2511195	0007180737	Sense of Place Highland Stripe	254.16
00697429	06/04/2025	924-147-03-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2511195	0007180737	Sense of Place Nature's Stripe	254.16
00697429	06/04/2025	924-147-03-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2511195	0007180737	Carolina Mobile Storage Island	578.88
00697429	06/04/2025	924-147-03-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2511195	0007180737	Carolina Birch Plywood Double-	573.96
00697429	06/04/2025	924-147-03-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2511195	0007180737	Carolina 2-Shelf Storage - Sol	819.92
00697429	06/04/2025	924-147-03-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2511195	0007180737	Carolina 3-Shelf Storage - Sol	393.56
00697429	06/04/2025	924-147-03-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2511195	0007180737	Carolina Birch Plywood Multi-S	578.88
00697429	06/04/2025	924-147-03-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2511195	0007180737	Sense of Place 24" Compartment	357.48
00697429	06/04/2025	924-147-03-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2511195	0007180737	Carolina Book Display	351.74
00697429	06/04/2025	924-147-03-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2511195	0007180737	Freight	451.11
Check Total								6,996.49
00697430	06/04/2025	201-188-03-441000-91000-35	00500	LAKESHORE LEARNING MATERIALS	P2510103	90817240	Classroom Calming Kit, Kit com	60.98
00697430	06/04/2025	201-188-03-441000-91000-35	00500	LAKESHORE LEARNING MATERIALS	P2510104	90817242	Classroom Calming Kit, Kit com	60.98
00697430	06/04/2025	201-188-03-441000-91000-35	00500	LAKESHORE LEARNING MATERIALS	P2510109	90817247	Classroom Calming Kit, Kit com	60.98
00697430	06/04/2025	100-147-03-441000-10000-34	00500	LAKESHORE LEARNING MATERIALS	P2511280	90832648	ECONOMY SAND AND WATER TABLE	151.60
00697430	06/04/2025	100-147-03-441000-10000-34	00500	LAKESHORE LEARNING MATERIALS	P2511280	90832648	TOP FOR ECON SAND-WATER TABLE	50.81
00697430	06/04/2025	100-147-03-441000-10000-34	00500	LAKESHORE LEARNING MATERIALS	P2511280	90832648	CLEAN SAND - 25 LB. BOX	30.48
00697430	06/04/2025	100-147-03-441000-10000-34	00500	LAKESHORE LEARNING MATERIALS	P2511280	90832648	ALPHABT SOUNDS PICTURE PUZZLES	161.61
00697430	06/04/2025	100-147-03-441000-10000-34	00500	LAKESHORE LEARNING MATERIALS	P2511280	90832648	ALPHABET PUZZLES STORAGE RACK	50.81

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00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	FEELS REAL BABY DOLLS	101.14
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	BEDTIME CLOTHES-14IN BABY DOLL	40.65
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	BABY DOLL BLANKETS-BOTTLES	30.48
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	SOFT-SAFE TREE SEATS-ST OF 3	303.93
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	GEOSTIX	60.97
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	PLASTIC PATTERN BLOCKS	20.32
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	PATTERN BLOCKS DESIGN CARDS	15.24
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	DESIGN-BUILD ENGINEERING CNTRS	161.62
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	SPACE-SAVER CLR-CHANGE LT TBL	507.23
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	CRYSTAL CLIMBERS	30.48
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	SEE-INSIDE MAGNETIC BLOCKS	81.31
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	MAGNETIC WONDER TILES-CLASS	121.97
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	COUNTING TRAY	13.20
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	SORTING TRAY	13.20
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	LIGHT TBL MATH TRAYS-COMP SET	40.65
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	UNIFIX CUBES-200 PCS	30.48
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	DOUBLE-SIDED COUNTERS	20.32
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	LINKING CUBES	20.32
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	SPACE-SAVER WRITING CENTER	608.88
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	13.5 IN BIRCH CLASSROOM CHAIR	264.27
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	JUMBO MAGNETIC DESIGN SHAPES	50.81
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	STAND-UP MAGNETIC DESIGN BOARD	192.12
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	BRICK-BUILDING ACTIVITY TABLE	486.90
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	BEST-BUY BLD BRICKS-CLS-615PC	50.81
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	LAKESHORE WATER PLAY KIT	91.47
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	DESIGN-BUILD WATER BLOCKS	30.48
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	MOLD-PLAY SENSORY SAND - BLUE	60.97
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	WASHABLE SENSORY BEADS	71.14
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	WASHABLE SENSORY BALLS	71.14
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	LAKESHORE GIANT TREEHOUSE	303.93
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	TREEHOUSE FURNITURE SET	171.79
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	POSE-PLAY AFRICAN AMER FAMILY	28.45
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	POSE-PLAY CAUCASIAN FAMILY	28.45
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	BIG MOUTH ANIMALS PUPPET SET	60.98

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00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	CREATE-A-PATH MAGNETIC CENTER	71.14
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	LAKESHORE PUPPET TREE	71.14
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	CRYSTAL BUILDING BLOCKS	50.81
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	LEARN TO COUNT DOUGH MATS	15.24
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	LEARN THE ALPHABET DOUGH MATS	17.27
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	FEELINGS-EMOTIONS DOUGH MATS	16.25
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	CLSSRM CLAY-DOUGH DESIGNER KT	60.98
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	ADJUSTABLE PAINT APRON - BLUE	32.49
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	NEWSPRINT EASEL PAPER-18X24 IN	25.40
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	GIANT WASHABLE INK PADS-ST 1	30.48
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	OPAQUE ASST PONY BEADS	12.19
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	YARN LACES WITH TIPS	15.24
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	POM-POMS-CLASS PACK	10.15
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	REGULAR DOT ART PAINTERS	60.96
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	KWIK STIX TMPRA PNTRS-STDNT PK	42.66
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	GIANT STENCILS SET	25.40
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	JUMBO WASHABLE WATERCOLOR SET	59.96
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	ALL-PURP PAINTBRUSH ASST-30EA	22.35
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	SUPER-SAFE CRAFT TAPE CTR-1 IN	101.14
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	EXTRA 1IN PASTEL CRAFT TAPE PK	30.48
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	ALPHA-BOTS	30.48
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	ENGLISH ALPHABET TEACHING TUBS	202.28
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	JUMBO MAGNETIC LETTERS-UPPER	30.48
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	LAKESHORE COUNTING CONES	30.48
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	WIKKI STIX - PRIMARY COLORS	9.14
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	SIFT AND FIND NUMBER SHELLS	30.48
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	FLOAT AND FND ALPHABET BUBBLES	30.48
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	STORYTELLING PUPPETS - SET 2	40.65
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	ALPHABET MYSTERY BOX	50.81
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	LAKESHORE MAGNET KIT	91.47
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	SPACE-SAVER DRESS-UP CTR	588.55
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	COMMUNITY CAR SET	37.60
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	STORYTELLING PUPPETS - SET 2	40.65
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	LETS TALK STORYTELLNG PUPPETS	242.94

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00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	STORYTELLING LAPBOARD	20.31
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	STORYTELLING BRD W-MAG BACKING	30.48
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	BEST BUY CLASSICS HC COLLCTN	588.55
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	PAPERBACK CLASSICS LIBRARY	141.80
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	PREDICTABLE TEXT PB LIBRARY	141.80
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	STEM STORIES PB LIBRARY	110.28
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	CLSSC BRD BK STORY COLLECTION	79.79
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	MATH-SCIENCE BRD BOOK COLLECT	74.71
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	RHYTHM AND RHYME BB COLLECTION	64.54
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	SCOOP-A-BUG SORTING KIT	40.65
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	LAKESHORE SCIENCE VIEWERS-SET	81.31
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	ANIMALS UP CLOSE PUZZLE SET	120.96
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	MAGNET DISCOVERY BOARD	40.65
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	EASY-SQUEEZE SCISSORS	12.16
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	MGNTC WNDER TILES-VEHICLE BLDR	71.14
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	EASY-VIEW SCIENCE SPECIMENS-ST	283.60
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	LAKESHORE MAGNIFIER CENTER	81.31
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	ALPHABET TRAIN FLOOR PUZZLE	17.27
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	TRANSPORTATION FLOOR PUZZLE	17.27
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	ON THE FARM FLOOR PUZZLE	17.27
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	BUSY BUGS FLOOR PUZZLE	17.27
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	EASY-STACK COT CARRIER	101.14
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90832648	HEAVY-DUTY LKSHR COT-ST OF 5	1,622.33
00697430	06/04/2025	100-111-41-441000-10000-04N00500		LAKESHORE LEARNING MATERIALS	P2510554	90838858	Hardwood stove	1,337.72
00697430	06/04/2025	100-111-41-441000-10000-04N00500		LAKESHORE LEARNING MATERIALS	P2510554	90838858	Hardwood sink	1,337.71
00697430	06/04/2025	100-111-41-441000-10000-04N00500		LAKESHORE LEARNING MATERIALS	P2510554	90838858	Hardwood refrigerator	1,541.01
00697430	06/04/2025	100-111-41-441000-10000-04N00500		LAKESHORE LEARNING MATERIALS	P2510554	90838858	Butcher block table and chair	1,155.76
00697430	06/04/2025	341-147-25-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2511242	90838860	easy stack cot carrier,2025 EC	101.14
00697430	06/04/2025	341-147-25-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2511242	90838860	heavy duty cots set of 5,2025	1,622.33
00697430	06/04/2025	341-147-25-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2511242	90838860	Classic dinosaur collection se	71.14
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90842588	LAKESHOR MATH COUNTERS LIB 1	181.96
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90842588	EXTRA 1IN BRIGHT CRAFT TAPE PK	30.48
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90842588	LAKESHORE STORYTELLING KIT 1	181.95
00697430	06/04/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2511280	90842588	LAKESHORE STORYTELLING KIT 2	202.28

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00697440	06/04/2025	100-266-93-433200-10000-930Exxxxx		Employee		05.12.05.23.25	Travel	148.05
							Check Total	148.05
00697441	06/04/2025	100-266-93-433200-10000-930Exxxxx		Employee		04.28.05.29.25	Mtngs,Trn,OC to CS,Misc Duties	184.24
							Check Total	184.24
00697442	06/04/2025	726-270-26-469000-79461-026W00719		MUSICIAN SUPPLY	P2510457	1678	Work order # 8896747	1,926.00
00697442	06/04/2025	726-270-26-469000-79461-026W00719		MUSICIAN SUPPLY	P2510457	1678	Work order #8896747	405.00
00697442	06/04/2025	100-141-30-441000-10000-030W00719		MUSICIAN SUPPLY	P2510446	1712	Orion Composite 4/4 Violin Bow	385.15
00697442	06/04/2025	100-141-30-441000-10000-030W00719		MUSICIAN SUPPLY	P2510446	1712	Orion Composite 3/4/ Cello Bow	231.10
00697442	06/04/2025	100-141-30-441000-10000-030W00719		MUSICIAN SUPPLY	P2510446	1712	Orion Composite 4/4 Cello Bow,	231.10
00697442	06/04/2025	100-141-30-441000-10000-030W00719		MUSICIAN SUPPLY	P2510446	1712	Violin Economy Thermoplastic C	131.61
00697442	06/04/2025	100-141-30-441000-10000-030W00719		MUSICIAN SUPPLY	P2510446	1712	Violin Economy Thermoplastic C	131.61
00697442	06/04/2025	100-141-30-441000-10000-030W00719		MUSICIAN SUPPLY	P2510446	1712	Economy Thermoplastic Oblong V	276.06
00697442	06/04/2025	100-141-30-441000-10000-030W00719		MUSICIAN SUPPLY	P2510446	1712	HC Thermoplastic Oblong Viola	138.03
00697442	06/04/2025	726-270-26-469000-79461-026W00719		MUSICIAN SUPPLY	P2508350	1720	Work order # 8737244 Ricard Bu	80.25
00697442	06/04/2025	726-270-26-469000-79461-026W00719		MUSICIAN SUPPLY	P2508350	1720	Work order # 8737244 Ricard Bu	170.13
							Check Total	4,106.04
00697443	06/04/2025	727-270-27-464000-79320-027V10970		NASP INC	P2511736	BE-W-SC-22515522	2025 NASP Championship	455.00
							Check Total	455.00
00697444	06/04/2025	100-114-44-441000-10000-044W00078		NUIDEA SCHOOL SUPPLY CO	P2508040	3023029	Calidon series guest chair -	1,343.92
							Check Total	1,343.92
00697445	06/04/2025	203-214-94-433200-91000-394Exxxxx		Employee		04.01.04.29.25	Meetings in District	13.65
							Check Total	13.65
00697446	06/04/2025	726-270-26-469000-79461-026W15935		PECKNEL MUSIC COMPANY INC	P2509223	1067472	Bassoon, Fox 18237	225.00
00697446	06/04/2025	726-270-26-469000-79461-026W15935		PECKNEL MUSIC COMPANY INC	P2509223	1067472	key materials, parts for missi	80.25
00697446	06/04/2025	726-270-26-469000-79461-026W15935		PECKNEL MUSIC COMPANY INC	P2509223	1067472	misc supplies	9.63
							Check Total	314.88
00697447	06/04/2025	100-113-24-441000-10000-024W14919		POLLOCK COMPANY	P2502508	INV759557	CANON WF PROGRAF TM-355 POSTER	99.00
00697447	06/04/2025	100-113-24-441000-10000-024W14919		POLLOCK COMPANY	P2502508	INV759557	0.02 PER SQ FT	21.40

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00697447	06/04/2025	100-113-24-441000-10000-024	14919	POLLOCK COMPANY	P2502508	INV759557	Freight Charge.	4.23
Check Total								124.63
00697448	06/04/2025	100-113-41-441000-10000-041	00760	PRESENTATION SYSTEMS SOUTH INC	P2510697	15388	Full Ink set 255	534.74
00697448	06/04/2025	100-113-41-441000-10000-041	00760	PRESENTATION SYSTEMS SOUTH INC	P2510697	15388	Roll of premium heavy weight p	153.99
00697448	06/04/2025	100-113-41-441000-10000-041	00760	PRESENTATION SYSTEMS SOUTH INC	P2510697	15388	Shipping and Handling	65.45
00697448	06/04/2025	100-114-11-441000-10000-011	00760	PRESENTATION SYSTEMS SOUTH INC	P2510717	15389	Standard Paper 24" x 150' Pape	1,122.69
00697448	06/04/2025	100-114-11-441000-10000-011	00760	PRESENTATION SYSTEMS SOUTH INC	P2510717	15389	Full Ink Set 265	534.73
00697448	06/04/2025	100-114-11-441000-10000-011	00760	PRESENTATION SYSTEMS SOUTH INC	P2510717	15389	Magnetic Matte Material Paper	139.05
00697448	06/04/2025	100-114-11-441000-10000-011	00760	PRESENTATION SYSTEMS SOUTH INC	P2510717	15389	Repositionable, Print, Peel &	320.95
00697448	06/04/2025	100-114-11-441000-10000-011	00760	PRESENTATION SYSTEMS SOUTH INC	P2510717	15389	Shipping	190.57
00697448	06/04/2025	100-114-11-441000-10000-011	00760	PRESENTATION SYSTEMS SOUTH INC	P2510717	15389	*PAPER20*	-209.85
Check Total								2,852.32
00697449	06/04/2025	727-700-27-439500-78020-027	14811	QUARLES, JOSEPH W		SB.SCHSL.5.30.25	Official	112.30
Check Total								112.30
00697450	06/04/2025	100-254-46-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	BMS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-38-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	CSES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-37-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	CSMS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-08-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	CS-Weekly Pick Up (1) 8 Yard C	65.00
00697450	06/04/2025	100-254-45-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	DES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-39-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	FPES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-14-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	NEW GES-Weekly Pick Up (1) 8 Y	65.00
00697450	06/04/2025	100-254-13-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	GHS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-29-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	GMS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-31-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	LMES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-12-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	LES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-11-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	LHS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-54-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	NLCLC - Weekly Pick Up (1) 8 Y	65.00
00697450	06/04/2025	100-254-21-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	LTC-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-42-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	MGES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-43-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	MGMS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-28-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	MES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-40-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	NPES-Weekly Pick Up (1) 8 Yard	65.00

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00697450	06/04/2025	100-254-22-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	OGES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-08-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	OC-Weekly Pick Up (1) 8 Yard C	65.00
00697450	06/04/2025	100-254-16-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	PES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-30-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	NEW PMS-Weekly Pick Up (1) 8 Y	65.00
00697450	06/04/2025	100-254-15-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	PHS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-35-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	PHES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-34-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	PHMS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-24-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	RBES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-41-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	RCES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-44-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	RBHS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-19-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	RCLC-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-23-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	SGES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-25-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	WKES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-26-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	WKMS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-27-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	WKHS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-47-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	CES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-20-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	LSMS - Weekly Pick Up (1) 8 Y	65.00
00697450	06/04/2025	100-254-51-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001894024	SLES - Weekly Pick Up (1) 8 Ya	65.00
00697450	06/04/2025	100-254-46-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	BMS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-38-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	CSES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-37-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	CSMS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-08-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	CS-Weekly Pick Up (1) 8 Yard C	65.00
00697450	06/04/2025	100-254-45-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	DES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-39-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	FPES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-14-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	NEW GES-Weekly Pick Up (1) 8 Y	65.00
00697450	06/04/2025	100-254-13-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	GHS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-29-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	GMS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-31-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	LMES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-12-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	LES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-11-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	LHS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-54-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	NLCLC - Weekly Pick Up (1) 8 Y	65.00
00697450	06/04/2025	100-254-21-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	LTC-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-42-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	MGES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-43-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	MGMS-Weekly Pick Up (1) 8 Yard	65.00

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00697450	06/04/2025	100-254-28-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	MES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-40-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	NPES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-22-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	OGES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-08-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	OC-Weekly Pick Up (1) 8 Yard C	65.00
00697450	06/04/2025	100-254-16-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	PES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-30-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	NEW PMS-Weekly Pick Up (1) 8 Y	65.00
00697450	06/04/2025	100-254-15-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	PHS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-35-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	PHES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-34-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	PHMS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-24-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	RBES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-41-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	RCES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-44-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	RBHS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-19-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	RCLC-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-23-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	SGES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-25-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	WKES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-26-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	WKMS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-27-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	WKHS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-47-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	CES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-20-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	LSMS - Weekly Pick Up (1) 8 Y	65.00
00697450	06/04/2025	100-254-51-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001898783	SLES - Weekly Pick Up (1) 8 Ya	65.00
00697450	06/04/2025	100-254-46-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	BMS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-38-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	CSes-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-37-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	CSMS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-08-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	CS-Weekly Pick Up (1) 8 Yard C	65.00
00697450	06/04/2025	100-254-45-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	DES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-39-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	FPES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-14-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	NEW GES-Weekly Pick Up (1) 8 Y	65.00
00697450	06/04/2025	100-254-13-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	GHS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-29-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	GMS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-31-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	LMES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-12-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	LES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-11-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	LHS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-54-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	NLCLC - Weekly Pick Up (1) 8 Y	65.00
00697450	06/04/2025	100-254-21-432900-10000-800\14596	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	LTC-Weekly Pick Up (1) 8 Yard	65.00

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00697450	06/04/2025	100-254-42-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	MGES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-43-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	MGMS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-28-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	MES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-40-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	NPES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-22-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	OGES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-08-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	OC-Weekly Pick Up (1) 8 Yard C	65.00
00697450	06/04/2025	100-254-16-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	PES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-30-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	NEW PMS-Weekly Pick Up (1) 8 Y	65.00
00697450	06/04/2025	100-254-15-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	PHS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-35-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	PHES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-34-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	PHMS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-24-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	RBES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-41-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	RCES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-44-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	RBHS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-19-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	RCLC-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-23-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	SGES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-25-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	WKES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-26-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	WKMS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-27-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	WKHS-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-47-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	CES-Weekly Pick Up (1) 8 Yard	65.00
00697450	06/04/2025	100-254-20-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	LSMS - Weekly Pick Up (1) 8 Y	65.00
00697450	06/04/2025	100-254-51-432900-10000-800	14596	REPUBLIC SERVICES INC	P2504591	0743-001903634	SL ES - Weekly Pick Up (1) 8 Ya	65.00
Check Total								7,020.00
00697451	06/04/2025	726-880-26-469000-78020-026	00749	RIDDELL / ALL AMERICAN	P2506258	952274418	Helmet Process (recon base pri	2,220.00
00697451	06/04/2025	726-880-26-469000-78020-026	00749	RIDDELL / ALL AMERICAN	P2506258	952274418	shipping	670.21
00697451	06/04/2025	726-880-26-469000-78020-026	00749	RIDDELL / ALL AMERICAN	P2506258	952274418	NOCSAE Surcharge	12.00
Check Total								2,902.21
00697452	06/04/2025	100-213-07-433200-10000-730	Exxxxx	Employee		01.27.03.06.25	Nurse Coverage	64.40
Check Total								64.40
00697453	06/04/2025	100-263-03-439500-10000-353	10056	SC INTERPRETING SERVICE FOR TH	P2510578	1117	ASL Interpreting Services.	140.00
00697453	06/04/2025	100-263-03-439500-10000-353	10056	SC INTERPRETING SERVICE FOR TH	P2510578	1117	Interpreters Mileage round tri	175.00
00697453	06/04/2025	100-263-03-439500-10000-353	10056	SC INTERPRETING SERVICE FOR TH	P2510817	1118	ASL Interpreter WKHS IEP Meeti	140.00

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00697453	06/04/2025	100-263-03-439500-10000-353	10056	SC INTERPRETING SERVICE FOR TH	P2510817	1118	Interpreters Mileage	140.00
00697453	06/04/2025	100-263-03-439500-10000-353	10056	SC INTERPRETING SERVICE FOR TH	P2511497	1120-1122	ASL Interpreting Services.	971.25
00697453	06/04/2025	100-263-03-439500-10000-353	10056	SC INTERPRETING SERVICE FOR TH	P2511497	1123-1124	ASL Interpreting Services.	637.50
00697453	06/04/2025	100-263-03-439500-10000-353	10056	SC INTERPRETING SERVICE FOR TH	P2511497	1123-1124	Interpreter Travel 5/23/25	35.00
Check Total								2,238.75
00697454	06/04/2025	201-188-38-441000-91000-35	16160	SCHOLASTIC BOOK FAIRS	P2509925	SP-LCSD1-CSES-S2	Scholastic Sponsored Book Fair	10,064.42
Check Total								10,064.42
00697455	06/04/2025	924-147-03-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511255	208135680151	WOODEN BREW AND SERVE COFFEE -	31.09
00697455	06/04/2025	924-147-03-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511255	208135680151	WOODEN MAKE-A-CAKE MIXER SET O	36.65
00697455	06/04/2025	924-147-03-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511255	208135680151	VETERINARIAN ROLE PLAY CLOTHIN	42.30
00697455	06/04/2025	924-147-03-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511255	208135680151	CHEF ROLE PLAY CLOTHING - SET	42.30
00697455	06/04/2025	924-147-03-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511255	208135680151	PEDIATRIC NURSE - SET OF 7	42.30
00697455	06/04/2025	924-147-03-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511255	208135680151	CONSTRUCTION WORKER CLOTHING	42.30
00697455	06/04/2025	924-147-03-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511255	208135680151	GROCERY STORE	327.56
00697455	06/04/2025	924-147-03-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511255	208135680151	Shipping & Handling	65.51
00697455	06/04/2025	924-147-03-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511254	208135680260	CHENILLE STEMS 12 INCH ASSORTE	4.57
00697455	06/04/2025	924-147-03-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511254	208135680260	CHENILLE STEMS JUMBO 12 INCH	5.14
00697455	06/04/2025	924-147-03-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511254	208135680260	WIGGLE EYES ROUND VARIETY PACK	22.38
00697455	06/04/2025	924-147-03-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511254	208135680260	TRAY COLORED SET OF 5	31.50
00697455	06/04/2025	924-147-03-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511254	208135680260	PAINT TEMPERA WASH SCHOOL SMAR	107.09
00697455	06/04/2025	924-147-03-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511254	208135680260	COMBO CRAYOLA CLASSPACK STANDA	73.02
00697455	06/04/2025	924-147-03-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511254	208135680260	PENCILS COLORED CRAYOLA ASST C	20.76
00697455	06/04/2025	924-147-03-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511254	208135680260	SCISSORS LOOP SCISSORS SCHOOL	37.11
00697455	06/04/2025	924-147-03-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511254	208135680260	SCISSORS KOOPY 5 IN PACK OF 12	35.95
00697455	06/04/2025	924-147-03-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511254	208135680260	SCISSORS FISKARS KIDS BLUNT TI	79.69
00697455	06/04/2025	924-147-03-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511254	208135680260	PAPER SENTENCE STRIPS PACON 3X	12.49
00697455	06/04/2025	924-147-03-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511254	208135685601	CLIPBOARD MASONITE 9X12.5 IN L	48.11
00697455	06/04/2025	341-147-25-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511260	208135685615	5" Maped scissors (pk of 12),E	35.94
00697455	06/04/2025	341-147-25-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511260	208135685615	Bullet point assorted dry eras	54.47
00697455	06/04/2025	341-147-25-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511260	208135685615	Fiskars blunt tip scissors set	79.69
00697455	06/04/2025	341-147-25-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511260	208135685615	loop scissors,Educ Essentials	37.10
00697455	06/04/2025	341-147-25-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511260	208135685615	Kwik stix paint sticks asst ra	84.84
00697455	06/04/2025	924-147-25-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511253	208135685694	Bullet point assorted dry eras	54.44

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Check/ EFT	Check/ EFT	Account Key	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
No.	Date		No.					
00697455	06/04/2025	924-147-25-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2511253	208135685694	Kwik stix paint sticks asst ra	84.84
00697455	06/04/2025	100-112-41-441000-10000-04N16452		SCHOOL SPECIALTY LLC	P2510524	208135694840	Pacon sentence strips (white)	8.40
00697455	06/04/2025	100-112-41-441000-10000-04N16452		SCHOOL SPECIALTY LLC	P2510524	208135694840	Ticonderoga pencils, pre sharp	259.88
00697455	06/04/2025	100-112-41-441000-10000-04N16452		SCHOOL SPECIALTY LLC	P2510524	208135694840	Laminating pouches / box 100	169.86
00697455	06/04/2025	100-112-41-441000-10000-04N16452		SCHOOL SPECIALTY LLC	P2510524	208135694840	Anglegs	199.01
00697455	06/04/2025	100-112-41-441000-10000-04N16452		SCHOOL SPECIALTY LLC	P2510524	208135694840	Sheet protectors pk 100 non gl	91.26
00697455	06/04/2025	100-112-41-441000-10000-04N16452		SCHOOL SPECIALTY LLC	P2510524	208135694840	BIC metallic markers (fine-ass	13.00
00697455	06/04/2025	100-270-03-441000-10031-34N16452		SCHOOL SPECIALTY LLC	P2510526	208135696855	Phoneme phone	14.59
00697455	06/04/2025	201-113-30-441000-92000-35N16452		SCHOOL SPECIALTY LLC	P2511466	208135697055	Poly Folders 2 Pocket	24.52
00697455	06/04/2025	201-113-30-441000-92000-35N16452		SCHOOL SPECIALTY LLC	P2511466	208135697055	Poly Folders 2 Pocket	24.55
00697455	06/04/2025	201-113-30-441000-92000-35N16452		SCHOOL SPECIALTY LLC	P2511466	208135697055	Poly Folders 2 Pocket	24.55
00697455	06/04/2025	201-113-30-441000-92000-35N16452		SCHOOL SPECIALTY LLC	P2511466	208135697055	Poly Folders 2 Pocket	24.55
00697455	06/04/2025	201-113-30-441000-92000-35N16452		SCHOOL SPECIALTY LLC	P2511466	208135697055	Poly Folders 2 Pocket	24.55
00697455	06/04/2025	201-113-30-441000-92000-35N16452		SCHOOL SPECIALTY LLC	P2511466	208135697055	Poly Folders 2 Pocket	24.55
00697455	06/04/2025	924-147-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2511255	208135697174	FRESH MART GROCERY STORE COMPA	43.99
00697455	06/04/2025	924-147-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2511255	208135697174	LETS PLAY HOUSE GROCERY CANS -	19.63
00697455	06/04/2025	924-147-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2511255	208135697174	EXAMINE AND TREAT PET VET PLAY	43.99
00697455	06/04/2025	924-147-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2511255	208135697174	DOLL FASHION CLOTHING FOR 15 I	113.68
00697455	06/04/2025	990-188-03-441000-99010-34N16452		SCHOOL SPECIALTY LLC	P2511519	208135700184	Vet Play Set,	41.72
00697455	06/04/2025	990-188-03-441000-99010-34N16452		SCHOOL SPECIALTY LLC	P2511519	208135700184	Water Pat Mat,SS Page 258	15.64
00697455	06/04/2025	990-188-03-441000-99010-34N16452		SCHOOL SPECIALTY LLC	P2511519	208135700184	Sensory Sprouts Water Mat,SS P	21.97
00697455	06/04/2025	990-188-03-441000-99010-34N16452		SCHOOL SPECIALTY LLC	P2511519	208135700184	Rock-A-Stack,SS Page 259	13.00
00697455	06/04/2025	990-188-03-441000-99010-34N16452		SCHOOL SPECIALTY LLC	P2511519	208135700184	Press-N-Go Inchworm,SS Page 26	32.96
00697455	06/04/2025	990-188-03-441000-99010-34N16452		SCHOOL SPECIALTY LLC	P2511519	208135700184	Tummy Time Triangle,SS Page 25	18.29
00697455	06/04/2025	990-188-03-441000-99010-34N16452		SCHOOL SPECIALTY LLC	P2511519	208135700184	Washable Paint- Pink,SS Page 2	4.79
00697455	06/04/2025	990-188-03-441000-99010-34N16452		SCHOOL SPECIALTY LLC	P2511519	208135700184	Crayola Dough,SS Page 301	26.91
00697455	06/04/2025	201-112-22-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511470	208135704840	PIXEL PERFECT DELIGHTFUL DAHLI	332.09
00697455	06/04/2025	924-147-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2511255	208135708705	BAMBOO EARLY LEARNING STATION	412.66
00697455	06/04/2025	924-147-03-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2511255	208135708705	Shipping & Handling	82.53
Check Total								3,666.26
00697456	06/04/2025	203-127-94-433200-91000-39N16452	xxxxxx	Employee		05.01.05.22.25	4K Inclusion Svcs	23.80
Check Total								23.80
00697457	06/04/2025	100-114-27-441000-10000-02N16164		SCOTT MILES PHOTOGRAPHY	P2508797	WKHS2025-2	Photograph	350.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
Transparency Report
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<u>Check/ EFT</u> <u>No.</u>	<u>Check/ EFT</u> <u>Date</u>	<u>Account Key</u>	<u>Vendor</u> <u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total								350.00
00697458	06/04/2025	100-252-04-439500-10000-400V01207		SHRED WITH US	P2500108	311139	Unscheduled Services	15.00
00697458	06/04/2025	100-252-04-439500-10000-400V01207		SHRED WITH US	P2500108	311139	95 gal monthly shred bin usage	25.00
00697458	06/04/2025	731-270-31-441000-78630-031V01207		SHRED WITH US	P2502355	311699	Shredding for 2024-2025 School	25.00
00697458	06/04/2025	728-270-28-469000-78630-028V01207		SHRED WITH US	P2500777	311700	Shredding for 2024-2025 school	25.00
00697458	06/04/2025	725-270-25-441000-78460-025V01207		SHRED WITH US	P2500903	311715	On Site Shredding Service Mini	25.00
Check Total								115.00
00697459	06/04/2025	100-255-07-433200-10000-700Exxxxx		Employee		05.01.05.08.25	Transportation Concerns	28.00
Check Total								28.00
00697460	06/04/2025	100-254-54-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2510831	237772	CLASSIC CAN DO FLOOR CLEANER	60.67
Check Total								60.67
00697461	06/04/2025	100-254-15-441000-10020-800V11679		SPARROW AND KENNEDY TRACTOR CO	P2511642	1260917	A-ARM FOR JOHN DEERE GATOR	595.43
Check Total								595.43
00697462	06/04/2025	201-113-30-441000-92000-351V13420		STAPLES ADVANTAGE	P2511571	6032644761	Sheet Protectors	8.25
00697462	06/04/2025	201-113-30-441000-92000-351V13420		STAPLES ADVANTAGE	P2511571	6032644761	Stapler	10.45
00697462	06/04/2025	201-113-30-441000-92000-351V13420		STAPLES ADVANTAGE	P2511571	6032644761	BIC Wite-Out	3.39
00697462	06/04/2025	201-113-30-441000-92000-351V13420		STAPLES ADVANTAGE	P2511571	6032644761	Wide Ruled Filler paper	1.22
00697462	06/04/2025	201-113-30-441000-92000-351V13420		STAPLES ADVANTAGE	P2511571	6032644761	Legal Pads	8.74
00697462	06/04/2025	201-113-30-441000-92000-351V13420		STAPLES ADVANTAGE	P2511571	6032644761	Legal Pad Notebook Paper White	8.74
00697462	06/04/2025	201-113-30-441000-92000-351V13420		STAPLES ADVANTAGE	P2511571	6032644761	Rulers 12"	74.04
00697462	06/04/2025	201-113-30-441000-92000-351V13420		STAPLES ADVANTAGE	P2511571	6032644761	Expo Markers Assorted 36/pk	82.00
00697462	06/04/2025	201-113-30-441000-92000-351V13420		STAPLES ADVANTAGE	P2511571	6032644761	Crayola Classroom Set Colored	63.99
00697462	06/04/2025	201-113-30-441000-92000-351V13420		STAPLES ADVANTAGE	P2511571	6032644761	Crayola Classroom Set Markers	119.58
00697462	06/04/2025	201-113-30-441000-92000-351V13420		STAPLES ADVANTAGE	P2511571	6032644761	Presharpened Pencils 72/pk	113.10
00697462	06/04/2025	201-113-30-441000-92000-351V13420		STAPLES ADVANTAGE	P2511571	6032644761	Expo Markers Black 36/pk	94.29
Check Total								587.79
00697463	06/04/2025	100-254-13-447000-10000-800V01108		SUBURBAN PROPANE		10530219258	Propane	425.89
Check Total								425.89

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00697464	06/04/2025	727-270-27-464000-78525-027	00209	THE COLLEGE BOARD	P2511733	A261247691	Used AP Examinations	28,710.00
00697464	06/04/2025	727-270-27-464000-78525-027	00209	THE COLLEGE BOARD	P2511733	A261247691	AP Late Order Fee Surcharge	40.00
00697464	06/04/2025	727-270-27-464000-78525-027	00209	THE COLLEGE BOARD	P2511733	A261247691	AP Late Testing Fee Surcharge	40.00
00697464	06/04/2025	727-270-27-464000-78525-027	00209	THE COLLEGE BOARD	P2511733	A261247691	AP Unused Examination or Cance	160.00
00697464	06/04/2025	727-270-27-464000-78525-027	00209	THE COLLEGE BOARD	P2511733	A261247691	SC subsidy for standard-fee st	-28,710.00
Check Total								240.00
00697465	06/04/2025	715-700-15-441000-78020-015	10542	THE TROPHY & AWARDS CENTER	P2511259	34154	Varsity Awards	765.04
00697465	06/04/2025	715-700-15-441000-78020-015	10542	THE TROPHY & AWARDS CENTER	P2511259	34154	All Region	663.40
00697465	06/04/2025	715-700-15-441000-78020-015	10542	THE TROPHY & AWARDS CENTER	P2511259	34154	JV Awards	335.45
00697465	06/04/2025	715-700-15-441000-78020-015	10542	THE TROPHY & AWARDS CENTER	P2511259	34154	Coach of the year	18.46
Check Total								1,782.35
00697466	06/04/2025	203-124-94-433200-91000-394	Exxxxx	Employee		05.01.05.23.25	Itinerant Vision Scvcs	169.40
Check Total								169.40
00697467	06/04/2025	727-700-27-439500-78020-027	03149	TURNER, WILLIAM ROBERT		SB.SCHSL.5.30.25	Official	147.50
Check Total								147.50
00697468	06/04/2025	744-270-44-433100-77650-044	10458	UNIVERSAL CHEER/DANCE ASSOCIA	P2511233	0011472042.DEP	Deposit	1,300.00
00697468	06/04/2025	744-270-44-433100-77650-044	10458	UNIVERSAL CHEER/DANCE ASSOCIA	P2511233	0011487441.DEP	Deposit	1,100.00
Check Total								2,400.00
00697469	06/04/2025	100-141-13-441000-10000-013	12916	US AWARDS INC	P2509797	INV01369	6" Letter "G" Black Chenille	219.60
00697469	06/04/2025	100-141-13-441000-10000-013	12916	US AWARDS INC	P2509797	INV01369	Sewn Down Left of "G"	25.20
00697469	06/04/2025	100-141-13-441000-10000-013	12916	US AWARDS INC	P2509797	INV01369	Metal, Star	60.00
00697469	06/04/2025	100-141-13-441000-10000-013	12916	US AWARDS INC	P2509797	INV01369	Metal, Music Clef	30.00
00697469	06/04/2025	100-141-13-441000-10000-013	12916	US AWARDS INC	P2509797	INV01369	Metal, Lyre w/Chorus	30.00
00697469	06/04/2025	100-141-13-441000-10000-013	12916	US AWARDS INC	P2509797	INV01369	Metal, Small Bar w/Border	60.00
00697469	06/04/2025	100-141-13-441000-10000-013	12916	US AWARDS INC	P2509797	INV01369	Shipping	27.68
Check Total								452.48
00697470	06/04/2025	100-114-03-432500-10000-322	14485	VIRTUAL MEDIA	P2508790	2186	Event Production	3,000.00
00697470	06/04/2025	100-114-03-432500-10000-322	14485	VIRTUAL MEDIA	P2508790	2186	Event Production	2,800.00
00697470	06/04/2025	100-114-03-432500-10000-322	14485	VIRTUAL MEDIA	P2508790	2186	Equipment rental	956.12

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							Check Total	6,756.12
00697471	06/04/2025	100-254-08-441000-10020-800V00189		W W GRAINGER	P2511577	9517019015	ENRANCE MAT, 3 FT X 5 FT, RUBB	988.55
							Check Total	988.55
00697472	06/04/2025	100-255-07-433100-10000-740Exxxxx		Employee		05.01.05.29.25	Supervisor Duties	148.40
							Check Total	148.40
00697473	06/04/2025	203-127-94-433200-91000-394Exxxxx		Employee		05.01.05.22.25	Preschool Itinerant Services	143.50
							Check Total	143.50
00697474	06/04/2025	727-700-27-439500-78020-027V14323		WARD, RANDY B		SB.SCHSL.5.30.25	Official	129.90
							Check Total	129.90
00697475	06/04/2025	727-190-27-441000-77810-027V14086		WARDS NATURAL SCIENCE EST LLC	P2500855	8819083683	ITEM# 470001-624	83.43
00697475	06/04/2025	715-190-15-441000-77440-015V14086		WARDS NATURAL SCIENCE EST LLC	P2507695	8819083684	WEATHER STATION BOX	340.47
							Check Total	423.90
00697476	06/04/2025	100-254-46-432300-10000-800V17936		WATER SYSTEMS INCORPORATED	P2500548	201250	BMS-Lift Station Inspection	325.00
00697476	06/04/2025	100-254-45-432300-10000-800V17936		WATER SYSTEMS INCORPORATED	P2500548	201250	DES - Lift Station Inspection	957.00
00697476	06/04/2025	100-254-38-432300-10000-800V17936		WATER SYSTEMS INCORPORATED	P2500548	201250	CSES - Lift Station Inspection	957.00
00697476	06/04/2025	100-254-14-432300-10000-800V17936		WATER SYSTEMS INCORPORATED	P2500548	201250	OLD GES WWTP - Lift Station In	2,015.00
00697476	06/04/2025	100-254-13-432300-10000-800V17936		WATER SYSTEMS INCORPORATED	P2500548	201250	GHS - Lift Station Inspection	325.00
00697476	06/04/2025	100-254-13-432300-10000-800V17936		WATER SYSTEMS INCORPORATED	P2500548	201250	GHS Stadium - Lift Station Ins	50.00
00697476	06/04/2025	100-254-20-432300-10000-800V17936		WATER SYSTEMS INCORPORATED	P2500548	201250	LSMS - Lift Station Inspection	325.00
00697476	06/04/2025	100-254-11-432300-10000-800V17936		WATER SYSTEMS INCORPORATED	P2500548	201250	LHS - Lift Station Inspection	325.00
00697476	06/04/2025	100-254-40-432300-10000-800V17936		WATER SYSTEMS INCORPORATED	P2500548	201250	NPES - Lift Station Inspection	957.00
00697476	06/04/2025	100-254-34-432300-10000-800V17936		WATER SYSTEMS INCORPORATED	P2500548	201250	PHMS - Lift Station Inspection	957.00
00697476	06/04/2025	100-254-44-432300-10000-800V17936		WATER SYSTEMS INCORPORATED	P2500548	201250	RBHS - Lift Station Inspection	957.00
00697476	06/04/2025	100-254-41-432300-10000-800V17936		WATER SYSTEMS INCORPORATED	P2500548	201250	RCES - Lift Station Inspection	957.00
00697476	06/04/2025	100-254-07-432300-10000-800V17936		WATER SYSTEMS INCORPORATED	P2500548	201250	Transportation - Lift Station	325.00
00697476	06/04/2025	100-254-27-432300-10000-800V17936		WATER SYSTEMS INCORPORATED	P2500548	201250	WKHS Classroom Addition - Lift	325.00
00697476	06/04/2025	100-254-14-432300-10000-800V17936		WATER SYSTEMS INCORPORATED	P2500548	201250	GES - Waste Water Sampling	350.00
00697476	06/04/2025	100-254-53-432300-10000-800V17936		WATER SYSTEMS INCORPORATED	P2500548	201250	OLD PMS Lift Station Maintenan	957.00
00697476	06/04/2025	100-254-15-432300-10000-800V17936		WATER SYSTEMS INCORPORATED	P2500548	201250	PHS S/B Lift Station Maintenan	957.00

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00697476	06/04/2025	100-254-15-432300-10000-800V	17936	WATER SYSTEMS INCORPORATED	P2500548	201250	PHS B/B Lift Station Maintenanc	957.00
00697476	06/04/2025	100-254-27-432300-10000-800V	17936	WATER SYSTEMS INCORPORATED	P2500548	201250	WKHS PAC Lift Station Inspecti	325.00
Check Total								<hr/> 13,303.00
00697477	06/04/2025	203-127-94-433200-91000-394E	xxxxxx	Employee		05.08.05.19.25	Instr Asst Support	38.50
Check Total								<hr/> 38.50
00697478	06/04/2025	203-126-94-433200-91000-394E	xxxxxx	Employee		05.19.05.23.25	Assistive Technology	7.70
Check Total								<hr/> 7.70
00697479	06/04/2025	100-233-35-433200-10000-033E	xxxxxx	Employee		05.01.05.29.25	Banking/errands/in District	174.93
Check Total								<hr/> 174.93
00697480	06/04/2025	746-800-46-441000-78020-046V	18693	WRIGHT THE VISION ENTER LLC, L	P2508179	1374	Leadaz Sprots Volleyball Anten	272.82
Check Total								<hr/> 272.82
00697481	06/04/2025	100-113-37-431200-10000-033E	xxxxxx	Employee		06.26.06.28.25	Schools to Watch Conf / DC	242.04
Check Total								<hr/> 242.04
00697482	06/04/2025	727-270-27-439500-77350-027V	18803	CORY JAMES HIGH	P2511734	P2511734.WKH	Percussion Performance Fee	100.00
Check Total								<hr/> 100.00
00697483	06/04/2025	100-145-10-437200-10000-468V	18850	ELK MOUNTAIN ACADEMY DBA CLEAR		06.03.25.PROVISO	Tuition-LEA	1,980.00
Check Total								<hr/> 1,980.00
00697484	06/04/2025	224-175-16-441000-91000-351V	18887	MASON COOPER SNUGGLE BOOKS	P2511326	P2511326.PES	I Just Want to Snuggle (books)	416.00
Check Total								<hr/> 416.00
00697485	06/04/2025	224-175-16-431100-91000-351V	01392	PORKCHOP PRODUCTIONS	P2503838	P2503838.082324	One performance of Little Red	575.00
Check Total								<hr/> 575.00
00697486	06/04/2025	727-270-27-441069-79320-027V	18345	SHUMPERT'S SOUTHERN CATERING	P2511787	P2511787.WKH	Taco Bar Yellow rice/black bea	1,128.00
00697486	06/04/2025	727-270-27-464000-79320-027V	18345	SHUMPERT'S SOUTHERN CATERING	P2511787	P2511787.WKH	Full Service	200.00
00697486	06/04/2025	727-270-27-464000-79320-027V	18345	SHUMPERT'S SOUTHERN CATERING	P2511787	P2511787.WKH	10% tax	132.80

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								1,460.80
00697487	06/04/2025	100-254-08-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	DO.4479/002487.	232.99
00697487	06/04/2025	100-254-28-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	MES.9259/005369.	1,024.25
00697487	06/04/2025	100-254-19-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	ROS.1405/000840.	243.88
00697487	06/04/2025	100-254-20-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	LMS.2062/001217.	322.54
00697487	06/04/2025	100-254-12-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	LES.2098/001242.	1,092.58
00697487	06/04/2025	100-254-20-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	LMS.2108/001246.	634.20
00697487	06/04/2025	100-254-11-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	LHS.16841/008449.	3,738.98
00697487	06/04/2025	100-254-41-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	RCE.33079/018790.	2,377.99
00697487	06/04/2025	100-254-08-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	DO.23898/005318.	43.31
00697487	06/04/2025	100-254-08-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	DO.23900/004703.	49.06
00697487	06/04/2025	100-254-08-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	DO.23897/005210.	38.72
00697487	06/04/2025	100-254-08-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	DO.23899/004817.	46.75
00697487	06/04/2025	100-254-43-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	MGM.36251/019522.	1,416.37
00697487	06/04/2025	100-254-40-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	NPE.28215/016832.	743.28
00697487	06/04/2025	100-254-08-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	DO.31900/005319.	9.25
00697487	06/04/2025	100-254-08-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	DO.31181/004702.	39.87
00697487	06/04/2025	100-254-34-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	PHM.20731/010622.	1,504.50
00697487	06/04/2025	100-254-08-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	DO.34818/004753.	61.51
00697487	06/04/2025	100-254-35-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	PHE.20730/10621.	819.72
00697487	06/04/2025	100-254-42-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	MGE.38335/019255.	1,307.46
00697487	06/04/2025	100-254-44-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	RBH.019299	3,476.31
00697487	06/04/2025	100-254-31-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	LME.05895	1,864.97
00697487	06/04/2025	100-254-22-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	OGE002226	1,093.56
00697487	06/04/2025	100-254-46-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	BWM00141	456.99
00697487	06/04/2025	100-254-47-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	CES.6119	902.21
00697487	06/04/2025	100-254-40-432100-10000-800\00141		TOWN OF LEXINGTON		TN0525	NPE.19082	978.57
							Check Total	24,519.82
00697488	06/04/2025	100-252-04-469000-10000-400\17343		UNIVERSITY OF SOUTH CAROLINA		06.02.2025	SantosSalas,MelanieA G83457968	1,000.00
							Check Total	1,000.00
00697489	06/04/2025	746-700-46-439500-78020-046\11624		WEEKS III, LEWIS W "TEDDY"	P2511776	P2511776.BMS	Volleyball Officials Booking F	75.00

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							Check Total	75.00
00697490	06/04/2025	727-270-27-439500-78605-027\18510		WILLIAM BYRD	P2511735	P2511735.WKH	Performance Fee for WKHS	200.00
							Check Total	200.00
00697491	06/04/2025	100-263-06-433200-10000-600Exxxxx		Employee		05.12.05.28.25	Banquet Prep.Bkfst Briefs,Misc	87.50
							Check Total	87.50
00697492	06/04/2025	100-231-01-441069-10000-100\15729		GRECIAN GARDENS RESTAURANT	P2511728	0011	Grilled marinated Chicken tend	323.75
00697492	06/04/2025	100-231-01-441069-10000-100\15729		GRECIAN GARDENS RESTAURANT	P2511728	0011	Grilled marinated Beef tenders	348.75
00697492	06/04/2025	100-231-01-441069-10000-100\15729		GRECIAN GARDENS RESTAURANT	P2511728	0011	Sweet tea	12.00
00697492	06/04/2025	100-231-01-441069-10000-100\15729		GRECIAN GARDENS RESTAURANT	P2511728	0011	Delivery Fee	40.00
00697492	06/04/2025	100-231-01-441069-10000-100\15729		GRECIAN GARDENS RESTAURANT	P2511728	0011	Tax	66.98
00697492	06/04/2025	727-270-27-441069-78605-027\15729		GRECIAN GARDENS RESTAURANT	P2511474	0138	Grecian Gardens	2,978.50
00697492	06/04/2025	727-270-27-441069-78605-027\15729		GRECIAN GARDENS RESTAURANT	P2511474	0138	Delivery Fee	100.00
00697492	06/04/2025	727-270-27-441069-78605-027\15729		GRECIAN GARDENS RESTAURANT	P2511474	0138	Sales Tax	277.07
							Check Total	4,147.05
00697493	06/04/2025	100-263-06-433200-10000-600Exxxxx		Employee		04.25.05.15.25	Various Dept. & Job Duties	47.60
							Check Total	47.60
00697494	06/04/2025	100-263-06-433200-10000-600Exxxxx		Employee		05.01.05.29.25	Job Responsibilities	203.70
							Check Total	203.70
00697495	06/04/2025	100-263-06-433200-10000-600Exxxxx		Employee		05.02.05.15.25	Job Responsibilities	40.60
							Check Total	40.60
00697496	06/04/2025	100-252-04-433200-10000-400Exxxxx		Employee		04.10.05.29.25	Banking	49.35
							Check Total	49.35
00697497	06/04/2025	100-263-06-433200-10000-600Exxxxx		Employee		05.05.05.23.25	Job Responsibilities	67.20
							Check Total	67.20
00697498	06/05/2025	100-254-44-441000-10020-800\01629		A Z LAWN MOWER PARTS	P2511716	223483	STIHL HEDGER 145-24"	539.28

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							Check Total	539.28
00697499	06/05/2025	744-270-44-444500-77380-044	01141	ACS SOUND AND LIGHTING	P2511363	40497	Galaxy ESM8-OBG-4SHU - Headset	411.03
							Check Total	411.03
00697500	06/05/2025	100-255-07-433100-10000-740	18872	AERIAL DANIELLE TYLER		5/29/2025	Transportation Contract	56.70
							Check Total	56.70
00697501	06/05/2025	714-270-14-469000-79560-014	12472	AMERICAN CANCER SOCIETY INC	P2511750	05.27.25	Relay for Life Donation/Collec	1,521.85
							Check Total	1,521.85
00697502	06/05/2025	100-266-93-444500-10011-930	00391	APPLE INC	P2511616	MB76086780	Magic Keyboard for iPad Air 11	266.43
							Check Total	266.43
00697503	06/05/2025	715-270-15-469000-79010-015	02125	ATHENS PAPER COMPANY	P2508625	9016697-00	Half Day Training for machine	500.00
							Check Total	500.00
00697504	06/05/2025	100-148-03-441069-10000-349	xxxxxx	Employee		05.23.2025	EOY Supplies for Honor Choir	67.14
							Check Total	67.14
00697505	06/05/2025	100-254-08-441000-10020-800	13533	BOBCAT OF COLUMBIA	P2511535	P21639	FILTER, AIR OUT	215.37
00697505	06/05/2025	100-254-08-441000-10020-800	13533	BOBCAT OF COLUMBIA	P2511535	P21639	FILTER, AIR FRE	103.98
00697505	06/05/2025	100-254-08-441000-10020-800	13533	BOBCAT OF COLUMBIA	P2511535	P21639	FILTER, AIR REC	146.78
00697505	06/05/2025	100-254-08-441000-10020-800	13533	BOBCAT OF COLUMBIA	P2511535	P21639	ADDITIONAL 1% RICHLAND CO SALE	4.36
							Check Total	470.49
00697506	06/05/2025	727-720-27-441000-78870-027	13255	BSN SPORTS LLC	P2511526	929893854	Navy Tee Printing	513.60
00697506	06/05/2025	727-720-27-441000-78870-027	13255	BSN SPORTS LLC	P2511526	929893854	Freight	24.66
							Check Total	538.26
00697507	06/05/2025	100-113-03-441000-10000-340	01145	CAMCOR INC.	P2510583	2583247	Item#: 701005747, Hamilton HA2	6,457.00
00697507	06/05/2025	100-129-03-441000-10000-353	01145	CAMCOR INC.	P2510583	2583247	Item#: 701005747, Hamilton HA2	1,778.77
00697507	06/05/2025	100-266-22-444500-10011-930	01145	CAMCOR INC.	P2510818	2583654	SHURE SLXD24/B58-G58 WIRELESS	683.25
00697507	06/05/2025	100-266-23-444500-10011-930	01145	CAMCOR INC.	P2510818	2583654	SHURE SLXD24/B58-G58 WIRELESS	683.25
00697507	06/05/2025	100-266-25-444500-10011-930	01145	CAMCOR INC.	P2510818	2583654	SHURE SLXD24/B58-G58 WIRELESS	703.95

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00697507	06/05/2025	100-114-13-444500-10000-013	01145	CAMCOR INC.	P2510912	2583706	LG 75UR340C9UD HDMI (3), RS-23	4,601.00
00697507	06/05/2025	100-114-13-444500-10000-013	01145	CAMCOR INC.	P2510912	2583706	CRIMSONAV T63A UNIVERSAL TILTI	217.26
00697507	06/05/2025	100-115-13-444500-10000-013	01145	CAMCOR INC.	P2510912	2583706	CRIMSONAV T63A UNIVERSAL TILTI	150.82
00697507	06/05/2025	100-115-13-444500-10000-013	01145	CAMCOR INC.	P2510912	2583706	TRIPP LITE TLP615 PROTECT IT 6	123.61
00697507	06/05/2025	100-115-13-444500-10000-013	01145	CAMCOR INC.	P2510912	2583706	BRIGHTSIGN HD225 DIGITAL SIGNA	1,664.92
00697507	06/05/2025	100-115-13-444500-10000-013	01145	CAMCOR INC.	P2510912	2583706	BRIGHTSIGN DBL-IR RCVR 3.5MM 5	62.06
00697507	06/05/2025	100-115-13-444500-10000-013	01145	CAMCOR INC.	P2510912	2583706	BRIGHTSIGN WD105 DUAL ANTENNA	308.16
00697507	06/05/2025	100-115-13-444500-10000-013	01145	CAMCOR INC.	P2510912	2583706	BRIGHTSIGN IR REMOTE CONTROL	40.66
Check Total								<hr/> 17,474.71
00697508	06/05/2025	711-700-11-441000-78020-011	01144	CAROLINA IDEAS	P2511582	066242	Small Tshirt - 6	69.01
00697508	06/05/2025	711-700-11-441000-78020-011	01144	CAROLINA IDEAS	P2511582	066242	12 Medium Tshirts	138.03
00697508	06/05/2025	711-700-11-441000-78020-011	01144	CAROLINA IDEAS	P2511582	066242	14 Large Tshirts	161.04
00697508	06/05/2025	711-700-11-441000-78020-011	01144	CAROLINA IDEAS	P2511582	066242	12 XL Tshirts	138.03
00697508	06/05/2025	711-700-11-441000-78020-011	01144	CAROLINA IDEAS	P2511582	066242	10 XXL Tshirts	136.43
00697508	06/05/2025	711-700-11-441000-78020-011	01144	CAROLINA IDEAS	P2511582	066242	4 - xxxl tshirt	58.85
Check Total								<hr/> 701.39
00697509	06/05/2025	100-254-27-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2511090	LEX/207335	WKHS - 14' 120lb UV Black Cabl	82.23
00697509	06/05/2025	100-254-29-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2511074	LEX/207412	GMS Security Light - LED Flood	535.00
00697509	06/05/2025	100-254-29-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2511074	LEX/207412	Shipping	80.25
00697509	06/05/2025	100-254-08-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2511090	LEX/207419	DM - 25" Industrial Siper Stra	36.81
Check Total								<hr/> 734.29
00697510	06/05/2025	100-224-03-431200-10000-354	10674	CONVERSE COLLEGE	P2501136	2972	One-time registration fee for	175.00
Check Total								<hr/> 175.00
00697511	06/05/2025	100-113-29-441000-10000-029	11492	COOLE SCHOOL INC	P2510807	CS-30299	Quote requires a signature	578.00
00697511	06/05/2025	100-113-29-441000-10000-029	11492	COOLE SCHOOL INC	P2510807	CS-30299	Shipping Charge	98.00
Check Total								<hr/> 676.00
00697512	06/05/2025	600-256-40-454100-96000-000	11571	CULINARY DEPOT	P2509259	INV3385674	COMBI OVEN, ELECTRIC	52,155.12
00697512	06/05/2025	600-256-40-454100-96000-000	11571	CULINARY DEPOT	P2509259	INV3385674	Installation	3,625.00
00697512	06/05/2025	600-256-35-454100-96000-000	11571	CULINARY DEPOT	P2509258	INV3385675	COMBI OVEN, ELECTRIC	52,155.12
00697512	06/05/2025	600-256-35-454100-96000-000	11571	CULINARY DEPOT	P2509258	INV3385675	Installation - Custom Install	3,625.00

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00697512	06/05/2025	600-256-31-441000-96000-000V	11571	CULINARY DEPOT	P2510850	INV3385676	ICE MAKER, CUBE??STYLE	4,514.22
Check Total								116,074.46
00697513	06/05/2025	100-254-22-441000-10020-800V	11900	DADE PAPER AND BAG LLC DBA IMP	P2506360	36498094	38X58 LARGE CAN LINER	841.02
Check Total								841.02
00697514	06/05/2025	535-271-27-454164-53150-320V	13254	DEMOULIN BROTHERS AND COMPANY	P2504961	3411989	HDGR Band	9,861.13
00697514	06/05/2025	535-271-27-454164-53150-320V	13254	DEMOULIN BROTHERS AND COMPANY	P2504961	3411989	HDGR Drum Major	361.57
00697514	06/05/2025	535-271-27-454164-53150-320V	13254	DEMOULIN BROTHERS AND COMPANY	P2504961	3411989B01	Coat Band	38,459.01
00697514	06/05/2025	535-271-27-454164-53150-320V	13254	DEMOULIN BROTHERS AND COMPANY	P2504961	3411989B01	TRSR Band	19,526.43
00697514	06/05/2025	535-271-27-454164-53150-320V	13254	DEMOULIN BROTHERS AND COMPANY	P2504961	3411989B01	Wrap band	8,748.86
00697514	06/05/2025	535-271-27-454164-53150-320V	13254	DEMOULIN BROTHERS AND COMPANY	P2504961	3411989B01	Coat Drum Major	1,452.89
00697514	06/05/2025	535-271-27-454164-53150-320V	13254	DEMOULIN BROTHERS AND COMPANY	P2504961	3411989B01	TRSR Drum Major	715.96
00697514	06/05/2025	535-271-27-454164-53150-320V	13254	DEMOULIN BROTHERS AND COMPANY	P2504961	3411989B01	Wrap Drum Major	268.78
00697514	06/05/2025	535-271-27-454164-53150-320V	13254	DEMOULIN BROTHERS AND COMPANY	P2504961	3411989B01	Shipping and handling	1,708.77
00697514	06/05/2025	535-271-27-454164-53150-320V	13254	DEMOULIN BROTHERS AND COMPANY	P2504961	3411989B02	Tops VIV- Compression-Lycra-Pr	9,007.26
00697514	06/05/2025	535-271-27-454164-53150-320V	13254	DEMOULIN BROTHERS AND COMPANY	P2504961	3411989B02	Tops VIV-Drum Major Compressio	240.19
Check Total								90,350.85
00697515	06/05/2025	715-270-15-441000-78530-015V	15566	EDUCATIONAL DISC GOLF EXPERIEN	P2504759	3178	Intermediate Package	1,706.23
00697515	06/05/2025	715-270-15-441000-78530-015V	15566	EDUCATIONAL DISC GOLF EXPERIEN	P2504759	3178	EDGEbee disk set of 2	112.35
00697515	06/05/2025	715-270-15-441000-78530-015V	15566	EDUCATIONAL DISC GOLF EXPERIEN	P2504759	3178	Shipping	8.26
Check Total								1,826.84
00697516	06/05/2025	536-271-11-441000-50965-320V	17953	FALL CREEK MARIMBAS INC	P2505305	1350	RT 1500 Fall Creek Glockenshpi	4,195.00
00697516	06/05/2025	536-271-11-441000-50965-320V	17953	FALL CREEK MARIMBAS INC	P2505305	1350	Shipping	195.00
Check Total								4,390.00
00697517	06/05/2025	100-224-03-441000-10000-320V	15897	FIRST COMMUNITY BANK	P2511820	ADM.3499.06.25	Business Machines Exchange	175.00
00697517	06/05/2025	100-224-03-441069-10000-320V	15897	FIRST COMMUNITY BANK	P2511820	ADM.3499.06.25	Sams	149.84
00697517	06/05/2025	100-224-03-433200-10000-390V	15897	FIRST COMMUNITY BANK	P2511820	ADM.3499.06.25	Conscious Discipline Institute	1,849.00
00697517	06/05/2025	100-224-03-441000-10000-330V	15897	FIRST COMMUNITY BANK	P2511820	ADM.3499.06.25	Trophy And Awards Center	498.35
00697517	06/05/2025	100-224-03-433200-10000-341V	15897	FIRST COMMUNITY BANK	P2511820	ADM.3499.06.25	American Airlines	519.37
00697517	06/05/2025	100-270-03-441000-10031-346V	15897	FIRST COMMUNITY BANK	P2511820	ADM.3499.06.25	Amazon	22.74
00697517	06/05/2025	100-270-03-441000-10031-346V	15897	FIRST COMMUNITY BANK	P2511820	ADM.3499.06.25	Amazon	232.85

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00697517	06/05/2025	100-270-03-441000-10031-346	15897	FIRST COMMUNITY BANK	P2511820	ADM.3499.06.25	Amazon	21.37
00697517	06/05/2025	100-224-03-441000-10000-348	15897	FIRST COMMUNITY BANK	P2511820	ADM.3499.06.25	Amazon	108.60
00697517	06/05/2025	100-270-03-441000-10031-346	15897	FIRST COMMUNITY BANK	P2511820	ADM.3499.06.25	Amazon	10.68
00697517	06/05/2025	100-270-03-441000-10031-346	15897	FIRST COMMUNITY BANK	P2511820	ADM.3499.06.25	Amazon	116.36
00697517	06/05/2025	100-270-03-441000-10031-346	15897	FIRST COMMUNITY BANK	P2511820	ADM.3499.06.25	Amazon	18.18
00697517	06/05/2025	100-270-03-441000-10031-346	15897	FIRST COMMUNITY BANK	P2511820	ADM.3499.06.25	Amazon	123.68
00697517	06/05/2025	100-270-03-441000-10031-346	15897	FIRST COMMUNITY BANK	P2511820	ADM.3499.06.25	Amazon	21.39
00697517	06/05/2025	100-270-03-441000-10031-346	15897	FIRST COMMUNITY BANK	P2511820	ADM.3499.06.25	Amazon	574.33
00697517	06/05/2025	100-224-03-441000-10000-348	15897	FIRST COMMUNITY BANK	P2511820	ADM.3499.06.25	Amazon	79.86
00697517	06/05/2025	100-224-03-441000-10000-348	15897	FIRST COMMUNITY BANK	P2511820	ADM.3499.06.25	Amazon	363.30
00697517	06/05/2025	100-224-03-433200-10000-347	15897	FIRST COMMUNITY BANK	P2511820	ADM.3499.06.25	College Board	175.00
00697517	06/05/2025	100-224-03-433200-10000-347	15897	FIRST COMMUNITY BANK	P2511820	ADM.3499.06.25	College Board	175.00
00697517	06/05/2025	100-224-03-433200-10000-347	15897	FIRST COMMUNITY BANK	P2511820	ADM.3499.06.25	College Board	175.00
00697517	06/05/2025	100-224-03-433200-10000-347	15897	FIRST COMMUNITY BANK	P2511820	ADM.3499.06.25	College Board	175.00
00697517	06/05/2025	100-270-03-441000-10031-346	15897	FIRST COMMUNITY BANK	P2511820	ADM.3499.06.25	Amazon	25.67
00697517	06/05/2025	100-270-03-441000-10031-346	15897	FIRST COMMUNITY BANK	P2511820	ADM.3499.06.25	Amazon	19.13
Check Total								<hr/> 5,629.70
00697518	06/05/2025	100-255-07-433100-10000-740	13290	FOGLE, PAM		5/29/2025	Transportation Contract	52.26
Check Total								<hr/> 52.26
00697519	06/05/2025	100-222-29-443000-10000-029	18525	FOLLETT CONTENT SOLUTIONS LLC	P2510739	577114A	Books for school library - Var	452.38
00697519	06/05/2025	725-270-25-441000-77450-025	18525	FOLLETT CONTENT SOLUTIONS LLC	P2510803	578296F	Books For Library Use	143.81
00697519	06/05/2025	100-222-25-443000-10000-025	18525	FOLLETT CONTENT SOLUTIONS LLC	P2510803	578296F	Books For Library Use	315.86
Check Total								<hr/> 912.05
00697520	06/05/2025	535-253-21-452051-53150-800	00477	GRAYBAR ELECTRIC CO INC	P2511261	9342197388	LTC Lab Lights - LED Type B Co	6,070.75
00697520	06/05/2025	536-253-34-452000-50951-800	00477	GRAYBAR ELECTRIC CO INC	P2511215	9342197389	CSMS Gym & PHMS Gym - Lighting	5,932.08
00697520	06/05/2025	536-253-37-452000-50951-800	00477	GRAYBAR ELECTRIC CO INC	P2511215	9342197389	CSMS Gym & PHMS Gym - Lighting	5,932.08
Check Total								<hr/> 17,934.91
00697521	06/05/2025	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2511640	INV107824	9x12 Whitacre Award	21.15
00697521	06/05/2025	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2511640	INV107824	8x10 Award	93.36
00697521	06/05/2025	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2511640	INV107824	8x10 Boozer Award	11.67
00697521	06/05/2025	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2511640	INV107824	8.5x8.5 JV award	60.40

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00697521	06/05/2025	711-700-11-441000-78020-01N12515	112515	HEALY AWARDS INC	P2511640	INV107824	8x10 All State Award	175.05
00697521	06/05/2025	711-700-11-441000-78020-01N12515	112515	HEALY AWARDS INC	P2511640	INV107824	Shipping	173.49
Check Total								<hr/> 535.12
00697522	06/05/2025	715-720-15-469000-78870-015V10681	10681	HUDL	P2511802	H00129752	Hudl Sideline Standard (Softwa	963.00
Check Total								<hr/> 963.00
00697523	06/05/2025	715-270-15-441000-78140-015V16263	16263	IMAGE INK SC LLC	P2510459	69039	WASHED DENIM COMFORT COLOR TSH	2,376.00
00697523	06/05/2025	715-270-15-441000-78140-015V16263	16263	IMAGE INK SC LLC	P2510459	69039	2XL SHIRTS	368.00
00697523	06/05/2025	715-270-15-441000-78140-015V16263	16263	IMAGE INK SC LLC	P2510459	69039	3XL SHIRTS	208.20
00697523	06/05/2025	715-270-15-441000-78140-015V16263	16263	IMAGE INK SC LLC	P2510459	69039	8% SALES TAX	236.18
Check Total								<hr/> 3,188.38
00697524	06/05/2025	536-255-07-455000-50967-740V00761	00761	INTERSTATE TRANSPORTATION EQUI	P2504864	V001002283:01	Thomas Saf-T-Liner C2 School B	146,089.00
Check Total								<hr/> 146,089.00
00697525	06/05/2025	737-270-37-441000-79320-037V18934	18934	JEFFERY ARCHERY LLC	P2510024	00017342	Genesis Kit Bow	181.44
Check Total								<hr/> 181.44
00697526	06/05/2025	727-720-27-441000-78870-027V16836	16836	JOHNSON-LAMBE CO CORP	P2511740	ABQ003319	Varsity helmet reconditioning	9,469.50
00697526	06/05/2025	727-720-27-441000-78870-027V16836	16836	JOHNSON-LAMBE CO CORP	P2511740	ABQ003319	All-in promo allotment credit	-5,000.00
Check Total								<hr/> 4,469.50
00697527	06/05/2025	744-270-44-436000-78660-044V00867	00867	JOSTENS	P2511844	1408236	24-25 yearbook	13,598.32
Check Total								<hr/> 13,598.32
00697528	06/05/2025	100-254-26-441000-10020-800V18860	18860	KELLY SEED COMPANY LLC	P2510910	704512	SA BiFenthtrin Nursery Gran #50	285.00
00697528	06/05/2025	100-254-20-441000-10020-800V18860	18860	KELLY SEED COMPANY LLC	P2510910	704512	SA BiFenthtrin Nursery Gran #50	285.00
00697528	06/05/2025	100-254-30-441000-10020-800V18860	18860	KELLY SEED COMPANY LLC	P2510910	704512	SA BiFenthtrin Nursery Gran #50	285.00
00697528	06/05/2025	100-254-29-441000-10020-800V18860	18860	KELLY SEED COMPANY LLC	P2510910	704512	SA BiFenthtrin Nursery Gran #50	285.00
00697528	06/05/2025	100-254-43-441000-10020-800V18860	18860	KELLY SEED COMPANY LLC	P2510910	704512	SA BiFenthtrin Nursery Gran #50	285.00
Check Total								<hr/> 1,425.00
00697529	06/05/2025	100-112-10-431100-10000-468V17833	17833	KELLY SERVICES INC	P2502516	5609788047	PRVD THE FOLLOWING TYPES OF AS	33,159.47
00697529	06/05/2025	100-113-10-431100-10000-468V17833	17833	KELLY SERVICES INC	P2502516	5609788047	PRVD THE FOLLOWING TYPES OF AS	33,159.48

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00697529	06/05/2025	100-114-10-431100-10000-468	17833	KELLY SERVICES INC	P2502516	5609788047	PRVD THE FOLLOWING TYPES OF AS	33,159.48
Check Total								99,478.43
00697530	06/05/2025	100-129-59-441000-10000-353	12065	KURTZ BROS DBA BENDER BURKOT	P2510941	23749.00	Hefty Bean Bag Chairs 38"	214.00
00697530	06/05/2025	100-129-59-441000-10000-353	12065	KURTZ BROS DBA BENDER BURKOT	P2510941	23749.00	Freight Charges	185.00
Check Total								399.00
00697531	06/05/2025	990-188-03-441000-99000-341	00500	LAKESHORE LEARNING MATERIALS	P2511517	90882545	Carry All Teacher's Caddy,2025	142.26
00697531	06/05/2025	990-188-03-441000-99000-341	00500	LAKESHORE LEARNING MATERIALS	P2511517	90882545	Find the Number Activity Cente	30.48
00697531	06/05/2025	990-188-03-441000-99000-341	00500	LAKESHORE LEARNING MATERIALS	P2511517	90882545	Counting Cars,2025 Page 206	50.81
00697531	06/05/2025	990-188-03-441000-99000-341	00500	LAKESHORE LEARNING MATERIALS	P2511517	90882545	Numbers and Counters Write and	30.48
00697531	06/05/2025	990-188-03-441000-99000-341	00500	LAKESHORE LEARNING MATERIALS	P2511517	90882545	Our World Carpet,2025 Page 161	558.06
00697531	06/05/2025	990-188-03-441000-99000-341	00500	LAKESHORE LEARNING MATERIALS	P2511517	90882545	Outdoor Table,2025 Page 121	497.07
00697531	06/05/2025	990-188-03-441000-99000-341	00500	LAKESHORE LEARNING MATERIALS	P2511517	90882545	Outdoor Benches,2025 Page 121	811.17
00697531	06/05/2025	990-188-03-441000-99000-341	00500	LAKESHORE LEARNING MATERIALS	P2511517	90882545	Simple Shapes Puzzle,2025 Page	20.32
00697531	06/05/2025	990-188-03-441000-99000-341	00500	LAKESHORE LEARNING MATERIALS	P2511517	90882545	Button Size Sorting Box,2025 P	30.48
00697531	06/05/2025	990-188-03-441000-99000-341	00500	LAKESHORE LEARNING MATERIALS	P2511517	90882545	Peg Number Board,2025 Page 206	40.65
00697531	06/05/2025	990-188-03-441000-99000-341	00500	LAKESHORE LEARNING MATERIALS	P2511517	90882545	Colored Sensory Sand (Blue, Gr	60.97
00697531	06/05/2025	990-188-03-441000-99000-341	00500	LAKESHORE LEARNING MATERIALS	P2511517	90882545	Big Bubbles,2025 Page 11	52.82
00697531	06/05/2025	990-188-03-441000-99000-341	00500	LAKESHORE LEARNING MATERIALS	P2511517	90882545	Sensory Discovery Tray,2025 Pa	60.98
00697531	06/05/2025	990-188-03-441000-99000-341	00500	LAKESHORE LEARNING MATERIALS	P2511517	90882545	Watch-it-Roll Calming Tube,202	10.15
00697531	06/05/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90882554	DOUBLE-SIDED COUNTERS	20.32
00697531	06/05/2025	990-188-03-441000-99000-341	00500	LAKESHORE LEARNING MATERIALS	P2511517	90885931	Transition Pre School Backpack	405.58
00697531	06/05/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90890374	ECONOMY SAND AND WATER TABLE	151.47
00697531	06/05/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90890374	TOP FOR ECON SAND-WATER TABLE	50.81
00697531	06/05/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90890374	CLEAN SAND - 25 LB. BOX	30.48
00697531	06/05/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90890374	WASHABLE SENSORY BEADS	71.14
00697531	06/05/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90890374	ADJUSTABLE PAINT APRON - BLUE	32.49
00697531	06/05/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90890374	GIANT WASHABLE INK PADS-ST 1	30.48
00697531	06/05/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90890374	SUPER-SAFE CRAFT TAPE CTR-1 IN	101.14
00697531	06/05/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90890374	ENGLISH ALPHABET TEACHING TUBS	202.28
00697531	06/05/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90890374	PAPERBACK CLASSICS LIBRARY	141.80
00697531	06/05/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90890374	RHYTHM AND RHYME BB COLLECTION	64.54
00697531	06/05/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90890374	LAKESHORE MAGNIFIER CENTER	81.31
00697531	06/05/2025	237-127-23-441000-92000-351	00500	LAKESHORE LEARNING MATERIALS	P2511572	90899752	SELF TEACHING MATH MACHINES CO	76.24

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00697531	06/05/2025	237-127-23-441000-92000-351V00500		LAKESHORE LEARNING MATERIALS	P2511572	90899752	LAKESHORE STUDENT CLOCKS	50.80
Check Total								3,907.58
00697532	06/05/2025	100-114-03-432500-10000-322V00071		LEXINGTON FLORIST AND FLOWER C	P2511763	49059	Rental - Plants	640.00
00697532	06/05/2025	100-114-03-432500-10000-322V00071		LEXINGTON FLORIST AND FLOWER C	P2511763	49059	Item 2150	450.00
00697532	06/05/2025	100-114-03-432500-10000-322V00071		LEXINGTON FLORIST AND FLOWER C	P2511763	49059	Item 2000	100.00
00697532	06/05/2025	100-114-03-432500-10000-322V00071		LEXINGTON FLORIST AND FLOWER C	P2511763	49059	Item 1001	300.00
00697532	06/05/2025	100-114-03-432500-10000-322V00071		LEXINGTON FLORIST AND FLOWER C	P2511763	49059	S.C. Sales Tax 7%	31.50
00697532	06/05/2025	714-270-14-441000-78630-014V00071		LEXINGTON FLORIST AND FLOWER C	P2511749	49298	Invoice #49298	96.30
00697532	06/05/2025	714-270-14-441000-78630-014V00071		LEXINGTON FLORIST AND FLOWER C	P2511749	49298	Delivery Fee for One Cut Arran	11.77
00697532	06/05/2025	714-270-14-441000-78630-014V00071		LEXINGTON FLORIST AND FLOWER C	P2511749	49298	Delivery Fee for One Cut Arran	12.00
Check Total								1,641.57
00697533	06/05/2025	100-254-08-441000-10020-800V10256		MANSFIELD OIL CO OF GAINESVILL	P2511817	SQLCD-1084876	DM - Fuel Purchases	9,049.62
Check Total								9,049.62
00697534	06/05/2025	535-253-16-452053-53150-800V01408		MECHANICAL DESIGN	P2408781	1041	Mechanical engineering service	17,730.00
Check Total								17,730.00
00697535	06/05/2025	100-114-11-436000-10000-011V17292		MIDNIGHT CALL INC DBA THE OLIV	P2509388	21734	Estimate for printing 4500 Boo	8,154.47
Check Total								8,154.47
00697536	06/05/2025	100-113-22-441000-10000-022V00406		MUSIC IS ELEMENTARY	P2510042	INV-37928	Stretchy Band - XL	91.95
00697536	06/05/2025	100-113-22-441000-10000-022V00406		MUSIC IS ELEMENTARY	P2510042	INV-37928	MC Handel's BAGtravaganza	9.99
00697536	06/05/2025	100-113-22-441000-10000-022V00406		MUSIC IS ELEMENTARY	P2510042	INV-37928	Shipping	11.75
Check Total								113.69
00697537	06/05/2025	743-270-43-439500-79461-043V00719		MUSICIAN SUPPLY	P2510224	1697	Work Order #8838138 Yamaha YBB	18.00
00697537	06/05/2025	743-270-43-439500-79461-043V00719		MUSICIAN SUPPLY	P2510224	1697	Tuba Chem Cleaning, 3 Valve	193.00
00697537	06/05/2025	743-270-43-439500-79461-043V00719		MUSICIAN SUPPLY	P2510224	1697	Work Order #8838159 Yamaha YBB	30.00
00697537	06/05/2025	743-270-43-439500-79461-043V00719		MUSICIAN SUPPLY	P2510224	1697	Work Order #8838159 Yamaha YBB	38.00
00697537	06/05/2025	743-270-43-439500-79461-043V00719		MUSICIAN SUPPLY	P2510224	1697	Work Order #8838159 Yamaha YBB	38.00
00697537	06/05/2025	743-270-43-439500-79461-043V00719		MUSICIAN SUPPLY	P2510224	1697	Work Order #8838159 Yamaha YBB	193.00
00697537	06/05/2025	743-270-43-439500-79461-043V00719		MUSICIAN SUPPLY	P2510224	1697	Work Order #8838172 Yamaha YEP	30.00
00697537	06/05/2025	743-270-43-439500-79461-043V00719		MUSICIAN SUPPLY	P2510224	1697	Work Order #8838172 Yamaha YEP	76.00

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00697537	06/05/2025	743-270-43-439500-79461-043/00719		MUSICIAN SUPPLY	P2510224	1697	Work Order #8838172 Yamaha YEP	150.00
00697537	06/05/2025	743-270-43-439500-79461-043/00719		MUSICIAN SUPPLY	P2510224	1697	Work Order #8838190 Yamaha YEP	88.00
00697537	06/05/2025	743-270-43-439500-79461-043/00719		MUSICIAN SUPPLY	P2510224	1697	Work Order #8838190 Yamaha YEP	30.00
00697537	06/05/2025	743-270-43-439500-79461-043/00719		MUSICIAN SUPPLY	P2510224	1697	Work Order #8838190 Yamaha YEP	150.00
00697537	06/05/2025	743-270-43-439500-79461-043/00719		MUSICIAN SUPPLY	P2510224	1697	Work Order #8838200 Yamaha YEP	30.00
00697537	06/05/2025	743-270-43-439500-79461-043/00719		MUSICIAN SUPPLY	P2510224	1697	Work Order #8838200 Yamaha YEP	68.00
00697537	06/05/2025	743-270-43-439500-79461-043/00719		MUSICIAN SUPPLY	P2510224	1697	Work Order #8838200 Yamaha YEP	38.00
00697537	06/05/2025	743-270-43-439500-79461-043/00719		MUSICIAN SUPPLY	P2510224	1697	Work Order #8838200 Yamaha YEP	150.00
00697537	06/05/2025	743-270-43-439500-79461-043/00719		MUSICIAN SUPPLY	P2510224	1697	Work Order #8838240 Conn 8D (D	90.00
00697537	06/05/2025	743-270-43-439500-79461-043/00719		MUSICIAN SUPPLY	P2510224	1697	#8838240 Conn 8D (Double Horn)	38.00
00697537	06/05/2025	743-270-43-439500-79461-043/00719		MUSICIAN SUPPLY	P2510224	1697	#8838240 Conn 8D (Double Horn)	30.00
00697537	06/05/2025	743-270-43-439500-79461-043/00719		MUSICIAN SUPPLY	P2510224	1697	#8838240 Conn 8D (Double Horn)	225.00
00697537	06/05/2025	743-270-43-439500-79461-043/00719		MUSICIAN SUPPLY	P2510224	1697	#8838407 Gox Renard (Plastic B	215.00
00697537	06/05/2025	743-270-43-439500-79461-043/00719		MUSICIAN SUPPLY	P2510224	1697	#883886 Leblanc Vito 7168 Bass	169.00
00697537	06/05/2025	743-270-43-439500-79461-043/00719		MUSICIAN SUPPLY	P2510224	1697	#8838299 Conn 8D (French Horn)	14.00
00697537	06/05/2025	743-270-43-439500-79461-043/00719		MUSICIAN SUPPLY	P2510224	1697	#8838299 Conn 8D (French Horn)	38.00
00697537	06/05/2025	743-270-43-439500-79461-043/00719		MUSICIAN SUPPLY	P2510224	1697	#8838299 Conn 8D (French Horn)	38.00
00697537	06/05/2025	743-270-43-439500-79461-043/00719		MUSICIAN SUPPLY	P2510224	1697	#8838299 Conn 8D (French Horn)	90.00
00697537	06/05/2025	743-270-43-439500-79461-043/00719		MUSICIAN SUPPLY	P2510224	1697	#8838299 Conn 8D (French Horn	225.00
00697537	06/05/2025	536-271-11-441000-50965-320/00719		MUSICIAN SUPPLY	P2508371	1713	125389	10,978.20
Check Total								13,470.20
00697538	06/05/2025	711-270-11-441000-77380-011/16458		PALMETTO SHOP LLC	P2510030	7834	Quote for t-shirts for Lexingt	695.50
00697538	06/05/2025	711-270-11-441000-77380-011/16458		PALMETTO SHOP LLC	P2510030	7834	Set up charge	50.29
00697538	06/05/2025	711-270-11-441000-77380-011/16458		PALMETTO SHOP LLC	P2510030	7834	Gildan Softstyle 6400 shirts,	329.29
00697538	06/05/2025	711-270-11-441000-77380-011/16458		PALMETTO SHOP LLC	P2510030	7834	Set up charge	55.64
00697538	06/05/2025	711-270-11-441000-77380-011/16458		PALMETTO SHOP LLC	P2510030	7834	Estimated shipping	20.00
00697538	06/05/2025	711-270-11-441000-77380-011/16458		PALMETTO SHOP LLC	P2510030	7834	Sponsor Discount	-250.00
Check Total								900.72
00697539	06/05/2025	600-256-14-432300-96000-000/13001		PRO KITCHEN LLC	P2511697	W0-5959	FPBT2024.3 Gilbert Elem. - Fre	630.03
Check Total								630.03
00697540	06/05/2025	711-270-11-441000-78470-011/01112		RHODES GRADUATION SERVICES INC	P2510712	177149321	Student Letter Jackets for Spe	548.75

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							Check Total	548.75
00697541	06/05/2025	743-720-43-439500-78020-043V00749		RIDDELL / ALL AMERICAN	P2506606	952285809	24 HELMET RIDDELL VICTOR-I	1,425.98
							Check Total	1,425.98
00697542	06/05/2025	100-263-03-439500-10000-353V10056		SC INTERPRETING SERVICE FOR TH	P2511118	1119	ASL Interpreting Services	210.00
							Check Total	210.00
00697543	06/05/2025	100-147-12-441000-10000-34V16452		SCHOOL SPECIALTY LLC	P2509028	208135471035	Angel soft pack of 10 tissues	58.23
00697543	06/05/2025	100-147-12-441000-10000-34V16452		SCHOOL SPECIALTY LLC	P2509028	208135471035	Free and Clear baby wipes (64	45.44
00697543	06/05/2025	100-147-12-441000-10000-34V16452		SCHOOL SPECIALTY LLC	P2509028	208135471035	Quart Recloseable Food Storage	16.47
00697543	06/05/2025	100-147-12-441000-10000-34V16452		SCHOOL SPECIALTY LLC	P2509028	208135471035	Gallon Recloseable Food Storag	49.77
00697543	06/05/2025	744-190-44-441000-77320-044V16452		SCHOOL SPECIALTY LLC	P2510428	208135685451	PAPER DRAWING WHITE 9X12 80 LB	29.91
00697543	06/05/2025	744-190-44-441000-77320-044V16452		SCHOOL SPECIALTY LLC	P2510428	208135685451	PAPER DRAWING WHITE 12X18 80 L	31.15
00697543	06/05/2025	744-190-44-441000-77320-044V16452		SCHOOL SPECIALTY LLC	P2510428	208135685451	PAPER DRAWING WHITE 18X24 80 L	62.52
00697543	06/05/2025	744-190-44-441000-77320-044V16452		SCHOOL SPECIALTY LLC	P2510428	208135685451	PAPER NEWSPRINT 24X36 WHITE RE	46.38
00697543	06/05/2025	744-190-44-441000-77320-044V16452		SCHOOL SPECIALTY LLC	P2510428	208135685451	BOARD MAT CRESCENT 20X32IN SMO	46.38
00697543	06/05/2025	744-190-44-441000-77320-044V16452		SCHOOL SPECIALTY LLC	P2510428	208135685451	PAPER PAD WATERCOLOR CANSON XL	28.30
00697543	06/05/2025	744-190-44-441000-77320-044V16452		SCHOOL SPECIALTY LLC	P2510428	208135685451	PAPER WATERCOLOR 140LB 18X24 1	100.42
00697543	06/05/2025	744-190-44-441000-77320-044V16452		SCHOOL SPECIALTY LLC	P2510428	208135685451	MARKER FINE LINE BLK ULTRA FIN	36.50
00697543	06/05/2025	744-190-44-441000-77320-044V16452		SCHOOL SPECIALTY LLC	P2510428	208135685451	MARKER FINE LINE SCHOOL SMART	32.47
00697543	06/05/2025	744-190-44-441000-77320-044V16452		SCHOOL SPECIALTY LLC	P2510428	208135685451	GLUE SCHOOL SMART STICK .74OZ	26.07
00697543	06/05/2025	744-190-44-441000-77320-044V16452		SCHOOL SPECIALTY LLC	P2510428	208135685451	CHARCOAL COMPRESSED SAX BLACK	18.49
00697543	06/05/2025	744-190-44-441000-77320-044V16452		SCHOOL SPECIALTY LLC	P2510428	208135685451	PENCILS COLORED PRISMACOLOR PR	19.90
00697543	06/05/2025	744-190-44-441000-77320-044V16452		SCHOOL SPECIALTY LLC	P2510428	208135685451	ERASERS ECONOMY KNEADED PACK O	50.05
00697543	06/05/2025	744-190-44-441000-77320-044V16452		SCHOOL SPECIALTY LLC	P2510428	208135685451	ERASER SAX SOAP 1 X 1 X 1/2 IN	42.75
00697543	06/05/2025	744-190-44-441000-77320-044V16452		SCHOOL SPECIALTY LLC	P2510428	208135685451	CONST PPR 12X18 BLACK TRURAY 5	16.66
00697543	06/05/2025	744-190-44-441000-77320-044V16452		SCHOOL SPECIALTY LLC	P2510428	208135685451	CONST PPR 12X18 ORANGE TRURAY	5.55
00697543	06/05/2025	744-190-44-441000-77320-044V16452		SCHOOL SPECIALTY LLC	P2510428	208135685451	CONST PPR 12X18 SLATE TRURAY 5	11.11
00697543	06/05/2025	744-190-44-441000-77320-044V16452		SCHOOL SPECIALTY LLC	P2510428	208135685451	CONST PPR 12X18 TURQUOISE TRUR	5.55
00697543	06/05/2025	744-190-44-441000-77320-044V16452		SCHOOL SPECIALTY LLC	P2510428	208135685451	SHARPENER 1 HOLE ALUM PACK OF	4.65
00697543	06/05/2025	201-112-45-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2511250	208135686361	Ballpoint Round Stic BIC	50.72
00697543	06/05/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510138	208135686539	Dry Erase Dots	18.62
00697543	06/05/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510138	208135686539	Dry Erase Dot Decals	9.31
00697543	06/05/2025	744-190-44-441000-77320-044V16452		SCHOOL SPECIALTY LLC	P2510428	208135686591	BOARD FOAM 32X40 WHITE PACK OF	52.84

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00697543	06/05/2025	744-190-44-441000-77320-044	16452	SCHOOL SPECIALTY LLC	P2510428	208135686591	PENCILS DRAWING GRAPHITE GENER	24.40
00697543	06/05/2025	744-190-44-441000-77320-044	16452	SCHOOL SPECIALTY LLC	P2510428	208135686591	PAINT TRAY 10X12.5X1/2 SCHOOL	99.94
00697543	06/05/2025	744-190-44-441000-77320-044	16452	SCHOOL SPECIALTY LLC	P2510428	208135686591	ERASER RUBBER CEMENT BEST TEST	11.64
00697543	06/05/2025	924-147-03-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2511254	208135686762	DRY ERASE MAGNETIC BOARD 9X12	200.43
00697543	06/05/2025	224-175-47-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2510658	208135711292	Carson-Dellosa Summer Bridge E	141.82
00697543	06/05/2025	224-175-47-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2510658	208135711292	Carson-Dellosa Summer Bridge E	56.74
Check Total								1,451.18
00697544	06/05/2025	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2510118	237773	CLASSIC BABY FRESH	95.57
00697544	06/05/2025	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2510118	237773	CLASSIC LIQUID CARPET CLEANER	47.79
00697544	06/05/2025	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2510118	237773	CLASSIC SPEEDIKLEEN	53.63
00697544	06/05/2025	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2510118	237773	CLASSIC CAN DO FLOOR CLEANER	121.34
00697544	06/05/2025	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2510118	237773	CLASSIC SUDS LAUNDRY DETERGENT	96.21
00697544	06/05/2025	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2510118	237773	CLASSIC ZIP FLOOR STRIPPER	3,424.00
00697544	06/05/2025	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2510118	237773	CLASSIC EXQUISIT FLOOR WAX	4,134.48
00697544	06/05/2025	100-254-44-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2509267	237841	WASP & HORNET SPRAY	47.08
00697544	06/05/2025	100-254-44-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2509267	237841	ASSAULT LIQUID FIRE ANT KILLER	125.75
Check Total								8,145.85
00697545	06/05/2025	100-127-94-431300-10000-394	10067	SOLIANT HEALTH INC	P2501612	21208380	PHES position starting 3/24/2	2,340.00
Check Total								2,340.00
00697546	06/05/2025	100-254-08-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2508151	06357641A	HOSE, SENSOR SILVER	61.28
00697546	06/05/2025	100-254-45-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2508151	06357641A	CORD SET, 18/3 SJT RIB X 40' Y	54.20
00697546	06/05/2025	100-254-11-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2508151	06357641A	SWITCH DPDT 2-POSITION ROCKER	17.85
00697546	06/05/2025	100-254-40-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2508151	06357641A	BEARING BLOCK LEFT HAND CPL SR	19.86
00697546	06/05/2025	100-254-40-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2508151	06357641A	PILE ADJUSTMENT WHEEL, BLACK	61.08
00697546	06/05/2025	100-254-40-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2508151	06357641A	BRUSH, ROLLER SR15	134.41
00697546	06/05/2025	100-254-40-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2508151	06357641A	CORD SET, 183 SJT RIB X 40' YE	54.20
00697546	06/05/2025	100-254-40-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2508151	06357641A	REAR BOTTOM PLATE SRXP15 GRAY	22.15
00697546	06/05/2025	100-254-40-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2508151	06357641A	BRUSH COVER L.H. SR XP15/18 BL	11.26
00697546	06/05/2025	100-254-40-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2508151	06357641A	BEARING BLOCK SR XP RIGHT HAND	17.07
00697546	06/05/2025	100-254-41-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2508151	06357641A	POWER SUPPLY 100-120V	93.20
00697546	06/05/2025	100-254-41-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2508151	06357641A	COMPUTER CONTROLLER 100-240V	131.19
00697546	06/05/2025	100-254-42-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2511028	06423922	HANDLE RELEASE	39.03

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							Check Total	716.78
00697547	06/05/2025	201-113-30-441000-92000-35N13420		STAPLES ADVANTAGE	P2511440	6032566260	1 subject notebooks	13.97
00697547	06/05/2025	201-113-30-441000-92000-35N13420		STAPLES ADVANTAGE	P2511437	6033036794	Universal Composition Notebook	650.23
00697547	06/05/2025	201-113-30-441000-92000-35N13420		STAPLES ADVANTAGE	P2511447	6033036795	Universal Composition Book	164.98
00697547	06/05/2025	201-113-30-441000-92000-35N13420		STAPLES ADVANTAGE	P2511482	6033036796	Block Erasers	25.08
00697547	06/05/2025	201-113-30-441000-92000-35N13420		STAPLES ADVANTAGE	P2511482	6033036796	U Brand Dry Erase Markers with	19.65
00697547	06/05/2025	201-113-30-441000-92000-35N13420		STAPLES ADVANTAGE	P2511446	6033184330	Post It Pop Up Sticky Dispense	130.07
							Check Total	1,003.98
00697548	06/05/2025	341-147-03-441000-90000-34N17563		THE MATH LEARNING CENTER	P2511111	INV67315	Bridges Pre-K Package	1,284.00
00697548	06/05/2025	341-147-03-441000-90000-34N17563		THE MATH LEARNING CENTER	P2511111	INV67315	Bridges Pre-K Required Not Inc	160.50
00697548	06/05/2025	341-147-03-441000-90000-34N17563		THE MATH LEARNING CENTER	P2511111	INV67315	Shipping Fee	115.56
							Check Total	1,560.06
00697549	06/05/2025	100-254-53-432300-10000-800V01638		TRITEK FIRE AND SECURITY LLC	P2500310	30789	Fire Alarm Monitoring	495.00
							Check Total	495.00
00697550	06/05/2025	100-263-03-439500-10000-353V16471		VOIANCE LANGUAGE SERVICES LLC	P2501286	2025037682	6,000 minutes of 'On Demand-Ov	240.12
							Check Total	240.12
00697551	06/05/2025	100-254-14-432300-10000-800V17936		WATER SYSTEMS INCORPORATED	P2500548	201296	GES - Well Sampling	1,800.00
							Check Total	1,800.00
00697552	06/05/2025	100-254-08-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2511198	532207 01	DM - Auger Trapsnake 6' 3576-2	170.13
00697552	06/05/2025	100-254-08-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2511198	532207 01	Battery 2 PK M12XC	138.03
00697552	06/05/2025	100-254-21-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2511197	532219 01	LTC 400 Hall - Oasis P8AC Wate	810.87
00697552	06/05/2025	100-254-12-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2511512	532869 01	LES Room 121 - EJC6 Electric W	408.86
00697552	06/05/2025	100-254-12-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2511512	532869 01	SC Waste Fee	2.14
00697552	06/05/2025	100-254-12-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2511512	532869 01	Brass Coupling IMP 3/4 LF	18.40
00697552	06/05/2025	100-254-12-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2511512	532869 01	Brass Bushing 3/4 x 1/2 LF	12.93
00697552	06/05/2025	100-254-12-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2511512	532869 01	Brass Nipple IMP 1/2 x 1-1/2	8.99
00697552	06/05/2025	100-254-12-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2511512	532869 01	Conn PLS1-20A F 3/8 x 1/2	10.14
							Check Total	1,580.49

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00697553	06/05/2025	100-254-46-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2510314	LEX/206555	OTI 40W UNV 1A4 Fieldset Drive	611.18
00697553	06/05/2025	100-254-47-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2510314	LEX/206555	OTI 40W UNV 1A4 Fieldset Drive	458.39
00697553	06/05/2025	100-254-20-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2510314	LEX/206555	OTI 40W UNV 1A4 Fieldset Drive	458.39
00697553	06/05/2025	100-254-47-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2510314	LEX/206555	OTI 180 277-480V Fieldset Driv	472.32
00697553	06/05/2025	100-254-46-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2510314	LEX/206555	OTI 180 277-480V Fieldset Driv	629.76
00697553	06/05/2025	100-254-20-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2510314	LEX/206555	OTI 180 277-480V Fieldset Driv	472.32
00697553	06/05/2025	100-254-47-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2510314	LEX/206555	OTI 100W UNV 2A3 Fieldset Driv	472.32
00697553	06/05/2025	100-254-46-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2510314	LEX/206555	OTI 100W UNV 2A3 Fieldset Driv	629.76
00697553	06/05/2025	100-254-20-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2510314	LEX/206555	OTI 100W UNV 2A3 Fieldset Driv	472.32
Check Total								4,676.76
00697554	06/05/2025	713-750-13-469000-78020-013	01732	SC ATHLETICS COACHES ASSOCIATI	P2511067	P2511067.GHS	North South All Star Softball	200.00
00697554	06/05/2025	713-740-13-469000-78020-013	01732	SC ATHLETICS COACHES ASSOCIATI	P2511067	P2511067.GHS	North South All Star Baseball	200.00
00697554	06/05/2025	713-740-13-469000-78020-013	01732	SC ATHLETICS COACHES ASSOCIATI	P2511067	P2511067.GHS	North South All Star Baseball	200.00
Check Total								600.00
00697555	06/05/2025	737-270-37-441000-79320-037	17848	SG DESIGNS & APPAREL	P2511655	P2511655.CSM	Screen Print Youth Archery Cam	539.28
Check Total								539.28
00697556	06/05/2025	535-271-13-454164-53150-320	10193	STANBURY UNIFORMS INC	P2505080	P2505080.GHS	Coat per design and sketch	11,481.10
00697556	06/05/2025	535-271-13-454164-53150-320	10193	STANBURY UNIFORMS INC	P2505080	P2505080.GHS	Performance Top per design and	3,878.75
00697556	06/05/2025	535-271-13-454164-53150-320	10193	STANBURY UNIFORMS INC	P2505080	P2505080.GHS	Side Cape per design and sketc	3,351.24
00697556	06/05/2025	535-271-13-454164-53150-320	10193	STANBURY UNIFORMS INC	P2505080	P2505080.GHS	Jumpsuits per design and sketc	5,895.70
00697556	06/05/2025	535-271-13-454164-53150-320	10193	STANBURY UNIFORMS INC	P2505080	P2505080.GHS	Shako	3,475.36
00697556	06/05/2025	535-271-13-454164-53150-320	10193	STANBURY UNIFORMS INC	P2505080	P2505080.GHS	Shako Wrap	2,606.52
00697556	06/05/2025	535-271-13-454164-53150-320	10193	STANBURY UNIFORMS INC	P2505080	P2505080.GHS	Black French upright plume wit	2,203.13
00697556	06/05/2025	535-271-13-454164-53150-320	10193	STANBURY UNIFORMS INC	P2505080	P2505080.GHS	Drum Major	652.17
Check Total								33,543.97
00697557	06/05/2025	743-270-43-441069-78605-043	14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2510932	P2510932.MGM	Large Caesar Salad	130.80
00697557	06/05/2025	743-270-43-441069-78605-043	14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2510932	P2510932.MGM	Large House Salad	130.80
00697557	06/05/2025	743-270-43-441069-78605-043	14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2510932	P2510932.MGM	Large Spaghetti Bolognese	218.00
00697557	06/05/2025	743-270-43-441069-78605-043	14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2510932	P2510932.MGM	Large Fettuccini Travinia	218.00
00697557	06/05/2025	743-270-43-441069-78605-043	14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2510932	P2510932.MGM	Large Chicken Parmesean	152.60
00697557	06/05/2025	743-270-43-441069-78605-043	14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2510932	P2510932.MGM	Small Fettuccini Travinia (Glu	76.30

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00697557	06/05/2025	743-270-43-441069-78605-043	14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2510932	P2510932.MGM	Catering Charge	42.50
00697557	06/05/2025	743-270-43-441069-78605-043	14956	TRAVINIA ITALIAN KITCHEN@LEXIN	P2510932	P2510932.MGM	Gratuity	127.50
Check Total								1,096.50
00697558	06/05/2025	711-270-11-439500-79650-011	17481	ALDEGUER, CHRISTOPHER JAMES	P2511838	P2511838.LHS	Choreography for Hip Hop Comp	2,500.00
Check Total								2,500.00
00697559	06/05/2025	100-115-44-433200-10000-044	19028	MARVAN HOTEL LLC	P2511823	P2511823.RBH	Room and Tax Charges for all R	4,317.72
00697559	06/05/2025	207-115-44-433100-91001-021	19028	MARVAN HOTEL LLC	P2511823	P2511823.RBH	Room and Tax Charges for all R	2,635.44
00697559	06/05/2025	100-115-44-433100-10000-044	19028	MARVAN HOTEL LLC	P2511823	P2511823.RBH	Room and Tax Charges for all R	6,000.00
00697559	06/05/2025	207-115-44-433100-91001-021	19028	MARVAN HOTEL LLC	P2511823	P2511823.RBH	Bus Parking	658.50
00697559	06/05/2025	207-224-44-433200-91004-021	19028	MARVAN HOTEL LLC	P2511823	P2511823.RBH	Valet Parking - Standard Vehic	228.28
Check Total								13,839.94
00697560	06/05/2025	746-270-46-466031-77650-046	10458	UNIVERSAL CHEER/DANCE ASSOCIA	P2511768	REG-0011494354	UDA Junior High Build Your Own	67.00
00697560	06/05/2025	746-270-46-466031-77650-046	10458	UNIVERSAL CHEER/DANCE ASSOCIA	P2511768	REG-0011494354	UDA Junior High Build Your Own	3,940.00
Check Total								4,007.00
00697561	06/05/2025	100-254-08-441000-10020-800	10256	MANSFIELD OIL CO OF GAINESVILL	P2511239	SQLCD-1074098	DM - Fuel Purchases	6,792.85
Check Total								6,792.85
00697562	06/05/2025	100-113-03-441000-10000-344	15961	SAGE PUBLISHING	P2506669	082580KI	Evidence Based Writing Fiction	27.24
00697562	06/05/2025	100-113-03-441000-10000-344	15961	SAGE PUBLISHING	P2506669	082580KI	The Choreography of Presenting	32.06
00697562	06/05/2025	100-113-03-441000-10000-344	15961	SAGE PUBLISHING	P2506669	082580KI	Executive Fuctions Every Class	25.64
00697562	06/05/2025	100-113-03-441000-10000-344	15961	SAGE PUBLISHING	P2506669	082580KI	Street Data	32.06
00697562	06/05/2025	100-113-03-441000-10000-344	15961	SAGE PUBLISHING	P2506669	082580KI	Comprehension	32.86
00697562	06/05/2025	100-113-03-441000-10000-344	15961	SAGE PUBLISHING	P2506669	082580KI	Text Structures from Masters	32.06
00697562	06/05/2025	100-113-03-441000-10000-344	15961	SAGE PUBLISHING	P2506669	082580KI	Diving Deep into Nonfiction	32.06
00697562	06/05/2025	100-113-03-441000-10000-344	15961	SAGE PUBLISHING	P2506669	082580KI	PLC Playbook	721.24
00697562	06/05/2025	100-113-03-441000-10000-344	15961	SAGE PUBLISHING	P2506669	082580KI	Evidence Based Non Fiction	27.24
Check Total								962.46
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	MAIN LEVEL	499.28
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	E2 Enclosure (1) shelf	210.11
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Intelligent Controller (2 Rdrs	1,278.91

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Altronix BT1212 Security Devic	187.56
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	LOWER LEVEL	499.27
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	E2 Enclosure (1) Shelf	210.11
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Intelligent Controller (2 Rdrs	1,278.91
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Altronix BT1212 Security Devic	187.56
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	DOOR 1	231.58
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Von Duprin Fail Safe Trim M996	1,084.98
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Recessed Steel Door Contact w/	10.87
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Electrical Power Transfer	74.63
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Bosch Request-to-Exit, PIR gre	75.11
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	DOOR 2	231.58
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Von Duprin Fail Safe Trim M996	1,084.98
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Recessed Steel Door Contact w/	10.87
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Electrical Power Transfer	74.63
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Bosch Request-to-Exit, PIR gre	75.11
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	DOOR 3	231.58
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Von Duprin Fail Safe Trim M996	1,084.98
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Electrical Power Transfer	74.63
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Recessed Steel Door Contact w/	10.87
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Bosch Request-to-Exit, PIR gre	75.11
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	DOOR 4	231.58
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Von Duprin Fail Safe Trim M996	1,084.98
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Electrical Power Transfer	74.63
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Recessed Steel Door Contact w/	10.87
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Bosch Request-to-Exit, PIR gre	75.11
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	CABLING/MISC	919.68
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	18/4 Stranded NS Cable CMP Whi	329.77
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Quiktron 15FT C6 YELLOW Patch	7.75
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Leviton 61110-RY6 Jack, Insert	15.52
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Clip Cable CAT HP 2"	4.61
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	MISC, Wiremold, Wiremold Fitti	573.21
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Physical Security Technician	8,470.00
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Physical Security Engineer	660.00
00697563	06/09/2025	535-258-12-452051-53150-810	11891	A3 COMMUNICATIONS INC	P2507618	149267	Project Management	1,650.00

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Check Total								22,890.93
00697564	06/09/2025	100-113-03-433200-10000-320Exxxxx		Employee		05.02.05.21.25	Digital Learning Coach	85.40
Check Total								85.40
00697565	06/09/2025	536-266-41-454500-50958-930W01037		ADVANCED VIDEO GROUP INC	P2507572	48788	BluRay DVD CD/SD/USB Player	419.32
00697565	06/09/2025	536-266-41-454500-50958-930W01037		ADVANCED VIDEO GROUP INC	P2507572	48788	RDL - Dual XLR 3Pin(f)Jack on	37.34
00697565	06/09/2025	536-266-41-454500-50958-930W01037		ADVANCED VIDEO GROUP INC	P2507572	48788	RDL - Line Input Assembly, bla	83.31
00697565	06/09/2025	536-266-41-454500-50958-930W01037		ADVANCED VIDEO GROUP INC	P2507572	48788	RDL - Mic/Line Input Assembly,	86.52
00697565	06/09/2025	536-266-41-454500-50958-930W01037		ADVANCED VIDEO GROUP INC	P2507572	48788	Netgear - 8-Port PoE Gigabit U	164.78
Check Total								791.27
00697566	06/09/2025	713-700-13-433200-78020-01Exxxxx		Employee		04.02.05.23.25	AD duties/meeetings	297.01
00697566	06/09/2025	713-700-13-433200-78020-01Exxxxx		Employee		04.25.05.20.25	AD duties/meetings	672.63
Check Total								969.64
00697567	06/09/2025	100-214-94-431300-10000-394W18883		ASHLEY H. PENMAN	P2509916	05.27.05.30.25	Contract Psychological Service	1,794.00
Check Total								1,794.00
00697568	06/09/2025	100-224-03-433200-10000-320Exxxxx		Employee		05.01.05.21.25	Digital Learning Coach	102.20
Check Total								102.20
00697569	06/09/2025	100-113-03-433200-10000-320Exxxxx		Employee		05.01.05.29.25	Behavior	362.25
Check Total								362.25
00697570	06/09/2025	715-270-15-433200-78560-01Exxxxx		Employee		05.01.05.19.25	Clinical assoc travel	4.88
00697570	06/09/2025	100-114-15-433200-10000-01Exxxxx		Employee		05.01.05.19.25	Clinical assoc travel	109.92
Check Total								114.80
00697571	06/09/2025	100-233-45-433200-10000-04Exxxxx		Employee		05.03.05.27.25	District errands/meetings	63.56
Check Total								63.56
00697572	06/09/2025	100-224-03-433200-10000-320Exxxxx		Employee		04.07.05.14.25	Digital Learning Coach	102.55
Check Total								102.55

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00697573	06/09/2025	100-113-03-441000-10000-344	00297	BRODART (SUPPLIES AND FURN)	P2507916	B6995788	Sales Tax	0.59
00697573	06/09/2025	100-113-03-441000-10000-344	00297	BRODART (SUPPLIES AND FURN)	P2507916	B6995788	Brodart List 2	8.49
Check Total								9.08
00697574	06/09/2025	100-254-27-432300-10020-800	11477	CULLUM SERVICES INC	P2511458	76441	WKHS - Gym Lobby RTU 34	353.78
00697574	06/09/2025	100-254-27-432300-10020-800	11477	CULLUM SERVICES INC	P2511458	76441	Labor	195.00
00697574	06/09/2025	100-254-27-432300-10020-800	11477	CULLUM SERVICES INC	P2511458	76442	WKHS Gym Lobby RTU 35	353.78
00697574	06/09/2025	100-254-27-432300-10020-800	11477	CULLUM SERVICES INC	P2511458	76442	Labor	195.00
00697574	06/09/2025	100-254-37-432300-10020-800	11477	CULLUM SERVICES INC	P2511461	76443	CSMS 300 Hall - Exhaust Motor	140.64
00697574	06/09/2025	100-254-37-432300-10020-800	11477	CULLUM SERVICES INC	P2511461	76443	Labor	97.50
00697574	06/09/2025	100-254-15-432300-10020-800	11477	CULLUM SERVICES INC	P2511460	76445	PHS 200 Hall - Exhaust Motor	316.88
00697574	06/09/2025	100-254-15-432300-10020-800	11477	CULLUM SERVICES INC	P2511460	76445	Labor	97.50
00697574	06/09/2025	100-254-13-432300-10020-800	11477	CULLUM SERVICES INC	P2511465	76446	GHS Room 421 - Thermostat	90.50
00697574	06/09/2025	100-254-13-432300-10020-800	11477	CULLUM SERVICES INC	P2511465	76446	Labor	292.50
00697574	06/09/2025	100-254-24-432300-10020-800	11477	CULLUM SERVICES INC	P2511459	76447	RBES P3 - Condenser Fan Motor	122.04
00697574	06/09/2025	100-254-24-432300-10020-800	11477	CULLUM SERVICES INC	P2511459	76447	Labor	195.00
00697574	06/09/2025	100-254-23-432300-10020-800	11477	CULLUM SERVICES INC	P2511463	76448	SGES Art Room - Compressor	1,806.01
00697574	06/09/2025	100-254-23-432300-10020-800	11477	CULLUM SERVICES INC	P2511463	76448	Labor	390.00
00697574	06/09/2025	100-254-35-432300-10020-800	11477	CULLUM SERVICES INC	P2511462	76456	PHES RTU-3 - Condenser Fan Mot	202.71
00697574	06/09/2025	100-254-35-432300-10020-800	11477	CULLUM SERVICES INC	P2511462	76456	Labor	195.00
Check Total								5,043.84
00697575	06/09/2025	100-113-37-433200-10000-03	Exxxxx	Employee		06.15.06.18.25	AVID Summer Institute	291.06
Check Total								291.06
00697576	06/09/2025	100-224-03-433200-10000-32	Exxxxx	Employee		05.02.05.19.25	Digital Learning Coach	77.35
Check Total								77.35
00697577	06/09/2025	713-270-13-433100-78140-013	00731	ENTERPRISE LEASING COMPANY SOU	P2511574	8CFF8D	Premium SUV Vehicle Rental for	409.85
00697577	06/09/2025	713-270-13-433100-78140-013	00731	ENTERPRISE LEASING COMPANY SOU	P2511574	8CFF8D	Vehicle License Fee	12.84
Check Total								422.69
00697578	06/09/2025	100-114-10-437200-10000-468	16831	FLORENCE COUNTY SCHOOL DISTRIC		5008	Tuition-LEA	71.23
Check Total								71.23

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00697579	06/09/2025	100-222-41-443000-10000-041V18525		FOLLETT CONTENT SOLUTIONS LLC	P2510611	586454	Follett book order for Libraia	406.23
							Check Total	406.23
00697580	06/09/2025	737-270-37-441000-79320-031Exxxxx		Employee		05.29.2025	Awards for archery	104.53
							Check Total	104.53
00697581	06/09/2025	712-190-12-441000-77430-012V13175		GOPHER SPORT PLAY WITH A PURP	P2511850	IN448627	Gopher MatchPro Steel Soccer G	1,025.06
00697581	06/09/2025	712-190-12-441000-77430-012V13175		GOPHER SPORT PLAY WITH A PURP	P2511850	IN448627	Credit for returned goals	-896.66
00697581	06/09/2025	712-190-12-441000-77430-012V13175		GOPHER SPORT PLAY WITH A PURP	P2511850	IN448627	Shipping	143.51
							Check Total	271.91
00697582	06/09/2025	100-139-03-435000-10000-341V13990		GRACE OUTDOOR ADVERTISING LLC	P2510269	62805	TROD1-2, Lexington, 1841 Augus	540.00
							Check Total	540.00
00697583	06/09/2025	100-113-37-433200-10000-031Exxxxx		Employee		06.26.06.28.25	Schools To Watch Conf	246.10
							Check Total	246.10
00697584	06/09/2025	100-113-03-433200-10000-320Exxxxx		Employee		05.01.05.23.25	Professional Travel	217.35
							Check Total	217.35
00697585	06/09/2025	100-254-13-441000-10020-800V01382		HERALD OFFICE SOLUTIONS	P2507463	427150-0	VON JUMBO TISSUE	319.61
00697585	06/09/2025	100-254-20-441000-10020-800V01382		HERALD OFFICE SOLUTIONS	P2507469	427177-0	VON JUMBO TISSUE	799.02
00697585	06/09/2025	100-254-25-441000-10020-800V01382		HERALD OFFICE SOLUTIONS	P2507477	427189-0	VON JUMBO TISSUE	958.83
							Check Total	2,077.46
00697586	06/09/2025	100-113-03-433200-10000-320Exxxxx		Employee		05.06.05.19.25	School Support	44.10
							Check Total	44.10
00697587	06/09/2025	100-233-37-433200-10000-031Exxxxx		Employee		04.02.05.20.25	Bank/CS	168.70
00697587	06/09/2025	737-270-37-441069-77980-031Exxxxx		Employee		05.29.2025	Coffee/snacks for staff	91.02
00697587	06/09/2025	737-270-37-441000-77980-031Exxxxx		Employee		05.29.25	TOY plants/snack tray	57.96
00697587	06/09/2025	737-270-37-441000-77080-031Exxxxx		Employee		5.29.2025	Backdrop stand	42.79
							Check Total	360.47
00697588	06/09/2025	100-126-94-431300-10000-394V17363		KUDOS THERAPY AND WELLNESS CO	P2500865	56	Speech Contract Services SY24-	15,268.50

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Check Total								15,268.50
00697589	06/09/2025	990-111-03-441000-99020-341V00500		LAKESHORE LEARNING MATERIALS	P2509628	90552753	The Kissing Hand Story Kit	3,556.68
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	Economy Sand and Water Table	151.58
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	25 lb box clean sand	30.48
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	alphabet sounds picture puzzle	161.62
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	alphabet puzzle storage rack	50.81
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	Feels real baby dolls	101.14
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	clothes for baby dolls	40.65
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	baby doll blankets and bottles	30.48
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	soft safe tree seats-set of 3	303.93
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	Geostix	60.97
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	plastic pattern blocks	20.32
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	pattern blocks design cards	15.24
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	design and build engineering c	161.62
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	ight table manipulative center	120.96
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	space saver color changing lig	507.23
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	crystal climbers	30.48
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	see inside magnetic blocks	81.31
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	magnatiles-class set	121.97
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	Lakeshore math counters librar	181.95
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	counting tray	13.20
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	sorting tray	13.20
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	light table math trays complet	40.65
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	double sided counters	20.32
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	linking cubes	20.32
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	space saver writing center	608.88
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	birch classroom chairs 13 1/2	264.27
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	jumbo magnetic design shapes	50.81
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	stand up magnetic design cente	192.12
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	brick building activity table	486.90
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	class set best buy building br	50.81
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	LS water play kit	91.47
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	design and build water blocks	30.48
00697589	06/09/2025	100-147-03-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	colored mold and play sensory	60.97

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	washable sensory beads	71.14
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	washable sensory balls	71.14
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	LS giant treehouse	303.93
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	treehouse furniture set	171.79
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	pose and play african amer fam	28.45
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	pose and play caucasian famil	28.45
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	big mouth animals puppet set	60.98
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	create a path magnetic center	71.14
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	LS puppet tree	71.14
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	learn to count dough mats	15.24
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	learn the alphabet dough mats	17.27
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	feelings and emotions dough ma	16.25
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	classroom clay & dough kit	60.98
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	adjustable apron-blue	32.49
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	newsprint easel paper 18x24	25.40
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	yarn laces with tips	15.24
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	pom poms class pack	10.15
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	regular dot art painters	60.96
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	kwik stix tempera painters	42.66
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	giant stencils set	25.40
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	all purpose paintbrush asst	22.35
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	alpha bots	30.48
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	jumbo 5" uppercase letters	30.48
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	LS counting cones	30.48
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	Wikki Stix primary colors	9.14
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	sift and find numbershells	30.48
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	float and find alphabet bubble	30.48
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	storytelling puppets-set 2	40.65
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	alphabet mystery box	50.81
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	space saver dress up center	588.55
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	LS storytelling kits set 1	181.95
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	LS storytelling kits set 2	202.28
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	storytelling puppets set 2	40.65
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	lets talk storytelling puppets	242.94

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00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	storytelling lapboard	20.31
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	storytelling board with magnet	30.48
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	best buy classics hardcover co	588.55
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	predictable text library	141.80
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	STEM stories	110.28
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	classic board book stories	79.79
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	math and science board books	74.71
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	scoop a bug game	40.65
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	science viewers	81.31
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	animals up close puzzles	120.96
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	magnet discovery board	40.65
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	easy squeeze scissors	12.16
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	magnetic wonder tiles vehicle	71.14
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	easy view science specimens co	283.60
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	Lakeshore magnifier center	81.31
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	alphabet train floor puzzle	17.27
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	transportation floor puzzle	17.27
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	on the farm floor puzzle	17.27
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	busy bugs floor puzzle	17.27
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	easy stack cot carrier	101.14
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	heavy duty cots set of 5	1,622.33
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	community car set	37.60
00697589	06/09/2025	100-147-03-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2510654	90721160	Lakeshore Magnet Kit.	91.47
Check Total								14,105.06
00697590	06/09/2025	100-224-03-434500-10000-33018906		LINGO LANGUAGE LABS INC	P2510207	1225	Lingco 1 year student digital	1,362.50
Check Total								1,362.50
00697591	06/09/2025	100-113-03-433200-10000-320xxxxx	Employee			05.01.05.29.25	Behavior Intervention	163.80
Check Total								163.80
00697592	06/09/2025	100-113-03-433200-10000-320xxxxx	Employee			05.02.05.29.25	Schools/meetings	43.47
Check Total								43.47
00697593	06/09/2025	100-233-16-433200-10000-010xxxxx	Employee			04.24.05.28.25	School errands	122.57

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							Check Total	122.57
00697594	06/09/2025	100-266-93-433200-10000-930Exxxxx		Employee		04.09.04.21.25	IT Projects/training	10.50
00697594	06/09/2025	100-266-93-433200-10000-930Exxxxx		Employee		05.06.05.27.25	IT Projects/training	14.00
							Check Total	24.50
00697595	06/09/2025	100-126-94-431300-10000-394W17999		MCKENZIE THERAPY COMPANY LLC	P2501724	#40 LAUREN	Speech Services SY 24-25	2,800.00
00697595	06/09/2025	100-126-94-431300-10000-394W17999		MCKENZIE THERAPY COMPANY LLC	P2501229	40 SHANNON	Speech Services SY 24-25	3,000.00
							Check Total	5,800.00
00697596	06/09/2025	100-126-94-431300-10000-394W17755		MULTIDISCIPLINARY THERAPY	P2501354	1215	Speech Contract Services SY24-	15,600.00
							Check Total	15,600.00
00697597	06/09/2025	737-270-37-464000-78330-037W00361		NASSP(NATIONAL ASSOC OF SECON	P2511653	9001956804	National Student Council Dues	95.00
							Check Total	95.00
00697598	06/09/2025	744-840-44-469000-78870-044W15662		NATIONAL CHEERLEADERS ASSOCIAT	P2511852	REG-0011421698	River Bluff High School	9,480.00
00697598	06/09/2025	744-840-44-469000-78870-044W15662		NATIONAL CHEERLEADERS ASSOCIAT	P2511852	REG-0011421698	River Bluff HS V Cheer	790.00
00697598	06/09/2025	744-840-44-469000-78870-044W15662		NATIONAL CHEERLEADERS ASSOCIAT	P2511852	REG-0011421795	River Bluff HS JV Cheer	11,060.00
00697598	06/09/2025	744-840-44-469000-78870-044W15662		NATIONAL CHEERLEADERS ASSOCIAT	P2511852	REG-0011421795	River Bluff JV Cheer	790.00
00697598	06/09/2025	744-840-44-469000-78870-044W15662		NATIONAL CHEERLEADERS ASSOCIAT	P2511852	REG-0011421795	River Bluff HS JV Cheer	320.00
							Check Total	22,440.00
00697599	06/09/2025	100-113-41-433200-10000-041Exxxxx		Employee		04.16.25	Building check	30.80
							Check Total	30.80
00697600	06/09/2025	100-263-06-469000-10000-600W12122		PARTY REFLECTIONS INC	P2508510	265351-3	120" Round Tablecloths	601.50
00697600	06/09/2025	100-263-06-469000-10000-600W12122		PARTY REFLECTIONS INC	P2508510	265351-3	Napkins	155.40
00697600	06/09/2025	100-263-06-469000-10000-600W12122		PARTY REFLECTIONS INC	P2508510	265351-3	90x156 tablecloth	22.30
00697600	06/09/2025	100-263-06-469000-10000-600W12122		PARTY REFLECTIONS INC	P2508510	265351-3	Labor	210.38
00697600	06/09/2025	100-263-06-469000-10000-600W12122		PARTY REFLECTIONS INC	P2508510	265351-3	Delivery/Pickup	370.00
00697600	06/09/2025	100-263-06-469000-10000-600W12122		PARTY REFLECTIONS INC	P2508510	265351-3	Damage Waiver	93.50
00697600	06/09/2025	100-263-06-469000-10000-600W12122		PARTY REFLECTIONS INC	P2508510	265351-3	Columbia, SC tax rate (8%)	101.72
							Check Total	1,554.80

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00697601	06/09/2025	100-113-37-441000-10000-037	00760	PRESENTATION SYSTEMS SOUTH INC	P2510598	15295	Poster Maker Paper & Special M	962.83
00697601	06/09/2025	100-113-37-441000-10000-037	00760	PRESENTATION SYSTEMS SOUTH INC	P2510598	15295	Poster Maker Paper	119.75
00697601	06/09/2025	100-113-37-441000-10000-037	00760	PRESENTATION SYSTEMS SOUTH INC	P2510598	15295	Poster Maker 1.0 Ink	117.65
00697601	06/09/2025	100-113-37-441000-10000-037	00760	PRESENTATION SYSTEMS SOUTH INC	P2510598	15295	Poster Maker Ink 1.0	117.65
00697601	06/09/2025	100-113-37-441000-10000-037	00760	PRESENTATION SYSTEMS SOUTH INC	P2510598	15295	Poster Maker Ink 1.0	117.65
00697601	06/09/2025	100-113-37-441000-10000-037	00760	PRESENTATION SYSTEMS SOUTH INC	P2510598	15295	Shipping	179.97
00697601	06/09/2025	100-113-37-441000-10000-037	00760	PRESENTATION SYSTEMS SOUTH INC	P2510598	15295	Poster Maker Paper	211.20
00697601	06/09/2025	100-113-37-441000-10000-037	00760	PRESENTATION SYSTEMS SOUTH INC	P2510598	15295	Poster maker ink Black	117.65
00697601	06/09/2025	100-113-37-441000-10000-037	00760	PRESENTATION SYSTEMS SOUTH INC	P2510598	15295	Poster Maker Ink Matte Black	235.29
Check Total								<hr/> 2,179.64
00697602	06/09/2025	600-256-43-432300-96000-000	13001	PRO KITCHEN LLC	P2509528	WO-5742	FPBT2024.3 Pass Thru Cooler -	1,054.13
Check Total								<hr/> 1,054.13
00697603	06/09/2025	100-224-03-433200-10000-320	Exxxxx	Employee		04.07.04.19.25	Digital Learning Coach	57.05
Check Total								<hr/> 57.05
00697604	06/09/2025	100-264-05-439500-10000-500	13221	RAPTOR TECHNOLOGIES LLC	P2500590	INV171211	VOLUNTEER & VENDOR BACKGROUND	1,050.00
Check Total								<hr/> 1,050.00
00697605	06/09/2025	726-880-26-441000-78020-020	00749	RIDDELL / ALL AMERICAN	P2507566	60537844	Stripes 1" Chrome (25 pc)	45.58
00697605	06/09/2025	726-880-26-441000-78020-020	00749	RIDDELL / ALL AMERICAN	P2507566	60537844	Sweatband Decal 1 color chrome	42.80
00697605	06/09/2025	726-880-26-441000-78020-020	00749	RIDDELL / ALL AMERICAN	P2507566	60537844	freight	15.07
00697605	06/09/2025	726-880-26-441000-78020-020	00749	RIDDELL / ALL AMERICAN	P2507566	60537844	FB-helmet-sicy	738.30
00697605	06/09/2025	726-880-26-441000-78020-020	00749	RIDDELL / ALL AMERICAN	P2507566	60537844	chin-strap-hc	36.92
00697605	06/09/2025	726-880-26-441000-78020-020	00749	RIDDELL / ALL AMERICAN	P2507566	60537844	Freight	36.33
Check Total								<hr/> 915.00
00697606	06/09/2025	100-113-03-433200-10000-320	Exxxxx	Employee		05.05.05.19.25	School support	87.15
Check Total								<hr/> 87.15
00697607	06/09/2025	329-115-15-441000-90000-021	11858	RODGERS FERTILIZER LLC	P2509514	40119	2.5 GALLON DUAL MAGNUM	175.51
00697607	06/09/2025	329-115-15-441000-90000-021	11858	RODGERS FERTILIZER LLC	P2509514	40119	2.5 GALLON GLYPHOSATE	67.50
00697607	06/09/2025	329-115-15-441000-90000-021	11858	RODGERS FERTILIZER LLC	P2509514	40119	2.5 GALLON 2,4-D	64.80
00697607	06/09/2025	329-115-15-441000-90000-021	11858	RODGERS FERTILIZER LLC	P2509514	40119	34-0-0	283.50

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							Check Total	591.31
00697608	06/09/2025	100-233-25-433200-10000-02Exxxxx		Employee		05.01.05.28.25	School Business	161.00
							Check Total	161.00
00697609	06/09/2025	100-224-03-433200-10000-32Exxxxx		Employee		05.01.05.22.25	Digital Learning Coach	53.55
							Check Total	53.55
00697610	06/09/2025	713-270-13-433100-78140-013V17600		SC FARMER AND AGRIBUSINESS ASS	P2511846	002GLBTHS25	2025 SC FFA State Convention	800.00
							Check Total	800.00
00697611	06/09/2025	329-115-21-434500-90000-02IV17205		SC STATE FIRE	P2506835	2025060213886	CERTIFICATION 1196-25603 FF1	45.00
00697611	06/09/2025	329-115-21-434500-90000-02IV17205		SC STATE FIRE	P2506835	2025060213892	CERTIFICATION 1428-25603	45.00
00697611	06/09/2025	329-115-21-434500-90000-02IV17205		SC STATE FIRE	P2506835	2025060213893	CERTIFICATION 1197-25601 FF2	35.00
00697611	06/09/2025	329-115-21-434500-90000-02IV17205		SC STATE FIRE	P2506835	2025060213894	CERTIFICATION 1427-25603 HAZ M	45.00
							Check Total	170.00
00697612	06/09/2025	201-188-14-441000-91000-35IV16160		SCHOLASTIC BOOK FAIRS	P2510018	SP-LCSD1-GES-S25	All students enrolled at Gilbe	16,426.64
00697612	06/09/2025	201-188-30-441000-91000-35IV16160		SCHOLASTIC BOOK FAIRS	P2509877	SP-LCSD1-PMS-	Sponsored Scholastic Book Fair	10,502.05
							Check Total	26,928.69
00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510134	208135544378	Answer Buzzers Recordable	56.60
00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	Sheet protector Top Load	9.68
00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	8.5x11 Cardstock	13.70
00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	Laminating Pouch Scotch letter	48.95
00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	Laminating Pouches	10.22
00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	Glitter	23.15
00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	Rekenrek with wooden frame	12.58
00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	Paper Sentence strips	16.65
00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	Paper Easel Post It	27.81
00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	Color Cardstock Vellum Bristol	25.03
00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	Scotch Laminating Pouch	24.27
00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	Hand Punch	3.12
00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	Jumbo Playing Cards	14.39
00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	Erasers	10.77

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	School Smart Laminating Pouch	116.24
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	Color Cardstock Vellum Bristol	75.08
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	Expo Dry Erase Markers	35.18
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	Ten Frames Rainbow Set	13.90
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	Paper Sentence Strips	16.65
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	Astrobright Paper assorted bri	11.11
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	Gears Gears Gears	54.17
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	School Smart Laminating Pouch	58.12
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	Paper Sentence Strips	12.49
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	Black Ballpoint Pen	4.58
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	Mr. Sketch Washable scented ma	14.81
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	Craft Sticks	7.08
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	Color Cardstock Vellum Bristol	25.03
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510131	208135548773	School Smart Letter Size	15.29
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	Dry Erase Desktop Easel	37.05
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	School Smart Laminating Pouch	29.06
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	Magnetic Wands	15.92
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	Magnetic counting Chips	5.00
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	Dry Erase Pockets	58.20
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	Chocolate Scented Bookmarks	11.53
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	Pink Block Erasers	23.22
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	School Smart	40.82
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	Post it Mini Easel	55.62
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	Pizza Fraction Fun Game	27.61
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	Pointer hands set of 3	16.96
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	Dry erase	17.51
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	Staples Pack of 5000	2.29
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	Scotch Magic Tape	20.79
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	Dominoes Division	10.22
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	Dominoes Fractions	10.22
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	Flash Cards Division	13.20
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	Pink Eraser Caps	5.55
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	Metallic assorted markers	7.85
00697613	06/09/2025	100-112-45-441000-10000-043/16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	Bright Yellow	12.03

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00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	Magnetic Staple Remover	5.55
00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	One hole punch	7.44
00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	Fun to Know Community Helpers	18.15
00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	Post it Notes	11.40
00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	Post it Notes	12.93
00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	Med Ballpoint Pens	6.03
00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510134	208135553951	2 Pocket Folder	19.74
00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510131	208135554121	Mr. Sketch Washable scented ma	14.81
00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510134	208135555361	Craft Boxes 13.25x15.25x3.25	34.70
00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510131	208135561751	Pencils	36.12
00697613	06/09/2025	100-112-45-441000-10000-043V16452		SCHOOL SPECIALTY LLC	P2510134	208135561831	Post It Easel Pad	111.26
00697613	06/09/2025	100-147-03-441000-10000-34V16452		SCHOOL SPECIALTY LLC	P2511134	208135671044	WOODEN BREW AND SERVE COFFEE -	29.07
00697613	06/09/2025	100-147-03-441000-10000-34V16452		SCHOOL SPECIALTY LLC	P2511134	208135671044	WOODEN MAKE-A-CAKE MIXER SET O	35.04
00697613	06/09/2025	100-147-03-441000-10000-34V16452		SCHOOL SPECIALTY LLC	P2511134	208135671044	GROCERY STORE	358.67
00697613	06/09/2025	100-147-03-441000-10000-34V16452		SCHOOL SPECIALTY LLC	P2511134	208135671044	VETERINARIAN ROLE PLAY CLOTHIN	44.02
00697613	06/09/2025	100-147-03-441000-10000-34V16452		SCHOOL SPECIALTY LLC	P2511134	208135671044	CHEF ROLE PLAY CLOTHING - SET	44.02
00697613	06/09/2025	100-147-03-441000-10000-34V16452		SCHOOL SPECIALTY LLC	P2511134	208135671044	PEDIATRIC NURSE - SET OF 7	44.02
00697613	06/09/2025	100-147-03-441000-10000-34V16452		SCHOOL SPECIALTY LLC	P2511134	208135671044	CONSTRUCTION WORKER CLOTHING	44.02
00697613	06/09/2025	100-147-03-441000-10000-34V16452		SCHOOL SPECIALTY LLC	P2511134	208135671044	Shipping & Handling	71.73
00697613	06/09/2025	100-147-03-441000-10000-34V16452		SCHOOL SPECIALTY LLC	P2511134	208135672106	FRESH MART GROCERY STORE COMPA	39.99
00697613	06/09/2025	100-147-03-441000-10000-34V16452		SCHOOL SPECIALTY LLC	P2511134	208135672106	LETS PLAY HOUSE GROCERY CANS -	15.78
00697613	06/09/2025	100-147-03-441000-10000-34V16452		SCHOOL SPECIALTY LLC	P2511134	208135672106	EXAMINE AND TREAT PET VET PLAY	41.72
00697613	06/09/2025	100-147-03-441000-10000-34V16452		SCHOOL SPECIALTY LLC	P2511134	208135672106	DOLL FASHION CLOTHING FOR 15 I	127.76
00697613	06/09/2025	100-147-03-441000-10000-34V16452		SCHOOL SPECIALTY LLC	P2511134	208135696713	BAMBOO EARLY LEARNING STATION	475.84
00697613	06/09/2025	100-147-03-441000-10000-34V16452		SCHOOL SPECIALTY LLC	P2511134	208135696713	Shipping & Handling	95.17
00697613	06/09/2025	201-112-45-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2511251	208135696829	Elmers Glue Sticks	308.55
00697613	06/09/2025	201-112-45-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2511251	208135696829	Crayola Standard Crayons	322.86
00697613	06/09/2025	201-112-45-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2511251	208135696829	Expo Dry Erase Markers	834.92
00697613	06/09/2025	201-112-45-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2511251	208135696829	Composition Books	497.87
00697613	06/09/2025	201-112-45-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2511251	208135696829	School Smart Kids Scissors	201.84
00697613	06/09/2025	201-112-45-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2511251	208135696829	School Smart Colored Pencils	292.69
00697613	06/09/2025	201-112-45-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2511251	208135696829	2 pocket Poly Folders	356.31
00697613	06/09/2025	100-147-03-441000-10000-34V16452		SCHOOL SPECIALTY LLC	P2511134	208135711235	LETS PLAY HOUSE GROCERY BASKET	30.59
Check Total								5,767.91

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00697614	06/09/2025	100-266-19-434000-10000-930	16598	SEGRA		3202791	Service 04/2025	1,292.50
00697614	06/09/2025	100-266-19-434000-10000-930	16598	SEGRA		3237070	Service 05/2025	1,292.50
00697614	06/09/2025	100-266-19-434000-10000-930	16598	SEGRA		3265880	Service 06/2025	1,292.50
Check Total								3,877.50
00697615	06/09/2025	100-113-03-433200-10000-320	Exxxxx	Employee		05.07.05.28.25	Family Liaison support session	71.40
Check Total								71.40
00697616	06/09/2025	711-750-11-441000-78870-011	17803	SMITH PLANTATION	P2511701	P2511701	Senior gifts - softball logo	256.80
Check Total								256.80
00697617	06/09/2025	737-270-37-441069-77060-037	Exxxxx	Employee		05.29.2025	I-Ready treats/6th gr	63.50
Check Total								63.50
00697618	06/09/2025	100-254-41-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2511028	06416004	SQUEEGEE BLADE 30" FOR CLARKE	100.07
00697618	06/09/2025	100-254-42-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2511028	06416004	BOLT, HANDLE RELEASE	8.73
00697618	06/09/2025	100-254-40-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2509266	06418376	MOTOR FILTER U19836	74.43
00697618	06/09/2025	100-254-40-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2509266	06418376	FILTER EXHAUST	87.10
00697618	06/09/2025	100-254-40-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2509266	06418376	MOTOR FILTER U1982	20.26
00697618	06/09/2025	100-254-40-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2509266	06418376	POWER HEAD COVER XP15	97.50
00697618	06/09/2025	100-254-40-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2509266	06418376	BEARING BLOCK LEFT HAND CPL	67.74
00697618	06/09/2025	100-254-40-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2509266	06418376	SHAFT EXTENSION	23.44
00697618	06/09/2025	100-254-40-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2509266	06418376	SENSOR (WITH RED RING)	90.33
00697618	06/09/2025	100-254-40-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2509266	06418376	SWITCH BLUE	52.04
00697618	06/09/2025	100-254-40-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2509266	06418376	SENSOR HEPA FILTER KIT	541.98
00697618	06/09/2025	100-254-40-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2509266	06418376	MOTOR 1000W/120V	427.27
Check Total								1,590.89
00697619	06/09/2025	730-270-30-441069-78605-030	Exxxxx	Employee		05.21.25	EOY Luncheon cakes	58.22
Check Total								58.22
00697620	06/09/2025	100-113-41-433200-10000-041	Exxxxx	Employee		04.25.05.28.25	Banking	73.36
Check Total								73.36
00697621	06/09/2025	100-112-28-441000-10000-028	13420	STAPLES ADVANTAGE	P2511235	6032137170	8.5 x 11 Copy paper	2,508.08

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Check Total								2,508.08
00697622	06/09/2025	744-910-44-441000-78870-044	18361	TAMMY J MARSH		05.29.2025	Athl Coverage Lacr Game	270.00
00697622	06/09/2025	744-710-44-411000-78870-044	18361	TAMMY J MARSH		05.30.2025	Athl Cov G Lax JV/V Games	100.00
Check Total								370.00
00697623	06/09/2025	100-126-94-431300-10000-394	17194	TEAM THERAPY SC	P2500864	152300	Speech Contract Services 24-25	2,962.50
Check Total								2,962.50
00697624	06/09/2025	100-114-11-469000-10000-011	00209	THE COLLEGE BOARD		A261247681	AP Exams	1,240.54
00697624	06/09/2025	100-114-11-441000-10000-011	00209	THE COLLEGE BOARD		A261247681	AP Exams	772.46
00697624	06/09/2025	100-114-13-469000-10000-013	00209	THE COLLEGE BOARD		A261248301	AP Exams	570.00
00697624	06/09/2025	100-141-15-439500-10000-015	00209	THE COLLEGE BOARD		A261252781	AP Exams	80.00
00697624	06/09/2025	100-114-44-469000-10000-044	00209	THE COLLEGE BOARD		A262797141	AP Exams	1,960.00
Check Total								4,623.00
00697625	06/09/2025	744-270-44-469000-77870-044	19006	USC FACSS	P2511859	05.29.2025	Donation for AAPI performance	200.00
Check Total								200.00
00697626	06/09/2025	100-233-40-433200-10000-040	Exxxxx	Employee		05.01.05.28.25	Job Responsibilities	92.40
Check Total								92.40
00697627	06/09/2025	100-114-21-433200-10000-021	Exxxxx	Employee		05.01.05.28.25	Banking/local errands	73.50
Check Total								73.50
00697628	06/09/2025	100-113-43-433200-10000-043	Exxxxx	Employee		05.01.05.23.25	Teaching Mandarin/Chinese	22.40
Check Total								22.40
00697629	06/09/2025	536-254-14-441000-50964-800	14104	WINSUPPLY OF LEXINGTON INC	P2511061	531773 01	GES, CES Portables - Galvanize	315.65
00697629	06/09/2025	536-254-47-441000-50964-800	14104	WINSUPPLY OF LEXINGTON INC	P2511061	531773 01	GES, CES Portables - Galvanize	315.65
00697629	06/09/2025	536-254-14-441000-50964-800	14104	WINSUPPLY OF LEXINGTON INC	P2511061	531773 01	Megapress 25126 2 x 2 PXM NPT	58.67
Check Total								689.97
00697630	06/09/2025	100-254-24-432100-10000-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/25	A0000856 / LSD1 - RBES / 246 C	1,689.11
00697630	06/09/2025	100-254-23-432100-10000-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/25	A0001620 / LSD1 - SGES / 100 B	1,698.00

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00697630	06/09/2025	100-254-31-432100-10000-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/25	A0002436 / LSD1 - LMES / 217 W	1,242.98
00697630	06/09/2025	100-254-35-432100-10000-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/25	A0003400 / LSD1 - PHES / 664 R	740.58
00697630	06/09/2025	100-254-34-432100-10000-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/25	A0003401 / LSD1 - PHMS / 660 R	1,104.82
00697630	06/09/2025	100-254-37-432100-10000-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/25	A0004166 / LSD1 - CSMS / 6180	1,631.95
00697630	06/09/2025	100-254-38-432100-10000-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/25	A0004167 / LSD1 - CSMS / 6340	1,799.97
00697630	06/09/2025	100-254-40-432100-10000-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/25	A0004723 / LSD1 - NPES / 1118	1,416.17
00697630	06/09/2025	100-254-07-432100-10000-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/25	A0004784 / LSD1 - MAINT / 946	150.87
00697630	06/09/2025	100-254-11-432100-10000-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/25	A0004785 / LSD1 - LHS / 2463 A	2,630.86
00697630	06/09/2025	100-254-27-432100-10000-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/25	A0004786 / LSD1 - WKHS / 5643	6,364.40
00697630	06/09/2025	100-254-16-432100-10000-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/25	A0005779 / LSD1- PES / 1202 PI	2,229.68
00697630	06/09/2025	100-254-53-432100-10000-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/25	A0005927 / LSD1 - PMS ADDIT /	501.75
00697630	06/09/2025	100-254-39-432100-10000-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/25	A0005932 / LSD1 - FPES / 7350	911.62
00697630	06/09/2025	100-254-53-432100-10000-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/25	A0005946 / LSD1 - PMS / 851 MU	171.16
00697630	06/09/2025	100-254-53-432100-10000-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/25	A0005947 / LSD1 - PHS REC / 85	144.74
00697630	06/09/2025	100-254-15-432100-10000-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/25	A0005959 / LSD1 - PHS / 510 MA	3,625.29
00697630	06/09/2025	100-254-41-432100-10000-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/25	A0006486 / LSD1 - RCES / 430 C	225.00
00697630	06/09/2025	100-254-15-432100-10000-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/25	A0007610 / LSD1 - PMS / 860 MU	44.71
00697630	06/09/2025	100-254-45-432100-10000-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/25	A0008757 / LSD1 - DES / 638 LO	2,171.79
00697630	06/09/2025	100-254-46-432100-10000-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/25	A0013298 / LSD1 - BMS / 1340 H	748.66
00697630	06/09/2025	100-254-30-432100-10000-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/25	A0017292 / LSD1 - PMS / 325 MA	1,528.03
00697630	06/09/2025	100-254-07-432100-10000-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/25	A0028025 / LSD1 - BUS / 1674 T	356.93
00697630	06/09/2025	100-254-51-432100-10000-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.05/25	A0030221 / LSD1 - SLES / 274 B	2,456.02
Check Total								<hr/> 35,585.09
00697631	06/09/2025	744-910-44-464000-78870-044	01732	SC ATHLETICS COACHES ASSOCIATI	P2511738	P2511738.RBH	Statement of Receipts and Disb	3,545.10
Check Total								<hr/> 3,545.10
00697632	06/09/2025	100-252-04-433200-10000-40	Exxxxx	Employee		05.01.05.29.25	Banking for Finance	88.20
Check Total								<hr/> 88.20
00697633	06/09/2025	100-224-03-433200-10000-32	Exxxxx	Employee		05.01.05.29.25	Between schools	28.35
Check Total								<hr/> 28.35
00697634	06/09/2025	100-224-03-433200-10000-32	Exxxxx	Employee		05.01.05.29.25	Schools/meetings	248.50

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Check Total								248.50
00697635	06/09/2025	100-113-03-433200-10000-320xxxxx		Employee		05.07.05.29.25	Title I support	58.45
Check Total								58.45
00697636	06/09/2025	100-254-08-433200-10000-800xxxxx		Employee		05.01.05.29.25	Job Responsibilities	138.60
Check Total								138.60
00697637	06/09/2025	100-224-03-433200-10000-320xxxxx		Employee		05.01.05.29.25	School Support	299.32
Check Total								299.32
00697638	06/09/2025	100-224-03-433200-10000-320xxxxx		Employee		04.04.05.14.25	District Meetings	122.85
Check Total								122.85
00697639	06/09/2025	100-224-03-433200-10000-370xxxxx		Employee		05.08.05.16.25	Seminar/meetings	10.15
Check Total								10.15
00697640	06/09/2025	100-263-06-433200-10000-600xxxxx		Employee		05.07.05.15.25	Job Responsibilities	28.00
Check Total								28.00
00697641	06/09/2025	100-224-03-433200-10000-320xxxxx		Employee		04.01.04.30.25	School Business	145.25
00697641	06/09/2025	100-224-03-433200-10000-320xxxxx		Employee		05.01.05.29.25	School Business	312.55
Check Total								457.80
00697642	06/09/2025	100-224-03-433200-10000-320xxxxx		Employee		05.06.05.29.25	Schools/meetings	101.85
Check Total								101.85
00697643	06/09/2025	100-224-03-433200-10000-370xxxxx		Employee		05.01.05.27.25	Job Responsibilities	42.63
Check Total								42.63
00697644	06/09/2025	100-224-03-433200-10000-380xxxxx		Employee		05.02.05.20.25	Assessment & Accountability	11.34
Check Total								11.34
00697645	06/09/2025	100-224-03-433200-10000-380xxxxx		Employee		05.14.05.27.25	Assessment & Accountability	19.04

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Check Total								19.04
00697646	06/09/2025	100-224-03-433200-10000-380Exxxxx		Employee		05.06.05.27.25	SCAEOP Conf	16.80
Check Total								16.80
00697647	06/09/2025	100-263-06-433200-10000-600Exxxxx		Employee		05.01.05.29.25	Job Responsibilities	165.55
Check Total								165.55
00697648	06/09/2025	100-224-03-433200-10000-320Exxxxx		Employee		05.01.05.28.25	School Business	232.40
Check Total								232.40
00697649	06/09/2025	100-127-94-431300-10000-394W17783		SPEECH FORMULA THERAPEUTICS LL	P2501355	INV039.SPED	In-person SpEd Teacher	2,980.00
00697649	06/09/2025	100-127-94-431300-10000-394W17783		SPEECH FORMULA THERAPEUTICS LL	P2501355	INV040.SPED	In-person SpEd Teacher	2,737.88
Check Total								5,717.88
00697650	06/09/2025	100-224-03-433200-10000-380Exxxxx		Employee		05.02.05.16.25	Assessment & Accountability	56.14
Check Total								56.14
00697651	06/09/2025	100-224-03-433200-10000-320Exxxxx		Employee		05.21.05.27.25	Support of coordinators	36.40
Check Total								36.40
00697652	06/10/2025	100-000-00-245800-00000-000W00600		ANN B MATTHEWS TRUSTEE		2760/2501110	AP INTERFACE 6/10/25	153.25
Check Total								153.25
00697653	06/10/2025	100-000-00-245650-00000-000W00193		COLONIAL SUPPLEMENTAL INS SUP		2350/2501110	AP INTERFACE 6/10/25	23,294.49
Check Total								23,294.49
00697654	06/10/2025	100-000-00-245670-00000-000W00194		COLONIAL SUPPLEMENTAL INS SUPP		2354/2501110	AP INTERFACE 6/10/25	24,084.05
Check Total								24,084.05
00697655	06/10/2025	100-000-00-245660-00000-000W00195		COLONIAL SUPPLEMENTAL INS SUPP		2352/2501110	AP INTERFACE 6/10/25	50,664.71
Check Total								50,664.71
00697656	06/10/2025	100-000-00-245680-00000-000W14828		COLONIAL SUPPLEMENTAL INSURANC		2356/2501110	AP INTERFACE 6/10/25	9,269.31

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							Check Total	9,269.31
00697657	06/10/2025	100-000-00-245681-00000-000	14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2501110	AP INTERFACE 6/10/25	28,876.58
							Check Total	28,876.58
00697658	06/10/2025	100-000-00-245800-00000-000	01293	DAWN M HARDESTY		2760/2501110	AP INTERFACE 6/10/25	160.00
							Check Total	160.00
00697659	06/10/2025	100-000-00-245410-00000-000	12481	EMPOWER RETIREMENT LLC		1540/2501110	AP INTERFACE 6/10/25	9,037.41
00697659	06/10/2025	100-000-00-245410-00000-000	12481	EMPOWER RETIREMENT LLC		2540/2501110	AP INTERFACE 6/10/25	16,267.33
							Check Total	25,304.74
00697660	06/10/2025	100-000-00-245800-00000-000	19027	FAMILY SUPPORT REGISTRY		2910/2501110	AP INTERFACE 6/10/25	325.00
							Check Total	325.00
00697661	06/10/2025	100-000-00-245800-00000-000	15351	FLORIDA STATE DISBURSEMENT UNI		2910/2501110	AP INTERFACE 6/10/25	102.00
							Check Total	102.00
00697662	06/10/2025	100-000-00-245990-00000-000	14784	HY HOLDINGS INC		1585/2501110	AP INTERFACE 6/10/25	2,047.00
							Check Total	2,047.00
00697663	06/10/2025	100-000-00-245990-00000-000	14784	HY HOLDINGS INC		2585/2501110	AP INTERFACE 6/10/25	4,094.00
							Check Total	4,094.00
00697664	06/10/2025	100-000-00-245630-00000-000	02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2501110	AP INTERFACE 6/10/25	1,638.25
							Check Total	1,638.25
00697665	06/10/2025	100-000-00-245690-00000-000	01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2501110	AP INTERFACE 6/10/25	2,816.19
							Check Total	2,816.19
00697666	06/10/2025	100-000-00-245580-00000-000	00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2501110	AP INTERFACE 6/10/25	3.64
							Check Total	3.64
00697667	06/10/2025	100-000-00-245800-00000-000	01213	RICHLAND COUNTY FAMILY COURT F		2910/2501110	AP INTERFACE 6/10/25	144.08

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							Check Total	144.08
00697668	06/10/2025	100-000-00-245800-00000-000	11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2501110	AP INTERFACE 6/10/25	875.91
							Check Total	875.91
00697669	06/10/2025	100-000-00-245800-00000-000	01785	SC DEPARTMENT OF REVENUE		2900/2501110	AP INTERFACE 6/10/25	2,143.12
							Check Total	2,143.12
00697670	06/10/2025	100-000-00-245440-00000-000	00172	SC RETIREMENT SYSTEMS		2580/2501110	AP INTERFACE 6/10/25	1,617.90
00697670	06/10/2025	100-000-00-245450-00000-000	00172	SC RETIREMENT SYSTEMS		2581/2501110	AP INTERFACE 6/10/25	100.60
							Check Total	1,718.50
00697671	06/10/2025	100-000-00-245800-00000-000	16031	STATE DISBURSEMENT UNIT		2910/2501110	AP INTERFACE 6/10/25	273.00
							Check Total	273.00
00697672	06/10/2025	100-000-00-245800-00000-000	16356	TENNESSEE CHILD SUPPORT		2910/2501110	AP INTERFACE 6/10/25	191.25
							Check Total	191.25
00697673	06/10/2025	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		1546/2501110	AP INTERFACE 6/10/25	12,762.06
00697673	06/10/2025	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		2546/2501110	AP INTERFACE 6/10/25	22,971.67
							Check Total	35,733.73
00697674	06/10/2025	100-000-00-245800-00000-000	13470	UNITED STATES DEPARTMENT OF TR		2900/2501110	AP INTERFACE 6/10/25	98.70
							Check Total	98.70
00697675	06/10/2025	100-000-00-245810-00000-000	00170	UNITED WAY		2700/2501110	AP INTERFACE 6/10/25	389.04
							Check Total	389.04
00697676	06/10/2025	100-000-00-245410-00000-000	01113	VALIC TRUST CO (ORP)		1542/2501110	AP INTERFACE 6/10/25	10,050.71
00697676	06/10/2025	100-000-00-245410-00000-000	01113	VALIC TRUST CO (ORP)		2542/2501110	AP INTERFACE 6/10/25	18,091.21
							Check Total	28,141.92
00697677	06/10/2025	100-233-27-433200-10000-027	15748	AVID CENTER	P2511880	INV002407	AVID Registration	1,370.00
							Check Total	1,370.00

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00697678	06/10/2025	100-255-07-433200-10000-740E	xxxxxx	Employee		05.01.05.28.25	District business/route assess	427.00
Check Total								427.00
00697679	06/10/2025	990-188-03-441000-99000-341V	13041	BLICK ART MATERIALS LLC	P2509630	5373969	Sage Mini Glue Gun, 2025 Page	5.29
Check Total								5.29
00697680	06/10/2025	100-266-93-441000-10000-930V	01145	CAMCOR INC.	P2511793	2583834	AUDIO TECHNICA U851RBO OMNI BO	507.07
Check Total								507.07
00697681	06/10/2025	100-254-51-441000-10020-800V	16855	CARRIER ENTERPRISE LLC	P2511676	14694729-00	SLES - Air Filters	167.56
00697681	06/10/2025	100-254-51-441000-10020-800V	16855	CARRIER ENTERPRISE LLC	P2511676	14694729-00	16 x 20 x 1 Z-Line ZL Pleat	400.18
00697681	06/10/2025	100-254-51-441000-10020-800V	16855	CARRIER ENTERPRISE LLC	P2511676	14694729-00	20 x20 x1 Z-Line ZL Pleat	5.03
Check Total								572.77
00697682	06/10/2025	100-255-07-433100-10000-740V	01601	CHECKER YELLOW CAB CO INC		22800	taxi services	2,139.50
00697682	06/10/2025	100-255-07-433100-10000-740V	01601	CHECKER YELLOW CAB CO INC		22801	taxi services	1,013.50
00697682	06/10/2025	100-255-07-433100-10000-740V	01601	CHECKER YELLOW CAB CO INC		22802	taxi services	2,999.50
00697682	06/10/2025	100-255-07-433100-10000-740V	01601	CHECKER YELLOW CAB CO INC		22803	taxi services	4,861.00
00697682	06/10/2025	100-255-07-433100-10000-740V	01601	CHECKER YELLOW CAB CO INC		22804	taxi services	904.00
00697682	06/10/2025	100-255-07-433100-10000-740V	01601	CHECKER YELLOW CAB CO INC		22805	taxi services	887.50
00697682	06/10/2025	100-255-07-433100-10000-740V	01601	CHECKER YELLOW CAB CO INC		22806	taxi services	2,086.00
00697682	06/10/2025	100-255-07-433100-10000-740V	01601	CHECKER YELLOW CAB CO INC		22807	taxi services	520.50
00697682	06/10/2025	100-255-07-433100-10000-740V	01601	CHECKER YELLOW CAB CO INC		22808	taxi services	5,074.00
Check Total								20,485.50
00697683	06/10/2025	100-254-25-432100-10000-800V	00433	CITY OF CAYCE		17000100-1.0525	water	6,070.34
00697683	06/10/2025	100-254-26-432100-10000-800V	00433	CITY OF CAYCE		17000110-1.0525	Water	6,025.96
Check Total								12,096.30
00697684	06/10/2025	100-254-31-441000-10020-800V	11900	DADE PAPER AND BAG LLC DBA IMP	P2509361	37248608	38X58 LARGE CAN LINER	350.43
00697684	06/10/2025	100-254-12-441000-10020-800V	11900	DADE PAPER AND BAG LLC DBA IMP	P2509974	37422339	38 X 58 LARGE CAN LINRE	350.43
Check Total								700.86
00697685	06/10/2025	100-114-15-441000-10000-015V	00126	ED SMITH LUMBER MILL INC	P2508607	181714	2x6x16 TREATED	631.41
00697685	06/10/2025	100-114-15-441000-10000-015V	00126	ED SMITH LUMBER MILL INC	P2508607	181714	2X4X8 TREATED	53.76

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00697685	06/10/2025	100-114-15-441000-10000-015/00126		ED SMITH LUMBER MILL INC	P2508607	181714	4X4X8 TREATED	106.06
00697685	06/10/2025	100-114-15-441000-10000-015/00126		ED SMITH LUMBER MILL INC	P2508607	181714	GALV 5LB STAR DECK SCREWS	81.30
00697685	06/10/2025	100-114-15-441000-10000-015/00126		ED SMITH LUMBER MILL INC	P2508607	181714	SHIPPING	53.50
Check Total								926.03
00697686	06/10/2025	100-254-13-441000-10020-800/00034		FERGUSON ENTERPRISES INC FEI 2	P2511558	6043983	GHS Canteen H/S - Water Heater	580.99
00697686	06/10/2025	100-254-13-441000-10020-800/00034		FERGUSON ENTERPRISES INC FEI 2	P2511558	6043983	SC Waste Tax	2.00
00697686	06/10/2025	100-254-13-441000-10020-800/00034		FERGUSON ENTERPRISES INC FEI 2	P2511558	6043983	Elements	47.37
Check Total								630.36
00697687	06/10/2025	100-114-27-441000-10000-027/18839		GENE AZEVEDO DBA COMBATBET	P2508709	9474	Combatbet	225.00
00697687	06/10/2025	100-114-27-441000-10000-027/18839		GENE AZEVEDO DBA COMBATBET	P2508709	9474	Combatbet	2,093.00
00697687	06/10/2025	100-114-27-441000-10000-027/18839		GENE AZEVEDO DBA COMBATBET	P2508709	9474	Combatbet	15.00
Check Total								2,333.00
00697688	06/10/2025	536-254-24-441000-50954-800/00477		GRAYBAR ELECTRIC CO INC	P2511278	9342219896	RBES Parking Lot - LED Lamps	5,050.40
Check Total								5,050.40
00697689	06/10/2025	329-115-13-441000-90000-027/02048		GROVE MEDICAL	P2509840	6852314	NGPF7004B GLOVE NITRILE PF XLA	111.28
00697689	06/10/2025	329-115-13-441000-90000-027/02048		GROVE MEDICAL	P2509840	6852314	301XL ISOLATION GOWN STANDARD	57.42
00697689	06/10/2025	329-115-13-441000-90000-027/02048		GROVE MEDICAL	P2509840	6852314	202020 PROBE COVER FASTEMP/FIL	98.10
00697689	06/10/2025	329-115-13-441000-90000-027/02048		GROVE MEDICAL	P2509840	6852314	SIP810 SIPLOCK BACK 8X10	48.90
00697689	06/10/2025	329-115-13-441000-90000-027/02048		GROVE MEDICAL	P2509840	6852314	51111 COLGATE TOOTHPASTE 10 OZ	65.85
00697689	06/10/2025	329-115-13-441000-90000-027/02048		GROVE MEDICAL	P2509840	6852314	GN03L2 GLOVE NITRILE LARGE BX	149.80
00697689	06/10/2025	329-115-13-441000-90000-027/02048		GROVE MEDICAL	P2509840	6852314	UP120 PREVAIL UNDERPAD 23X36 1	48.94
Check Total								580.29
00697690	06/10/2025	100-231-01-431900-10000-100/14280		HALLIGAN MAHONEY AND WILLIAMS		20721	Professional Services	5,698.47
Check Total								5,698.47
00697691	06/10/2025	100-114-27-441000-10000-027/01382		HERALD OFFICE SOLUTIONS	P2505676	393318-2	color pencil class pack	33.71
00697691	06/10/2025	100-114-27-441000-10000-027/01382		HERALD OFFICE SOLUTIONS	P2505672	393344-1	color pencil class pack	33.71
00697691	06/10/2025	100-114-27-441000-10000-027/01382		HERALD OFFICE SOLUTIONS	P2505041	393998-1	crayola 240 colored pencils	33.71
00697691	06/10/2025	100-113-43-441000-10000-043/01382		HERALD OFFICE SOLUTIONS	P2507592	402405-0	Tru-Ray Heavyweight Constructi	22.47
00697691	06/10/2025	100-113-43-441000-10000-043/01382		HERALD OFFICE SOLUTIONS	P2507592	402405-0	Tru-Ray Heavyweight Constructi	89.88

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00697691	06/10/2025	100-254-08-441000-10000-800	01382	HERALD OFFICE SOLUTIONS	P2510274	418009-3	Maxwell House Regular Coffee		192.57
00697691	06/10/2025	100-254-51-441000-10020-800	01382	HERALD OFFICE SOLUTIONS	P2509393	418909-0	MORCON WHITE MULTIFOLD PAPER T		961.85
00697691	06/10/2025	100-254-51-441000-10020-800	01382	HERALD OFFICE SOLUTIONS	P2509393	418909-0	MORCON JUMBO TISSUE		479.41
00697691	06/10/2025	100-254-51-441000-10020-800	01382	HERALD OFFICE SOLUTIONS	P2509393	418909-0	SINGLE JUMBO ROLL TISSUE DISPE		102.72
00697691	06/10/2025	100-113-14-441000-10000-014	01382	HERALD OFFICE SOLUTIONS	P2510859	420253-0	8.5 x 11 Bright 20lb Copy Pape		1,251.90
00697691	06/10/2025	100-114-27-441000-10000-027	01382	HERALD OFFICE SOLUTIONS	P2507351	425965-1	Smead Easy Slide Hanging Folde		7.42
00697691	06/10/2025	100-114-27-441000-10000-027	01382	HERALD OFFICE SOLUTIONS	P2507351	425965-2	Business Source Jan-Dec Monthl		5.20
00697691	06/10/2025	100-114-27-441000-10000-027	01382	HERALD OFFICE SOLUTIONS	P2507351	425965-3	Smead Easy Slide Hanging Folde		74.15
00697691	06/10/2025	100-254-35-441000-10020-800	01382	HERALD OFFICE SOLUTIONS	P2508295	428934-0	MORCON JUMBO TISSUE		958.83
00697691	06/10/2025	100-254-46-441000-10020-800	01382	HERALD OFFICE SOLUTIONS	P2507497	429044-0	VON WHITE MULTIFOLD PAPER TOWE		1,068.72
00697691	06/10/2025	100-254-46-441000-10020-800	01382	HERALD OFFICE SOLUTIONS	P2507497	429044-0	VON JUMBO TISSUE		319.61
00697691	06/10/2025	100-254-44-441000-10020-800	01382	HERALD OFFICE SOLUTIONS	P2507602	429053-0	VON WHITE MULTIFOLD PAPER TOWE		267.18
00697691	06/10/2025	100-254-44-441000-10020-800	01382	HERALD OFFICE SOLUTIONS	P2507602	429053-0	VON JUMBO TISSUE		479.41
00697691	06/10/2025	100-254-44-441000-10020-800	01382	HERALD OFFICE SOLUTIONS	P2507602	429053-0	SINGLE JUMBO TISSUE DISPENSER		72.72
00697691	06/10/2025	100-254-15-441000-10020-800	01382	HERALD OFFICE SOLUTIONS	P2507493	429322-0	VON JUMBO TISSUE		1,917.65
Check Total									8,372.82
00697692	06/10/2025	100-224-03-441000-10000-340	12277	HEXAGRAMM US LLC	P2510774	7763	Team Teaching in Dual Language		1,223.25
00697692	06/10/2025	100-224-03-441000-10000-340	12277	HEXAGRAMM US LLC	P2510774	7763	shipping		100.00
Check Total									1,323.25
00697693	06/10/2025	100-254-28-441000-10020-800	12096	HYMAN PAPER CO INC	P2509903	450023-1	JANICO 16 OZ CUT END RAYON MOP		270.67
Check Total									270.67
00697694	06/10/2025	713-270-13-441000-79460-013	00102	JW PEPPER AND SON INC	P2510596	367507204	Waltz No. 2 - Concert Band Sco		74.80
00697694	06/10/2025	713-270-13-441000-79460-013	00102	JW PEPPER AND SON INC	P2510596	367507204	Shipping		19.99
00697694	06/10/2025	100-141-30-441000-10000-030	00102	JW PEPPER AND SON INC	P2509815	367569842	Music Filing Boxes: Instrument		11.25
Check Total									106.04
00697695	06/10/2025	100-266-93-441000-10000-930	02476	MONOPRICE INC	P2511761	24549319	MonoPrice Cat 6A Yellow 10-PK		87.19
00697695	06/10/2025	100-266-93-441000-10000-930	02476	MONOPRICE INC	P2511761	24549319	MonoPrice Cat6A 10ft Yellow 10		95.30
Check Total									182.49
00697696	06/10/2025	536-271-11-441000-50965-320	00719	MUSICIAN SUPPLY	P2508173	1647	462249		611.18
00697696	06/10/2025	536-271-11-441000-50965-320	00719	MUSICIAN SUPPLY	P2508173	1647	130161 Sabian 20" HHX Synergy		518.74

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00697696	06/10/2025	536-271-11-441000-50965-320	00719	MUSICIAN SUPPLY	P2509213	1660	Fender Fighter 12" 2-way power	556.39
00697696	06/10/2025	536-271-11-441000-50965-320	00719	MUSICIAN SUPPLY	P2509213	1660	Fender Fighter 12" 2-way power	556.39
00697696	06/10/2025	536-271-11-441000-50965-320	00719	MUSICIAN SUPPLY	P2509213	1660	Mackie PROFX10-V3 Mixer	282.47
00697696	06/10/2025	536-271-11-441000-50965-320	00719	MUSICIAN SUPPLY	P2509874	1671	Denis Wick Classic Series Tuba	304.83
00697696	06/10/2025	536-271-11-441000-50965-320	00719	MUSICIAN SUPPLY	P2509874	1671	Black Swamp BSTD4 Soundart Ser	432.39
00697696	06/10/2025	536-271-11-441000-50965-320	00719	MUSICIAN SUPPLY	P2509874	1671	Vandoren Traditional Clarinet	122.84
00697696	06/10/2025	536-271-11-441000-50965-320	00719	MUSICIAN SUPPLY	P2509874	1671	Vandoren Traditional Clarinet	122.94
00697696	06/10/2025	536-271-11-441000-50965-320	00719	MUSICIAN SUPPLY	P2509874	1671	Vandoren Traditional Bass Clar	54.68
00697696	06/10/2025	536-271-11-441000-50965-320	00719	MUSICIAN SUPPLY	P2509874	1671	Vandoren Traditional Baritone	33.71
00697696	06/10/2025	536-271-11-441000-50965-320	00719	MUSICIAN SUPPLY	P2509874	1671	Vandoren Traditional Tenor Sax	82.02
00697696	06/10/2025	536-271-11-441000-50965-320	00719	MUSICIAN SUPPLY	P2509874	1671	Vandoren Traditional Soprano S	30.71
00697696	06/10/2025	100-148-03-441000-10000-349	00719	MUSICIAN SUPPLY	P2510288	1674	Macki DL16S 16-Channel Digital	962.99
00697696	06/10/2025	100-148-03-441000-10000-349	00719	MUSICIAN SUPPLY	P2510288	1674	Mackie MIX5 5 Channel Compact	77.03
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00697696	06/10/2025	100-148-03-441000-10000-349	00719	MUSICIAN SUPPLY	P2510442	1699	Stagg 1/4" to 3.5mm Adapter ,	115.37
00697696	06/10/2025	100-148-03-441000-10000-349	00719	MUSICIAN SUPPLY	P2510442	1699	Eastman CC50 Cello Bag Siz 4/4	587.04
00697696	06/10/2025	100-148-03-441000-10000-349	00719	MUSICIAN SUPPLY	P2510246	1700	Casio Privia PX-S7000 Digital	2,670.71
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00697697	06/10/2025	100-258-08-441000-10000-810	00078	NUIDEA SCHOOL SUPPLY CO	P2510369	3023215	Global #B2460RES-BS-TTC	12,864.08
00697697	06/10/2025	100-258-08-441000-10000-810	00078	NUIDEA SCHOOL SUPPLY CO	P2510369	3023215	Global #1899	13,000.50
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00697698	06/10/2025	100-213-07-433200-10000-730	xxxxxx	Employee		04.11.06.03.25	Job Responsibilities	173.95
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00697699	06/10/2025	100-263-03-439500-10000-353	10056	SC INTERPRETING SERVICE FOR TH	P2510578	1116	Cancellation Charge	140.00
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00697700	06/10/2025	100-111-45-441000-10000-045	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Heavy Duty 3 hole Punch	27.83
00697700	06/10/2025	100-111-45-441000-10000-045	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Tape Dispenser Deluxe Black	23.36
00697700	06/10/2025	100-111-45-441000-10000-045	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Mr. Sketch Washable Scented Ma	14.81
00697700	06/10/2025	100-111-45-441000-10000-045	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	File Folder Reversible	18.91
00697700	06/10/2025	100-111-45-441000-10000-045	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Foil Star Sticker Pack	4.86
00697700	06/10/2025	100-111-45-441000-10000-045	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Notebook Paper 10.5 x8	6.03

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00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Paper Clip magnetic holder	2.91
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Expanding 7 pocket file folder	6.94
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00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	File Folders letter	15.15
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Pen Energel Pearl	5.97
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Mounting Putty	2.21
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Post it Flags Bonus 1/2 in	12.31
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Beginner Pencil 13080	8.69
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Mechanical Pencil .5MM	7.44
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	2 pocket folders	13.00
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00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Masonite letter size clipboard	5.41
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Sharpie Markers	26.91
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Seasonal mini notepad	28.16
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Bic Gel Pen Quick Dry	25.86
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Paper Post it Notes	24.19
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Crayola washable ultra clean m	12.93
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Correction Tape	12.72
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Sequencing Card Deck	59.60
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	School Smart Glue Sticks	17.38
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Correction Tape White out	12.72
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Astrobrights Cardstock	25.29
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Confetti Border Trim	4.65
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Teal Confetti Border Trim	4.65
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Chenille Stems	6.87
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Hot Cups	16.62
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135549274	Post It Dispenser	15.15
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135561817	Masonite Clipboard	7.57
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135561817	Pen Pilot G2RTR 7.0 MM	21.69
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00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135561817	Paper Journal	10.22
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135561817	Emoji Binder Clips	4.52
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135561817	Post it Dispenser	15.15
00697700	06/10/2025	100-111-45-441000-10000-043/16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135561817	Notes Self Stick	13.86

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00697700	06/10/2025	100-111-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510132	208135561817	Papermate INK JOY gel pen	10.98
00697700	06/10/2025	100-111-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510132	208135561817	Transparent DUCK Tape	7.50
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00697700	06/10/2025	100-111-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510132	208135561817	Bic Gel Pen Quick Dry	25.86
00697700	06/10/2025	100-111-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510132	208135561817	Self stick notes	16.66
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00697700	06/10/2025	100-111-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510132	208135561817	Elmers Glue Sticks	3.33
00697700	06/10/2025	100-111-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510132	208135561817	Picwits Game	32.26
00697700	06/10/2025	100-111-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510132	208135561817	Crayola Dry Erase chisel	17.10
00697700	06/10/2025	100-111-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510132	208135561817	Post it notes Super Sticky	23.15
00697700	06/10/2025	100-111-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510132	208135561817	Astrobrights Colored Paper	25.52
00697700	06/10/2025	100-111-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510132	208135561817	Command Picture Hangers	27.81
00697700	06/10/2025	100-111-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510132	208135561817	Perfect touch hot cups	9.52
00697700	06/10/2025	100-111-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510132	208135561817	Gold Floral Planner	12.65
00697700	06/10/2025	100-112-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510327	208135568535	School Smart Vertical Pencil S	27.83
00697700	06/10/2025	100-112-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510327	208135568535	Over ear headset w/gooseneck m	45.84
00697700	06/10/2025	100-112-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510327	208135568535	Minute Timer	11.33
00697700	06/10/2025	100-112-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510327	208135568535	Post it mini Paper Easel	55.62
00697700	06/10/2025	100-112-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510327	208135568535	Dry Erase Markers Black	40.26
00697700	06/10/2025	100-112-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510327	208135568535	Dry Erase Markers Blue	40.26
00697700	06/10/2025	100-112-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510327	208135568535	Pink Eraser Caps	10.77
00697700	06/10/2025	100-112-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510327	208135568535	Ticonderoga Pencils	44.50
00697700	06/10/2025	100-112-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510327	208135568535	Electric Pencil Sharpener	89.00
00697700	06/10/2025	100-112-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510327	208135568535	School Smart Pink Eraser caps	16.66
00697700	06/10/2025	100-112-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510327	208135568535	School Smart	18.49
00697700	06/10/2025	100-112-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510327	208135568535	Magnet Man Assorted Clips	14.87
00697700	06/10/2025	100-112-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510327	208135568535	Post it Paper Easel	166.89
00697700	06/10/2025	100-112-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510327	208135568535	Post it Mini Paper Easel	55.62
00697700	06/10/2025	100-112-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510327	208135568535	Stinky Stickers	20.99
00697700	06/10/2025	100-112-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510327	208135568535	Pep Talk Stickers	29.47
00697700	06/10/2025	100-112-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510327	208135568535	Crayola Model Magic	48.66
00697700	06/10/2025	100-112-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510327	208135568535	Dry Erase Markers	37.13
00697700	06/10/2025	100-112-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510327	208135568535	Electric Sharpener	29.69
00697700	06/10/2025	100-112-45-441000-10000-043\16452		SCHOOL SPECIALTY LLC	P2510327	208135568535	Black Fine Sharpie Markers	13.90

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00697700	06/10/2025	100-112-45-441000-10000-043V16452	16452	SCHOOL SPECIALTY LLC	P2510327	208135568535	Craft Box Clear	34.70
00697700	06/10/2025	100-112-45-441000-10000-043V16452	16452	SCHOOL SPECIALTY LLC	P2510327	208135568535	Magnetic button assortment	7.44
00697700	06/10/2025	100-112-45-441000-10000-043V16452	16452	SCHOOL SPECIALTY LLC	P2510327	208135568535	Large Command Utility Hooks	23.57
00697700	06/10/2025	100-112-45-441000-10000-043V16452	16452	SCHOOL SPECIALTY LLC	P2510327	208135568535	Magnetic Hooks	5.83
00697700	06/10/2025	100-112-45-441000-10000-043V16452	16452	SCHOOL SPECIALTY LLC	P2510327	208135568535	Medium Pink Pearl Eraser set o	13.00
00697700	06/10/2025	100-112-45-441000-10000-043V16452	16452	SCHOOL SPECIALTY LLC	P2510327	208135568535	Expo Dry Erase Marker	35.18
00697700	06/10/2025	100-112-45-441000-10000-043V16452	16452	SCHOOL SPECIALTY LLC	P2510327	208135568535	Plastic Clear Protractors	9.31
00697700	06/10/2025	100-112-45-441000-10000-043V16452	16452	SCHOOL SPECIALTY LLC	P2510327	208135568535	Scotch Tape Magic Value	26.56
00697700	06/10/2025	100-112-45-441000-10000-043V16452	16452	SCHOOL SPECIALTY LLC	P2510327	208135568535	Flair Pen	37.06
00697700	06/10/2025	100-112-45-441000-10000-043V16452	16452	SCHOOL SPECIALTY LLC	P2510327	208135568535	Pres a Ply Labels	13.42
00697700	06/10/2025	100-112-45-441000-10000-043V16452	16452	SCHOOL SPECIALTY LLC	P2510327	208135568535	Scotch Painters Tape	9.24
00697700	06/10/2025	100-112-45-441000-10000-043V16452	16452	SCHOOL SPECIALTY LLC	P2510327	208135572428	School Smart	30.59
00697700	06/10/2025	100-112-45-441000-10000-043V16452	16452	SCHOOL SPECIALTY LLC	P2510327	208135572428	Small Binder Clips	2.76
00697700	06/10/2025	100-112-45-441000-10000-043V16452	16452	SCHOOL SPECIALTY LLC	P2510327	208135572428	Medium Binder Clips	3.04
00697700	06/10/2025	100-112-45-441000-10000-043V16452	16452	SCHOOL SPECIALTY LLC	P2510327	208135572428	School Smart Dry Erase Board	88.87
00697700	06/10/2025	100-112-45-441000-10000-043V16452	16452	SCHOOL SPECIALTY LLC	P2510327	208135572428	Masonite Clipboards	24.05
00697700	06/10/2025	100-112-45-441000-10000-043V16452	16452	SCHOOL SPECIALTY LLC	P2510327	208135572428	Calendar Desk Pad 12 month	11.81
00697700	06/10/2025	100-111-45-441000-10000-043V16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135601742	Clip Organizer	14.04
00697700	06/10/2025	100-111-45-441000-10000-043V16452	16452	SCHOOL SPECIALTY LLC	P2510132	208135641874	Sharpie Gel Pens	20.16
00697700	06/10/2025	201-112-39-441000-92000-35N16452	16452	SCHOOL SPECIALTY LLC	P2510980	208135646059	Crayola Crayons	1,076.21
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Kraft brown 9 * 12	51.88
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Pres a ply white labels 2 * 4	26.84
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Pres a ply white labels 6 * 9	21.49
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Oxford 2 pocket folder with fa	21.35
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Scotch TM thermal laminator po	100.12
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	24lb premium writing ECO Assor	24.13
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Birthday Glitz assorted pencil	16.66
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Orange letter size hanging fol	14.18
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	12 month/non dated desk pad	11.81
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Magnetic dry eraser	1.87
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Expo cleaner towelettes	31.57
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Barker creek oh, Hello! Name b	35.43
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Crayola original marker sets a	9.87

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Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Creativity street colored mask	39.71
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Expo low odor kit	23.15
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Award Ribbons First place	4.79
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	2nd place ribbons/sets	4.79
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Fraction number line mats	17.59
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Crayola ultra clean washable m	14.38
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Pencil/tool pouch	52.56
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Vertical pencil sharpener	55.63
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Hand held pencil sharpeners	11.26
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Dual colored pencil sharpener	3.61
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	E-Z grader	23.36
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Cap erasers multicolor	5.55
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	C-Line dry erase dots	9.31
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Mouse of doolittle compact des	10.22
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Birthday Brilliants pencils	8.34
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Fine black expo markers	42.63
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Magnetic fraction Line	31.29
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Tabs assorted primary	26.66
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Dowling magnet hold its TM adh	7.50
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Magnetic markers chisel assort	16.68
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Astrobrights filler paper	5.55
00697700	06/10/2025	100-113-41-441000-10000-04N16452	16452	SCHOOL SPECIALTY LLC	P2510661	208135694609	Eureka scented bookmarks bubbl	5.77
Check Total								3,927.03
00697701	06/10/2025	100-254-18-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2510154	237900	ATLAS SUPER RAGS	326.14
00697701	06/10/2025	100-254-18-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2510154	237900	20" BEIGE BURNISHING PADS	178.69
00697701	06/10/2025	100-254-12-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2509979	237959	CLASSIC LIQUID CARPET CLEANER	23.90
00697701	06/10/2025	100-254-12-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2509979	237959	CLASSIC CAN DO FLOOR CLEANER	121.34
00697701	06/10/2025	100-254-12-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2509979	237959	CLASSIC SUDS LAUNDRY DETERGENT	96.21
00697701	06/10/2025	100-254-12-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2509979	237959	CLASSIC ZIP FLOOR STRIPPER	2,396.80
00697701	06/10/2025	100-254-12-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2509979	237959	CLASSIC EXQUISIT FLOOR WAX	2,953.20
00697701	06/10/2025	100-254-44-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2510147	238014	ATLAS SUPER RAGS	163.06
00697701	06/10/2025	100-254-44-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2510147	238014	20" BLACK STRIPPING PADS	53.61
00697701	06/10/2025	100-254-44-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2510147	238014	20" BEIGE BURNISHING PADS	71.48
00697701	06/10/2025	100-254-44-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2510147	238014	24" DUST MOP 3"	82.39

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00697701	06/10/2025	100-254-44-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2510147	238014	36" DUST MOP 3"	101.12
00697701	06/10/2025	100-254-44-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2510147	238014	48" DUST MOP 3"	104.65
00697701	06/10/2025	100-254-44-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2510147	238014	60" DUST MOP 3"	124.66
00697701	06/10/2025	100-254-44-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2510147	238014	24" FRAME 3"	19.47
00697701	06/10/2025	100-254-44-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2510147	238014	36" FRAME 3"	22.04
00697701	06/10/2025	100-254-44-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2510147	238014	WOODEN DUST MOP HANDLE CLIP ON	69.76
Check Total								6,908.52
00697702	06/10/2025	100-254-14-441000-10020-800V11912	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2508218	INV004981	HINGE, 4 MM PN 2.0 75.0 MW,	63.99
00697702	06/10/2025	100-254-39-441000-10020-800V11912	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2511040	INV008492	BASE ASSEMBLY	111.17
Check Total								175.16
00697703	06/10/2025	100-254-11-432300-10020-800V16600	16600	SPICER ON-CALL SERVICE & REPAI	P2511511	136632	LHS Lift Station - ESTIMATED	730.00
00697703	06/10/2025	100-254-11-432300-10020-800V16600	16600	SPICER ON-CALL SERVICE & REPAI	P2511511	136632	Materials/Supplies	16.05
Check Total								746.05
00697704	06/10/2025	201-112-38-441000-92000-35V13420	13420	STAPLES ADVANTAGE	P2511583	6032644754	Staples Hardboard Clipboard Le	58.93
00697704	06/10/2025	201-112-38-441000-92000-35V13420	13420	STAPLES ADVANTAGE	P2511583	6032644754	Kensington Hi-Fi Headphones, B	84.90
00697704	06/10/2025	201-112-38-441000-92000-35V13420	13420	STAPLES ADVANTAGE	P2511583	6032644754	Elmer's School Washable Remova	12.56
00697704	06/10/2025	201-112-38-441000-92000-35V13420	13420	STAPLES ADVANTAGE	P2511583	6032644754	Crayola Crayons, Assorted Colo	24.72
00697704	06/10/2025	201-112-38-441000-92000-35V13420	13420	STAPLES ADVANTAGE	P2511583	6032644754	Crayola Ultra-Clean Washable M	84.42
00697704	06/10/2025	201-112-38-441000-92000-35V13420	13420	STAPLES ADVANTAGE	P2511583	6032644754	Staples Matte 2-Pocket Plastic	10.33
00697704	06/10/2025	201-112-38-441000-92000-35V13420	13420	STAPLES ADVANTAGE	P2511583	6032644754	Staples Matte 2-Pocket Plastic	10.33
00697704	06/10/2025	201-112-38-441000-92000-35V13420	13420	STAPLES ADVANTAGE	P2511583	6032644754	Staples Matte 2-Pocket Plastic	10.33
00697704	06/10/2025	201-112-38-441000-92000-35V13420	13420	STAPLES ADVANTAGE	P2511583	6032644754	Staples Matte 2-Pocket Plastic	10.33
00697704	06/10/2025	201-112-38-441000-92000-35V13420	13420	STAPLES ADVANTAGE	P2511583	6032644754	Ticonderoga Pre-Sharpended Wood	22.62
00697704	06/10/2025	201-112-38-441000-92000-35V13420	13420	STAPLES ADVANTAGE	P2511583	6032644754	Expo Dry Erase Markers, Chisel	23.57
Check Total								353.04
00697705	06/10/2025	100-254-16-441000-10020-800V00189	00189	W W GRAINGER	P2509286	9518145728	UNGER SCRAPER: BLD. HDL. ALUMI	164.29
Check Total								164.29
00697706	06/10/2025	100-254-39-432300-10020-800V01256	01256	WATTS AND ASSOCIATES ROOFING I	P2511643	15647	FPES - Repair Drain Bowl	1,050.00
Check Total								1,050.00

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00697707	06/10/2025	716-270-16-469000-78470-016	19009	THINKAUM	P2511829	P2511829.PES	eLearning with Power Up (self-	2,151.00
Check Total								2,151.00
00697708	06/11/2025	100-266-20-444500-10011-930	01037	ADVANCED VIDEO GROUP INC	P2511426	48792	PRX412M	1,564.34
00697708	06/11/2025	100-266-20-444500-10011-930	01037	ADVANCED VIDEO GROUP INC	P2511426	48792	GCWC-SPK-25-2TL	96.30
Check Total								1,660.64
00697709	06/11/2025	100-254-46-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-38-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-37-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-08-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-45-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-39-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-14-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-13-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-29-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-31-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-12-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-11-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-54-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-21-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-42-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-43-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-28-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-40-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-22-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-08-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-16-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-30-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-15-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-35-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-34-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-24-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-41-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81
00697709	06/11/2025	100-254-44-432900-10000-800	15987	ANCHOR SHRED AND RECYCLE COMPA	P2511576	3369	Provide Single Stream/Comingle	46.81

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From 6/1/2025 to 6/30/2025

[illegible]

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00697709	06/11/2025	100-254-23-432900-10000-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2509285	3370	(4)95 Gallon Containers Monthl	15.20
00697709	06/11/2025	100-254-25-432900-10000-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2509285	3370	(4)95 Gallon Containers Monthl	15.20
00697709	06/11/2025	100-254-26-432900-10000-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2509285	3370	(4)95 Gallon Containers Monthl	15.20
00697709	06/11/2025	100-254-27-432900-10000-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2509285	3370	(4)95 Gallon Containers Monthl	15.20
00697709	06/11/2025	100-254-41-432900-10000-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2509285	3370	(4)95 Gallon Containers Monthl	15.20
00697709	06/11/2025	100-254-47-432900-10000-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2509285	3370	Provide Single Stream/Comingle	93.63
00697709	06/11/2025	100-254-47-432900-10000-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2509285	3370	(4) 95 Gallon Container Monthl	15.20
00697709	06/11/2025	100-254-51-432900-10000-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2509285	3370	Provide Single Stream/Comingle	93.63
00697709	06/11/2025	100-254-51-432900-10000-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2509285	3370	(4) 95 Gallon Containers Month	15.20
Check Total								<hr/> 5,447.40
00697710	06/11/2025	203-214-94-444500-92000-394V00391		APPLE INC	P2511082	MB71299028	3-Year AppleCare+ for Schools	3,145.80
00697710	06/11/2025	203-214-94-444500-92000-394V00391		APPLE INC	P2511082	MB74662294	iPad Wi-Fi 128GB - Silver (Pac	20,800.80
Check Total								<hr/> 23,946.60
00697711	06/11/2025	100-254-08-441000-10020-800V12483		AUTOZONE INC	P2511757	01021728560	STP 5W 20 OIL	363.32
00697711	06/11/2025	100-254-08-441000-10020-800V12483		AUTOZONE INC	P2511757	01021728560	STP OW20 OIL	345.91
00697711	06/11/2025	100-254-11-441000-10020-800V12483		AUTOZONE INC	P2511757	01021728560	STP 5W30 OIL	86.48
00697711	06/11/2025	100-254-13-441000-10020-800V12483		AUTOZONE INC	P2511757	01021728560	STP 5W30 OIL	86.48
00697711	06/11/2025	100-254-15-441000-10020-800V12483		AUTOZONE INC	P2511757	01021728560	STP 5W30 OIL	86.48
00697711	06/11/2025	100-254-44-441000-10020-800V12483		AUTOZONE INC	P2511757	01021728560	STP 5W30 OIL	86.47
00697711	06/11/2025	100-254-08-441000-10020-800V12483		AUTOZONE INC	P2511757	01021728560	FL-2124-S	46.74
00697711	06/11/2025	100-254-08-441000-10020-800V12483		AUTOZONE INC	P2511757	01021732834	ROTELLA T5 10 10W 30	202.85
Check Total								<hr/> 1,304.73
00697712	06/11/2025	100-254-28-441000-10020-800V13769		BARRS RECREATION LLC	P2511294	75873	MES - Standing Rocker Parts	372.36
00697712	06/11/2025	100-254-28-441000-10020-800V13769		BARRS RECREATION LLC	P2511294	75873	Standing Rocker Parts	16.85
00697712	06/11/2025	100-254-28-441000-10020-800V13769		BARRS RECREATION LLC	P2511294	75873	Shipping	69.55
Check Total								<hr/> 458.76
00697713	06/11/2025	100-113-51-441000-10000-051V00884		BOOKSOURCE	P2509681	25200808	Zelda & Ivy The Runaways	13.47
00697713	06/11/2025	100-113-51-441000-10000-051V00884		BOOKSOURCE	P2509681	25200808	Freak The Mighty	20.22
Check Total								<hr/> 33.69
00697714	06/11/2025	713-270-13-441000-77930-013V13255		BSN SPORTS LLC	P2511524	929961221	#10 - BLK/RED - AC DF Woven	56.18

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00697714	06/11/2025	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2511524	929961221	#657 - RED/WHT - AC DF Mid W	56.18
00697714	06/11/2025	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2511524	929961221	#011 - BLK/RED - AC DF Mid We	56.18
00697714	06/11/2025	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2511524	929961221	#675 - UNIV RED - AC DF Lightw	41.20
00697714	06/11/2025	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2511524	929961221	Shipping	5.51
Check Total								215.25
00697715	06/11/2025	100-255-07-444500-10000-740	01145	CAMCOR INC.	P2510421	2583650	BrightSign HD225 Digital Signa	832.46
00697715	06/11/2025	100-255-07-444500-10000-740	01145	CAMCOR INC.	P2510421	2583650	BrightSign DBL-IR RCVR 3.5mm 5	31.03
00697715	06/11/2025	100-255-07-444500-10000-740	01145	CAMCOR INC.	P2510421	2583650	BrightSign IR Remote Control	40.64
00697715	06/11/2025	100-255-07-444500-10000-740	01145	CAMCOR INC.	P2510421	2583650	BrightSign WD105 Dual Antenna	154.08
00697715	06/11/2025	100-266-93-441000-10000-930	01145	CAMCOR INC.	P2511782	2583904	STARTECH DKT30CSDHPD3 USB MULT	4,060.12
Check Total								5,118.33
00697716	06/11/2025	371-188-16-441000-90000-35	N18498	CARSON DELLOSA PUBLISHING LLC	P2511780	100242975-00	Summer Bridges IXL backpack PK	2,638.84
00697716	06/11/2025	371-188-16-441000-90000-35	N18498	CARSON DELLOSA PUBLISHING LLC	P2511780	100242975-00	Summer Bridges IXL backpack K-	2,583.28
00697716	06/11/2025	371-188-16-441000-90000-35	N18498	CARSON DELLOSA PUBLISHING LLC	P2511780	100242975-00	Summer Bridges IXL backpack 1-	2,555.50
00697716	06/11/2025	371-188-16-441000-90000-35	N18498	CARSON DELLOSA PUBLISHING LLC	P2511780	100242975-00	Summer Bridges IXL backpack 2-	2,722.17
00697716	06/11/2025	371-188-16-441000-90000-35	N18498	CARSON DELLOSA PUBLISHING LLC	P2511780	100242975-00	Summer Bridges IXL backpack 3-	2,583.28
00697716	06/11/2025	371-188-16-441000-90000-35	N18498	CARSON DELLOSA PUBLISHING LLC	P2511780	100242975-00	Summer Bridges IXL backpack 4-	2,555.50
00697716	06/11/2025	371-188-16-441000-90000-35	N18498	CARSON DELLOSA PUBLISHING LLC	P2511780	100242975-00	Summer Bridges IXL backpack 5-	2,472.17
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00697717	06/11/2025	203-127-94-433100-91000-394	01601	CHECKER YELLOW CAB CO INC	P2511753	22894	Transport student from residen	80.00
Check Total								80.00
00697718	06/11/2025	201-224-23-431200-91000-35	N18791	COLLABORATIVE CONSULTING PARTN	P2508101	DB100	PROFESSIONAL DEVELOPMENT CONSU	2,200.00
Check Total								2,200.00
00697719	06/11/2025	100-148-03-436000-10000-349	01803	COMPUTER DESIGN CONSULTING SER	P2509465	18864	Printing 24x36 Color Poster St	786.08
00697719	06/11/2025	100-113-03-441000-10000-346	01803	COMPUTER DESIGN CONSULTING SER	P2510698	18900	Printing Immersion Color Bleed	45.48
Check Total								831.56
00697720	06/11/2025	100-145-94-431100-10000-394	17557	EI US LLC.	P2511902	INV255792	Hospital Homebound	31.50
Check Total								31.50

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00697721	06/11/2025	715-190-15-434500-77310-015V16821		EWELL EDUCATIONAL SERVICES INC	P2507623	SC127-93376	Level 3	540.00
Check Total								540.00
00697722	06/11/2025	711-735-11-441000-79640-01N12717		FIRST TEAM SPORTS CENTER OF TH	P2511629	0000029801	PC 50/50 tee adult	436.56
00697722	06/11/2025	711-735-11-441000-79640-01N12717		FIRST TEAM SPORTS CENTER OF TH	P2511629	0000029801	PC 50/50 tee youth	363.80
00697722	06/11/2025	711-735-11-441000-79640-01N12717		FIRST TEAM SPORTS CENTER OF TH	P2511629	0000029801	Royal Holloway Ladies ventura	85.60
00697722	06/11/2025	711-735-11-441000-79640-01N12717		FIRST TEAM SPORTS CENTER OF TH	P2511629	0000029801	Black Holloway ladies ventura	85.60
00697722	06/11/2025	711-735-11-441000-79640-01N12717		FIRST TEAM SPORTS CENTER OF TH	P2511629	0000029801	Royal Holloway ladies series X	100.58
00697722	06/11/2025	711-735-11-441000-79640-01N12717		FIRST TEAM SPORTS CENTER OF TH	P2511629	0000029801	White Holloway ladies series X	100.58
00697722	06/11/2025	711-735-11-441000-79640-01N12717		FIRST TEAM SPORTS CENTER OF TH	P2511629	0000029801	Holloway ladies series X pullo	100.58
00697722	06/11/2025	711-735-11-441000-79640-01N12717		FIRST TEAM SPORTS CENTER OF TH	P2511629	0000029801	Black legends m team ultra hoo	48.15
00697722	06/11/2025	711-735-11-441000-79640-01N12717		FIRST TEAM SPORTS CENTER OF TH	P2511629	0000029801	Grey legends m team ultra hood	48.15
00697722	06/11/2025	711-735-11-441000-79640-01N12717		FIRST TEAM SPORTS CENTER OF TH	P2511629	0000029801	shipping	36.38
Check Total								1,405.98
00697723	06/11/2025	371-224-16-433200-90000-35N00255		FOREST LAKE TRAVEL	P2511539	677798	airfare from Columbia, SC to L	780.36
00697723	06/11/2025	371-224-16-433200-90000-35N00255		FOREST LAKE TRAVEL	P2511539	677798	Travel Service Fee	43.00
00697723	06/11/2025	371-224-16-433200-90000-35N00255		FOREST LAKE TRAVEL	P2511539	677799	airfare from Columbia, SC to L	780.36
00697723	06/11/2025	371-224-16-433200-90000-35N00255		FOREST LAKE TRAVEL	P2511539	677799	Travel Service Fee	43.00
00697723	06/11/2025	371-224-16-433200-90000-35N00255		FOREST LAKE TRAVEL	P2511539	677800	airfare from Columbia, SC to L	780.36
00697723	06/11/2025	371-224-16-433200-90000-35N00255		FOREST LAKE TRAVEL	P2511539	677800	Travel Service Fee	43.00
00697723	06/11/2025	371-224-16-433200-90000-35N00255		FOREST LAKE TRAVEL	P2511539	677801	airfare from Columbia, SC to L	780.36
00697723	06/11/2025	371-224-16-433200-90000-35N00255		FOREST LAKE TRAVEL	P2511539	677801	Travel Service Fee	43.00
00697723	06/11/2025	371-224-16-433200-90000-35N00255		FOREST LAKE TRAVEL	P2511539	677802	airfare from Columbia, SC to L	780.36
00697723	06/11/2025	371-224-16-433200-90000-35N00255		FOREST LAKE TRAVEL	P2511539	677802	Travel Service Fee	43.00
00697723	06/11/2025	371-224-16-433200-90000-35N00255		FOREST LAKE TRAVEL	P2511539	677803	airfare from Columbia, SC to L	780.36
00697723	06/11/2025	371-224-16-433200-90000-35N00255		FOREST LAKE TRAVEL	P2511539	677803	Travel Service Fee	43.00
Check Total								4,940.16
00697724	06/11/2025	203-213-12-441000-91000-394V02048		GROVE MEDICAL	P2511772	6857867	Wet wipe prevail soft pack (96	71.44
00697724	06/11/2025	203-213-12-441000-91000-394V02048		GROVE MEDICAL	P2511772	6857867	Purell sanitizer 1.5 liter pum	60.89
00697724	06/11/2025	203-213-12-441000-91000-394V02048		GROVE MEDICAL	P2511772	6857867	Clorox disinfectant wipes fres	157.42
00697724	06/11/2025	203-213-23-441000-91000-394V02048		GROVE MEDICAL	P2511771	6857868	Procure vinyl exam gloves larg	136.43
00697724	06/11/2025	203-213-23-441000-91000-394V02048		GROVE MEDICAL	P2511771	6857868	Wet wipe prevail soft pack (96	89.29
00697724	06/11/2025	203-213-23-441000-91000-394V02048		GROVE MEDICAL	P2511771	6857868	Kleenex facial tissue	77.62

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00697724	06/11/2025	203-213-23-441000-91000-394	02048	GROVE MEDICAL	P2511771	6857868	Cup translucent 7 oz 2500/CS	79.03
00697724	06/11/2025	203-213-23-441000-91000-394	02048	GROVE MEDICAL	P2511771	6857868	Flexible straws wrapped 7-3/4"	1.83
00697724	06/11/2025	203-213-23-441000-91000-394	02048	GROVE MEDICAL	P2511771	6857868	Purell sanitizer 1.5 liter pum	60.89
00697724	06/11/2025	203-213-23-441000-91000-394	02048	GROVE MEDICAL	P2511771	6857868	Clorox disinfectant wipes fres	78.71
00697724	06/11/2025	203-213-11-441000-91000-394	02048	GROVE MEDICAL	P2511773	6858062	Procure vinyl exam gloves larg	45.47
00697724	06/11/2025	203-213-11-441000-91000-394	02048	GROVE MEDICAL	P2511773	6858062	Wet wipe prevail soft pack (96	35.72
00697724	06/11/2025	203-213-11-441000-91000-394	02048	GROVE MEDICAL	P2511773	6858062	Kleenex facial tissue	77.62
00697724	06/11/2025	203-213-11-441000-91000-394	02048	GROVE MEDICAL	P2511773	6858062	Purell Sanitizer 1.5 Liter Pum	60.89
00697724	06/11/2025	203-213-11-441000-91000-394	02048	GROVE MEDICAL	P2511773	6858062	Clorox disinfectant wipes fres	118.06
Check Total								1,151.31
00697725	06/11/2025	715-720-15-441000-78020-015	12515	HEALY AWARDS INC	P2511424	INV107775	Custom Helmet Decals	162.30
00697725	06/11/2025	715-720-15-441000-78020-015	12515	HEALY AWARDS INC	P2511424	INV107775	Helmet Stripes	139.80
00697725	06/11/2025	715-720-15-441000-78020-015	12515	HEALY AWARDS INC	P2511424	INV107775	1.25" Circle Cut Numbers	19.99
00697725	06/11/2025	715-720-15-441000-78020-015	12515	HEALY AWARDS INC	P2511424	INV107775	American Flag Decals	27.00
00697725	06/11/2025	715-720-15-441000-78020-015	12515	HEALY AWARDS INC	P2511424	INV107775	Shipping	39.51
Check Total								388.60
00697726	06/11/2025	100-266-93-441000-10000-930	16263	IMAGE INK SC LLC	P2511778	69890	6210M Heather Charcoal	456.60
00697726	06/11/2025	100-266-93-441000-10000-930	16263	IMAGE INK SC LLC	P2511778	69890	6210M Charcoal	84.34
00697726	06/11/2025	100-266-93-441000-10000-930	16263	IMAGE INK SC LLC	P2511778	69890	6210M Charcoal	99.24
00697726	06/11/2025	100-266-93-441000-10000-930	16263	IMAGE INK SC LLC	P2511778	69890	6210M Charcoal	16.25
00697726	06/11/2025	100-266-93-441000-10000-930	16263	IMAGE INK SC LLC	P2511778	69890	6210M Heather Cool Blue	12.05
00697726	06/11/2025	100-266-93-441000-10000-930	16263	IMAGE INK SC LLC	P2511778	69890	6210M Heather State Blue	456.59
00697726	06/11/2025	100-266-93-441000-10000-930	16263	IMAGE INK SC LLC	P2511778	69890	210M Heather State Blue	84.34
00697726	06/11/2025	100-266-93-441000-10000-930	16263	IMAGE INK SC LLC	P2511778	69890	210M Heather State Blue	99.24
00697726	06/11/2025	100-266-93-441000-10000-930	16263	IMAGE INK SC LLC	P2511778	69890	210M Indigo	16.25
Check Total								1,324.90
00697727	06/11/2025	715-720-15-441000-78020-015	16836	JOHNSON-LAMBE CO CORP	P2509357	ABQ003424-BK10	Conquer Side Panel Pant - Maro	4,012.50
Check Total								4,012.50
00697728	06/11/2025	205-161-94-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511420	90882549	Magnetic Wonder Tiles (EC, Pg.	50.81
00697728	06/11/2025	205-161-94-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511420	90882549	Best-Buy Kitchen Playset (EC,	50.81
00697728	06/11/2025	205-161-94-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511420	90882549	Classic Dollhouse Furniture (E	192.12

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00697728	06/11/2025	205-161-94-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511420	90882549	Lakeshore Pose & Play Families	110.80
00697728	06/11/2025	203-161-94-441000-91000-394	00500	LAKESHORE LEARNING MATERIALS	P2511420	90882549	Heavy-Duty 20-Cubby Unit (EC,	812.18
00697728	06/11/2025	203-161-94-441000-91000-394	00500	LAKESHORE LEARNING MATERIALS	P2511420	90882549	Lakeshore Storage Boxes RED (E	28.42
00697728	06/11/2025	203-161-94-441000-91000-394	00500	LAKESHORE LEARNING MATERIALS	P2511420	90882549	Lakeshore Storage Boxes BLUE (	28.42
00697728	06/11/2025	203-161-94-441000-91000-394	00500	LAKESHORE LEARNING MATERIALS	P2511420	90882549	Lakeshore Storage Boxes GREEN	28.42
00697728	06/11/2025	205-161-94-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511420	90882549	Lakeshore Storage Boxes (EC, P	28.42
00697728	06/11/2025	205-161-94-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511420	90882549	Lakeshore Storage Boxes YELLOW	28.42
00697728	06/11/2025	205-161-94-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511420	90882549	Lakeshore Storage Boxes ORANGE	28.42
00697728	06/11/2025	203-161-94-441000-91000-394	00500	LAKESHORE LEARNING MATERIALS	P2511420	90882549	Just Like Home Carpets 9' x 12	558.06
00697728	06/11/2025	205-161-94-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511420	90882549	Comfy Classroom Carpets 6' x 9	253.11
00697728	06/11/2025	205-161-94-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511420	90882549	Classrooms Carry-All (EC, Pg.	30.48
00697728	06/11/2025	205-161-94-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2511420	90882549	Natural Group Tables Natural 3	348.45
00697728	06/11/2025	203-161-94-441000-91000-394	00500	LAKESHORE LEARNING MATERIALS	P2511420	90882549	Natural Group Tables Natural 3	46.97
00697728	06/11/2025	237-127-23-441000-92000-35	N00500	LAKESHORE LEARNING MATERIALS	P2511572	90906182	POWER PEN! READING COMP QUIZ C	17.30
00697728	06/11/2025	237-127-23-441000-92000-35	N00500	LAKESHORE LEARNING MATERIALS	P2511572	90906182	POWER PEN! READING COMP QUIZ C	17.27
00697728	06/11/2025	237-127-23-441000-92000-35	N00500	LAKESHORE LEARNING MATERIALS	P2511572	90906182	TEACHING READING SKILLS ACTIVI	202.28
00697728	06/11/2025	237-127-23-441000-92000-35	N00500	LAKESHORE LEARNING MATERIALS	P2511572	90906182	POWER PEN! READING COMP QUIZ C	86.40
00697728	06/11/2025	237-127-23-441000-92000-35	N00500	LAKESHORE LEARNING MATERIALS	P2511572	90906182	NUMBER LINE SLIDERS BOARDS-SET	40.65
00697728	06/11/2025	237-127-23-441000-92000-35	N00500	LAKESHORE LEARNING MATERIALS	P2511572	90906182	BRIDGE THE GAP-MATH PRACTICE C	40.65
00697728	06/11/2025	237-127-23-441000-92000-35	N00500	LAKESHORE LEARNING MATERIALS	P2511572	90906182	BRIDGE THE GAP-MATH CARDS-GR 2	40.65
00697728	06/11/2025	237-127-23-441000-92000-35	N00500	LAKESHORE LEARNING MATERIALS	P2511572	90906182	GRAP & PLAY MATH GAMES-GR 1-2	151.46
00697728	06/11/2025	237-127-23-441000-92000-35	N00500	LAKESHORE LEARNING MATERIALS	P2511572	90906182	POWER PEN! SET OF 4	50.81
00697728	06/11/2025	237-127-23-441000-92000-35	N00500	LAKESHORE LEARNING MATERIALS	P2511572	90906182	POWER PEN! MATH QUIZ CARDS COM	96.57
00697728	06/11/2025	237-127-23-441000-92000-35	N00500	LAKESHORE LEARNING MATERIALS	P2511572	90906182	EARLY MATH LEARNING CENTERS CO	303.93
00697728	06/11/2025	237-127-23-441000-92000-35	N00500	LAKESHORE LEARNING MATERIALS	P2511572	90906182	MATH FOLDER GAME LIB-GR 4-5 CO	161.62
00697728	06/11/2025	237-127-23-441000-92000-35	N00500	LAKESHORE LEARNING MATERIALS	P2511572	90906182	MATH FOLDER GAME LIB-GR 2-3 CO	161.62
00697728	06/11/2025	237-127-23-441000-92000-35	N00500	LAKESHORE LEARNING MATERIALS	P2511572	90906182	MATH FOLDER GAME LIB-K-GR 1 CO	161.62
00697728	06/11/2025	237-127-23-441000-92000-35	N00500	LAKESHORE LEARNING MATERIALS	P2511572	90906182	READY TO WRITE-PROMPT BOX-GR 4	71.14
00697728	06/11/2025	237-127-23-441000-92000-35	N00500	LAKESHORE LEARNING MATERIALS	P2511572	90906182	MAIN IDEA FINDING EVIDENCE KIT	50.81
00697728	06/11/2025	341-147-03-441000-90000-34	N00500	LAKESHORE LEARNING MATERIALS	P2511520	90913687	EXTRA 1IN PASTEL CRAFT TAPE PK	30.48
00697728	06/11/2025	341-147-03-441000-90000-34	N00500	LAKESHORE LEARNING MATERIALS	P2511520	90919555	LAKESHORE STORYTELLING KIT 1	181.95
Check Total								4,491.52
00697729	06/11/2025	100-214-03-439500-10000-37	W15288	LEXINGTON CO COMMUNITY MENTAL	P2501450	P2501450.FINAL	4th Quarter Payment	88,333.00

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Check Total								88,333.00
00697730	06/11/2025	715-190-15-441000-77310-015V10220		LINDE GAS AND EQUIPMENT INC	P2500285	49890528	industrial large cylinder rent	15.41
Check Total								15.41
00697731	06/11/2025	711-855-11-441000-78870-011V13862		MODERN TURF INC	P2511138	13275	Field maintenance for May	1,720.33
Check Total								1,720.33
00697732	06/11/2025	738-270-38-441000-79320-038V10970		NASP INC	P2511515	298067	NASP Original Genesis Bow	160.85
00697732	06/11/2025	738-270-38-441000-79320-038V10970		NASP INC	P2511515	298067	Easton 1820 Arrows Public Scho	201.00
00697732	06/11/2025	738-270-38-441000-79320-038V10970		NASP INC	P2511515	298067	Power Cable and Strings	60.00
00697732	06/11/2025	738-270-38-441000-79320-038V10970		NASP INC	P2511515	298067	Power Cable and Strings	44.00
00697732	06/11/2025	738-270-38-441000-79320-038V10970		NASP INC	P2511515	298067	Power Cable and Strings	44.00
00697732	06/11/2025	738-270-38-441000-79320-038V10970		NASP INC	P2511515	298067	Morrell Target Cover Kit 80cm	84.00
Check Total								593.85
00697733	06/11/2025	536-258-23-454100-50958-810V11160		NETWORK CONTROLS AND ELECTRIC	P2508782	C-4516	Avigilon Camera System	80,282.74
00697733	06/11/2025	536-258-23-454100-50958-810V11160		NETWORK CONTROLS AND ELECTRIC	P2508782	C-4516	LABOR	23,669.53
00697733	06/11/2025	536-258-23-454100-50958-810V11160		NETWORK CONTROLS AND ELECTRIC	P2508782	C-4516	Contractor Sales Tax	4,843.90
Check Total								108,796.17
00697734	06/11/2025	744-270-44-469000-77650-044V18884		NICOLE TRIGANI DBA TRIGS CHORE	P2509443	INV00131	Varsity Hip Hop	5,500.00
Check Total								5,500.00
00697735	06/11/2025	100-270-03-441000-10031-346V00165		OFFICE CHURCH SCHOOL SUPPLY CO	P2510514	110240	STEM Explorers Motioneering	48.77
00697735	06/11/2025	100-270-03-441000-10031-346V00165		OFFICE CHURCH SCHOOL SUPPLY CO	P2510514	110240	GeoMag Mechanics Gravity	25.67
00697735	06/11/2025	100-270-03-441000-10031-346V00165		OFFICE CHURCH SCHOOL SUPPLY CO	P2510514	110240	GeoMag Mechanics Gravity	34.23
00697735	06/11/2025	100-270-03-441000-10031-346V00165		OFFICE CHURCH SCHOOL SUPPLY CO	P2510514	110240	STEM Exlporers Geoglow Art	34.22
00697735	06/11/2025	100-270-03-441000-10031-346V00165		OFFICE CHURCH SCHOOL SUPPLY CO	P2510514	110240	Pixel Art Challenge	30.79
00697735	06/11/2025	100-270-03-441000-10031-346V00165		OFFICE CHURCH SCHOOL SUPPLY CO	P2510514	110240	First Multiplication Game	19.68
00697735	06/11/2025	100-270-03-441000-10031-346V00165		OFFICE CHURCH SCHOOL SUPPLY CO	P2510514	110240	Magnetic Healthy Foods	59.90
00697735	06/11/2025	100-270-03-441000-10031-346V00165		OFFICE CHURCH SCHOOL SUPPLY CO	P2510514	110240	Crayola Drawing Chalk, box of	19.31
00697735	06/11/2025	100-270-03-441000-10031-346V00165		OFFICE CHURCH SCHOOL SUPPLY CO	P2510514	110240	Crayola Fabric Markers, set of	52.24
00697735	06/11/2025	100-270-03-441000-10031-346V00165		OFFICE CHURCH SCHOOL SUPPLY CO	P2510514	110240	Bazic glue tape	2.56
00697735	06/11/2025	100-270-03-441000-10031-346V00165		OFFICE CHURCH SCHOOL SUPPLY CO	P2510514	110240	HOT GLUE STICK	4.13

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Check Total								331.50
00697736	06/11/2025	100-254-20-441000-10020-800V17178		PARKS AUTO PARTS INC	P2511863	LX2757332	DELC07 STARTING MARINE/RV	267.46
00697736	06/11/2025	100-254-20-441000-10020-800V17178		PARKS AUTO PARTS INC	P2511863	LX2757332	WASTE TAX	4.00
Check Total								271.46
00697737	06/11/2025	734-270-34-432300-79461-034V15935		PECKNEL MUSIC COMPANY INC	P2510203	M1073520	Srl # PHMSCELLO1 Ronald Sachs	75.00
00697737	06/11/2025	734-270-34-432300-79461-034V15935		PECKNEL MUSIC COMPANY INC	P2510203	M1073520	Part- Cello Bridge Blank	26.75
00697737	06/11/2025	734-270-34-432300-79461-034V15935		PECKNEL MUSIC COMPANY INC	P2510203	M1073520	Service - New Ebony Cello Endp	115.00
00697737	06/11/2025	734-270-34-432300-79461-034V15935		PECKNEL MUSIC COMPANY INC	P2510203	M1073520	Part - Endpin Assembly	69.55
00697737	06/11/2025	734-270-34-432300-79461-034V15935		PECKNEL MUSIC COMPANY INC	P2510203	M1073520	Part - Miscellaneous Supplies	8.99
00697737	06/11/2025	734-270-34-432300-79461-034V15935		PECKNEL MUSIC COMPANY INC	P2510203	M1073520	Service - Adjust Cello Bridge	40.00
00697737	06/11/2025	734-270-34-432300-79461-034V15935		PECKNEL MUSIC COMPANY INC	P2510203	M1073520	Service - 4/4 Cello Restrung	45.00
00697737	06/11/2025	734-270-34-432300-79461-034V15935		PECKNEL MUSIC COMPANY INC	P2510203	M1073520	J101144M-B10 - 4/4 Cello A	13.91
00697737	06/11/2025	734-270-34-432300-79461-034V15935		PECKNEL MUSIC COMPANY INC	P2510203	M1073520	J101244M-B10 - 4/4 Cello D	14.98
00697737	06/11/2025	734-270-34-432300-79461-034V15935		PECKNEL MUSIC COMPANY INC	P2510203	M1073520	J101344M-B10 - 4/4 Cello G	16.05
00697737	06/11/2025	734-270-34-432300-79461-034V15935		PECKNEL MUSIC COMPANY INC	P2510203	M1073520	J101444M-B10 - 4/4 Cello C	17.12
00697737	06/11/2025	734-270-34-432300-79461-034V15935		PECKNEL MUSIC COMPANY INC	P2510203	M1073520	Part - Miscellaneous Supplies	4.59
Check Total								446.94
00697738	06/11/2025	100-115-13-441000-10000-013V12998		PRICES COUNTRY STORE	P2509720	467060	Goat Panel 4 x 4 - 4'x16'	126.25
00697738	06/11/2025	100-115-13-441000-10000-013V12998		PRICES COUNTRY STORE	P2509720	467060	1" x 60" x 50' Poultry Wire	110.21
00697738	06/11/2025	100-115-13-441000-10000-013V12998		PRICES COUNTRY STORE	P2509720	467060	25 Ct. Bag of T-Post Clips	8.99
Check Total								245.45
00697739	06/11/2025	600-256-10-441000-96000-000V13001		PRO KITCHEN LLC	P2511704	67985	TERRY SCALEMASTER FILTER SM2C	1,800.00
00697739	06/11/2025	600-256-10-441000-96000-000V13001		PRO KITCHEN LLC	P2511704	67985	8% Sales Tax - Richland County	144.00
00697739	06/11/2025	600-256-29-432300-96000-000V13001		PRO KITCHEN LLC	P2507348	WO-5301	FPBT2024.3 Gilbert Middle Pass	1,283.35
Check Total								3,227.35
00697740	06/11/2025	271-161-94-431200-92000-394V18520		PROFESSIONAL LEARNING AND ADVO	P2502579	1068	Project set up and management,	770.83
00697740	06/11/2025	271-161-94-431200-92000-394V18520		PROFESSIONAL LEARNING AND ADVO	P2502579	1068	Preparing meeting materials, f	7,666.67
00697740	06/11/2025	271-161-94-431200-92000-394V18520		PROFESSIONAL LEARNING AND ADVO	P2502579	1068	Review / revise existing tools	5,100.00
00697740	06/11/2025	271-161-94-431200-92000-394V18520		PROFESSIONAL LEARNING AND ADVO	P2502579	1068	Indirect Costs (5%)	712.50

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Check Total								14,250.00
00697741	06/11/2025	711-270-11-441000-78100-01N16260		REBEL ATHLETIC INC	P2511293	SIN535053	Adult luster rebel fanny pack	1,502.28
00697741	06/11/2025	711-270-11-441000-78100-01N16260		REBEL ATHLETIC INC	P2511293	SIN535053	Fabric option N708	269.64
00697741	06/11/2025	711-270-11-441000-78100-01N16260		REBEL ATHLETIC INC	P2511293	SIN535053	shipping	99.36
Check Total								1,871.28
00697742	06/11/2025	100-141-03-439500-10000-300V18250		SARAH E HIGH	P2409086	TRI-DAC.2024	Judging for District Honor Cho	122.50
Check Total								122.50
00697743	06/11/2025	100-266-19-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-46-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-38-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-37-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-47-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-45-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-93-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	995.94
00697743	06/11/2025	100-266-39-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-14-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-29-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-31-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-12-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-20-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-21-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-42-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-28-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-40-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-22-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-16-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-15-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-30-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-35-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-34-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-24-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-41-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84

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00697743	06/11/2025	100-266-23-434000-10000-930	00338	SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-25-434000-10000-930	00338	SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-26-434000-10000-930	00338	SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-54-434000-10000-930	00338	SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-07-434000-10000-930	00338	SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
00697743	06/11/2025	100-266-51-434000-10000-930	00338	SC DEPARTMENT OF ADMINISTRATIO		90396958	Current Month Internet Service	50.84
Check Total								<hr/> 2,521.14
00697744	06/11/2025	713-270-13-433100-78140-013	00531	SC FFA ASSOC	P2511884	600-000GLBRTHS	SCFFA Camp Registration	2,520.00
Check Total								<hr/> 2,520.00
00697745	06/11/2025	100-115-13-441000-10000-013	00920	SC HOSA	P2509794	3624	SC HOSA Trading Pins for Inter	160.00
Check Total								<hr/> 160.00
00697746	06/11/2025	357-171-03-441000-90000-344	16452	SCHOOL SPECIALTY LLC	P2509705	208135595737	12 packs, Book Mark cool reade	58.12
00697746	06/11/2025	100-270-03-441000-10031-346	16452	SCHOOL SPECIALTY LLC	P2510526	208135700232	Play Doh modeling (assorted co	26.90
00697746	06/11/2025	100-270-03-441000-10031-346	16452	SCHOOL SPECIALTY LLC	P2510526	208135700232	Magnetic marble run	57.15
00697746	06/11/2025	100-270-03-441000-10031-346	16452	SCHOOL SPECIALTY LLC	P2510526	208135700232	Glue sticks pack of 12	6.88
00697746	06/11/2025	100-270-03-441000-10031-346	16452	SCHOOL SPECIALTY LLC	P2510526	208135700232	#2 pencil sharpened, set of 12	4.58
00697746	06/11/2025	924-147-03-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2511255	208135718719	LETS PLAY HOUSE GROCERY BASKET	32.34
00697746	06/11/2025	201-112-45-441000-91000-351	16452	SCHOOL SPECIALTY LLC	P2511250	208135725318	Ticonderoga Pre Sharpened	333.81
00697746	06/11/2025	201-112-45-441000-91000-351	16452	SCHOOL SPECIALTY LLC	P2511251	208135725348	Ticonderoga Pre Sharpened	445.08
00697746	06/11/2025	201-112-45-441000-91000-351	16452	SCHOOL SPECIALTY LLC	P2511248	208135725543	Ticonderoga Pre Sharpened	333.81
00697746	06/11/2025	100-113-42-441000-10000-042	16452	SCHOOL SPECIALTY LLC	P2510881	208135725595	SEL Collection Variety Pack	165.52
00697746	06/11/2025	201-113-30-441000-92000-351	16452	SCHOOL SPECIALTY LLC	P2511685	208135725697	Folder 2 pocket poly fasteners	530.05
00697746	06/11/2025	201-113-30-441000-92000-351	16452	SCHOOL SPECIALTY LLC	P2511685	208135725697	Folder 2 pocket with fasteners	171.49
00697746	06/11/2025	201-113-30-441000-92000-351	16452	SCHOOL SPECIALTY LLC	P2511685	208135725697	Folder with 2 pocket poly fold	576.83
00697746	06/11/2025	201-113-30-441000-92000-351	16452	SCHOOL SPECIALTY LLC	P2511685	208135725697	Poly Folders 2 pocket with fas	1,371.40
00697746	06/11/2025	201-113-30-441000-92000-351	16452	SCHOOL SPECIALTY LLC	P2511685	208135725697	Folders 2 prong with fasteners	444.78
00697746	06/11/2025	201-113-30-441000-92000-351	16452	SCHOOL SPECIALTY LLC	P2511685	208135725697	Poly Folders with Prongs Orang	296.52
00697746	06/11/2025	201-113-30-441000-92000-351	16452	SCHOOL SPECIALTY LLC	P2511685	208135725697	Poly Folders Assorted Colors	207.49
00697746	06/11/2025	201-113-30-441000-92000-351	16452	SCHOOL SPECIALTY LLC	P2511696	208135725699	Folder 2 pocket poly with fast	233.43
Check Total								<hr/> 5,296.18
00697747	06/11/2025	713-270-13-469000-78630-013	16164	SCOTT MILES PHOTOGRAPHY	P2511865	GHS2025-13	State Champion Image	40.00

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							Check Total	40.00
00697748	06/11/2025	100-113-51-441000-10000-051V01207		SHRED WITH US	P2501448	312060	Shredding services on an every	25.00
							Check Total	25.00
00697749	06/11/2025	100-254-24-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2511304	237960	BRUSH COVER RELEASE	34.07
00697749	06/11/2025	100-254-24-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2511304	237960	BRRUSH ROLLER RELEASE	32.87
00697749	06/11/2025	100-254-16-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2511304	237960	BRUSH STRIP	120.70
00697749	06/11/2025	100-254-16-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2511304	237960	SCREW, M5 X 30 DIN7985A NP	24.14
00697749	06/11/2025	100-254-16-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2511304	237960	FRONT COVER COMPLETE	95.02
00697749	06/11/2025	100-254-16-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2511304	237960	SENSOR HEPA FILTER KIT	431.42
00697749	06/11/2025	100-254-16-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2511304	237960	COVER ASSEMBLY	140.38
00697749	06/11/2025	100-254-21-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2511304	237960	SWITCH 25A SPDT SERVICE KIT	99.30
							Check Total	977.90
00697750	06/11/2025	371-224-16-433200-90000-351V01566		SOLUTION TREE	P2511674	S324654	registration for CFF816 PLC at	4,614.00
00697750	06/11/2025	201-224-24-433200-91000-351V01566		SOLUTION TREE	P2511828	S324807	Professional Learning Communit	3,076.00
							Check Total	7,690.00
00697751	06/11/2025	100-254-46-432300-10000-800V18618		SOUTHERN ELEVATOR COMPANY	P2505739	5845-0325	BMS Unit 1 - Elevator Maintena	70.00
00697751	06/11/2025	100-254-08-432300-10000-800V18618		SOUTHERN ELEVATOR COMPANY	P2505739	5845-0325	CS Unit 1 Elevator Maintenance	70.00
00697751	06/11/2025	100-254-08-432300-10000-800V18618		SOUTHERN ELEVATOR COMPANY	P2505739	5845-0325	CS Unit 2 Elevator Maintenance	35.00
00697751	06/11/2025	100-254-12-432300-10000-800V18618		SOUTHERN ELEVATOR COMPANY	P2505739	5845-0325	LES Unit 1 Elevator Maintenanc	70.00
00697751	06/11/2025	100-254-54-432300-10000-800V18618		SOUTHERN ELEVATOR COMPANY	P2505739	5845-0325	NLCLC Unit 1 Elevator Maintena	70.00
00697751	06/11/2025	100-254-11-432300-10000-800V18618		SOUTHERN ELEVATOR COMPANY	P2505739	5845-0325	LHS Stadium Unit 5- Unit 1 El	70.00
00697751	06/11/2025	100-254-11-432300-10000-800V18618		SOUTHERN ELEVATOR COMPANY	P2505739	5845-0325	LHS Unit 1 Elevator Maintenanc	70.00
00697751	06/11/2025	100-254-11-432300-10000-800V18618		SOUTHERN ELEVATOR COMPANY	P2505739	5845-0325	LHS Unit 2 Elevator Maintenanc	70.00
00697751	06/11/2025	100-254-11-432300-10000-800V18618		SOUTHERN ELEVATOR COMPANY	P2505739	5845-0325	LHS Unit 3 Elevator Maintenanc	70.00
00697751	06/11/2025	100-254-11-432300-10000-800V18618		SOUTHERN ELEVATOR COMPANY	P2505739	5845-0325	LHS Unit 4 Elevator Maintenanc	35.00
00697751	06/11/2025	100-254-43-432300-10000-800V18618		SOUTHERN ELEVATOR COMPANY	P2505739	5845-0325	MGMS Unit 1 Elevator Maintenanc	70.00
00697751	06/11/2025	100-254-28-432300-10000-800V18618		SOUTHERN ELEVATOR COMPANY	P2505739	5845-0325	MES Unit 1 Elevator Maintenanc	35.00
00697751	06/11/2025	100-254-22-432300-10000-800V18618		SOUTHERN ELEVATOR COMPANY	P2505739	5845-0325	OGES Unit 1 Elevator Maintenanc	70.00
00697751	06/11/2025	100-254-53-432300-10000-800V18618		SOUTHERN ELEVATOR COMPANY	P2505739	5845-0325	OLD PMS Unit 1 Elevator Mainte	70.00
00697751	06/11/2025	100-254-44-432300-10000-800V18618		SOUTHERN ELEVATOR COMPANY	P2505739	5845-0325	RBHS Unit 1 Elevator Maintena	70.00
00697751	06/11/2025	100-254-44-432300-10000-800V18618		SOUTHERN ELEVATOR COMPANY	P2505739	5845-0325	RBHS Unit 2 Elevator Maintenanc	70.00

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00697751	06/11/2025	100-254-44-432300-10000-800	18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0325	RBHS Unit 3 Elevator Mainten	70.00
00697751	06/11/2025	100-254-23-432300-10000-800	18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0325	SGES Unit 1 Elevator Mainten	35.00
00697751	06/11/2025	100-254-25-432300-10000-800	18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0325	WKES Unit 1 Elevator Mainten	35.00
00697751	06/11/2025	100-254-26-432300-10000-800	18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0325	WKMS Unit 1 Elevator Mainten	70.00
00697751	06/11/2025	100-254-27-432300-10000-800	18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0325	WKHS Unit 1 Elevator Mainten	70.00
00697751	06/11/2025	100-254-30-432300-10000-800	18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0325	NEW PMS Unit 1 Elevator Mainte	70.00
00697751	06/11/2025	100-254-20-432300-10000-800	18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0325	LSMS - Unit 1 Elevator Mainten	70.00
Check Total								1,435.00
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Clipboards 3/pk Natural Brown	14.18
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Cardboard Presentation Boards	312.98
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Masking Tape 0.94x60	10.75
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Post It Easel Pads Lines	84.96
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Post It Easel Pads Unlined	110.18
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Address Labels	18.79
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Shipping Labels	20.64
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Book Rings 2"	5.98
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Masking Tape 0.94x60	3.45
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Stamp Pad Black	1.98
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Stamp Pad Red	2.78
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Stamp Pad Blue	3.42
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Handheld Hold Punch	3.40
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Construction Paper	16.39
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Construction Paper 500/pk	29.81
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Construction Paper	35.27
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Cardstock Assorted Colors	24.33
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Reusable Dry Erase Pockets 10/	217.38
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Sheet Protectors 200/bx	65.91
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Poster Board 22x28 25/carton	606.90
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Stapler	62.72
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Cardstock paper Assorted 250/p	39.50
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Cardstock Paper Bright Assortm	43.91
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Cardstock White 250/ream	34.33
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Laminating Pouches	87.63
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6032434650	Manilla Envelopes 6x9	18.29

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00697752	06/11/2025	201-113-30-441000-92000-35N13420		STAPLES ADVANTAGE	P2511480	6032434650	Manilla Envelopes 11x13		43.87
00697752	06/11/2025	201-113-30-441000-92000-35N13420		STAPLES ADVANTAGE	P2511480	6032497105	White Posterboard 11x14 24pk/c		353.49
00697752	06/11/2025	201-113-30-441000-92000-35N13420		STAPLES ADVANTAGE	P2511480	6033036798	Legal Pad		19.37
00697752	06/11/2025	746-190-46-441000-77500-04613420		STAPLES ADVANTAGE	P2511694	6033184333	TRU RED Magnetic Steel Dry Era		284.07
00697752	06/11/2025	746-190-46-441000-77500-04613420		STAPLES ADVANTAGE	P2511694	6033184333	BIC Round Stic Xtra-Life Ballp		9.02
00697752	06/11/2025	746-190-46-441000-77500-04613420		STAPLES ADVANTAGE	P2511694	6033184333	BIC Round Stic Xtra-Life Ballp		23.72
00697752	06/11/2025	746-190-46-441000-77500-04613420		STAPLES ADVANTAGE	P2511694	6033184333	Expo Dry Erase Markers, Chisel		70.72
00697752	06/11/2025	746-190-46-441000-77500-04613420		STAPLES ADVANTAGE	P2511694	6033184333	Expo Low Odor Tank Dry Erase M		61.50
00697752	06/11/2025	746-190-46-441000-77500-04613420		STAPLES ADVANTAGE	P2511694	6033184333	Staples Recycled Sticky Notes,		7.13
00697752	06/11/2025	746-190-46-441000-77500-04613420		STAPLES ADVANTAGE	P2511694	6033184333	Coastwide Professional Facial		72.23
00697752	06/11/2025	746-190-46-441000-77500-04613420		STAPLES ADVANTAGE	P2511694	6033184333	Staedler Pre-Sharpened Wooden		55.50
00697752	06/11/2025	746-190-46-441000-77500-04613420		STAPLES ADVANTAGE	P2511694	6033184333	Staples Wide Ruled Filler Pape		7.32
00697752	06/11/2025	746-190-46-441000-77415-04613420		STAPLES ADVANTAGE	P2511695	6033184334	Staples Jumbo paper Clips, Sil		7.57
00697752	06/11/2025	746-190-46-441000-77415-04613420		STAPLES ADVANTAGE	P2511695	6033184334	Post-It Super Sticky Notes, 3"		68.59
00697752	06/11/2025	746-190-46-441000-77415-04613420		STAPLES ADVANTAGE	P2511695	6033184334	Universal Bevel Block Erasers,		37.62
00697752	06/11/2025	746-190-46-441000-77415-04613420		STAPLES ADVANTAGE	P2511695	6033184334	BIC Round Stic Xtra-Life Ballp		3.01
00697752	06/11/2025	746-190-46-441000-77415-04613420		STAPLES ADVANTAGE	P2511695	6033184334	Expo Dry Erase Markers, Chisel		23.57
00697752	06/11/2025	746-190-46-441000-77415-04613420		STAPLES ADVANTAGE	P2511695	6033184334	Coastwide Professional Facial		108.34
00697752	06/11/2025	746-190-46-441000-77415-04613420		STAPLES ADVANTAGE	P2511695	6033184334	Staedler Pre-Sharpened Wooden		166.50
00697752	06/11/2025	746-190-46-441000-77415-04613420		STAPLES ADVANTAGE	P2511695	6033184334	Staples Wide Ruled Filler Pape		8.54
00697752	06/11/2025	746-190-46-441000-77415-04613420		STAPLES ADVANTAGE	P2511695	6033284032	Crayola Ultra-Clean Washable M		159.56
00697752	06/11/2025	746-190-46-441000-77685-04613420		STAPLES ADVANTAGE	P2511693	6033284033	Staples 1.5" 3-Ring Binders, W		106.24
00697752	06/11/2025	746-190-46-441000-77685-04613420		STAPLES ADVANTAGE	P2511693	6033284033	C-Line Heavyweight Sheet Prote		199.15
00697752	06/11/2025	746-190-46-441000-77685-04613420		STAPLES ADVANTAGE	P2511693	6033284033	Bostitch Personal Electric Pen		63.94
00697752	06/11/2025	746-190-46-441000-77685-04613420		STAPLES ADVANTAGE	P2511693	6033284033	BIC Cristal Xtra-Bold Ballpoin		27.01
00697752	06/11/2025	746-190-46-441000-77685-04613420		STAPLES ADVANTAGE	P2511693	6033284033	Crayola Ultra-Clean Washable M		159.56
00697752	06/11/2025	746-190-46-441000-77685-04613420		STAPLES ADVANTAGE	P2511693	6033284033	Expo Dry Erase Markers, Chisel		165.00
00697752	06/11/2025	746-190-46-441000-77685-04613420		STAPLES ADVANTAGE	P2511693	6033284033	Crayola Classpack Kids' Colore		127.97
00697752	06/11/2025	746-190-46-441000-77685-04613420		STAPLES ADVANTAGE	P2511693	6033284033	Expo Low Order Tank Dry Erase		164.01
00697752	06/11/2025	746-190-46-441000-77685-04613420		STAPLES ADVANTAGE	P2511693	6033284033	Staples Recycled Sticky Notes,		19.00
00697752	06/11/2025	746-190-46-441000-77685-04613420		STAPLES ADVANTAGE	P2511693	6033284033	Coastwide Professional Facial		36.11
00697752	06/11/2025	746-190-46-441000-77685-04613420		STAPLES ADVANTAGE	P2511693	6033284033	Staedler Pre-Sharpened Wooden		222.00
00697752	06/11/2025	746-190-46-441000-77685-04613420		STAPLES ADVANTAGE	P2511693	6033284033	Staples Wide Ruled Filler Pape		14.64
00697752	06/11/2025	746-190-46-441000-77685-04613420		STAPLES ADVANTAGE	P2511693	6033284034	Universal Bevel Block Erasers,		37.62

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00697752	06/11/2025	746-190-46-441000-77685-046	13420	STAPLES ADVANTAGE	P2511693	6033850462	Charles Leonard Dry Erase Pock	359.01
00697752	06/11/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511480	6034060177	Masking Tape 6/pk	12.60
Check Total								5,180.96
00697753	06/11/2025	100-254-08-441000-10020-800	13443	T AND T REPAIR SERVICE INC	P2511808	7592	BOBCAT CYLINDER	804.85
00697753	06/11/2025	100-254-08-441000-10020-800	13443	T AND T REPAIR SERVICE INC	P2511808	7592	FREIGHT	29.04
Check Total								833.89
00697754	06/11/2025	100-224-03-441000-10000-34	16947	TAYLOR AND FRANCIS LLC	P2510303	6698543723	ISBN 9780367462888- A Focus on	1,834.42
Check Total								1,834.42
00697755	06/11/2025	371-224-16-431200-90000-35	12238	TOUCHMATH	P2511752	IN003928	Virtual training (3 hour sessi	2,000.00
00697755	06/11/2025	371-112-16-441000-90000-35	12238	TOUCHMATH	P2511832	IN003951	Kindergarten - Second Grade Cl	5,793.27
00697755	06/11/2025	371-112-16-441000-90000-35	12238	TOUCHMATH	P2511832	IN003951	TouchMath Classroom Add-On Man	0.00
00697755	06/11/2025	371-112-16-441000-90000-35	12238	TOUCHMATH	P2511832	IN003951	Upper Grades Classroom Solutio	4,948.75
00697755	06/11/2025	371-112-16-441000-90000-35	12238	TOUCHMATH	P2511832	IN003951	shipping and handling	1,289.14
Check Total								14,031.16
00697756	06/11/2025	100-254-11-432300-10000-800	01638	TRITEK FIRE AND SECURITY LLC	P2500857	30887	Fire Alarm Repairs & Related S	528.00
Check Total								528.00
00697757	06/11/2025	100-254-08-441000-10020-800	00189	W W GRAINGER	P2511457	9511909831	DM - Gardner Bender Wire Spool	628.37
00697757	06/11/2025	100-254-08-441000-10020-800	00189	W W GRAINGER	P2511457	9511909831	Shipping Charges	159.00
Check Total								787.37
00697758	06/11/2025	100-113-22-441000-10000-02	00493	WEST MUSIC CO	P2510044	SI2526812	Beginners at the Bars - [REDACTED]	32.95
00697758	06/11/2025	100-113-22-441000-10000-02	00493	WEST MUSIC CO	P2510044	SI2526812	Stories That Sing Too	35.00
00697758	06/11/2025	100-113-22-441000-10000-02	00493	WEST MUSIC CO	P2510044	SI2526812	Shipping	12.95
Check Total								80.90
00697759	06/11/2025	713-810-13-469000-70020-01	01718	BLYTHEWOOD HIGH SCHOOL	P2511903	P2511903.GHS	2025 Lady Bengal Invitational	300.00
Check Total								300.00
00697760	06/11/2025	716-270-16-469000-78470-01	015165	LEADING UP LLC	P2511822	P2511822.PES	PBIS professional Development	1,400.00
00697760	06/11/2025	716-270-16-469000-78470-01	015165	LEADING UP LLC	P2511822	P2511822.PES	24 hour event insurance from T	119.48

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Check Total								1,519.48
00697761	06/11/2025	713-810-13-469000-70020-013\02524		WEST FLORENCE HIGH SCHOOL	P2511905	P2511905.GHS	West Florence HS	300.00
Check Total								300.00
00697762	06/11/2025	713-270-13-469000-79560-013\12472		AMERICAN CANCER SOCIETY INC	P2511889	06.04.2025	Donation From Gilbert High Sch	4,500.00
Check Total								4,500.00
00697763	06/12/2025	100-266-93-441000-10000-930\01037		ADVANCED VIDEO GROUP INC	P2511296	48798	Crown-Harman-Two-channel, 500W	1,290.87
Check Total								1,290.87
00697764	06/12/2025	744-720-44-441000-78870-044\16296		BIG GAME SPORTS INC	P2510384	233972	Nike Playoff Leather Slim Shap	2,644.78
00697764	06/12/2025	744-720-44-441000-78870-044\16296		BIG GAME SPORTS INC	P2510384	233972	NFHS Stamp Per football	256.54
00697764	06/12/2025	744-720-44-441000-78870-044\16296		BIG GAME SPORTS INC	P2510384	233972	Set Up Fee	267.50
00697764	06/12/2025	744-720-44-441000-78870-044\16296		BIG GAME SPORTS INC	P2510384	233972	Team Issue Composite Junior MB	667.42
00697764	06/12/2025	744-720-44-441000-78870-044\16296		BIG GAME SPORTS INC	P2510384	233972	shipping	85.60
Check Total								3,921.84
00697765	06/12/2025	100-233-42-433200-10000-042\Exxxxx		Employee		05.05.05.28.25	Job Responsibilities	79.94
Check Total								79.94
00697766	06/12/2025	100-254-22-432100-10000-800\01119		BLUE GRANITE WATER COMPANY		4276900000.5.25	Water	615.79
Check Total								615.79
00697767	06/12/2025	203-161-94-433200-91000-394\Exxxxx		Employee		05.01.05.19.25	RBT/IEP Mtg & Observe	129.50
Check Total								129.50
00697768	06/12/2025	100-254-10-432400-10022-800\13255		BSN SPORTS LLC	P2510898	929809233	Easton Z5 2.0 Matte Batting He	577.82
00697768	06/12/2025	100-254-10-432400-10022-800\13255		BSN SPORTS LLC	P2510898	929809233	Wilson High School SST Basebal	1,219.80
00697768	06/12/2025	100-254-10-432400-10022-800\13255		BSN SPORTS LLC	P2510898	929809233	Tanner Tee 26-43"	304.95
00697768	06/12/2025	100-254-10-432400-10022-800\13255		BSN SPORTS LLC	P2510898	929809233	Dunlop Championship Tennis Bal	81.86
00697768	06/12/2025	100-254-10-432400-10022-800\13255		BSN SPORTS LLC	P2510898	929809233	Freight	96.88
Check Total								2,281.31
00697769	06/12/2025	100-255-07-433100-10000-740\Exxxxx		Employee		05.07.25	Transportation Business	14.00

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Check Total								14.00
00697770	06/12/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1563538	Professional Services	1,800.00
00697770	06/12/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1563539	Professional Services	1,800.00
00697770	06/12/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1563546	Professional Services	1,800.00
00697770	06/12/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1563547	Professional Services	1,800.00
00697770	06/12/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1563548	Professional Services	1,800.00
00697770	06/12/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1563549	Professional Services	1,800.00
00697770	06/12/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1563550	Professional Services	5,500.00
00697770	06/12/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1563551	Professional Services	5,000.00
00697770	06/12/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1563552	Professional Services	2,100.00
00697770	06/12/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1563553	Professional Services	1,800.00
00697770	06/12/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1563554	Professional Services	1,800.00
00697770	06/12/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1563555	Professional Services	1,800.00
00697770	06/12/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1563556	Professional Services	1,800.00
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00697770	06/12/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1563558	Professional Services	1,800.00
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00697770	06/12/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1563560	Professional Services	1,800.00
00697770	06/12/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1563561	Professional Services	1,800.00
00697770	06/12/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1563562	Professional Services	1,800.00
00697770	06/12/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1563563	Professional Services	1,800.00
00697770	06/12/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1563564	Professional Services	1,800.00
00697770	06/12/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1563565	Professional Services	3,500.00
Check Total								48,500.00
00697771	06/12/2025	100-113-37-433200-10000-037Exxxxx		Employee		06.15.06.18.25	AVID Summer Institute	280.00
Check Total								280.00
00697772	06/12/2025	744-270-44-439500-77650-044V18891		CARLY GALLUP	P2509728	P2509728.RBH	Varsity Jazz	2,500.00
Check Total								2,500.00
00697773	06/12/2025	715-710-15-439500-78870-015V01383		CAROLINA BIOMEDICAL SERVICES I	P2510926	9246	Annual Inspection and Calibrat	200.00
Check Total								200.00

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00697774	06/12/2025	713-270-13-441000-78220-013	12901	CAROLINA SCREEN PRINTERS	P2509713	32226	PC61P - Port & Company Essenti	757.37
00697774	06/12/2025	713-270-13-441000-78220-013	12901	CAROLINA SCREEN PRINTERS	P2509713	32226	PC61P - Port & Company Essenti	240.92
00697774	06/12/2025	713-270-13-441000-78220-013	12901	CAROLINA SCREEN PRINTERS	P2509713	32226	Design & Setup	37.45
Check Total								<hr/> 1,035.74
00697775	06/12/2025	203-215-94-433200-91000-394	Exxxxx	Employee		05.02.05.16.25	Homebound Therapy	49.70
Check Total								<hr/> 49.70
00697776	06/12/2025	100-263-06-469000-10000-600	02027	CLARK BERRY PHOTOGRAPHY	P2510773	3994	Portrait session with the 2025	331.70
Check Total								<hr/> 331.70
00697777	06/12/2025	713-270-13-469000-78140-013	Exxxxx	Employee		06.02.25	Fuel/Meal/Food FFA	712.58
00697777	06/12/2025	713-270-13-441000-78140-013	Exxxxx	Employee		06.02.25	Fuel/Meal/Food FFA	69.42
Check Total								<hr/> 782.00
00697778	06/12/2025	711-740-11-441069-78870-013	Exxxxx	Employee		06.05.25	Concessions for baseball	53.93
Check Total								<hr/> 53.93
00697779	06/12/2025	100-113-37-433200-10000-037	Exxxxx	Employee		06.26.06.28.25	Schools To Watch Conf	325.78
Check Total								<hr/> 325.78
00697780	06/12/2025	329-115-15-441000-90000-021	00322	DECA	P2506047	110936	LADIES OFFICAL DERCA BLAZER 6	80.00
00697780	06/12/2025	329-115-15-441000-90000-021	00322	DECA	P2506047	110936	LADIES OFFICIAL DECA BLAZER 12	80.00
00697780	06/12/2025	329-115-15-441000-90000-021	00322	DECA	P2506047	110936	LADIES OFFICIAL DECA BLAZER 18	80.00
00697780	06/12/2025	329-115-15-441000-90000-021	00322	DECA	P2506047	110936	MEN'S OFFICIAL DECA BLAZER 32	80.00
00697780	06/12/2025	329-115-15-441000-90000-021	00322	DECA	P2506047	110936	MENS OFFICIAL DECA BLAZER 46	80.00
00697780	06/12/2025	329-115-15-441000-90000-021	00322	DECA	P2506047	110936	MENSOFFICIAL DECA BLAZER 56	80.00
00697780	06/12/2025	329-115-15-441000-90000-021	00322	DECA	P2506047	110936	SHIPPING	8.78
Check Total								<hr/> 488.78
00697781	06/12/2025	100-266-93-434500-10002-930	11041	DIGICERT INC	P2511687	INV1715216	Wildcard Subscription	775.85
Check Total								<hr/> 775.85
00697782	06/12/2025	720-270-20-441069-79534-020	Exxxxx	Employee		06.10.25	Snacks for Robotics Team	134.74

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Check Total								134.74
00697783	06/12/2025	746-270-46-441069-78605-04Exxxxx		Employee		06.09.25	EOY Admin Review Mtg Lunch	81.50
Check Total								81.50
00697784	06/12/2025	100-233-15-433200-10000-01Exxxxx		Employee		06.27.06.30.25	Jostens Ren. Nat'l Conf	198.00
Check Total								198.00
00697785	06/12/2025	100-254-38-441000-10020-800/00477		GRAYBAR ELECTRIC CO INC	P2511469	9342267496	NPES,CSES,CSMS - Lamps MVR32/V	820.70
00697785	06/12/2025	100-254-40-441000-10020-800/00477		GRAYBAR ELECTRIC CO INC	P2511469	9342267496	NPES,CSES,CSMS - Lamps MVR32/V	1,094.28
00697785	06/12/2025	100-254-37-441000-10020-800/00477		GRAYBAR ELECTRIC CO INC	P2511469	9342267496	NPES,CSES,CSMS - Lamps MVR32/V	820.71
Check Total								2,735.69
00697786	06/12/2025	203-213-44-441000-91000-394/02048		GROVE MEDICAL	P2511774	6857871	Wet wipe prevail soft pack (96	53.57
00697786	06/12/2025	203-213-44-441000-91000-394/02048		GROVE MEDICAL	P2511774	6857871	Underpad 30 X 30/100 CT	156.59
00697786	06/12/2025	203-213-44-441000-91000-394/02048		GROVE MEDICAL	P2511774	6857871	Clorox disinfectant wipes fres	78.71
00697786	06/12/2025	203-213-44-441000-91000-394/02048		GROVE MEDICAL	P2511774	6857871	Procure vinyl exam gloves medi	136.43
00697786	06/12/2025	203-213-44-441000-91000-394/02048		GROVE MEDICAL	P2511774	6857871	Procure vinyl exam gloves larg	136.43
00697786	06/12/2025	203-213-28-441000-91000-394/02048		GROVE MEDICAL	P2511765	6857876	Wet wipe prevail soft pack (96	71.45
00697786	06/12/2025	203-213-28-441000-91000-394/02048		GROVE MEDICAL	P2511765	6857876	Cup translucent 7 oz 2500/CS	39.52
00697786	06/12/2025	203-213-28-441000-91000-394/02048		GROVE MEDICAL	P2511765	6857876	Underpad 30 X 30/100 CT	31.32
00697786	06/12/2025	203-213-28-441000-91000-394/02048		GROVE MEDICAL	P2511765	6857876	Clorox disinfectant wipes fres	39.35
Check Total								743.37
00697787	06/12/2025	737-270-37-469000-79461-037/01479		GUITAR CENTER DBA MUSIC AND AR	P2506806	INV049968778	Yamaha Tuba S/N 399257	200.17
00697787	06/12/2025	737-270-37-469000-79461-037/01479		GUITAR CENTER DBA MUSIC AND AR	P2506806	INV049968778	Yamaha Baritone Sax S/N002045	193.17
00697787	06/12/2025	737-190-37-432300-77330-037/01479		GUITAR CENTER DBA MUSIC AND AR	P2511883	INV049968778	Yamaha Tuba 3-Valve Silver	167.00
00697787	06/12/2025	737-190-37-432300-77330-037/01479		GUITAR CENTER DBA MUSIC AND AR	P2511883	INV049968778	Yamaha Tuba 3-Valve Silver	33.17
00697787	06/12/2025	737-190-37-432300-77330-037/01479		GUITAR CENTER DBA MUSIC AND AR	P2511883	INV049968778	Holton Trumpet Lacquer S/N 347	93.00
00697787	06/12/2025	737-190-37-432300-77330-037/01479		GUITAR CENTER DBA MUSIC AND AR	P2511883	INV049968778	Holton Trumpet Lacquer S/N 347	28.89
00697787	06/12/2025	737-190-37-432300-77330-037/01479		GUITAR CENTER DBA MUSIC AND AR	P2511883	INV049968778	Saxophone Alto S/N AS124453	150.00
00697787	06/12/2025	737-190-37-432300-77330-037/01479		GUITAR CENTER DBA MUSIC AND AR	P2511883	INV049968778	Saxophone Alto S/N AS124453	54.57
Check Total								919.97
00697788	06/12/2025	100-113-03-433200-10000-32Exxxxx		Employee		04.08.04.29.25	MTSS/Pre-K Responsibilities	65.80

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	65.80
00697789	06/12/2025	600-256-10-433200-96000-000Exxxxx		Employee		05.01.05.23.25	FS office to schools	384.86
							Check Total	384.86
00697790	06/12/2025	720-270-20-441000-77330-020V16263		IMAGE INK SC LLC	P2508853	68843	ImageInk	631.62
00697790	06/12/2025	720-270-20-441000-77330-020V16263		IMAGE INK SC LLC	P2508853	68843	ImageInk	50.53
							Check Total	682.15
00697791	06/12/2025	711-800-11-441000-78870-01N17837		IMAGINATION ATHLETICS LLC	P2510691	21762	Port & Company core cotton tee	211.86
00697791	06/12/2025	711-800-11-441000-78870-01N17837		IMAGINATION ATHLETICS LLC	P2510691	21762	shipping	30.00
							Check Total	241.86
00697792	06/12/2025	743-270-43-439500-79320-043V18573		JOELLA BATES	P2511890	INV-000009	JoCamps Archery	2,625.00
							Check Total	2,625.00
00697793	06/12/2025	737-720-37-441000-78020-037V16836		JOHNSON-LAMBE CO CORP	P2510650	ABQ003467-BK14	Sanmar ST550	1,198.40
00697793	06/12/2025	737-720-37-441000-78020-037V16836		JOHNSON-LAMBE CO CORP	P2510650	ABQ003467-BK14	Navy LST640 Sport Tel Racermes	727.60
							Check Total	1,926.00
00697794	06/12/2025	100-114-15-441000-10000-015V00867		JOSTENS	P2506091	37150499	24/25 High School Diploma	2.05
00697794	06/12/2025	100-114-15-441000-10000-015V00867		JOSTENS	P2506091	37150597	24/25 High School Diploma	1.03
							Check Total	3.08
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Worldwide Animals - 21 pieces	73.75
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Animals of the Sea - 11 Pieces	53.26
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	North American Wildlife - Set	39.32
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Zoo Animals and Babies Mini Se	24.56
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Big City Building Blocks - 36	45.88
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Multi-Generational Block Famil	26.20
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Multi-Generation Block Family	26.20
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Multi-Generational Block Famil	26.20
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Block Family Multi-Generation	26.20
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Animals On the Farm Set - 12 P	50.80
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Block Play Vinyl Career Figure	40.96

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00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Snap Together Letter Llamas	22.10	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Alphabet Acorns Activity Set	34.40	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Block Labels - 85 Dark Brown,	16.36	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Unit Blocks Classroom Set II -	477.20	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	IO Blocks?? - 500 Piece Set	136.08	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Community Building Set	221.36	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Fun on the Farm Playset	67.20	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Spaghetteez Flexible Construct	61.46	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Kid K'NEX?? Education Set with	74.58	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Snap Block Animals - 33 Pieces	67.20	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Snap Block Vehicles - 32 Piece	65.56	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Transparent Marble Run	46.70	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	AB Seas - Letter Fishin' Fun!	28.66	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Alphabet Center Pocket Chart	37.68	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Jumbo Sand Rollers with Hand G	26.20	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Magna-Tiles?? Builder Set with	53.26	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Magna-Tiles?? Arctic Animals -	42.60	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Magna-Tiles?? Jungle Animals -	42.60	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Fold and Go Mini Barn	72.12	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	STEM Builder Series Build an A	43.43	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Plastic Bug and Insect Figures	21.28	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Clear Treasure Blocks - Set of	50.80	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Transparent Animal X-Rays and	24.56	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	GeoSafari?? Jr. Talking Micros	53.26	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Letter Construction Activity S	39.32	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Shiny Dinosaur Memory Game	21.28	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Wikki Stix?? Alphabet With Upp	31.94	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Letter Formation Sand Tray	24.56	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Eric Carle Paperback Books - S	57.36	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Fun with Math Books - Set of 6	43.42	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Weather Basics Books - Set of	49.16	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Science Exploration Books - Se	53.26	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Explore My World Paperback Boo	20.46	
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Career Books - Set of 8	35.22	

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Backyard Books - Set of 8	54.90
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Dinosaur Picture Cards & X-Ray	28.66
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Clear Storage Bins - Set of 20	901.80
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Clear Storage Bin Lid	243.60
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Self-Adhesive Pocket Labels -	24.56
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Self-Adhesive Pocket Labels -	22.92
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Self-Correcting Shapes Puzzles	26.20
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Wooden Colors and Words Puzzle	34.40
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	ABC Picture Boards	28.66
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Design and Drill Robot Worksho	81.96
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Porcupine Blocks - 216 Pieces	50.80
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Translucent Connecting Tubes	31.12
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Junior Engineer Creative Build	31.12
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Pretend Play Adventure Capes -	59.82
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Pretend Play Sliceable Fruits	27.02
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Lil' Cooks Chef Apron and Acce	27.02
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Insect Rubbing Plates - Set of	16.36
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Modern Pretend Play Cleaning S	81.96
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Pretend Condiment Set	26.20
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Wooden Doll High Chair	105.74
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Wooden Doll Cradle with Pillow	105.74
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Lil' Chef's Kitchen Set	34.40
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Pretend Cooking Pans and Utens	28.66
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	I Can Read Books and CDs - Set	40.96
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Large Calculator Pretend and P	45.06
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	1-10 Counting Cans with Fruits	51.62
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Farmer's Market Color Sorting	47.52
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	911 Telephone	45.06
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Life-size Pretend Play Breakfa	81.96
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Cut 'N Play Pizza Set	30.30
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Sandwich Making Set	21.28
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Dr. Seuss Books and Audio CDs	36.04
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Classic Read-Aloud Books and C	54.08
00697795	06/12/2025	341-147-03-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Comfortable Deluxe Stereo Head	20.46

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00697795	06/12/2025	341-147-03-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Boombox CD/FM Media Player wit	127.06
00697795	06/12/2025	341-147-03-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Read-Aloud Books and CDs - Set	39.32
00697795	06/12/2025	341-147-03-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Branch Blocks - 36 Pieces	77.00
00697795	06/12/2025	341-147-03-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Spray, Squirt, & Squeegee Play	26.20
00697795	06/12/2025	341-147-03-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2511454	0007188966	Giant Alphabet Stampers Upperc	34.40
Check Total								5,447.90
00697796	06/12/2025	720-270-20-469000-78960-020	Exxxxx	Employee		05.23.25	Chicken vet bill	150.19
Check Total								150.19
00697797	06/12/2025	203-223-94-433200-92000-394	Exxxxx	Employee		05.08.05.16.25	Job Responsibilities	59.50
Check Total								59.50
00697798	06/12/2025	203-223-94-433200-92000-394	Exxxxx	Employee		05.01.05.28.25	School visits/meetings/support	170.80
Check Total								170.80
00697799	06/12/2025	100-254-44-432300-10020-800	11007	MASTERCRAFT RENOVATION SYSTEMS	P2511207	SL6600	RBHS Gym - Backstop Replacemen	2,222.00
Check Total								2,222.00
00697800	06/12/2025	100-224-03-441000-10000-320	15282	MOBILE COMMUNICATIONS AMERICA	P2511368	306001445-1	SL300 Portables with batteries	3,370.50
00697800	06/12/2025	100-224-03-441000-10000-320	15282	MOBILE COMMUNICATIONS AMERICA	P2511368	306001445-1	Shipping	32.10
Check Total								3,402.60
00697801	06/12/2025	711-740-11-441000-78870-011	13862	MODERN TURF INC	P2511590	18081	Installation of base and frame	7,983.00
Check Total								7,983.00
00697802	06/12/2025	100-266-93-433200-10000-930	Exxxxx	Employee		05.02.05.12.25	P/U IT Equipment	23.80
Check Total								23.80
00697803	06/12/2025	328-115-44-434500-90000-021	16964	MUSC HEALTH COLUMBIA MEDICAL C	P2511849	06052025A	BLS HCP	100.00
00697803	06/12/2025	328-115-44-434500-90000-021	16964	MUSC HEALTH COLUMBIA MEDICAL C	P2511849	06052025A	HeatsaverK12	250.00
Check Total								350.00
00697804	06/12/2025	100-148-03-441000-10000-349	11389	MUSICAL INNOVATIONS	P2508555	712346	TABSTC1 Black Swamp 10" double	235.39

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							Check Total	235.39
00697805	06/12/2025	729-270-29-439500-79461-029\00719		MUSICIAN SUPPLY	P2510738	1710	Orchestra Repairs for end of y	3,049.50
							Check Total	3,049.50
00697806	06/12/2025	100-113-46-441000-10000-046\02041		NEW SOUTH SPECIALITIES LLC	P2510530	47351	130 - 2"H x 72"W Display Rail	4,183.70
							Check Total	4,183.70
00697807	06/12/2025	100-147-03-441000-10000-34\00078		NUIDEA SCHOOL SUPPLY CO	P2510440	3023204	Scholarcraft #SC5114CO	1,694.37
							Check Total	1,694.37
00697808	06/12/2025	100-254-29-447000-10000-800\00082		PALMETTO PROPANE		1445482	Propane	612.89
00697808	06/12/2025	100-254-29-447000-10000-800\00082		PALMETTO PROPANE		1449445	Propane	412.28
							Check Total	1,025.17
00697809	06/12/2025	100-113-03-433200-10000-320\Exxxxx		Employee		05.01.05.27.25	School visits/meetings	201.67
							Check Total	201.67
00697810	06/12/2025	720-270-20-441000-78960-020\Exxxxx		Employee		06.11.25	Ag Supplies	48.14
							Check Total	48.14
00697811	06/12/2025	600-256-10-433200-96000-000\Exxxxx		Employee		06.02.06.05.25	Summer Inventory Audits	43.05
							Check Total	43.05
00697812	06/12/2025	100-254-15-441000-10020-800\12998		PRICES COUNTRY STORE	P2510998	467210	GHS,LHS,WKHS,RBHS,PHS - Fertil	580.37
00697812	06/12/2025	100-254-13-441000-10020-800\12998		PRICES COUNTRY STORE	P2510998	467210	GHS,LHS,WKHS,RBHS,PHS - Fertil	580.37
00697812	06/12/2025	100-254-44-441000-10020-800\12998		PRICES COUNTRY STORE	P2510998	467210	GHS,LHS,WKHS,RBHS,PHS - Fertil	580.37
00697812	06/12/2025	100-254-11-441000-10020-800\12998		PRICES COUNTRY STORE	P2510998	467210	GHS,LHS,WKHS,RBHS,PHS - Fertil	580.37
00697812	06/12/2025	100-254-27-441000-10020-800\12998		PRICES COUNTRY STORE	P2510998	467210	GHS,LHS,WKHS,RBHS,PHS - Fertil	580.36
							Check Total	2,901.84
00697813	06/12/2025	274-185-94-441000-92000-394\00104		PRO ED INC	P2511824	3090320	ERP Functional Word Series, 2E	5,514.78
00697813	06/12/2025	274-185-94-441000-92000-394\00104		PRO ED INC	P2511824	3090320	Shipping	551.48
							Check Total	6,066.26

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00697814	06/12/2025	100-111-24-441000-10030-024	00911	REALLY GOOD STUFF	P2505422	8881371	Spanish Word Building Desktop	52.51
00697814	06/12/2025	100-111-24-441000-10030-024	00911	REALLY GOOD STUFF	P2505422	8881371	Centro de Aprendizaje???: Empa	18.18
00697814	06/12/2025	100-111-24-441000-10030-024	00911	REALLY GOOD STUFF	P2505422	8881371	Spanish Magnetic High-Frequenc	31.49
00697814	06/12/2025	100-111-24-441000-10030-024	00911	REALLY GOOD STUFF	P2505422	8881371	Palabras Secretas: Palabras de	38.18
Check Total								<hr/> 140.36
00697815	06/12/2025	100-114-11-441000-10000-011	01112	RHODES GRADUATION SERVICES INC	P2507412	177149353	Double Honor Cords for Lexingt	2,996.00
00697815	06/12/2025	100-114-11-441000-10000-011	01112	RHODES GRADUATION SERVICES INC	P2507412	177149353	Shipping	47.66
Check Total								<hr/> 3,043.66
00697816	06/12/2025	203-214-94-433200-91000-394	Exxxxx	Employee		05.16.06.02.25	Meetings w staff	64.05
Check Total								<hr/> 64.05
00697817	06/12/2025	711-740-11-441000-78020-011	00270	SC HIGH SCHOOL LEAGUE	P2511921	24687	Extra medals for baseball	30.00
00697817	06/12/2025	711-720-11-441000-78020-011	00270	SC HIGH SCHOOL LEAGUE	P2511921	24751	25-26 Late football schedule i	50.00
Check Total								<hr/> 80.00
00697818	06/12/2025	201-112-45-441000-91000-351	16452	SCHOOL SPECIALTY LLC	P2511251	208135736858	Crayola Washable Markers	861.47
Check Total								<hr/> 861.47
00697819	06/12/2025	713-720-13-469000-78870-013	16755	SHANE BEAMER CAMPS & CLINICS L	P2511318	000135	June 11 Registration Fee	350.00
00697819	06/12/2025	713-720-13-469000-78870-013	16755	SHANE BEAMER CAMPS & CLINICS L	P2511318	000135	Additional Asst Coach	15.00
00697819	06/12/2025	713-720-13-469000-78870-013	16755	SHANE BEAMER CAMPS & CLINICS L	P2511318	000135	Additional Players	80.00
00697819	06/12/2025	713-720-13-469000-78870-013	16755	SHANE BEAMER CAMPS & CLINICS L	P2511318	000135	June 20 Registration Fee	350.00
00697819	06/12/2025	713-720-13-469000-78870-013	16755	SHANE BEAMER CAMPS & CLINICS L	P2511318	000135	Additional Asst Coach	25.00
00697819	06/12/2025	713-720-13-469000-78870-013	16755	SHANE BEAMER CAMPS & CLINICS L	P2511318	000135	Additional Players	80.00
00697819	06/12/2025	713-720-13-469000-78870-013	16755	SHANE BEAMER CAMPS & CLINICS L	P2511318	000135	OL/DL Camp	500.00
Check Total								<hr/> 1,400.00
00697820	06/12/2025	713-270-13-469000-78605-013	00173	SHEALY'S BARBEQUE	P2507995	322821	Catered Meals w/Dessert	2,637.55
00697820	06/12/2025	713-270-13-469000-78605-013	00173	SHEALY'S BARBEQUE	P2507995	322821	Gratuity	50.00
Check Total								<hr/> 2,687.55
00697821	06/12/2025	720-270-20-441000-77080-020	Exxxxx	Employee		05.21.25	Decor/8th gr dance	62.87

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							Check Total	62.87
00697822	06/12/2025	100-113-43-441000-10000-043V14491		SOMETHING BORROWED LLC	P2510215	6160	Black Unpadded Folding Chair	401.25
00697822	06/12/2025	100-113-43-441000-10000-043V14491		SOMETHING BORROWED LLC	P2510215	6160	Delivery/Pickup	107.00
							Check Total	508.25
00697823	06/12/2025	727-190-27-441000-77440-027V13420		STAPLES ADVANTAGE	P2511584	6033116250	Item #: 24557124	170.20
00697823	06/12/2025	727-190-27-441000-77440-027V13420		STAPLES ADVANTAGE	P2511584	6033116250	)Item #: REARR1403	33.17
00697823	06/12/2025	727-190-27-441000-77440-027V13420		STAPLES ADVANTAGE	P2511584	6033116250	Item #: PIL44155	37.62
00697823	06/12/2025	201-112-38-441000-92000-35IV13420		STAPLES ADVANTAGE	P2511583	6033284029	Staples Matte 2-Pocket Plastic	10.33
00697823	06/12/2025	201-113-30-441000-92000-35IV13420		STAPLES ADVANTAGE	P2511433	6033850463	4x6 index cards blank 500/pk	13.35
00697823	06/12/2025	201-113-30-441000-92000-35IV13420		STAPLES ADVANTAGE	P2511435	6033850464	blank index cards 4x6	13.35
							Check Total	278.02
00697824	06/12/2025	600-256-45-433200-96000-000Exxxxx		Employee		05.01.05.21.25	Banking/Other schools	74.90
							Check Total	74.90
00697825	06/12/2025	713-270-13-441000-78140-013Exxxxx		Employee		06.03.25	Fuel for CTE truck	90.56
							Check Total	90.56
00697826	06/12/2025	371-224-16-431200-90000-35IV17563		THE MATH LEARNING CENTER	P2511312	INV68180	Bridges Intervention Getting S	375.00
							Check Total	375.00
00697827	06/12/2025	100-254-24-432300-10000-800V17586		THE METRO GROUP INC	P2500128	PI1041526	RBES - Monthly Water Treatmetn	125.19
00697827	06/12/2025	100-254-14-432300-10000-800V17586		THE METRO GROUP INC	P2500128	PI1041526	GES - Monthly Water Treatment	125.19
00697827	06/12/2025	100-254-16-432300-10000-800V17586		THE METRO GROUP INC	P2500128	PI1041526	PES - Monthly Water Treatment	125.19
00697827	06/12/2025	100-254-43-432300-10000-800V17586		THE METRO GROUP INC	P2500128	PI1041526	MGMS - Monthly Water Treatment	32.10
00697827	06/12/2025	100-254-44-432300-10000-800V17586		THE METRO GROUP INC	P2500128	PI1041526	RBHS - Monthly Water Treatmen	35.31
00697827	06/12/2025	100-254-46-432300-10000-800V17586		THE METRO GROUP INC	P2500128	PI1041526	BMS - Monthly Water Treatment	18.19
00697827	06/12/2025	100-254-30-432300-10000-800V17586		THE METRO GROUP INC	P2500128	PI1041526	NEW PMS - Monthly Water Treatm	18.19
							Check Total	479.36
00697828	06/12/2025	203-214-94-433200-91000-394Exxxxx		Employee		05.05.05.22.25	Job Responsibilities	99.75
							Check Total	99.75

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							Check Total	4,627.97
00697841	06/12/2025	740-270-40-469000-79560-040	01784	NEW PROVIDENCE ELEMENTARY	P2511913	P2511913.NPE	Check 1040	71.00
							Check Total	71.00
00697842	06/12/2025	711-270-11-469000-79195-011	N16476	ST BALDRICKS FOUNDATION INC	P2509875	03.27.25	Donations from Lexington High	5,141.01
							Check Total	5,141.01
00697843	06/12/2025	536-271-11-453000-50957-800	V16279	JACKSON CIVIL ENGINEERING LLC	P2503705	2425-03	LHS Synthetic Turf installatio	12,168.75
00697843	06/12/2025	536-254-10-453000-50956-800	V16279	JACKSON CIVIL ENGINEERING LLC	P2505710	2433-03	Provide civil engineering desi	3,750.00
							Check Total	15,918.75
00697844	06/16/2025	100-254-41-441000-10020-800	V00198	ACE GLASS CO INC	P2511169	2-534203	RCES Playground Door - Glass	158.42
00697844	06/16/2025	100-254-41-441000-10020-800	V00198	ACE GLASS CO INC	P2511169	2-534203	Butyl Tape 1/8 Roll	64.20
00697844	06/16/2025	100-254-22-441000-10020-800	V00198	ACE GLASS CO INC	P2511717	2-534588	OGES Specail Needs Rm - Glass	118.24
							Check Total	340.86
00697845	06/16/2025	100-255-07-444500-10000-740	V01145	CAMCOR INC.	P2510421	2584008	ProMaster 7269 Micro SDHC 32GB	16.78
00697845	06/16/2025	100-255-07-444500-10000-740	V01145	CAMCOR INC.	P2510421	2584008	9 KRAMER C-HM/HM-3 HDMI (MALE	17.66
00697845	06/16/2025	100-266-93-454500-10000-930	V01145	CAMCOR INC.	P2510877	2584034	LOGITECH TAPRBGGGLCTL2 RALLY B	6,199.58
00697845	06/16/2025	100-266-93-444500-10000-930	V01145	CAMCOR INC.	P2510877	2584034	LOGITECH TAPMUP2GGLCTL MEETUP	3,043.08
							Check Total	9,277.10
00697846	06/16/2025	100-115-21-433200-10000-021	Exxxxx	Employee		06.23.06.28.25	SKills USA Nat'l Competitions	473.00
							Check Total	473.00
00697847	06/16/2025	100-115-21-433200-10000-021	Exxxxx	Employee		06.23.06.28.25	SKills USA Nat'l Competitions	473.00
							Check Total	473.00
00697848	06/16/2025	207-224-15-433200-91004-021	Exxxxx	Employee		06.17.06.22.25	HOSA Int'l Leadership Conf	473.00
							Check Total	473.00
00697849	06/16/2025	329-115-15-441000-90000-021	V00126	ED SMITH LUMBER MILL INC	P2507261	178119	1 X 6 X16 LUMBER	816.41
00697849	06/16/2025	329-115-15-441000-90000-021	V00126	ED SMITH LUMBER MILL INC	P2507261	178119	1X4X16 SYP LUMBER	282.48
00697849	06/16/2025	329-115-15-441000-90000-021	V00126	ED SMITH LUMBER MILL INC	P2507261	178119	5/4X6X16 TREATED GC LUMBER	187.62

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00697849	06/16/2025	329-115-15-441000-90000-02N00126	ED SMITH LUMBER MILL INC		P2507261	178119	4X4X12 TREATED GC	273.33
00697849	06/16/2025	329-115-15-441000-90000-02N00126	ED SMITH LUMBER MILL INC		P2507261	178119	2X6X16 SYP LUMBER	552.66
00697849	06/16/2025	329-115-15-441000-90000-02N00126	ED SMITH LUMBER MILL INC		P2507261	178119	2X6X16 TREATED GC	789.18
00697849	06/16/2025	329-115-15-441000-90000-02N00126	ED SMITH LUMBER MILL INC		P2507261	178119	2X4X16 SYP	370.76
00697849	06/16/2025	329-115-15-441000-90000-02N00126	ED SMITH LUMBER MILL INC		P2507261	178119	2X4X16 TREATED GC	599.74
00697849	06/16/2025	329-115-15-441000-90000-02N00126	ED SMITH LUMBER MILL INC		P2507261	178119	SHIPPING AND HANDLING	50.00
Check Total								3,922.18
00697850	06/16/2025	100-254-24-439500-10000-800V18998	ENVIRONMENTAL & HAZARDOUS SOLU	P2511367	2838		Asbestos and Lead Removal for	8,250.00
Check Total								8,250.00
00697852	06/16/2025	600-256-26-464000-96000-000V15897	FIRST COMMUNITY BANK	P2511963	ADM.2582.06.25		SAIA Freight Line	133.09
00697852	06/16/2025	600-256-10-464000-96000-000V15897	FIRST COMMUNITY BANK	P2511963	ADM.2582.06.25		School Nutrition Association	225.00
00697852	06/16/2025	600-256-10-441000-96000-000V15897	FIRST COMMUNITY BANK	P2511963	ADM.2582.06.25		National Restaurant ServSafe	1,611.63
00697852	06/16/2025	600-256-10-464000-96000-000V15897	FIRST COMMUNITY BANK	P2511963	ADM.2582.06.25		B2B Prime Amazon	138.03
00697852	06/16/2025	600-256-10-464000-96000-000V15897	FIRST COMMUNITY BANK	P2511963	ADM.2582.06.25		School Nutrition Association	166.50
00697852	06/16/2025	600-256-10-464000-96000-000V15897	FIRST COMMUNITY BANK	P2511963	ADM.2582.06.25		Thermo Works	79.00
00697852	06/16/2025	100-232-02-441069-10000-200V15897	FIRST COMMUNITY BANK	P2511970	ADM.5428.06.25		Sams Club	83.44
00697852	06/16/2025	100-232-02-441000-10000-210V15897	FIRST COMMUNITY BANK	P2511970	ADM.5428.06.25		Home Depot	48.09
00697852	06/16/2025	100-232-02-441000-10000-210V15897	FIRST COMMUNITY BANK	P2511970	ADM.5428.06.25		Home Depot	148.90
00697852	06/16/2025	100-231-01-441069-10000-100V15897	FIRST COMMUNITY BANK	P2511970	ADM.5428.06.25		Publix #512	27.47
00697852	06/16/2025	100-231-01-441069-10000-100V15897	FIRST COMMUNITY BANK	P2511970	ADM.5428.06.25		Sam's Club	66.29
00697852	06/16/2025	100-232-02-441069-10000-210V15897	FIRST COMMUNITY BANK	P2511970	ADM.5428.06.25		Sam's Club	115.82
00697852	06/16/2025	600-256-10-464000-96000-000V15897	FIRST COMMUNITY BANK	P2511961	ADM.6954.06.25		SC Association	30.00
00697852	06/16/2025	600-256-26-441000-96000-000V15897	FIRST COMMUNITY BANK	P2511962	ADM.6962.06.25		Grainger	75.41
00697852	06/16/2025	600-256-31-441000-96000-000V15897	FIRST COMMUNITY BANK	P2511962	ADM.6962.06.25		The Home Depot	132.33
00697852	06/16/2025	600-256-42-441000-96000-000V15897	FIRST COMMUNITY BANK	P2511962	ADM.6962.06.25		The Home Depot	67.31
00697852	06/16/2025	600-256-10-441000-96000-000V15897	FIRST COMMUNITY BANK	P2511962	ADM.6962.06.25		The Home Depot	199.67
00697852	06/16/2025	100-254-27-441000-10020-800V15897	FIRST COMMUNITY BANK	P2511951	ADM.7424.06.25		Palmetto Kustom Kartz	138.30
00697852	06/16/2025	536-254-47-441000-50964-800V15897	FIRST COMMUNITY BANK	P2511951	ADM.7424.06.25		McCoy's Ace Hardware	37.06
00697852	06/16/2025	100-254-27-441000-10020-800V15897	FIRST COMMUNITY BANK	P2511951	ADM.7424.06.25		Palmetto Kustom Kartz	132.25
00697852	06/16/2025	100-254-21-441000-10020-800V15897	FIRST COMMUNITY BANK	P2511951	ADM.7424.06.25		CES	124.08
00697852	06/16/2025	100-254-14-441000-10020-800V15897	FIRST COMMUNITY BANK	P2511953	ADM.7440.06.25		Home Depot	64.09
00697852	06/16/2025	100-254-13-441000-10020-800V15897	FIRST COMMUNITY BANK	P2511953	ADM.7440.06.25		Ed Smith Lumber	91.96
00697852	06/16/2025	100-254-11-441000-10020-800V15897	FIRST COMMUNITY BANK	P2511953	ADM.7440.06.25		Carrier	64.20

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00697852	06/16/2025	536-254-47-441000-50964-800V15897	15897	FIRST COMMUNITY BANK	P2511953	ADM.7440.06.25	Carrier	181.04
00697852	06/16/2025	100-254-24-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511953	ADM.7440.06.25	Lowe's	44.27
00697852	06/16/2025	536-254-14-441000-50964-800V15897	15897	FIRST COMMUNITY BANK	P2511953	ADM.7440.06.25	Ed Smith	5.37
00697852	06/16/2025	536-254-47-441000-50964-800V15897	15897	FIRST COMMUNITY BANK	P2511953	ADM.7440.06.25	Ed Smith	5.37
00697852	06/16/2025	100-254-14-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511952	ADM.7465.06.25	CES	74.84
00697852	06/16/2025	536-254-47-441000-50964-800V15897	15897	FIRST COMMUNITY BANK	P2511952	ADM.7465.06.25	CES	46.33
00697852	06/16/2025	536-254-14-441000-50964-800V15897	15897	FIRST COMMUNITY BANK	P2511952	ADM.7465.06.25	CES	353.92
00697852	06/16/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511952	ADM.7465.06.25	CES	151.32
00697852	06/16/2025	100-254-35-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511956	ADM.7481.06.25	WinSuply	167.25
00697852	06/16/2025	100-254-21-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511956	ADM.7481.06.25	WinSupply	113.66
00697852	06/16/2025	100-254-21-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511956	ADM.7481.06.25	McCoy's Ace Hardware	9.61
00697852	06/16/2025	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511956	ADM.7481.06.25	WinSupply	159.29
00697852	06/16/2025	100-254-38-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511956	ADM.7481.06.25	WinSupply	90.24
00697852	06/16/2025	100-254-21-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511956	ADM.7481.06.25	Ferguson	159.48
00697852	06/16/2025	100-254-21-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511956	ADM.7481.06.25	Gateway Supply	119.76
00697852	06/16/2025	100-254-12-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511956	ADM.7481.06.25	Ferguson	101.15
00697852	06/16/2025	100-254-29-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511956	ADM.7481.06.25	WinSupply	249.00
00697852	06/16/2025	100-254-37-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511956	ADM.7481.06.25	WinSupply	157.40
00697852	06/16/2025	100-254-37-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511956	ADM.7481.06.25	WinSupply	186.97
00697852	06/16/2025	100-254-29-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511956	ADM.7481.06.25	Lowe's	9.24
00697852	06/16/2025	100-254-37-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511956	ADM.7481.06.25	WinSupply	177.33
00697852	06/16/2025	100-254-29-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511956	ADM.7481.06.25	Ed Smith	9.80
00697852	06/16/2025	100-254-13-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511956	ADM.7481.06.25	Home Depot	28.79
00697852	06/16/2025	100-254-13-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511956	ADM.7481.06.25	Home Depot	30.93
00697852	06/16/2025	536-254-47-441000-50964-800V15897	15897	FIRST COMMUNITY BANK	P2511955	ADM.7507.06.25	Home Depot	112.83
00697852	06/16/2025	536-254-14-441000-50964-800V15897	15897	FIRST COMMUNITY BANK	P2511955	ADM.7507.06.25	Home Depot	112.83
00697852	06/16/2025	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511955	ADM.7507.06.25	Sherwin Williams	299.33
00697852	06/16/2025	100-254-43-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511955	ADM.7507.06.25	QT	22.60
00697852	06/16/2025	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511955	ADM.7507.06.25	QT	175.00
00697852	06/16/2025	100-254-38-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511955	ADM.7507.06.25	Lowe's	43.42
00697852	06/16/2025	100-254-38-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511955	ADM.7507.06.25	Gateway Supply	155.42
00697852	06/16/2025	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511955	ADM.7507.06.25	McCoy's Ace Hardware	11.76
00697852	06/16/2025	100-254-31-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511955	ADM.7507.06.25	CES	75.12
00697852	06/16/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2511955	ADM.7507.06.25	Home Depot	32.05

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00697852	06/16/2025	100-254-11-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2511955	ADM.7507.06.25	QT	175.00
00697852	06/16/2025	100-254-43-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2511955	ADM.7507.06.25	QT	36.00
00697852	06/16/2025	100-254-11-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2511955	ADM.7507.06.25	Home Depot	35.07
00697852	06/16/2025	100-254-14-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2511955	ADM.7507.06.25	McCoy's Ace Hardware	60.29
00697852	06/16/2025	100-254-29-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2511955	ADM.7507.06.25	Sherwin Williams	237.33
00697852	06/16/2025	100-254-35-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2511955	ADM.7507.06.25	QT	19.00
00697852	06/16/2025	100-254-31-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2511955	ADM.7507.06.25	Sherwin Williams	184.61
00697852	06/16/2025	100-254-11-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2511955	ADM.7507.06.25	QT	175.00
00697852	06/16/2025	100-254-29-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2511955	ADM.7507.06.25	Home Depot	133.27
00697852	06/16/2025	100-254-29-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2511955	ADM.7507.06.25	Sherwin Williams	54.15
00697852	06/16/2025	100-254-11-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2511950	ADM.7523.06.25	CES	126.14
00697852	06/16/2025	100-254-34-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2511950	ADM.7523.06.25	CES	138.85
00697852	06/16/2025	100-254-34-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2511950	ADM.7523.06.25	McCoy's Ace Hardware	2.97
00697852	06/16/2025	100-254-34-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2511950	ADM.7523.06.25	CES	49.47
00697852	06/16/2025	100-254-34-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2511950	ADM.7523.06.25	Capital Electric	176.25
00697852	06/16/2025	100-254-34-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2511950	ADM.7523.06.25	Perry Mann	305.76
00697852	06/16/2025	536-254-14-441000-50964-800V	15897	FIRST COMMUNITY BANK	P2511950	ADM.7523.06.25	CES	287.83
00697852	06/16/2025	100-254-08-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2511950	ADM.7523.06.25	ARC3 Gases	108.97
00697852	06/16/2025	100-254-34-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2511950	ADM.7523.06.25	Dillon Supply	218.42
00697852	06/16/2025	100-254-37-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2511950	ADM.7523.06.25	Dillon Supply	218.42
00697852	06/16/2025	100-254-34-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2511950	ADM.7523.06.25	CES	59.80
00697852	06/16/2025	100-254-34-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2511950	ADM.7523.06.25	McCoy's Ace Hardware	14.96
00697852	06/16/2025	100-254-57-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2511954	ADM.7531.06.25	Home Depot	38.46
00697852	06/16/2025	536-254-14-441000-50964-800V	15897	FIRST COMMUNITY BANK	P2511954	ADM.7531.06.25	Ed Smith	63.94
00697852	06/16/2025	536-254-14-441000-50964-800V	15897	FIRST COMMUNITY BANK	P2511954	ADM.7531.06.25	Ed Smith	59.89
00697852	06/16/2025	536-254-14-441000-50964-800V	15897	FIRST COMMUNITY BANK	P2511954	ADM.7531.06.25	Ed Smith	57.72
00697852	06/16/2025	536-254-47-441000-50964-800V	15897	FIRST COMMUNITY BANK	P2511954	ADM.7531.06.25	Ed Smith	69.53
00697852	06/16/2025	536-254-47-441000-50964-800V	15897	FIRST COMMUNITY BANK	P2511954	ADM.7531.06.25	Ed Smith	44.84
00697852	06/16/2025	536-254-47-441000-50964-800V	15897	FIRST COMMUNITY BANK	P2511954	ADM.7531.06.25	Ed Smith	159.41
00697852	06/16/2025	536-254-14-441000-50964-800V	15897	FIRST COMMUNITY BANK	P2511954	ADM.7531.06.25	Lowe's	178.48
00697852	06/16/2025	201-112-38-441000-91000-35IV	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	FY25 112-410	9.33
00697852	06/16/2025	738-270-38-433200-79320-038V	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Holiday Inn Express	571.17
00697852	06/16/2025	201-112-38-441000-91000-35IV	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	FY25 112-410	19.24
00697852	06/16/2025	201-112-38-441000-91000-35IV	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	FY25 112-410	355.20

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00697852	06/16/2025	201-112-38-441000-91000-351	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	FY25 112-410	39.57
00697852	06/16/2025	738-270-38-441069-78840-038	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Walmart	11.88
00697852	06/16/2025	738-270-38-441000-77930-038	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Food Lion	26.97
00697852	06/16/2025	738-270-38-441000-77930-038	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Walmart	26.04
00697852	06/16/2025	738-270-38-441000-78840-038	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Walmart	117.39
00697852	06/16/2025	738-270-38-441000-79480-038	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Walmart	68.79
00697852	06/16/2025	100-222-38-443000-10000-038	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Amazon	41.87
00697852	06/16/2025	100-222-38-443000-10000-038	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Amazon	535.01
00697852	06/16/2025	100-141-38-441000-10000-038	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Amazon	4.29
00697852	06/16/2025	100-254-38-441000-10000-800	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Lowes	21.98
00697852	06/16/2025	100-254-38-441000-10000-800	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Lowes	65.57
00697852	06/16/2025	100-254-38-441000-10000-800	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Walmart	71.78
00697852	06/16/2025	100-254-38-441000-10000-800	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Lowes	256.27
00697852	06/16/2025	100-254-38-441000-10000-800	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Sam's Club	184.46
00697852	06/16/2025	100-141-38-441000-10000-038	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Amazon	34.20
00697852	06/16/2025	100-113-38-441000-10000-038	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Amazon	90.90
00697852	06/16/2025	100-254-38-441000-10000-800	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Lowes	326.51
00697852	06/16/2025	738-270-38-441069-78630-038	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Walmart	70.82
00697852	06/16/2025	738-270-38-441069-78470-038	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Publix	14.73
00697852	06/16/2025	738-270-38-441069-78660-038	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Sonic	6.40
00697852	06/16/2025	738-270-38-441069-78470-038	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Domino's	58.37
00697852	06/16/2025	738-270-38-441069-78660-038	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Dollar Tree	2.68
00697852	06/16/2025	738-270-38-441069-79480-038	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Walmart	46.68
00697852	06/16/2025	738-270-38-441069-79480-038	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Dollar Tree	86.94
00697852	06/16/2025	738-270-38-433200-79320-038	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	VRBO	195.82
00697852	06/16/2025	738-270-38-441000-79480-038	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Walmart	145.43
00697852	06/16/2025	100-254-38-441000-10000-800	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Walmart	21.72
00697852	06/16/2025	100-254-38-441000-10000-800	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Amazon	65.22
00697852	06/16/2025	100-254-38-441000-10000-800	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Amazon	581.57
00697852	06/16/2025	100-141-38-441000-10000-038	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Amazon	4.29
00697852	06/16/2025	100-111-38-441000-10000-038	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Amazon	0.01
00697852	06/16/2025	100-113-38-441000-10000-038	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Amazon	132.65
00697852	06/16/2025	100-113-38-441000-10000-038	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Amazon	37.11
00697852	06/16/2025	100-113-38-441000-10000-038	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Amazon	12.55

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00697852	06/16/2025	100-113-38-441000-10000-038V15897	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Amazon	14.06
00697852	06/16/2025	738-270-38-441000-78630-038V15897	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Amazon	7.29
00697852	06/16/2025	100-254-38-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Lowes	71.48
00697852	06/16/2025	100-254-38-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Walmart	43.60
00697852	06/16/2025	100-254-38-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Amazon	10.50
00697852	06/16/2025	738-270-38-441000-78630-038V15897	15897	FIRST COMMUNITY BANK	P2511932	CSE.3192.06.25	Amazon	0.72
00697852	06/16/2025	737-270-37-441069-77980-037V15897	15897	FIRST COMMUNITY BANK	P2511957	CSM.3580.06.25	Little Caesars	57.62
00697852	06/16/2025	737-270-37-441000-78550-037V15897	15897	FIRST COMMUNITY BANK	P2511957	CSM.3580.06.25	National Beta	10.00
00697852	06/16/2025	737-270-37-441000-77585-037V15897	15897	FIRST COMMUNITY BANK	P2511957	CSM.3580.06.25	Ikea	309.19
00697852	06/16/2025	737-730-37-441000-78020-037V15897	15897	FIRST COMMUNITY BANK	P2511957	CSM.3580.06.25	Dollar General	22.47
00697852	06/16/2025	100-254-37-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2511957	CSM.3580.06.25	Uline	405.10
00697852	06/16/2025	737-720-37-441000-78020-037V15897	15897	FIRST COMMUNITY BANK	P2511957	CSM.3580.06.25	Riddell	74.88
00697852	06/16/2025	737-190-37-441000-77370-037V15897	15897	FIRST COMMUNITY BANK	P2511958	CSM.7937.06.25	Amazon	27.81
00697852	06/16/2025	737-270-37-441000-77980-037V15897	15897	FIRST COMMUNITY BANK	P2511958	CSM.7937.06.25	Jones School Supply	254.49
00697852	06/16/2025	737-190-37-441000-77640-037V15897	15897	FIRST COMMUNITY BANK	P2511958	CSM.7937.06.25	Amazon	16.68
00697852	06/16/2025	737-270-37-441000-77980-037V15897	15897	FIRST COMMUNITY BANK	P2511958	CSM.7937.06.25	Amazon	56.62
00697852	06/16/2025	737-270-37-441000-79390-037V15897	15897	FIRST COMMUNITY BANK	P2511958	CSM.7937.06.25	Dollar Tree	16.20
00697852	06/16/2025	737-270-37-441069-79390-037V15897	15897	FIRST COMMUNITY BANK	P2511958	CSM.7937.06.25	Walmart	65.55
00697852	06/16/2025	737-270-37-441069-78605-037V15897	15897	FIRST COMMUNITY BANK	P2511958	CSM.7937.06.25	Marco's Pizza	126.70
00697852	06/16/2025	737-730-37-441000-78020-037V15897	15897	FIRST COMMUNITY BANK	P2511958	CSM.7937.06.25	Trophy and Awards Center	84.28
00697852	06/16/2025	737-270-37-441000-77980-037V15897	15897	FIRST COMMUNITY BANK	P2511958	CSM.7937.06.25	Amazon	110.15
00697852	06/16/2025	100-254-37-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2511958	CSM.7937.06.25	Lowes	254.39
00697852	06/16/2025	737-270-37-441000-77980-037V15897	15897	FIRST COMMUNITY BANK	P2511958	CSM.7937.06.25	Walmart	28.55
00697852	06/16/2025	737-270-37-441000-77980-037V15897	15897	FIRST COMMUNITY BANK	P2511958	CSM.7937.06.25	Tractor Supply	58.55
00697852	06/16/2025	737-270-37-441000-77980-037V15897	15897	FIRST COMMUNITY BANK	P2511958	CSM.7937.06.25	Jones School Supply	19.08
00697852	06/16/2025	100-113-37-432300-10000-037V15897	15897	FIRST COMMUNITY BANK	P2511958	CSM.7937.06.25	Amazon	923.26
00697852	06/16/2025	737-270-37-441000-77980-037V15897	15897	FIRST COMMUNITY BANK	P2511958	CSM.7937.06.25	Amazon	110.90
00697852	06/16/2025	737-270-37-441000-79320-037V15897	15897	FIRST COMMUNITY BANK	P2511958	CSM.7937.06.25	Crown Awards	50.19
00697852	06/16/2025	100-254-37-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2511958	CSM.7937.06.25	Lowes	240.07
00697852	06/16/2025	100-222-37-443000-10000-037V15897	15897	FIRST COMMUNITY BANK	P2511958	CSM.7937.06.25	Overdrive	532.84
00697852	06/16/2025	737-270-37-441000-78090-037V15897	15897	FIRST COMMUNITY BANK	P2511958	CSM.7937.06.25	CheerSounds	375.00
00697852	06/16/2025	100-254-37-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2511958	CSM.7937.06.25	Lowes	34.72
00697852	06/16/2025	100-254-37-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2511958	CSM.7937.06.25	Home Depot	316.52
00697852	06/16/2025	737-270-37-441000-78660-037V15897	15897	FIRST COMMUNITY BANK	P2511958	CSM.7937.06.25	Amazon	92.69

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00697852	06/16/2025	742-270-42-441000-77350-042V	15897	FIRST COMMUNITY BANK	P2511934	MGE.7820.06.25	Amazon	59.62
00697852	06/16/2025	742-190-42-441000-77430-042V	15897	FIRST COMMUNITY BANK	P2511934	MGE.7820.06.25	Amazon	86.45
00697852	06/16/2025	742-270-42-441000-78630-042V	15897	FIRST COMMUNITY BANK	P2511934	MGE.7820.06.25	Family Dollar	13.11
00697852	06/16/2025	742-270-42-441000-79930-042V	15897	FIRST COMMUNITY BANK	P2511934	MGE.7820.06.25	Amazon	149.84
00697852	06/16/2025	742-270-42-441000-79930-042V	15897	FIRST COMMUNITY BANK	P2511934	MGE.7820.06.25	Amazon	36.47
00697852	06/16/2025	742-270-42-441000-79340-042V	15897	FIRST COMMUNITY BANK	P2511934	MGE.7820.06.25	First for Inspiration	815.36
00697852	06/16/2025	742-270-42-441000-79930-042V	15897	FIRST COMMUNITY BANK	P2511934	MGE.7820.06.25	Amazon	42.76
00697852	06/16/2025	100-254-42-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2511934	MGE.7820.06.25	Lowe's Home Improvement	62.00
00697852	06/16/2025	742-270-42-441000-78600-042V	15897	FIRST COMMUNITY BANK	P2511934	MGE.7820.06.25	Amazon	13.19
00697852	06/16/2025	742-270-42-441000-78460-042V	15897	FIRST COMMUNITY BANK	P2511934	MGE.7820.06.25	Amazon	81.82
00697852	06/16/2025	100-254-42-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2511934	MGE.7820.06.25	7 Eleven	70.00
00697852	06/16/2025	742-270-42-441000-78810-042V	15897	FIRST COMMUNITY BANK	P2511933	MGE.7838.06.25	scWILDFLOURS	225.00
00697852	06/16/2025	742-270-42-441000-79930-042V	15897	FIRST COMMUNITY BANK	P2511933	MGE.7838.06.25	Chick-fil-A	63.49
00697852	06/16/2025	742-270-42-441000-78630-042V	15897	FIRST COMMUNITY BANK	P2511933	MGE.7838.06.25	Sam's Club	76.30
00697852	06/16/2025	742-270-42-441000-78810-042V	15897	FIRST COMMUNITY BANK	P2511933	MGE.7838.06.25	Holley's Do Handmade	216.00
00697852	06/16/2025	742-270-42-441000-77450-042V	15897	FIRST COMMUNITY BANK	P2511933	MGE.7838.06.25	The UPS Store	85.60
00697852	06/16/2025	742-270-42-441000-79930-042V	15897	FIRST COMMUNITY BANK	P2511933	MGE.7838.06.25	Dollar General	32.64
00697852	06/16/2025	742-270-42-441000-78630-042V	15897	FIRST COMMUNITY BANK	P2511933	MGE.7838.06.25	Seven Oaks Plant Shop	14.96
00697852	06/16/2025	742-270-42-441000-78418-042V	15897	FIRST COMMUNITY BANK	P2511933	MGE.7838.06.25	Food Lion	590.00
00697852	06/16/2025	742-270-42-441000-78418-042V	15897	FIRST COMMUNITY BANK	P2511933	MGE.7838.06.25	Food Lion	-590.00
00697852	06/16/2025	742-270-42-441000-78418-042V	15897	FIRST COMMUNITY BANK	P2511933	MGE.7838.06.25	Food Lion	552.99
00697852	06/16/2025	742-270-42-441000-79930-042V	15897	FIRST COMMUNITY BANK	P2511933	MGE.7838.06.25	Solution Tree	3,522.00
00697852	06/16/2025	100-233-42-433200-10000-042V	15897	FIRST COMMUNITY BANK	P2511933	MGE.7838.06.25	Solution Tree	1,861.00
00697852	06/16/2025	722-270-22-441069-79480-022V	15897	FIRST COMMUNITY BANK	P2511927	OGE.1543.06.25	Walmart	72.67
00697852	06/16/2025	722-190-22-441000-77430-022V	15897	FIRST COMMUNITY BANK	P2511927	OGE.1543.06.25	Amazon.com	85.52
00697852	06/16/2025	722-270-22-441000-78630-022V	15897	FIRST COMMUNITY BANK	P2511927	OGE.1543.06.25	RTIC	109.33
00697852	06/16/2025	722-270-22-441000-78630-022V	15897	FIRST COMMUNITY BANK	P2511927	OGE.1543.06.25	Hobby Lobby	47.37
00697852	06/16/2025	722-270-22-441069-78630-022V	15897	FIRST COMMUNITY BANK	P2511927	OGE.1543.06.25	Walmart	32.75
00697852	06/16/2025	722-270-22-441069-78630-022V	15897	FIRST COMMUNITY BANK	P2511927	OGE.1543.06.25	Publix	134.61
00697852	06/16/2025	722-190-22-441000-77430-022V	15897	FIRST COMMUNITY BANK	P2511927	OGE.1543.06.25	Amazon.com	197.52
00697852	06/16/2025	201-112-22-441000-91000-35IV	15897	FIRST COMMUNITY BANK	P2511927	OGE.1543.06.25	Lowes	275.88
00697852	06/16/2025	722-270-22-441000-78630-022V	15897	FIRST COMMUNITY BANK	P2511927	OGE.1543.06.25	Trophy & Awards Center	102.38
00697852	06/16/2025	722-190-22-441000-77430-022V	15897	FIRST COMMUNITY BANK	P2511927	OGE.1543.06.25	Amazon.com	35.28
00697852	06/16/2025	100-254-22-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2511927	OGE.1543.06.25	Lowes	82.53

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00697852	06/16/2025	100-254-22-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2511927	OGE.1543.06.25	Lowes	36.75
00697852	06/16/2025	722-270-22-441000-78630-022V	15897	FIRST COMMUNITY BANK	P2511927	OGE.1543.06.25	Amazon.com	63.26
00697852	06/16/2025	100-254-22-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2511927	OGE.1543.06.25	Murphy Express	149.80
00697852	06/16/2025	722-270-22-441000-78630-022V	15897	FIRST COMMUNITY BANK	P2511927	OGE.1543.06.25	Amazon.com	273.85
00697852	06/16/2025	716-270-16-441069-78840-016V	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	Russell's Pizza LLC	44.00
00697852	06/16/2025	716-270-16-441069-78850-016V	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	Shumpert's IGA	39.92
00697852	06/16/2025	716-270-16-441069-78470-016V	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	Shumpert's IGA	21.96
00697852	06/16/2025	716-270-16-441069-78850-016V	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	Food Lion	47.51
00697852	06/16/2025	716-270-16-441069-78630-016V	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	Chic-Fil-A	74.86
00697852	06/16/2025	716-270-16-441069-78840-016V	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	Walmart	259.51
00697852	06/16/2025	716-270-16-441069-78840-016V	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	Shumpert's IGA	52.73
00697852	06/16/2025	716-270-16-441069-78850-016V	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	Food Lion	71.18
00697852	06/16/2025	716-270-16-441069-78850-016V	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	Food Lion	31.55
00697852	06/16/2025	716-270-16-441069-78850-016V	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	Food Lion	-28.69
00697852	06/16/2025	716-270-16-441069-78840-016V	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	The Little Bake Shoppe	13.04
00697852	06/16/2025	716-270-16-441069-78840-016V	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	Walmart	-31.77
00697852	06/16/2025	716-270-16-441069-78840-016V	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	Walmart	304.94
00697852	06/16/2025	716-270-16-441069-78840-016V	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	Walmart	-22.43
00697852	06/16/2025	371-224-16-433200-90000-35IV	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	Casear's Palace	225.63
00697852	06/16/2025	371-224-16-433200-90000-35IV	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	Casear's Palace	225.63
00697852	06/16/2025	371-224-16-433200-90000-35IV	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	Casear's Palace	225.63
00697852	06/16/2025	371-224-16-433200-90000-35IV	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	Casear's Palace	225.63
00697852	06/16/2025	371-224-16-433200-90000-35IV	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	Casear's Palace	225.63
00697852	06/16/2025	371-224-16-433200-90000-35IV	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	Casear's Palace	225.63
00697852	06/16/2025	716-270-16-469000-79320-016V	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	NASP	700.00
00697852	06/16/2025	716-270-16-469000-79320-016V	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	NASP	525.00
00697852	06/16/2025	100-113-16-441000-10000-016V	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	Amazon.com	139.26
00697852	06/16/2025	716-270-16-441000-78860-016V	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	Amazon.com	163.82
00697852	06/16/2025	100-254-16-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	Shell Corner Pantry	67.17
00697852	06/16/2025	100-254-16-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2511930	PES.7903.06.25	Shell Corner Pantry	-0.67
00697852	06/16/2025	716-270-16-441000-78470-016V	15897	FIRST COMMUNITY BANK	P2511931	PES.7911.06.25	Oriental Trading company	31.23
00697852	06/16/2025	716-270-16-441000-78470-016V	15897	FIRST COMMUNITY BANK	P2511931	PES.7911.06.25	Oriental Trading	758.45
00697852	06/16/2025	100-254-16-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2511931	PES.7911.06.25	Lowes	274.07
00697852	06/16/2025	100-254-16-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2511931	PES.7911.06.25	Dollar General	64.20

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00697852	06/16/2025	100-254-16-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2511931	PES.7911.06.25	Dollar General	32.10
00697852	06/16/2025	716-270-16-441069-78860-016V15897	15897	FIRST COMMUNITY BANK	P2511931	PES.7911.06.25	Sams Club	40.72
00697852	06/16/2025	100-254-16-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2511931	PES.7911.06.25	Shumpert's IGA	49.20
00697852	06/16/2025	100-254-16-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2511931	PES.7911.06.25	Shell Corner Pantry	67.10
00697852	06/16/2025	100-254-16-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2511931	PES.7911.06.25	Shell Corner Pantry	-0.67
00697852	06/16/2025	716-270-16-441000-78470-016V15897	15897	FIRST COMMUNITY BANK	P2511931	PES.7911.06.25	Lowe's	95.27
00697852	06/16/2025	735-270-35-441000-78460-033V15897	15897	FIRST COMMUNITY BANK	P2511969	PHE.1949.06.25	Sam's Club	43.27
00697852	06/16/2025	735-270-35-441000-79930-033V15897	15897	FIRST COMMUNITY BANK	P2511969	PHE.1949.06.25	Sam's Club	179.36
00697852	06/16/2025	735-270-35-441000-79930-033V15897	15897	FIRST COMMUNITY BANK	P2511969	PHE.1949.06.25	Walmart	72.25
00697852	06/16/2025	735-270-35-441000-79930-033V15897	15897	FIRST COMMUNITY BANK	P2511969	PHE.1949.06.25	Harbor Freight	288.80
00697852	06/16/2025	735-270-35-441000-77450-033V15897	15897	FIRST COMMUNITY BANK	P2511969	PHE.1949.06.25	Target	96.30
00697852	06/16/2025	735-270-35-441000-77450-033V15897	15897	FIRST COMMUNITY BANK	P2511969	PHE.1949.06.25	Target	94.16
00697852	06/16/2025	735-270-35-441000-79930-033V15897	15897	FIRST COMMUNITY BANK	P2511969	PHE.1949.06.25	Publix	49.88
00697852	06/16/2025	735-270-35-441000-78460-033V15897	15897	FIRST COMMUNITY BANK	P2511969	PHE.1949.06.25	Sam's Club	115.39
00697852	06/16/2025	100-113-35-441000-10000-033V15897	15897	FIRST COMMUNITY BANK	P2511969	PHE.1949.06.25	Walmart	57.32
00697852	06/16/2025	100-113-35-441000-10000-033V15897	15897	FIRST COMMUNITY BANK	P2511969	PHE.1949.06.25	Publix	78.01
00697852	06/16/2025	735-270-35-441069-79930-033V15897	15897	FIRST COMMUNITY BANK	P2511969	PHE.1949.06.25	Marco's Pizza	53.66
00697852	06/16/2025	100-113-35-441000-10000-033V15897	15897	FIRST COMMUNITY BANK	P2511969	PHE.1949.06.25	Anderson's It's Elementary	449.38
00697852	06/16/2025	100-113-35-441000-10000-033V15897	15897	FIRST COMMUNITY BANK	P2511969	PHE.1949.06.25	MBM Corporation	344.54
00697852	06/16/2025	735-270-35-441000-79930-033V15897	15897	FIRST COMMUNITY BANK	P2511969	PHE.1949.06.25	Trophy & Awards Center	97.91
00697852	06/16/2025	100-112-35-441000-10000-033V15897	15897	FIRST COMMUNITY BANK	P2511969	PHE.1949.06.25	Amazon	11.97
00697852	06/16/2025	100-113-35-441000-10000-033V15897	15897	FIRST COMMUNITY BANK	P2511969	PHE.1949.06.25	Amazon	140.98
00697852	06/16/2025	735-270-35-441000-79930-033V15897	15897	FIRST COMMUNITY BANK	P2511969	PHE.1949.06.25	Amazon	21.82
00697852	06/16/2025	735-270-35-441000-79930-033V15897	15897	FIRST COMMUNITY BANK	P2511969	PHE.1949.06.25	Amazon	51.55
00697852	06/16/2025	735-270-35-441000-78460-033V15897	15897	FIRST COMMUNITY BANK	P2511969	PHE.1949.06.25	Amazon	120.82
00697852	06/16/2025	735-270-35-441000-79930-033V15897	15897	FIRST COMMUNITY BANK	P2511969	PHE.1949.06.25	Help U Print	786.45
00697852	06/16/2025	100-213-35-441000-10000-033V15897	15897	FIRST COMMUNITY BANK	P2511969	PHE.1949.06.25	Amazon	26.75
00697852	06/16/2025	201-224-15-433200-92000-351V15897	15897	FIRST COMMUNITY BANK	P2511968	PHS.7366.06.25	AMERICAN AIR	339.18
00697852	06/16/2025	715-270-15-441069-78605-015V15897	15897	FIRST COMMUNITY BANK	P2511968	PHS.7366.06.25	CHICK FIL A	863.33
00697852	06/16/2025	100-254-15-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2511968	PHS.7366.06.25	LOWES	451.91
00697852	06/16/2025	100-254-15-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2511968	PHS.7366.06.25	SHELL	16.03
00697852	06/16/2025	100-254-15-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2511968	PHS.7366.06.25	SHELL	111.08
00697852	06/16/2025	100-114-15-441000-10000-015V15897	15897	FIRST COMMUNITY BANK	P2511968	PHS.7366.06.25	KNIFE AID	268.20
00697852	06/16/2025	201-224-15-433200-92000-351V15897	15897	FIRST COMMUNITY BANK	P2511968	PHS.7366.06.25	AMERICAN AIR	1,807.88

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00697852	06/16/2025	715-270-15-441000-77700-015V15897		FIRST COMMUNITY BANK	P2511968	PHS.7366.06.25	AMAZON	899.80
00697852	06/16/2025	100-114-15-441000-10000-015V15897		FIRST COMMUNITY BANK	P2511968	PHS.7366.06.25	AMAZON	259.96
00697852	06/16/2025	715-270-15-433200-79240-015V15897		FIRST COMMUNITY BANK	P2511968	PHS.7366.06.25	USC	135.00
00697852	06/16/2025	201-224-15-433200-92000-35IV15897		FIRST COMMUNITY BANK	P2511968	PHS.7366.06.25	AMERICAN AIR	579.37
00697852	06/16/2025	715-270-15-441000-77330-015V15897		FIRST COMMUNITY BANK	P2511968	PHS.7366.06.25	ZORO	500.11
00697852	06/16/2025	201-224-15-433200-92000-35IV15897		FIRST COMMUNITY BANK	P2511968	PHS.7366.06.25	SHERATON	845.62
00697852	06/16/2025	100-254-15-441000-10000-800V15897		FIRST COMMUNITY BANK	P2511968	PHS.7366.06.25	SHELL	-0.16
00697852	06/16/2025	201-224-15-433200-92000-35IV15897		FIRST COMMUNITY BANK	P2511968	PHS.7366.06.25	FRESHMAN ACADEMY	990.00
00697852	06/16/2025	201-224-15-433200-92000-35IV15897		FIRST COMMUNITY BANK	P2511968	PHS.7366.06.25	DELTA	604.46
00697852	06/16/2025	100-254-15-441000-10000-800V15897		FIRST COMMUNITY BANK	P2511968	PHS.7366.06.25	SHELL	-1.00
00697852	06/16/2025	715-270-15-441069-77120-015V15897		FIRST COMMUNITY BANK	P2511964	PHS.7374.06.25	LITTLE CAESARS	392.40
00697852	06/16/2025	715-270-15-441069-78130-015V15897		FIRST COMMUNITY BANK	P2511964	PHS.7374.06.25	CHICK FIL A	92.19
00697852	06/16/2025	715-270-15-441000-78605-015V15897		FIRST COMMUNITY BANK	P2511964	PHS.7374.06.25	WALMART	96.30
00697852	06/16/2025	715-270-15-441000-77670-015V15897		FIRST COMMUNITY BANK	P2511964	PHS.7374.06.25	WALKER HARDWARE	11.76
00697852	06/16/2025	715-270-15-441000-77670-015V15897		FIRST COMMUNITY BANK	P2511964	PHS.7374.06.25	LOWES	15.00
00697852	06/16/2025	715-270-15-441000-78605-015V15897		FIRST COMMUNITY BANK	P2511964	PHS.7374.06.25	AMAZON	71.56
00697852	06/16/2025	715-270-15-441069-78605-015V15897		FIRST COMMUNITY BANK	P2511964	PHS.7374.06.25	3 BROTHERS	43.15
00697852	06/16/2025	715-270-15-441069-78605-015V15897		FIRST COMMUNITY BANK	P2511964	PHS.7374.06.25	WALMART	173.73
00697852	06/16/2025	715-270-15-441000-78560-015V15897		FIRST COMMUNITY BANK	P2511964	PHS.7374.06.25	SC HOSA	67.28
00697852	06/16/2025	100-114-15-441000-10000-348V15897		FIRST COMMUNITY BANK	P2511964	PHS.7374.06.25	WALMART	555.23
00697852	06/16/2025	100-254-15-441000-10000-800V15897		FIRST COMMUNITY BANK	P2511964	PHS.7374.06.25	AMAZON	151.63
00697852	06/16/2025	730-270-30-441069-78030-030V15897		FIRST COMMUNITY BANK	P2511959	PMS.6681.06.25	Little Caesars	174.15
00697852	06/16/2025	201-271-30-466031-91000-35IV15897		FIRST COMMUNITY BANK	P2511959	PMS.6681.06.25	Augusta Canal Discovery Center	1,304.00
00697852	06/16/2025	100-254-30-441000-10000-800V15897		FIRST COMMUNITY BANK	P2511959	PMS.6681.06.25	Amazon	167.31
00697852	06/16/2025	100-254-30-441000-10000-800V15897		FIRST COMMUNITY BANK	P2511959	PMS.6681.06.25	Amazon	205.34
00697852	06/16/2025	100-254-30-441000-10000-800V15897		FIRST COMMUNITY BANK	P2511959	PMS.6681.06.25	Amazon	19.25
00697852	06/16/2025	201-113-30-441000-92000-35IV15897		FIRST COMMUNITY BANK	P2511959	PMS.6681.06.25	Amazon	138.36
00697852	06/16/2025	730-270-30-469000-78605-030V15897		FIRST COMMUNITY BANK	P2511959	PMS.6681.06.25	Etsy.com	53.44
00697852	06/16/2025	100-113-30-441000-10000-030V15897		FIRST COMMUNITY BANK	P2511959	PMS.6681.06.25	Wal-Mart	47.49
00697852	06/16/2025	100-113-30-441000-10000-030V15897		FIRST COMMUNITY BANK	P2511959	PMS.6681.06.25	Amazon	170.05
00697852	06/16/2025	100-113-30-441000-10000-030V15897		FIRST COMMUNITY BANK	P2511959	PMS.6681.06.25	Amazon	223.52
00697852	06/16/2025	100-113-30-441000-10000-030V15897		FIRST COMMUNITY BANK	P2511959	PMS.6681.06.25	Amazon	192.57
00697852	06/16/2025	100-113-30-441000-10000-030V15897		FIRST COMMUNITY BANK	P2511959	PMS.6681.06.25	Amazon	21.39
00697852	06/16/2025	100-113-30-441000-10000-030V15897		FIRST COMMUNITY BANK	P2511959	PMS.6681.06.25	Amazon	57.72

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00697852	06/16/2025	730-270-30-469000-77700-030	15897	FIRST COMMUNITY BANK	P2511959	PMS.6681.06.25	Amazon	19.68
00697852	06/16/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Little Caesars	90.82
00697852	06/16/2025	726-190-26-441000-77340-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Sam's	586.54
00697852	06/16/2025	726-270-26-441000-77380-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Crown Awards	344.89
00697852	06/16/2025	726-190-26-441000-77540-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Sam's	20.50
00697852	06/16/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Walmart	138.90
00697852	06/16/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	4 imprint	560.28
00697852	06/16/2025	100-113-26-433200-10000-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	SCAHPERD	48.00
00697852	06/16/2025	726-270-26-469000-78418-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Dominion Energy	253.50
00697852	06/16/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Sam's	121.38
00697852	06/16/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Palmetto Yard Grams	182.50
00697852	06/16/2025	100-113-26-433200-10000-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Renaissance Orlando @ Seaworld	1,054.14
00697852	06/16/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Rootedworkings	86.69
00697852	06/16/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Trophy and Awards	68.78
00697852	06/16/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Walmart	128.33
00697852	06/16/2025	329-116-26-433200-90020-02	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Delta	427.37
00697852	06/16/2025	100-113-26-433200-10000-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Delta	427.37
00697852	06/16/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Walmart	80.99
00697852	06/16/2025	329-116-26-433200-90020-02	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	AVID	1,150.00
00697852	06/16/2025	100-113-26-433200-10000-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Renaissance Orlando @ Seaworld	1,054.14
00697852	06/16/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	DoorDash	27.70
00697852	06/16/2025	329-116-26-433200-90020-02	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Renaissance Orlando @ Seaworld	283.25
00697852	06/16/2025	100-113-26-433200-10000-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Renaissance Orlando @ Seaworld	770.89
00697852	06/16/2025	100-212-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Walmart.com	62.23
00697852	06/16/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Chipotle	34.07
00697852	06/16/2025	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Sam's	423.84
00697852	06/16/2025	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	rubberstamps.net	33.85
00697852	06/16/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Chick fil A	76.75
00697852	06/16/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	DoorDash	41.33
00697852	06/16/2025	329-116-26-433200-90020-02	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	SCASL	30.00
00697852	06/16/2025	100-113-26-433200-10000-026	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Delta	213.51
00697852	06/16/2025	329-116-26-433200-90020-02	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Delta	213.86
00697852	06/16/2025	329-116-26-433200-90020-02	15897	FIRST COMMUNITY BANK	P2511928	WKM.2491.06.25	Allianz Travel	86.55
00697852	06/16/2025	329-116-26-441000-90020-02	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	6.31

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00697852	06/16/2025	726-190-26-441000-77370-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	5.56
00697852	06/16/2025	726-270-26-441000-77330-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	64.16
00697852	06/16/2025	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	117.68
00697852	06/16/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	51.93
00697852	06/16/2025	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	22.46
00697852	06/16/2025	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	23.38
00697852	06/16/2025	726-190-26-441000-77340-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	20.16
00697852	06/16/2025	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	19.26
00697852	06/16/2025	100-213-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	38.49
00697852	06/16/2025	100-212-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	3.30
00697852	06/16/2025	100-213-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	47.49
00697852	06/16/2025	207-116-26-441000-91001-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	43.89
00697852	06/16/2025	207-116-26-441000-91001-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	510.42
00697852	06/16/2025	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	228.89
00697852	06/16/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Walmart	96.49
00697852	06/16/2025	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	228.89
00697852	06/16/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Walmart	6.29
00697852	06/16/2025	207-116-26-441000-91001-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	26.74
00697852	06/16/2025	207-116-26-441000-91001-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Walmart.com	1,516.58
00697852	06/16/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Walmart	23.92
00697852	06/16/2025	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	29.92
00697852	06/16/2025	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	98.01
00697852	06/16/2025	329-116-26-433200-90020-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Renaissance Orlando @ Seaworld	1,161.03
00697852	06/16/2025	207-116-26-441000-91001-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	43.82
00697852	06/16/2025	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	90.49
00697852	06/16/2025	207-116-26-441000-91001-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	10.35
00697852	06/16/2025	207-116-26-441000-91001-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	27.53
00697852	06/16/2025	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	88.30
00697852	06/16/2025	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Amazon	163.62
00697852	06/16/2025	726-880-26-441000-78020-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	HelpUprint	1,123.50
00697852	06/16/2025	726-270-26-469000-79285-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Dollar Tree	51.36
00697852	06/16/2025	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Dollar Tree	13.38
00697852	06/16/2025	726-270-26-469000-79320-026	15897	FIRST COMMUNITY BANK	P2511929	WKM.3473.06.25	Galt House	95.40
Check Total								66,902.26

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00697853	06/16/2025	100-222-42-443000-10000-042V	18525	FOLLETT CONTENT SOLUTIONS LLC	P2509959	562481F	List # 276607429	18.80
Check Total								18.80
00697854	06/16/2025	100-255-07-433100-10000-74E	xxxxx	Employee		05.08.05.19.25	Various in District	28.00
Check Total								28.00
00697855	06/16/2025	536-271-11-441000-50965-320V	01479	GUITAR CENTER DBA MUSIC AND AR	P2509961	INV050537469	Innovative Percussion Jim Case	195.23
00697855	06/16/2025	536-271-11-441000-50965-320V	01479	GUITAR CENTER DBA MUSIC AND AR	P2509961	INV050537469	Innovative Percussion Jim Case	390.42
00697855	06/16/2025	536-271-11-441000-50965-320V	01479	GUITAR CENTER DBA MUSIC AND AR	P2509961	INV050537469	Innovative Percussion Jim Case	292.82
00697855	06/16/2025	536-271-11-441000-50965-320V	01479	GUITAR CENTER DBA MUSIC AND AR	P2509961	INV050537469	Innovative Percussion Jim Case	195.21
00697855	06/16/2025	536-271-11-441000-50965-320V	01479	GUITAR CENTER DBA MUSIC AND AR	P2509961	INV050537469	Innovative Percussion Jim Case	334.93
00697855	06/16/2025	536-271-11-441000-50965-320V	01479	GUITAR CENTER DBA MUSIC AND AR	P2509961	INV050537469	Innovative Percussion Jim Case	334.93
00697855	06/16/2025	536-271-11-441000-50965-320V	01479	GUITAR CENTER DBA MUSIC AND AR	P2509961	INV050537469	Innovative Percussion Jim Case	98.95
00697855	06/16/2025	536-271-11-441000-50965-320V	01479	GUITAR CENTER DBA MUSIC AND AR	P2509961	INV050537469	Innovative Percussion IP1M Mul	61.63
00697855	06/16/2025	536-271-11-441000-50965-320V	01479	GUITAR CENTER DBA MUSIC AND AR	P2509961	INV050537469	Innovative Percussion Ensemble	72.20
00697855	06/16/2025	536-271-11-441000-50965-320V	01479	GUITAR CENTER DBA MUSIC AND AR	P2509961	INV050537469	Innovative Percussion IP902 Me	84.89
Check Total								2,061.21
00697856	06/16/2025	744-270-44-441000-79320-044V	17618	HELP U PRINT LLC	P2511306	0235	Senior Banners on Premium	347.75
00697856	06/16/2025	744-270-44-441000-79320-044V	17618	HELP U PRINT LLC	P2511306	0235	60" x 36" Sponsor banner	481.50
Check Total								829.25
00697857	06/16/2025	100-254-44-441000-10020-800V	01382	HERALD OFFICE SOLUTIONS	P2509277	430459-0	SINGLE JUMBO ROLL TISSUE DISPE	72.72
Check Total								72.72
00697858	06/16/2025	329-115-21-441000-90000-02V	16783	HOLSTON GASES INC	P2501848	874191	CYLINDER RENTAL \$384.77 PER MO	411.74
Check Total								411.74
00697859	06/16/2025	100-000-10-313100-10000-468V	19041	JENNIFER SPURRIER		06.02.25	Overpayment Tri-Dac Reimb	325.00
Check Total								325.00
00697860	06/16/2025	715-740-15-441000-78870-015V	16836	JOHNSON-LAMBE CO CORP	P2511121	ABQ003498-AG10	I Hack Pitching Machine	4,798.95
00697860	06/16/2025	715-740-15-441000-78870-015V	16836	JOHNSON-LAMBE CO CORP	P2511121	ABQ003498-AG10	Shipping	422.65
Check Total								5,221.60

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00697861	06/16/2025	100-233-30-433200-10000-030Exxxxx		Employee		04.22.06.10.25	District meetings and events	107.24
00697861	06/16/2025	100-233-30-433200-10000-030Exxxxx		Employee		05.14.25	FT 6th Gr/Augusta Canal	78.26
Check Total								<hr/> 185.50
00697862	06/16/2025	100-112-10-431100-10000-468V17833		KELLY SERVICES INC	P2502516	5609930745	PRVD THE FOLLOWING TYPES OF AS	3,118.05
00697862	06/16/2025	100-113-10-431100-10000-468V17833		KELLY SERVICES INC	P2502516	5609930745	PRVD THE FOLLOWING TYPES OF AS	3,118.06
00697862	06/16/2025	100-114-10-431100-10000-468V17833		KELLY SERVICES INC	P2502516	5609930745	PRVD THE FOLLOWING TYPES OF AS	3,118.06
Check Total								<hr/> 9,354.17
00697863	06/16/2025	100-214-94-431300-10000-394V15220		LITTLE JOHNNY LLC	P2500292	2188	PRN Services Per Contract	13,320.00
Check Total								<hr/> 13,320.00
00697864	06/16/2025	600-256-10-433200-96000-000Exxxxx		Employee		05.09.05.27.25	FS Job Responsibilities	85.26
Check Total								<hr/> 85.26
00697865	06/16/2025	100-113-03-433200-10000-320Exxxxx		Employee		04.11.05.26.25	PT at two schools	36.40
Check Total								<hr/> 36.40
00697866	06/16/2025	100-115-21-433200-10000-021Exxxxx		Employee		06.23.06.28.25	Skills USA Nationals	473.00
Check Total								<hr/> 473.00
00697867	06/16/2025	713-270-13-441000-78040-013V00363		NATIONAL BETA CLUB	P2510214	MAG1000054509	Shipping	10.00
00697867	06/16/2025	713-270-13-441000-78040-013V00363		NATIONAL BETA CLUB	P2510214	MAG1000054509	Gold Collar Stole with Insigni	1,444.50
Check Total								<hr/> 1,454.50
00697868	06/16/2025	100-254-08-441000-10020-800V02835		PADGETT, HAROLD L	P2511777	5361-46	DM -Bales of Hay	375.00
Check Total								<hr/> 375.00
00697869	06/16/2025	100-148-03-439500-10000-300V12991		PITTMAN, GREGORY D	P2408456	2024060101	District Honor Choir Judge 2/3	122.50
Check Total								<hr/> 122.50
00697870	06/16/2025	600-256-10-441000-96000-000V13001		PRO KITCHEN LLC	P2500190	67699	APPLIANCE REPAIR PARTS FOR ALL	89.96
00697870	06/16/2025	600-256-10-441000-96000-000V13001		PRO KITCHEN LLC	P2500190	67701	APPLIANCE REPAIR PARTS FOR ALL	148.74
00697870	06/16/2025	600-256-10-441000-96000-000V13001		PRO KITCHEN LLC	P2500190	87986	APPLIANCE REPAIR PARTS FOR ALL	457.69

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Check Total								696.39
00697871	06/16/2025	224-188-47-441000-91000-351V00911		REALLY GOOD STUFF	P2511826	8880227	Reusable Classroom Take-Home B	50.45
Check Total								50.45
00697872	06/16/2025	100-115-21-433200-10000-021Exxxxx		Employee		06.23.06.28.25	SKills USA Nat'l Competitions	473.00
Check Total								473.00
00697873	06/16/2025	730-190-30-469000-77310-030V00531		SC FFA ASSOC	P2511925	800-002PINMS25	Registration For Pelion Middle	50.00
Check Total								50.00
00697874	06/16/2025	100-113-40-441000-10000-040V00740		SCHOOL MATE	P2508338	IN000631610	Elementary Student Planners	1,076.68
00697874	06/16/2025	100-112-40-441000-10000-040V00740		SCHOOL MATE	P2508338	IN000631610	Elementary Student Planners	538.33
00697874	06/16/2025	100-113-40-441000-10000-040V00740		SCHOOL MATE	P2508338	IN000631610	Custom Cover	79.17
00697874	06/16/2025	100-112-40-441000-10000-040V00740		SCHOOL MATE	P2508338	IN000631610	Custom Cover	39.58
00697874	06/16/2025	100-113-40-441000-10000-040V00740		SCHOOL MATE	P2508338	IN000631610	Character Education Supplement	126.66
00697874	06/16/2025	100-113-40-441000-10000-040V00740		SCHOOL MATE	P2508338	IN000631610	(5) Handbook Pages	63.33
00697874	06/16/2025	100-112-40-441000-10000-040V00740		SCHOOL MATE	P2508338	IN000631610	(5) Handbook Pages	31.67
00697874	06/16/2025	100-112-40-441000-10000-040V00740		SCHOOL MATE	P2508338	IN000631610	Shipping Cost	95.00
00697874	06/16/2025	100-113-40-441000-10000-040V00740		SCHOOL MATE	P2508338	IN000631610	Shipping Cost	190.00
00697874	06/16/2025	100-113-40-441000-10000-040V00740		SCHOOL MATE	P2508338	IN000631610	Tax	107.51
00697874	06/16/2025	100-112-40-441000-10000-040V00740		SCHOOL MATE	P2508338	IN000631610	Tax	53.75
00697874	06/16/2025	100-112-40-441000-10000-040V00740		SCHOOL MATE	P2508338	IN000631610	Character Education Supplement	63.34
Check Total								2,465.02
00697875	06/16/2025	224-175-39-441000-91000-351V16452		SCHOOL SPECIALTY LLC	P2511468	208135696769	Pencils	222.45
00697875	06/16/2025	224-175-39-441000-91000-351V16452		SCHOOL SPECIALTY LLC	P2511468	208135696769	Modeling Clay	34.24
00697875	06/16/2025	224-175-39-441000-91000-351V16452		SCHOOL SPECIALTY LLC	P2511468	208135696769	Crayons	228.98
00697875	06/16/2025	924-147-03-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2511255	208135731880	CLOTHING ROLE PLAY SET OF 4	169.15
00697875	06/16/2025	100-147-03-441000-10000-341V16452		SCHOOL SPECIALTY LLC	P2510528	208135731890	CLOTHING ROLE PLAY SET OF 4	157.25
00697875	06/16/2025	100-147-03-441000-10000-341V16452		SCHOOL SPECIALTY LLC	P2511134	208135731901	CLOTHING ROLE PLAY SET OF 4	157.25
00697875	06/16/2025	207-116-26-441000-91001-021V16452		SCHOOL SPECIALTY LLC	P2511759	208135731907	Sax Heavy Body Acrylic Paint-	18.99
00697875	06/16/2025	207-116-26-441000-91001-021V16452		SCHOOL SPECIALTY LLC	P2511759	208135731907	Sax Heavy Body Acrylic Paint-	18.91
00697875	06/16/2025	207-116-26-441000-91001-021V16452		SCHOOL SPECIALTY LLC	P2511759	208135731907	Sax Heavy Body Acrylic Paint-	18.91
00697875	06/16/2025	207-116-26-441000-91001-021V16452		SCHOOL SPECIALTY LLC	P2511759	208135731907	Sax Heavy Body Acrylic Paint-	18.91

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00697875	06/16/2025	207-116-26-441000-91001-02116452	16452	SCHOOL SPECIALTY LLC	P2511759	208135731907	Jack Richeson Utility White Br	145.36
00697875	06/16/2025	207-116-26-441000-91001-02116452	16452	SCHOOL SPECIALTY LLC	P2511759	208135731907	craft sticks	115.70
00697875	06/16/2025	329-116-26-441000-90020-02116452	16452	SCHOOL SPECIALTY LLC	P2511759	208135731907	glue	75.10
00697875	06/16/2025	726-190-26-441000-77370-02616452	16452	SCHOOL SPECIALTY LLC	P2511759	208135731907	glue guns	100.09
00697875	06/16/2025	329-116-26-441000-90020-02116452	16452	SCHOOL SPECIALTY LLC	P2511759	208135731907	glue guns	125.11
00697875	06/16/2025	726-190-26-441000-77370-02616452	16452	SCHOOL SPECIALTY LLC	P2511759	208135731907	glue sticks	245.36
00697875	06/16/2025	201-113-30-441000-92000-35116452	16452	SCHOOL SPECIALTY LLC	P2511872	208135743305	Folders 2 Prong With Pockets	74.12
00697875	06/16/2025	201-113-30-441000-92000-35116452	16452	SCHOOL SPECIALTY LLC	P2511872	208135743305	Folder with 2 Pocket Poly Pron	29.69
00697875	06/16/2025	201-113-30-441000-92000-35116452	16452	SCHOOL SPECIALTY LLC	P2511872	208135743305	Folders with Prongs Green	59.39
00697875	06/16/2025	201-113-30-441000-92000-35116452	16452	SCHOOL SPECIALTY LLC	P2511872	208135743305	Folders with Prongs	59.39
00697875	06/16/2025	201-113-30-441000-92000-35116452	16452	SCHOOL SPECIALTY LLC	P2511872	208135743305	Folders with Prongs Purple	74.13
Check Total								2,148.48
00697876	06/16/2025	722-190-22-466035-77430-02201207	01207	SHRED WITH US	P2500004	312187	On-site Shredding Service Mini	25.00
Check Total								25.00
00697877	06/16/2025	100-254-13-441000-10000-80011912	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2510643	INV007585	ENRHRV-BP1: New Rhino RV-BP1 4	212.93
Check Total								212.93
00697878	06/16/2025	100-254-46-432300-10000-80018618	18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0525	BMS Unit 1 - Elevator Maintena	70.00
00697878	06/16/2025	100-254-08-432300-10000-80018618	18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0525	CS Unit 1 Elevator Maintenance	70.00
00697878	06/16/2025	100-254-08-432300-10000-80018618	18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0525	CS Unit 2 Elevator Maintenance	35.00
00697878	06/16/2025	100-254-12-432300-10000-80018618	18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0525	LES Unit 1 Elevator Maintenanc	70.00
00697878	06/16/2025	100-254-54-432300-10000-80018618	18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0525	NLCLC Unit 1 Elevator Maintena	70.00
00697878	06/16/2025	100-254-11-432300-10000-80018618	18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0525	LHS Stadium Unit 5- Unit 1 El	70.00
00697878	06/16/2025	100-254-11-432300-10000-80018618	18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0525	LHS Unit 1 Elevator Maintenanc	70.00
00697878	06/16/2025	100-254-11-432300-10000-80018618	18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0525	LHS Unit 2 Elevator Maintenanc	70.00
00697878	06/16/2025	100-254-11-432300-10000-80018618	18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0525	LHS Unit 3 Elevator Maintenanc	70.00
00697878	06/16/2025	100-254-11-432300-10000-80018618	18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0525	LHS Unit 4 Elevator Maintenanc	35.00
00697878	06/16/2025	100-254-43-432300-10000-80018618	18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0525	MGMS Unit 1 Elevator Maintenanc	70.00
00697878	06/16/2025	100-254-28-432300-10000-80018618	18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0525	MES Unit 1 Elevator Maintenanc	35.00
00697878	06/16/2025	100-254-22-432300-10000-80018618	18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0525	OGES Unit 1 Elevator Maintenanc	70.00
00697878	06/16/2025	100-254-44-432300-10000-80018618	18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0525	RBHS Unit 1 Elevator Maintena	70.00
00697878	06/16/2025	100-254-44-432300-10000-80018618	18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0525	RBHS Unit 2 Elevator Maintenanc	70.00
00697878	06/16/2025	100-254-44-432300-10000-80018618	18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0525	RBHS Unit 3 Elevator Maintenanc	70.00

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00697878	06/16/2025	100-254-23-432300-10000-800W18618		SOUTHERN ELEVATOR COMPANY	P2505739	5845-0525	SGES Unit 1 Elevator Mainten	35.00
00697878	06/16/2025	100-254-25-432300-10000-800W18618		SOUTHERN ELEVATOR COMPANY	P2505739	5845-0525	WKES Unit 1 Elevator Mainten	35.00
00697878	06/16/2025	100-254-26-432300-10000-800W18618		SOUTHERN ELEVATOR COMPANY	P2505739	5845-0525	WKMS Unit 1 Elevator Mainten	70.00
00697878	06/16/2025	100-254-27-432300-10000-800W18618		SOUTHERN ELEVATOR COMPANY	P2505739	5845-0525	WKHS Unit 1 Elevator Mainten	70.00
00697878	06/16/2025	100-254-30-432300-10000-800W18618		SOUTHERN ELEVATOR COMPANY	P2505739	5845-0525	NEW PMS Unit 1 Elevator Mainte	70.00
00697878	06/16/2025	100-254-20-432300-10000-800W18618		SOUTHERN ELEVATOR COMPANY	P2505739	5845-0525	LSMS - Unit 1 Elevator Mainten	70.00
Check Total								1,365.00
00697879	06/16/2025	536-258-40-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2511238	NPES CAMERA	Category 6 Jacks Yellow	253.76
00697879	06/16/2025	536-258-40-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2511238	NPES CAMERA	48 Port Category 6 Patch Panel	183.61
00697879	06/16/2025	536-258-40-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2511238	NPES CAMERA	Category 6 Lan Yellow Plenum	1,091.40
00697879	06/16/2025	536-258-40-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2511238	NPES CAMERA	1/2" EMT Generic	44.30
00697879	06/16/2025	536-258-40-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2511238	NPES CAMERA	1/2" EMT Coupler screw set Gen	1.07
00697879	06/16/2025	536-258-40-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2511238	NPES CAMERA	Double Gang Weatherproof box w	5.39
00697879	06/16/2025	536-258-40-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2511238	NPES CAMERA	3/4" PVC Generic	8.56
00697879	06/16/2025	536-258-40-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2511238	NPES CAMERA	3/4" Male Adapter Adapter Gene	1.73
00697879	06/16/2025	536-258-40-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2511238	NPES CAMERA	PVC Double Gang Box with Cover	18.49
00697879	06/16/2025	536-258-40-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2511238	NPES CAMERA	Conduit Straps Generic	2.94
00697879	06/16/2025	536-258-40-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2511238	NPES CAMERA	4" Box with Blank Cover Generi	7.95
00697879	06/16/2025	536-258-40-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2511238	NPES CAMERA	Testing/Labeling Fiber and Cop	225.00
00697879	06/16/2025	536-258-40-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2511238	NPES CAMERA	Configuration, Miscellaneous p	706.20
00697879	06/16/2025	536-258-40-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2511238	NPES CAMERA	Admin Fee	753.99
00697879	06/16/2025	536-258-40-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2511238	NPES CAMERA	LABOR	4,305.00
00697879	06/16/2025	536-258-23-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2508783	SGES	Category 6 Jacks Yellow	308.14
00697879	06/16/2025	536-258-23-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2508783	SGES	24 Port Category 6 Patch Panel	63.56
00697879	06/16/2025	536-258-23-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2508783	SGES	Category 6 Lan Yellow Plenum	1,164.16
00697879	06/16/2025	536-258-23-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2508783	SGES	Vertical Manager 6" Width	937.48
00697879	06/16/2025	536-258-23-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2508783	SGES	Horizontal Manger	70.62
00697879	06/16/2025	536-258-23-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2508783	SGES	10' X 18" Ladder Rack	153.01
00697879	06/16/2025	536-258-23-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2508783	SGES	Rack Shelves/Front Mount	75.33
00697879	06/16/2025	536-258-23-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2508783	SGES	7' Floor Mount Rack	223.63
00697879	06/16/2025	536-258-23-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2508783	SGES	Rack Plate	47.08
00697879	06/16/2025	536-258-23-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2508783	SGES	Wall Angle Support	23.54
00697879	06/16/2025	536-258-23-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2508783	SGES	Configuration, Miscellaneous p	706.20
00697879	06/16/2025	536-258-23-454100-50958-810W16148		TAYLORED COMMUNICATIONS LLC	P2508783	SGES	Testing/Labeling Fiber and Cop	225.00

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00697879	06/16/2025	536-258-23-454100-50958-810	16148	TAYLORED COMMUNICATIONS LLC	P2508783	SGES	ADMIN FEE	886.61
00697879	06/16/2025	536-258-23-454100-50958-810	16148	TAYLORED COMMUNICATIONS LLC	P2508783	SGES	LABOR	4,147.50
Check Total								16,641.25
00697880	06/16/2025	713-270-13-469000-79460-013	13116	TRESONA MULTIMEDIA LLC	P2511042	430514	Custom Arrangement -	405.00
00697880	06/16/2025	713-270-13-469000-79460-013	13116	TRESONA MULTIMEDIA LLC	P2511042	430515	Custom Arrangement - Wayfaring	480.00
Check Total								885.00
00697881	06/16/2025	100-115-21-433200-10000-02	Exxxxx	Employee		06.23.06.28.25	SKills USA Nat'l Competitions	473.00
Check Total								473.00
00697882	06/16/2025	713-998-13-441000-79240-013	15135	ELROD, JANIE	P2511246	P2511246.GHS	Hem Only - Dresses	51.00
00697882	06/16/2025	713-998-13-441000-79240-013	15135	ELROD, JANIE	P2511246	P2511246.GHS	Hem - Tuxedos Pants	24.00
00697882	06/16/2025	713-998-13-441000-79240-013	15135	ELROD, JANIE	P2511246	P2511246.GHS	Alter Waist - Tuxedos	12.00
00697882	06/16/2025	713-998-13-441000-79240-013	15135	ELROD, JANIE	P2511246	P2511246.GHS	Measuring for Dresses and Tuxe	6.25
00697882	06/16/2025	713-998-13-441000-79240-013	15135	ELROD, JANIE	P2511246	P2511246.GHS	Mileage for Measuring, Pickup,	12.50
Check Total								105.75
00697883	06/16/2025	600-256-10-467000-96050-000	00132	SC DEPARTMENT OF REVENUE (SALE		FS.05.2025	Sales and use tax, 5/2025	1,422.52
Check Total								1,422.52
00697884	06/17/2025	100-254-08-441000-10020-800	01629	A Z LAWN MOWER PARTS	P2511851	224149	DRIVE TUBE ASSEMBLY	409.26
00697884	06/17/2025	100-254-13-441000-10020-800	01629	A Z LAWN MOWER PARTS	P2511788	224237	JOHN DEERE BLADE 21X	514.89
00697884	06/17/2025	100-254-30-441000-10020-800	01629	A Z LAWN MOWER PARTS	P2511788	224237	JOHN DEERE BLADE 21X	257.44
00697884	06/17/2025	100-254-47-441000-10020-800	01629	A Z LAWN MOWER PARTS	P2511788	224237	JOHN DEERE BLADE 21X	257.44
00697884	06/17/2025	100-254-08-441000-10020-800	01629	A Z LAWN MOWER PARTS	P2511788	224237	FUEL FILTER	71.90
00697884	06/17/2025	100-254-08-441000-10020-800	01629	A Z LAWN MOWER PARTS	P2511788	224237	6 PACK BLADE, 24.5 HI	847.05
Check Total								2,357.98
00697885	06/17/2025	100-148-03-441000-10000-349	14034	ALMIGHTEES SCREEN PRINTING	P2510487	6409	5480 White Youth T-shirts Size	61.15
00697885	06/17/2025	100-148-03-441000-10000-349	14034	ALMIGHTEES SCREEN PRINTING	P2510487	6409	5280 White Adult Tshirt front	1,256.98
00697885	06/17/2025	100-148-03-441000-10000-349	14034	ALMIGHTEES SCREEN PRINTING	P2510487	6409	10/2X 5280 White Tshirts Front	53.08
Check Total								1,371.21
00697886	06/17/2025	100-113-03-433200-10000-32	Exxxxx	Employee		05.08.05.14.25	Field trip/Supt breakfast	9.80

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							Check Total	9.80
00697887	06/17/2025	714-270-14-441000-79260-014	17768	AVANTIS EDUCATION INC	P2511644	AVI-041285	ClassVR Premium-64 Set of 8	4,813.93
00697887	06/17/2025	714-270-14-434500-79260-014	17768	AVANTIS EDUCATION INC	P2511644	AVI-041285	Eduverse School	747.93
00697887	06/17/2025	714-270-14-441000-79260-014	17768	AVANTIS EDUCATION INC	P2511644	AVI-041285	Shipping and Handling	69.55
							Check Total	5,631.41
00697888	06/17/2025	100-233-15-433200-10000-015	xxxxxx	Employee		06.27.06.30.25	Jostens Ren. Nat'l Conf	198.00
							Check Total	198.00
00697889	06/17/2025	711-800-11-441000-78870-011	13255	BSN SPORTS LLC	P2507553	928956876	Royal women's GO Therma fit ti	353.10
00697889	06/17/2025	711-800-11-441000-78870-011	13255	BSN SPORTS LLC	P2507553	928956876	Nike DF bliss jogger	304.95
00697889	06/17/2025	711-800-11-441000-78870-011	13255	BSN SPORTS LLC	P2507553	928956876	Nike Court Legacy next nature	262.15
00697889	06/17/2025	711-800-11-441000-78870-011	13255	BSN SPORTS LLC	P2507553	928956876	shipping	50.74
00697889	06/17/2025	727-740-27-441000-78870-027	13255	BSN SPORTS LLC	P2509103	929662732	BASIC MESH GUARD 20'WX20'DX60'	713.69
00697889	06/17/2025	727-740-27-441000-78870-027	13255	BSN SPORTS LLC	P2509103	929662732	18OZ WIND WEIGHTED FIELD TARP	1,279.72
00697889	06/17/2025	727-780-27-441000-78870-027	13255	BSN SPORTS LLC	P2509394	929662733	- BLACK-PADDED GARDIEN GOALKEE	52.43
00697889	06/17/2025	727-780-27-441000-78870-027	13255	BSN SPORTS LLC	P2509394	929662733	Freight	7.00
00697889	06/17/2025	743-270-43-469000-78605-043	13255	BSN SPORTS LLC	P2509146	929670374	Black-WOMENS PERFECTLY OVERSIZ	188.32
00697889	06/17/2025	743-270-43-469000-78605-043	13255	BSN SPORTS LLC	P2509146	929670374	Freight	15.00
							Check Total	3,227.10
00697890	06/17/2025	100-224-03-433200-10000-320	xxxxxx	Employee		04.11.05.28.25	Mtg/observe/deliveries/schools	329.70
00697890	06/17/2025	100-148-03-441000-10000-349	xxxxxx	Employee		06.05.25	Summer Camp Supplies	42.21
							Check Total	371.91
00697891	06/17/2025	264-172-03-439500-92000-353	01826	CAROLINA WILDLIFE CARE INC	P2511495	612RBES	Carolina Wildlife, Wild Wonder	450.00
							Check Total	450.00
00697892	06/17/2025	715-270-15-441069-78340-015	xxxxxx	Employee		06.09.25	Supplies/leadership week	72.91
							Check Total	72.91
00697893	06/17/2025	100-233-30-433200-10000-030	xxxxxx	Employee		06.10.25	Summer Music Camp	31.50
							Check Total	31.50

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00697894	06/17/2025	746-800-46-469000-78020-046	18326	CHRISTINA STITELY	P2511562	004157	Volleyball Camp Shirts	428.00
00697894	06/17/2025	746-800-46-469000-78020-046	18326	CHRISTINA STITELY	P2511562	004157	Coaches Shirts	42.80
00697894	06/17/2025	746-800-46-469000-78020-046	18326	CHRISTINA STITELY	P2511562	004157	Colorblast Shirts - Pink	42.80
							Check Total	513.60
00697895	06/17/2025	341-147-03-441000-90000-341	16633	COMMITTEE FOR CHILDREN	P2511135	2054170	Second Step Early Learning, Cl	1,730.19
							Check Total	1,730.19
00697896	06/17/2025	535-253-54-452053-53150-800	00823	CONTRACT CONSTRUCTION INC	P2408415	6.P2408415	NLCLC - HVAC Replacement - GMP	139,329.13
							Check Total	139,329.13
00697897	06/17/2025	600-256-10-441000-96000-000	11571	CULINARY DEPOT	P2511739	INV3387410	Top Kit	434.28
							Check Total	434.28
00697898	06/17/2025	100-231-01-431900-10000-100	02054	DAVIS FRAWLEY ATTORNEYS AT LAW		67011	Professional Services	30.00
							Check Total	30.00
00697899	06/17/2025	100-231-01-431900-10000-100	02054	DAVIS FRAWLEY ATTORNEYS AT LAW		69054	Professional Services	175.00
							Check Total	175.00
00697900	06/17/2025	100-113-03-433200-10000-320	Exxxxx	Employee		05.01.05.29.25	Interpreting Services	106.05
							Check Total	106.05
00697901	06/17/2025	100-258-08-439500-10000-810	15853	EXTRA DUTY SOLUTIONS		X079.792571	Extra Duty Officers	469.80
							Check Total	469.80
00697902	06/17/2025	730-270-30-441069-77700-030	15897	FIRST COMMUNITY BANK	P2511960	PMS.6673.06.25	Sam's Club	143.36
00697902	06/17/2025	730-270-30-441069-77700-030	15897	FIRST COMMUNITY BANK	P2511960	PMS.6673.06.25	Shumpert's IGA	76.12
00697902	06/17/2025	730-270-30-441069-77700-030	15897	FIRST COMMUNITY BANK	P2511960	PMS.6673.06.25	Don Pepe	673.03
00697902	06/17/2025	730-190-30-469000-77480-030	15897	FIRST COMMUNITY BANK	P2511960	PMS.6673.06.25	JW Pepper	88.99
00697902	06/17/2025	100-113-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2511960	PMS.6673.06.25	Amazon	31.97
00697902	06/17/2025	730-270-30-469000-78605-030	15897	FIRST COMMUNITY BANK	P2511960	PMS.6673.06.25	Pineview Florist	86.90
00697902	06/17/2025	730-190-30-466031-77310-030	15897	FIRST COMMUNITY BANK	P2511960	PMS.6673.06.25	Enterprise	369.19
00697902	06/17/2025	730-270-30-469000-78140-030	15897	FIRST COMMUNITY BANK	P2511960	PMS.6673.06.25	WonderWorks	126.00
00697902	06/17/2025	730-270-30-469000-78140-030	15897	FIRST COMMUNITY BANK	P2511960	PMS.6673.06.25	Shell	60.00

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00697902	06/17/2025	730-270-30-441069-78140-030V15897		FIRST COMMUNITY BANK	P2511960	PMS.6673.06.25	Chick-Fil-A	40.96
00697902	06/17/2025	730-880-30-469000-78020-030V15897		FIRST COMMUNITY BANK	P2511960	PMS.6673.06.25	Epic Sports	120.18
00697902	06/17/2025	730-270-30-469000-78030-030V15897		FIRST COMMUNITY BANK	P2511960	PMS.6673.06.25	Dollar Tree	37.45
00697902	06/17/2025	730-270-30-441069-78030-030V15897		FIRST COMMUNITY BANK	P2511960	PMS.6673.06.25	Sam's Club	211.02
00697902	06/17/2025	201-113-30-441000-92000-35IV15897		FIRST COMMUNITY BANK	P2511960	PMS.6673.06.25	Amazon	490.79
00697902	06/17/2025	100-254-30-441000-10000-800V15897		FIRST COMMUNITY BANK	P2511960	PMS.6673.06.25	RBT Shell Oil Easy Savings Cre	-0.60
Check Total								<hr/> 2,555.36
00697903	06/17/2025	100-222-30-443000-10000-030V18525		FOLLETT CONTENT SOLUTIONS LLC	P2509203	555450F	See Attached Book Listing of 1	22.39
00697903	06/17/2025	100-222-30-443000-10000-030V18525		FOLLETT CONTENT SOLUTIONS LLC	P2509203	555450F	Book Processing	0.16
00697903	06/17/2025	100-222-13-443000-10000-013V18525		FOLLETT CONTENT SOLUTIONS LLC	P2509811	572777F	February Book Order - See Atta	1,528.04
00697903	06/17/2025	729-270-29-441000-77450-029V18525		FOLLETT CONTENT SOLUTIONS LLC	P2510739	577114F	Books for school library - Var	116.01
00697903	06/17/2025	100-222-29-443000-10000-029V18525		FOLLETT CONTENT SOLUTIONS LLC	P2510739	577114F	Books for school library - Var	81.77
Check Total								<hr/> 1,748.37
00697904	06/17/2025	722-270-22-441000-78630-022V16263		IMAGE INK SC LLC	P2511797	69354	Adult Small Kelly Green - Next	137.71
00697904	06/17/2025	722-270-22-441000-78630-022V16263		IMAGE INK SC LLC	P2511797	69354	Adult Medium Kelly Green - Nex	339.68
00697904	06/17/2025	722-270-22-441000-78630-022V16263		IMAGE INK SC LLC	P2511797	69354	Adult Large Kelly Green - Next	229.52
00697904	06/17/2025	722-270-22-441000-78630-022V16263		IMAGE INK SC LLC	P2511797	69354	Adult XL Kelly Green - Next Le	211.15
00697904	06/17/2025	722-270-22-441000-78630-022V16263		IMAGE INK SC LLC	P2511797	69354	Adult 2X Kelly Green - Next Le	105.45
00697904	06/17/2025	722-270-22-441000-78630-022V16263		IMAGE INK SC LLC	P2511797	69354	Adult 3X Kelly Green - Next Le	55.38
00697904	06/17/2025	722-270-22-441000-78630-022V16263		IMAGE INK SC LLC	P2511797	69354	Adult 5X Gildan - DryBlend Tsh	13.59
00697904	06/17/2025	722-270-22-441000-78630-022V16263		IMAGE INK SC LLC	P2511797	69354	Art/Design Prep Per Hour	85.60
00697904	06/17/2025	722-270-22-441000-78630-022V16263		IMAGE INK SC LLC	P2511797	69354	Additional tax to make their 8	11.01
Check Total								<hr/> 1,189.09
00697905	06/17/2025	371-224-16-433200-90000-35IV18660		INSTITUTE FOR MULTI-SENSORY ED	P2511785	232672	registration for Orton-Gilling	5,296.50
00697905	06/17/2025	371-224-16-433200-90000-35IV18660		INSTITUTE FOR MULTI-SENSORY ED	P2511785	232673	registration for Orton-Gilling	4,050.00
Check Total								<hr/> 9,346.50
00697906	06/17/2025	743-270-43-466031-79390-043V11498		IRMO CHAPIN RECREATION COMMISI	P2510217	FA-33430	Environmental Education progra	184.00
Check Total								<hr/> 184.00
00697907	06/17/2025	100-254-22-432300-10020-800V00158		JOHNSON CONTROLS FIRE PROTECTI	P2507069	52665565	OGES - Kitchen Hood 1	175.00

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							Check Total	175.00
00697908	06/17/2025	341-147-03-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007191386	Easel & Drying Rack Combo	434.56
00697908	06/17/2025	341-147-03-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2511454	0007191386	Classic First Board Games - Se	59.00
							Check Total	493.56
00697909	06/17/2025	100-113-22-441000-10000-022V12065		KURTZ BROS DBA BENDER BURKOT	P2509479	20138.01	Heavy Duty Utility Cart	84.00
							Check Total	84.00
00697910	06/17/2025	100-113-03-433200-10000-320Exxxxx		Employee		05.01.05.29.25	Interpreting Services	430.85
00697910	06/17/2025	100-113-03-433200-10000-320Exxxxx		Employee		06.02.06.09.25	Interpreting Services	13.30
							Check Total	444.15
00697911	06/17/2025	100-254-14-432900-10020-800V00448		LEXINGTON COUNTY DEPARTMENT OF	P2511947	14469	GES - Trash to the Landfill	33.60
00697911	06/17/2025	100-254-16-432900-10020-800V00448		LEXINGTON COUNTY DEPARTMENT OF	P2511947	14469	PES - Trash to the Landfill	28.08
00697911	06/17/2025	100-254-46-432900-10020-800V00448		LEXINGTON COUNTY DEPARTMENT OF	P2511947	14469	BMS - Trash to the Landfill	13.77
00697911	06/17/2025	100-254-13-432900-10020-800V00448		LEXINGTON COUNTY DEPARTMENT OF	P2511947	14469	GHS - Trash to the Landfill	24.30
00697911	06/17/2025	100-254-26-432900-10020-800V00448		LEXINGTON COUNTY DEPARTMENT OF	P2511947	14469	WKMS - Trash to the Landfill	70.97
							Check Total	170.72
00697912	06/17/2025	100-113-03-433200-10000-320Exxxxx		Employee		05.01.05.14.25	Home visits/brkfst brief	20.02
							Check Total	20.02
00697913	06/17/2025	100-113-22-441000-10000-022V12621		MATTER HACKERS INC	P2509436	MH242889	Silky BH Build Series Magic Du	184.83
00697913	06/17/2025	100-113-22-441000-10000-022V12621		MATTER HACKERS INC	P2509436	MH242889	Lime Green MH Build Series PLA	24.60
00697913	06/17/2025	100-113-22-441000-10000-022V12621		MATTER HACKERS INC	P2509436	MH242889	White MH Build Series PLA Fila	21.21
00697913	06/17/2025	100-113-22-441000-10000-022V12621		MATTER HACKERS INC	P2509436	MH242889	Red MH Build Series PLA Filame	21.21
00697913	06/17/2025	100-113-22-441000-10000-022V12621		MATTER HACKERS INC	P2509436	MH242889	Yellow MH Build Series PLA Fil	21.21
00697913	06/17/2025	100-113-22-441000-10000-022V12621		MATTER HACKERS INC	P2509436	MH242889	Orange MH Build Series PLA Fil	21.21
00697913	06/17/2025	100-113-22-441000-10000-022V12621		MATTER HACKERS INC	P2509436	MH242889	Light Blue MH Build Series PLA	21.21
00697913	06/17/2025	100-113-22-441000-10000-022V12621		MATTER HACKERS INC	P2509436	MH242889	Pink MH Build Series PLA Filam	21.21
							Check Total	336.69
00697914	06/17/2025	100-141-27-441000-10000-027V11389		MUSICAL INNOVATIONS	P2507268	707780	Item#MUAL00-JEM01050	44.00

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							Check Total	44.00
00697915	06/17/2025	715-270-15-441000-79461-015/00719		MUSICIAN SUPPLY	P2503624	1552	VIOLIN STRING REPAIR	58.84
00697915	06/17/2025	715-270-15-441000-79461-015/00719		MUSICIAN SUPPLY	P2503624	1552	VIOLIN SERVICE LEVEL 1	48.15
00697915	06/17/2025	715-270-15-441000-79461-015/00719		MUSICIAN SUPPLY	P2503624	1552	LONG SCALE VIOLA STRING SET	69.54
00697915	06/17/2025	715-270-15-441000-79461-015/00719		MUSICIAN SUPPLY	P2503624	1552	VIOLA SERVICE LEVEL 1	58.85
00697915	06/17/2025	715-270-15-441000-79461-015/00719		MUSICIAN SUPPLY	P2503624	1552	REFERBISH VIOLIN BOW	85.59
00697915	06/17/2025	715-270-15-441000-79461-015/00719		MUSICIAN SUPPLY	P2503624	1552	VIOLIN CHIN REST	25.68
00697915	06/17/2025	715-270-15-441000-79461-015/00719		MUSICIAN SUPPLY	P2503624	1552	REHAIR SERVICE	882.75
00697915	06/17/2025	715-270-15-441000-79461-015/00719		MUSICIAN SUPPLY	P2503624	1552	CELLO ENDPIN	4.80
00697915	06/17/2025	715-270-15-441000-79461-015/00719		MUSICIAN SUPPLY	P2503624	1552	HELICORE 4/4 CELLO STRING	34.78
00697915	06/17/2025	715-270-15-441000-79461-015/00719		MUSICIAN SUPPLY	P2503624	1552	CELLO SERVICE	105.93
							Check Total	1,374.91
00697916	06/17/2025	100-141-03-439500-10000-300/18251		NICHOLAS T SHUMATE	P2409087	100	Judge for District Honor Choir	122.50
							Check Total	122.50
00697917	06/17/2025	715-270-15-469000-79460-015/19000		NICK INFINGER	P2511405	45	music arrangement for PHS Band	700.00
00697917	06/17/2025	715-270-15-469000-77330-015/19000		NICK INFINGER	P2511405	45	music arrangement for PHS Band	1,800.00
							Check Total	2,500.00
00697918	06/17/2025	203-223-94-441000-92000-394/00078		NUIDEA SCHOOL SUPPLY CO	P2511767	1010142	Office Source Nesting Chair Wi	4,254.31
00697918	06/17/2025	203-223-94-441000-92000-394/00078		NUIDEA SCHOOL SUPPLY CO	P2511767	1010142	Office Source Conference Table	846.92
00697918	06/17/2025	274-185-94-441000-92000-394/00078		NUIDEA SCHOOL SUPPLY CO	P2511767	1010142	Office Source Conference Table	972.01
00697918	06/17/2025	203-223-94-441000-92000-394/00078		NUIDEA SCHOOL SUPPLY CO	P2511767	1010142	Office Source Conference Table	91.57
							Check Total	6,164.81
00697919	06/17/2025	100-254-13-441000-10020-800/16264		PALMETTO KUSTOM KARTZ INC	P2511376	53677	12 V TROJAN 225AH	1,059.30
							Check Total	1,059.30
00697920	06/17/2025	100-113-22-441000-10000-022/00704		PLANK ROAD PUBLISHING	P2510043	25-034323	Strum Along, Sing Along Ukulel	45.45
							Check Total	45.45
00697921	06/17/2025	600-256-10-441000-96000-000/13001		PRO KITCHEN LLC	P2500190	67699	APPLIANCE REPAIR PARTS FOR ALL	89.96
00697921	06/17/2025	600-256-10-441000-96000-000/13001		PRO KITCHEN LLC	P2500190	67701	APPLIANCE REPAIR PARTS FOR ALL	148.74

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00697921	06/17/2025	600-256-10-441000-96000-000V13001		PRO KITCHEN LLC	P2500190	67986	APPLIANCE REPAIR PARTS FOR ALL	457.69
Check Total								696.39
00697922	06/17/2025	100-254-57-432500-10000-800V17735		PURE WATER PARTNERS LLC	P2501352	2084398	Monthly Rental Fee for Optimum	85.60
Check Total								85.60
00697923	06/17/2025	224-188-16-441000-91000-351V00911		REALLY GOOD STUFF	P2511819	8881207	Reusable Classroom Take-Home B	33.64
Check Total								33.64
00697924	06/17/2025	713-270-13-469000-78850-013V14596		REPUBLIC SERVICES INC	P2500540	0743-001900775	Monthly Rental of 30 cu. yd. W	150.00
00697924	06/17/2025	100-254-11-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	LHS Gym - Trash Service (1) 6	209.76
00697924	06/17/2025	100-254-11-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	LHS Stadium - Trash Service (1	44.25
00697924	06/17/2025	100-254-28-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	MES - Trash Service (2) 8 yard	560.50
00697924	06/17/2025	100-254-42-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	MGES - Trash Service (2) 8 yar	560.50
00697924	06/17/2025	100-254-43-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	MGMS - Trash Service (2) 8 yar	560.50
00697924	06/17/2025	100-254-40-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	NPES - Trash Service (2) 8 yar	560.50
00697924	06/17/2025	100-254-54-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	NLCLC - Trash Service (2) 8 ya	560.50
00697924	06/17/2025	100-254-22-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	OGES - Trash Service (2) 8 yar	560.50
00697924	06/17/2025	100-254-16-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	PES - Trash Service (3) 8 yard	840.75
00697924	06/17/2025	100-254-30-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	PMS- Trash Service (2) 8 yard	560.50
00697924	06/17/2025	100-254-53-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	OLD PMS - Trash Service (1) 8	14.75
00697924	06/17/2025	100-254-07-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	PMS Transportation - Trash Ser	29.44
00697924	06/17/2025	100-254-15-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	PHS- Trash Service (3) 8 yard	840.75
00697924	06/17/2025	100-254-35-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	PHES - Trash Service (2) 8 yar	560.50
00697924	06/17/2025	100-254-34-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	PHMS - Trash Service (2) 8 yar	560.50
00697924	06/17/2025	100-254-21-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	LTC- Trash Service (2) 8 yard	560.50
00697924	06/17/2025	100-254-24-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	RBES - Trash Service (2) 8 yar	560.50
00697924	06/17/2025	100-254-44-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	RBHS - Trash Service (2) 8 yar	560.50
00697924	06/17/2025	100-254-44-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	RBHS Stadium - Trash Service (	88.50
00697924	06/17/2025	100-254-41-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	RCES - Trash Service (2) 8 yar	560.50
00697924	06/17/2025	100-254-23-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	SGES - Trash Service (1) 6 yar	209.76
00697924	06/17/2025	100-254-23-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	SGES - Trash Service (1) 8 yar	280.25
00697924	06/17/2025	100-254-25-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	WKES-Trash Service (1) 6 yard	209.76
00697924	06/17/2025	100-254-25-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	WKES - Trash Service (1) 8 yar	280.25
00697924	06/17/2025	100-254-26-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	WKMS- Trash Service (2) 8 yard	560.50

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00697924	06/17/2025	100-254-27-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	WKHS Trash Service (2) 8 yard	560.50
00697924	06/17/2025	100-254-07-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	District Transportaion Office	118.00
00697924	06/17/2025	100-254-19-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	RCLC - Trash Service (1) 8 yar	280.25
00697924	06/17/2025	100-254-46-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	BMS - Trash Service (2) 8 yard	560.50
00697924	06/17/2025	100-254-47-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	CES - Trash Service (2) 8 yard	560.50
00697924	06/17/2025	100-254-08-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	CS - Trash Service (1) 8 yard	118.00
00697924	06/17/2025	100-254-08-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	CS - Trash Service (1) 4 yard	58.88
00697924	06/17/2025	100-254-38-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	CSES - Trash Service (2) 8 yar	560.50
00697924	06/17/2025	100-254-37-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	CSMS - Trash Service (2) 8 yar	560.50
00697924	06/17/2025	100-254-45-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	DES- Trash Service (2) 8 yard	560.50
00697924	06/17/2025	100-254-08-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	DM - Trash Service (1) Roll Of	315.00
00697924	06/17/2025	100-254-08-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	DOC - Trash Service (1) 4 yard	58.88
00697924	06/17/2025	100-254-07-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	Transportation - Trash Service	58.88
00697924	06/17/2025	100-254-39-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	FPES - Trash Service (2) 8 yar	560.50
00697924	06/17/2025	100-254-14-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	GES - Trash Service (3) 8 yard	840.75
00697924	06/17/2025	100-254-14-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	GES WWTP - Trash Service (1) 4	51.52
00697924	06/17/2025	100-254-29-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	GMS - Trash Service (2) 8 yard	560.50
00697924	06/17/2025	100-254-13-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	GHS - Trash Service (3) 8 yard	840.75
00697924	06/17/2025	100-254-13-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	GHS Stadium - Trash Service (1	44.25
00697924	06/17/2025	100-254-20-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	Lakeside Middle- Trash Service	560.50
00697924	06/17/2025	100-254-12-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	LES - Trash Service (2) 8 yard	560.50
00697924	06/17/2025	100-254-31-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	LMES - Trash Service (2) 8 yar	560.50
00697924	06/17/2025	100-254-11-432900-10000-800V14596		REPUBLIC SERVICES INC	P2508577	743001905582	LHS - Trash Service (3) 8 yard	840.75
Check Total								20,836.63
00697925	06/17/2025	715-720-15-441000-78870-015V00749		RIDDELL / ALL AMERICAN	P2511888	60537686	Speed Flex - Small	834.59
00697925	06/17/2025	715-720-15-441000-78870-015V00749		RIDDELL / ALL AMERICAN	P2511888	60537686	Speed Flex - Small Paint	34.78
00697925	06/17/2025	715-720-15-441000-78870-015V00749		RIDDELL / ALL AMERICAN	P2511888	60537686	Speed Flex - M/L	2,921.10
00697925	06/17/2025	715-720-15-441000-78870-015V00749		RIDDELL / ALL AMERICAN	P2511888	60537686	Speed Flex - XL	1,300.05
00697925	06/17/2025	715-720-15-441000-78870-015V00749		RIDDELL / ALL AMERICAN	P2511888	60537686	Speed Flex - M/L Paint	173.88
00697925	06/17/2025	715-720-15-441000-78870-015V00749		RIDDELL / ALL AMERICAN	P2511888	60537686	Shipping	190.41
Check Total								5,454.81
00697926	06/17/2025	329-115-15-441000-90000-02V11858		RODGERS FERTILIZER LLC	P2510547	40834	TON PRICE IN 50# AGS	891.00
00697926	06/17/2025	329-115-15-441000-90000-02V11858		RODGERS FERTILIZER LLC	P2510547	40834	FERTILIZER	189.00

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Check Total								1,080.00
00697927	06/17/2025	100-264-05-439500-10000-500V00700		SC DEPARTMENT OF SOCIAL SERVIC		06.11.25	DSS Consent to Rel Forms	936.00
Check Total								936.00
00697928	06/17/2025	203-125-94-431300-92000-394V00230		SC SCHOOL FOR THE DEAF AND BLI	P2500856	2000638280	Weekly Student(s) Cost - Orien	340.00
00697928	06/17/2025	203-125-94-431300-92000-394V00230		SC SCHOOL FOR THE DEAF AND BLI	P2500856	2000638282	Weekly Student(s) Cost - Orien	1,615.00
00697928	06/17/2025	203-125-94-431300-92000-394V00230		SC SCHOOL FOR THE DEAF AND BLI	P2500856	2000638282	Weekly Travel Cost - Orientati	722.50
00697928	06/17/2025	203-125-94-431300-92000-394V00230		SC SCHOOL FOR THE DEAF AND BLI	P2500856	2000638282	Monthly Student(s) Cost - Orie	1,190.00
00697928	06/17/2025	203-125-94-431300-92000-394V00230		SC SCHOOL FOR THE DEAF AND BLI	P2500856	2000638282	Monthly Travel Cost - Orientat	531.25
00697928	06/17/2025	203-125-94-431300-92000-394V00230		SC SCHOOL FOR THE DEAF AND BLI	P2500856	2000638282	Reassessments for Current Stud	700.00
Check Total								5,098.75
00697929	06/17/2025	713-270-13-469000-78140-013V00173		SHEALY'S BARBEQUE	P2511001	322303	Gilbert High FFA Banquet	1,594.03
Check Total								1,594.03
00697930	06/17/2025	203-223-94-439500-91000-394V01207		SHRED WITH US	P2500010	312360	On Site Shredding Service Mini	50.00
00697930	06/17/2025	203-223-94-439500-91000-394V01207		SHRED WITH US	P2500010	312360	Estimated Paper shredding mate	66.00
00697930	06/17/2025	711-270-11-439500-78605-011V01207		SHRED WITH US	P2501365	312419	Onsite Shredding Minimum Fee	25.00
00697930	06/17/2025	100-113-43-441000-10000-043V01207		SHRED WITH US	P2501647	312421	Shred With Us	25.00
Check Total								166.00
00697931	06/17/2025	715-270-15-441069-78840-015Vxxxxx		Employee		05.19.25	Staff birthday supply	42.78
Check Total								42.78
00697932	06/17/2025	100-254-13-441000-10020-800V11679		SPARROW AND KENNEDY TRACTOR CO	P2511854	1264143	SEAT KIT	340.32
00697932	06/17/2025	100-254-13-441000-10020-800V11679		SPARROW AND KENNEDY TRACTOR CO	P2511854	1264143	FENDER KIT	356.94
00697932	06/17/2025	100-254-13-441000-10020-800V11679		SPARROW AND KENNEDY TRACTOR CO	P2511854	1264143	SPLASH GUARDS	13.70
00697932	06/17/2025	100-254-13-441000-10020-800V11679		SPARROW AND KENNEDY TRACTOR CO	P2511854	1264143	SPLASH GUARDS	13.70
Check Total								724.66
00697933	06/17/2025	727-190-27-441000-77440-027V13420		STAPLES ADVANTAGE	P2511584	6033036797	Item #:24421008	27.48
00697933	06/17/2025	727-190-27-441000-77440-027V13420		STAPLES ADVANTAGE	P2511584	6033036799	Item #: 24514372	27.81
00697933	06/17/2025	727-190-27-441000-77440-027V13420		STAPLES ADVANTAGE	P2511584	6033036799	Item #: 2095555	12.53
00697933	06/17/2025	727-190-27-441000-77440-027V13420		STAPLES ADVANTAGE	P2511584	6033036799	Item #: 364141	95.82

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00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033036799	Item#: 1027474	24.42
00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033036799	Item#: 725651	12.89
00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033036799	Item #: 569443	20.99
00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033036799	Item #: 916355	12.75
00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033036799	Item #: RAY81536PPK	22.77
00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033036799	Item #: 806229	22.94
00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033036799	Item #: 504308	6.36
00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033036799	Item #: 567885	11.26
00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033036799	Item #: CYO687506	82.67
00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033036799	Item #: 884279	20.20
00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033036799	Item #: 389248	36.93
00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033036799	Item #: 24430941	79.09
00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033036799	Item #: 581864	128.49
00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033036799	Item #: 413102	5.91
00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033036799	Item #: 413113	6.40
00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033036799	Item #: 170889	4.85
00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033036799	Item #: 100483	46.22
00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033036799	Item #: 2519901	34.25
00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033036799	Item #: 1867905	70.72
00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033036799	Item #: 24438110	19.06
00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033036799	Item #: 919789	4.57
00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033036799	Item #: 812041	3.45
00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033036799	Item #: 930982	35.73
00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033036799	Item #: 1646408	13.34
00697933	06/17/2025	727-190-27-441000-77440-027	13420	STAPLES ADVANTAGE	P2511584	6033914623	Item #: 103270	34.72
00697933	06/17/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511815	6034060166	3 Rings Binders White 12/pk	18.71
00697933	06/17/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511815	6034060166	Expo Dry Markers 36/pk	23.57
00697933	06/17/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511815	6034060166	Elmers Glue Stick	11.56
00697933	06/17/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511815	6034060166	Sharpie Highlighter	41.78
00697933	06/17/2025	201-113-30-441000-92000-35	13420	STAPLES ADVANTAGE	P2511815	6034060166	Post It Notes	17.79
Check Total								1,038.03
00697934	06/17/2025	534-253-93-444510-53140-093	16148	TAYLORED COMMUNICATIONS LLC	P2412500	WKMS CAM	Category 6 Jacks Yellow-Pandui	670.65
00697934	06/17/2025	534-253-93-444510-53140-093	16148	TAYLORED COMMUNICATIONS LLC	P2412500	WKMS CAM	Category 6 Lan Yellow Plenum-G	3,274.20
00697934	06/17/2025	534-253-93-444510-53140-093	16148	TAYLORED COMMUNICATIONS LLC	P2412500	WKMS CAM	1/2" EMT-Generic	74.47

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00697934	06/17/2025	534-253-93-444510-53140-093	16148	TAYLORED COMMUNICATIONS LLC	P2412500	WKMS CAM	1/2" EMT Connector-Generic	6.03
00697934	06/17/2025	534-253-93-444510-53140-093	16148	TAYLORED COMMUNICATIONS LLC	P2412500	WKMS CAM	4" Box with Blank Cover-Generi	15.90
00697934	06/17/2025	534-253-93-444510-53140-093	16148	TAYLORED COMMUNICATIONS LLC	P2412500	WKMS CAM	6 Strand OM3 OSP Tight Buffer-	635.58
00697934	06/17/2025	534-253-93-444510-53140-093	16148	TAYLORED COMMUNICATIONS LLC	P2412500	WKMS CAM	6 Strand OM3 Pigtail 2m-Generi	70.62
00697934	06/17/2025	534-253-93-444510-53140-093	16148	TAYLORED COMMUNICATIONS LLC	P2412500	WKMS CAM	Low Profile Fiber Cabinet-OCC	121.23
00697934	06/17/2025	534-253-93-444510-53140-093	16148	TAYLORED COMMUNICATIONS LLC	P2412500	WKMS CAM	6 Position LC Fiber Panel-OCC	75.33
00697934	06/17/2025	534-253-93-444510-53140-093	16148	TAYLORED COMMUNICATIONS LLC	P2412500	WKMS CAM	7' Wide Raceway-Hubbell	20.61
00697934	06/17/2025	534-253-93-444510-53140-093	16148	TAYLORED COMMUNICATIONS LLC	P2412500	WKMS CAM	Single Gang Standoff Box-Hubbe	8.84
00697934	06/17/2025	534-253-93-444510-53140-093	16148	TAYLORED COMMUNICATIONS LLC	P2412500	WKMS CAM	Low Profile Network Cabinet-Hu	821.55
00697934	06/17/2025	534-253-93-444510-53140-093	16148	TAYLORED COMMUNICATIONS LLC	P2412500	WKMS CAM	Testing/Labeling Fiber and	225.00
00697934	06/17/2025	534-253-93-444510-53140-093	16148	TAYLORED COMMUNICATIONS LLC	P2412500	WKMS CAM	Configuration, Miscellaneous p	588.50
00697934	06/17/2025	534-253-93-444510-53140-093	16148	TAYLORED COMMUNICATIONS LLC	P2412500	WKMS CAM	Admin Fee	1,702.38
00697934	06/17/2025	534-253-93-444510-53140-093	16148	TAYLORED COMMUNICATIONS LLC	P2412500	WKMS CAM	LABOR	11,175.00
00697934	06/17/2025	534-253-93-444510-53140-093	16148	TAYLORED COMMUNICATIONS LLC	P2412500	WKMS CAM	Category 6A Gamechanger	1,251.90
00697934	06/17/2025	534-253-93-444510-53140-093	16148	TAYLORED COMMUNICATIONS LLC	P2412500	WKMS CAM	Admin Fee.	140.40
Check Total								20,878.19
00697935	06/17/2025	100-266-93-439500-10000-930	00694	TELCOM OF SOUTH CAROLINA INC	P2509838	6193	Speaker, Square Metal Box Encl	62.64
00697935	06/17/2025	100-266-93-439500-10000-930	00694	TELCOM OF SOUTH CAROLINA INC	P2509838	6193	Diagnose and Resolve Issues	1,365.00
00697935	06/17/2025	100-266-13-444500-10011-930	00694	TELCOM OF SOUTH CAROLINA INC	P2510613	6249	SPEAKER, SLANT METAL BOX ENCLO	62.11
00697935	06/17/2025	100-266-13-444500-10011-930	00694	TELCOM OF SOUTH CAROLINA INC	P2510613	6249	SPEAKER, PAGING HORN w/ TRANSF	1,848.96
00697935	06/17/2025	100-266-13-444500-10011-930	00694	TELCOM OF SOUTH CAROLINA INC	P2510613	6249	Speaker cable	267.50
00697935	06/17/2025	100-266-13-444500-10011-930	00694	TELCOM OF SOUTH CAROLINA INC	P2510613	6249	Technician (Test, Resolve and	520.00
00697935	06/17/2025	100-266-13-444500-10011-930	00694	TELCOM OF SOUTH CAROLINA INC	P2510613	6249	Technician (Spkr Install and T	3,900.00
00697935	06/17/2025	100-266-13-444500-10011-930	00694	TELCOM OF SOUTH CAROLINA INC	P2510613	6249	Miscellaneous materials	374.50
00697935	06/17/2025	100-266-93-434500-10011-930	00694	TELCOM OF SOUTH CAROLINA INC	P2502075	6269	Diagnose/Repair Bogen Intercom	130.00
00697935	06/17/2025	100-266-93-434500-10011-930	00694	TELCOM OF SOUTH CAROLINA INC	P2502075	6270	Diagnose/Repair Bogen Intercom	65.00
00697935	06/17/2025	100-266-93-441000-10000-930	00694	TELCOM OF SOUTH CAROLINA INC	P2511608	6283	Bogen Amplifier Card	850.48
00697935	06/17/2025	100-266-93-441000-10000-930	00694	TELCOM OF SOUTH CAROLINA INC	P2511608	6283	Technician	552.50
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00697936	06/17/2025	100-258-08-439500-10000-810	18819	TERRY LOGAN		05.15.25	PMS Visual Arts	90.00
Check Total								90.00
00697937	06/17/2025	100-222-15-441000-10000-015	00074	THE LIBRARY STORE	P2509336	742528	BRIGHTS 4EVER STRIPES BORDER T	10.65

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00697937	06/17/2025	100-222-15-441000-10000-015/00074		THE LIBRARY STORE	P2509336	742528	GLUE GUN STICKS ALL TEMP	81.11
00697937	06/17/2025	100-222-15-441000-10000-015/00074		THE LIBRARY STORE	P2509336	742528	LAVENDER SCALLOPED BORDER TRIM	10.65
00697937	06/17/2025	100-222-15-441000-10000-015/00074		THE LIBRARY STORE	P2509336	742528	LIGHT WOOD GRAIN BORDERS	8.51
00697937	06/17/2025	100-222-15-441000-10000-015/00074		THE LIBRARY STORE	P2509336	742528	LIGHTBULBS EZ BOARDER	8.51
00697937	06/17/2025	100-222-15-441000-10000-015/00074		THE LIBRARY STORE	P2509336	742528	MARVEL SUPERHERO 2 SIDED DECO	8.51
00697937	06/17/2025	100-222-15-441000-10000-015/00074		THE LIBRARY STORE	P2509336	742528	MARVEL SUPERHERO BLUE BULLETIN	13.86
00697937	06/17/2025	100-222-15-441000-10000-015/00074		THE LIBRARY STORE	P2509336	742528	PEANUTS FLYING ACE DECO TRIM	8.51
00697937	06/17/2025	100-222-15-441000-10000-015/00074		THE LIBRARY STORE	P2509336	742528	RUBBER BANDS 1LB	10.65
00697937	06/17/2025	100-222-15-441000-10000-015/00074		THE LIBRARY STORE	P2509336	742528	SHIPPING	21.50
Check Total								<hr/> 182.46
00697938	06/17/2025	711-700-11-441000-78020-011/10542		THE TROPHY & AWARDS CENTER	P2511835	34290	2 Allan Whitacre Awards 9x12	83.56
00697938	06/17/2025	711-700-11-441000-78020-011/10542		THE TROPHY & AWARDS CENTER	P2511835	34290	Boozer and Track Awards	2,015.72
00697938	06/17/2025	711-700-11-441000-78020-011/10542		THE TROPHY & AWARDS CENTER	P2511835	34290	All Region Awards	70.73
00697938	06/17/2025	711-700-11-441000-78020-011/10542		THE TROPHY & AWARDS CENTER	P2511835	34290	All State Awards	106.09
Check Total								<hr/> 2,276.10
00697939	06/17/2025	100-137-94-441000-10000-394/12238		TOUCHMATH	P2511906	IN003993	Pre-K Classroom Solution - Pri	1,157.74
00697939	06/17/2025	100-137-94-441000-10000-394/12238		TOUCHMATH	P2511906	IN003993	Shipping	138.93
Check Total								<hr/> 1,296.67
00697940	06/17/2025	100-263-03-439500-10000-353/16471		VOIANCE LANGUAGE SERVICES LLC	P2501286	2025026147REVISE	6,000 minutes of 'On Demand-Ov	8.97
Check Total								<hr/> 8.97
00697941	06/17/2025	100-113-03-433200-10000-320/xxxxx		Employee		05.12.05.15.25	Meetings	17.50
Check Total								<hr/> 17.50
00697942	06/17/2025	100-188-03-434500-10000-341/18767		CRICKET MEDIA INC	P2507147	0030724561.1	Annual print sub Babybug	418.50
00697942	06/17/2025	100-188-03-434500-10000-341/18767		CRICKET MEDIA INC	P2507147	0030724561.2	Annual Print sub Ladybug	418.50
Check Total								<hr/> 837.00
00697943	06/17/2025	100-233-34-433200-10000-034/00121		SC ASSOCIATION SCHOOL ADMINIST	P2508078	P2508078.PHM2	SCASA Conference: Future Focus	260.00
Check Total								<hr/> 260.00
00697944	06/17/2025	713-800-13-469000-78020-013/00587		SC COACHES ASSOC OF WOMEN'S S	P2511912	P2511912.GHS	SCCAWS Golf Tournament	500.00

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							Check Total	500.00
00697945	06/17/2025	727-700-27-441000-78020-02700544		SUMMERVILLE HIGH SCHOOL	P2511943	P2511943.WKH	Profit share for Game 3 5A Sta	1,051.75
							Check Total	1,051.75
00697946	06/17/2025	746-800-46-466031-78020-046015934		BEECHWOOD MIDDLE SCHOOL	P2511977	P2511977.BMS	Check #1903	140.00
							Check Total	140.00
00697947	06/17/2025	100-252-04-439500-10000-4000xxxxx		Employee		06.16.2025	Training supplies	39.65
							Check Total	39.65
00697948	06/17/2025	100-224-03-441069-10000-3200xxxxx		Employee		06.11.25	Snacks/meeting at PMS	65.55
							Check Total	65.55
00697949	06/17/2025	100-266-40-434000-10000-930001952		COMPORIUM		6/1/2025	Current Month Phone Services	2,154.79
00697949	06/17/2025	100-266-25-434000-10000-930001952		COMPORIUM		6/1/2025	Current Month Phone Services	1,992.19
00697949	06/17/2025	100-266-26-434000-10000-930001952		COMPORIUM		6/1/2025	Current Month Phone Services	2,782.08
00697949	06/17/2025	100-266-27-434000-10000-930001952		COMPORIUM		6/1/2025	Current Month Phone Services	5,409.13
00697949	06/17/2025	100-266-93-434000-10000-930001952		COMPORIUM		6/1/2025	Current Month Phone Services	2,876.29
00697949	06/17/2025	100-266-93-434000-10000-930001952		COMPORIUM		6/1/2025	Current Month Phone Services	735.75
00697949	06/17/2025	100-266-93-434000-10000-930001952		COMPORIUM		6/1/2025	Current Month Phone Services	401.99
00697949	06/17/2025	100-266-93-434000-10000-930001952		COMPORIUM		6/1/2025	Current Month Phone Services	795.31
00697949	06/17/2025	100-266-38-434000-10000-930001952		COMPORIUM		6/1/2025	Current Month Phone Services	2,173.68
00697949	06/17/2025	100-266-37-434000-10000-930001952		COMPORIUM		6/1/2025	Current Month Phone Services	2,407.29
00697949	06/17/2025	100-266-52-434000-10000-930001952		COMPORIUM		6/1/2025	Current Month Phone Services	283.07
00697949	06/17/2025	100-266-14-434000-10000-930001952		COMPORIUM		6/1/2025	Current Month Phone Services	2,235.41
00697949	06/17/2025	100-266-29-434000-10000-930001952		COMPORIUM		6/1/2025	Current Month Phone Services	2,382.76
00697949	06/17/2025	100-266-13-434000-10000-930001952		COMPORIUM		6/1/2025	Current Month Phone Services	3,598.11
00697949	06/17/2025	100-266-12-434000-10000-930001952		COMPORIUM		6/1/2025	Current Month Phone Services	1,992.56
00697949	06/17/2025	100-266-54-434000-10000-930001952		COMPORIUM		6/1/2025	Current Month Phone Services	232.55
00697949	06/17/2025	100-266-11-434000-10000-930001952		COMPORIUM		6/1/2025	Current Month Phone Services	5,625.41
00697949	06/17/2025	100-266-21-434000-10000-930001952		COMPORIUM		6/1/2025	Current Month Phone Services	1,461.08
00697949	06/17/2025	100-266-31-434000-10000-930001952		COMPORIUM		6/1/2025	Current Month Phone Services	2,258.56
00697949	06/17/2025	100-266-35-434000-10000-930001952		COMPORIUM		6/1/2025	Current Month Phone Services	2,292.58
00697949	06/17/2025	100-266-34-434000-10000-930001952		COMPORIUM		6/1/2025	Current Month Phone Services	2,605.11

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00697949	06/17/2025	100-266-39-434000-10000-930	01952	COMPORIUM		6/1/2025	Current Month Phone Services	1,777.86
00697949	06/17/2025	100-266-16-434000-10000-930	01952	COMPORIUM		6/1/2025	Current Month Phone Services	2,022.36
00697949	06/17/2025	100-266-30-434000-10000-930	01952	COMPORIUM		6/1/2025	Current Month Phone Services	2,819.53
00697949	06/17/2025	100-266-15-434000-10000-930	01952	COMPORIUM		6/1/2025	Current Month Phone Services	2,731.88
00697949	06/17/2025	100-266-28-434000-10000-930	01952	COMPORIUM		6/1/2025	Current Month Phone Services	2,350.04
00697949	06/17/2025	100-266-22-434000-10000-930	01952	COMPORIUM		6/1/2025	Current Month Phone Services	1,991.63
00697949	06/17/2025	100-266-24-434000-10000-930	01952	COMPORIUM		6/1/2025	Current Month Phone Services	1,878.92
00697949	06/17/2025	100-266-23-434000-10000-930	01952	COMPORIUM		6/1/2025	Current Month Phone Services	2,033.02
00697949	06/17/2025	100-266-41-434000-10000-930	01952	COMPORIUM		6/1/2025	Current Month Phone Services	2,156.11
00697949	06/17/2025	100-266-93-434000-10000-930	01952	COMPORIUM		6/1/2025	Current Month Phone Services	1,105.00
00697949	06/17/2025	100-266-42-434000-10000-930	01952	COMPORIUM		6/1/2025	Current Month Phone Services	2,229.57
00697949	06/17/2025	100-266-43-434000-10000-930	01952	COMPORIUM		6/1/2025	Current Month Phone Services	2,306.64
00697949	06/17/2025	100-266-44-434000-10000-930	01952	COMPORIUM		6/1/2025	Current Month Phone Services	6,218.21
00697949	06/17/2025	100-266-45-434000-10000-930	01952	COMPORIUM		6/1/2025	Current Month Phone Services	1,857.52
00697949	06/17/2025	100-266-93-434000-10000-930	01952	COMPORIUM		6/1/2025	Current Month Phone Services	1,660.69
00697949	06/17/2025	100-266-46-434000-10000-930	01952	COMPORIUM		6/1/2025	Current Month Phone Services	2,197.14
00697949	06/17/2025	100-266-47-434000-10000-930	01952	COMPORIUM		6/1/2025	Current Month Phone Services	2,155.57
00697949	06/17/2025	100-266-20-434000-10000-930	01952	COMPORIUM		6/1/2025	Current Month Phone Services	2,636.81
00697949	06/17/2025	100-266-54-434000-10000-930	01952	COMPORIUM		6/1/2025	Current Month Phone Services	2,440.99
00697949	06/17/2025	100-266-52-434000-10000-930	01952	COMPORIUM		6/1/2025	Current Month Phone Services	2,145.16
Check Total								93,410.35
00697950	06/18/2025	329-115-44-441000-90000-021	18939	AMP YOUR GOODS INC	P2510172	M25-5112	STOP THE BLEED TRAINING KIT	2,300.00
00697950	06/18/2025	329-115-44-441000-90000-021	18939	AMP YOUR GOODS INC	P2510172	M25-5112	Shipping.	100.00
Check Total								2,400.00
00697951	06/18/2025	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2509916	7	Contract Psychological Service	828.00
00697951	06/18/2025	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2509916	7	Contractor Mileage	304.50
00697951	06/18/2025	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2509916	8	Contract Psychological Service	966.00
00697951	06/18/2025	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2509916	8	Contractor Mileage	144.20
Check Total								2,242.70
00697952	06/18/2025	100-224-03-433200-10000-32E	xxxxxx	Employee		04.22.05.29.25	Digital Learning Coach	182.00
Check Total								182.00

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00697953	06/18/2025	201-114-15-441000-92000-351V13041		BLICK ART MATERIALS LLC	P2509971	5607312	ALCOHOL MARKERS 72 PACK	238.04
Check Total								238.04
00697954	06/18/2025	713-910-13-441000-70020-013V13255		BSN SPORTS LLC	P2506845	929705571	Orange Low Profile Cones	48.12
00697954	06/18/2025	713-910-13-441000-70020-013V13255		BSN SPORTS LLC	P2506845	929705571	US Games Juggling Scarves	51.32
00697954	06/18/2025	713-910-13-441000-70020-013V13255		BSN SPORTS LLC	P2506845	929705571	Youth Mouthguard with strap	36.92
00697954	06/18/2025	713-910-13-441000-70020-013V13255		BSN SPORTS LLC	P2506845	929705571	Lacrosse Ball White	144.39
00697954	06/18/2025	713-910-13-441000-70020-013V13255		BSN SPORTS LLC	P2506845	929705571	Lacrosse Practice Balls	105.87
00697954	06/18/2025	713-910-13-441000-70020-013V13255		BSN SPORTS LLC	P2506845	929705571	Coaches Helmet Hardware Kit	32.09
00697954	06/18/2025	713-910-13-441000-70020-013V13255		BSN SPORTS LLC	P2506845	929705571	Shipping	23.13
00697954	06/18/2025	711-800-11-441000-78870-011V13255		BSN SPORTS LLC	P2511269	930004111	White heavy cotton tshirts	41.73
00697954	06/18/2025	711-800-11-441000-78870-011V13255		BSN SPORTS LLC	P2511269	930004111	White youth heavy cotton tshir	125.19
00697954	06/18/2025	711-800-11-441000-78870-011V13255		BSN SPORTS LLC	P2511269	930004111	shipping	12.48
Check Total								621.24
00697955	06/18/2025	711-270-11-441000-78100-011V01144		CAROLINA IDEAS	P2511922	066238	JV tanks	416.77
Check Total								416.77
00697956	06/18/2025	100-254-28-432100-10000-800V00702		CITY OF WEST COLUMBIA		86-052900-05.25	Water	1,181.41
Check Total								1,181.41
00697957	06/18/2025	100-254-39-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2511037	368183	KUTOL FOAMING ALCOHOL SANITIZE	2,398.14
00697957	06/18/2025	100-254-38-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2511037	368183	KUTOL FOAMING ALCOHOL SANITIZE	2,398.14
00697957	06/18/2025	100-254-31-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2511037	368183	KUTOL FOAMING ALCOHOL SANITIZE	2,398.14
00697957	06/18/2025	100-254-42-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2511037	368183	KUTOL FOAMING ALCOHOL SANITIZE	2,398.13
Check Total								9,592.55
00697958	06/18/2025	100-113-03-436000-10000-344V01803		COMPUTER DESIGN CONSULTING SER	P2510185	18902	Printing SCASL Passport Cards	5.76
00697958	06/18/2025	100-113-03-436000-10000-344V01803		COMPUTER DESIGN CONSULTING SER	P2510185	18902	Printing 18 sets of 20 PBA sti	10.21
00697958	06/18/2025	100-113-03-436000-10000-344V01803		COMPUTER DESIGN CONSULTING SER	P2510185	18902	SCASL Passport Cards Children'	5.78
00697958	06/18/2025	100-113-03-436000-10000-344V01803		COMPUTER DESIGN CONSULTING SER	P2510185	18902	Printing 18 sets of 20 CBA sti	10.21
00697958	06/18/2025	100-113-03-436000-10000-344V01803		COMPUTER DESIGN CONSULTING SER	P2510185	18902	Printing 8 sets of 20 JBA stic	4.54
00697958	06/18/2025	100-113-03-436000-10000-344V01803		COMPUTER DESIGN CONSULTING SER	P2510185	18902	SCASL Passport Cards Junior Bo	2.57
00697958	06/18/2025	100-113-03-436000-10000-344V01803		COMPUTER DESIGN CONSULTING SER	P2510185	18902	SCASL Passport Cards Young Adu	1.61
00697958	06/18/2025	100-113-03-436000-10000-344V01803		COMPUTER DESIGN CONSULTING SER	P2510185	18902	Printing 5 sets of 20 YABA sti	2.84

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00697958	06/18/2025	100-113-03-436000-10000-344	01803	COMPUTER DESIGN CONSULTING SER	P2509949	18903	Printing 2"x6" Bookmarks with	16.58
00697958	06/18/2025	100-113-03-436000-10000-344	01803	COMPUTER DESIGN CONSULTING SER	P2509949	18903	Printing, Cutting and Glueing	288.58
00697958	06/18/2025	100-113-03-436000-10000-344	01803	COMPUTER DESIGN CONSULTING SER	P2509949	18903	Printing 3" Circle Labels colo	14.59
00697958	06/18/2025	100-113-03-436000-10000-344	01803	COMPUTER DESIGN CONSULTING SER	P2509949	18903	Printing Fold over Note Cards	66.34
00697958	06/18/2025	100-113-03-436000-10000-344	01803	COMPUTER DESIGN CONSULTING SER	P2509949	18903	Blank A2 Envelopes to go with	38.15
00697958	06/18/2025	100-113-03-436000-10000-344	01803	COMPUTER DESIGN CONSULTING SER	P2509950	18904	Printing 2x6" bookmarks with L	8.02
00697958	06/18/2025	100-113-03-436000-10000-344	01803	COMPUTER DESIGN CONSULTING SER	P2509950	18904	Printing, Cutting and Glueing	139.64
00697958	06/18/2025	100-113-03-436000-10000-344	01803	COMPUTER DESIGN CONSULTING SER	P2509950	18904	Printing 3" Circle Labels colo	7.06
00697958	06/18/2025	100-113-03-436000-10000-344	01803	COMPUTER DESIGN CONSULTING SER	P2509950	18904	Blank A2 envelopes to go wth	40.61
00697958	06/18/2025	100-113-03-436000-10000-344	01803	COMPUTER DESIGN CONSULTING SER	P2509950	18904	Printing Fold Over note cards	70.62
Check Total								733.71
00697959	06/18/2025	100-254-08-432300-10000-800	11477	CULLUM SERVICES INC	P2500287	76785	CS Annex-HVAC Mechanical Maint	337.50
00697959	06/18/2025	100-254-38-432300-10000-800	11477	CULLUM SERVICES INC	P2500287	76785	CSES-HVAC Mechanical Maintenanc	1,205.60
00697959	06/18/2025	100-254-37-432300-10000-800	11477	CULLUM SERVICES INC	P2500287	76785	CSMS-HVAC Mechanical Maintenanc	1,530.00
00697959	06/18/2025	100-254-08-432300-10000-800	11477	CULLUM SERVICES INC	P2500287	76785	CS-HVAC Mechanical Maintenance	1,000.00
00697959	06/18/2025	100-254-45-432300-10000-800	11477	CULLUM SERVICES INC	P2500287	76785	DES-HVAC Mechanical Maintenanc	1,453.13
00697959	06/18/2025	100-254-39-432300-10000-800	11477	CULLUM SERVICES INC	P2500287	76785	FPES-HVAC Mechanical Maintenanc	1,276.88
00697959	06/18/2025	100-254-13-432300-10000-800	11477	CULLUM SERVICES INC	P2500287	76785	GHS-HVAC Mechanical Maintenanc	3,937.50
00697959	06/18/2025	100-254-29-432300-10000-800	11477	CULLUM SERVICES INC	P2500287	76785	GMS-HVAC Mechanical Maintenanc	1,537.50
00697959	06/18/2025	100-254-14-432300-10000-800	11477	CULLUM SERVICES INC	P2500287	76785	GES -HVAC Mechanical Maintenanc	1,125.01
00697959	06/18/2025	100-254-31-432300-10000-800	11477	CULLUM SERVICES INC	P2500287	76785	LMES-HVAC Mechanical Maintenanc	2,651.25
00697959	06/18/2025	100-254-12-432300-10000-800	11477	CULLUM SERVICES INC	P2500287	76785	LES-HVAC Mechanical Maintenanc	1,108.08
00697959	06/18/2025	100-254-11-432300-10000-800	11477	CULLUM SERVICES INC	P2500287	76785	LHS-HVAC Mechanical Maintenanc	4,792.50
00697959	06/18/2025	100-254-20-432300-10000-800	11477	CULLUM SERVICES INC	P2500287	76785	LSMS-HVAC Mechanical Maintenanc	2,125.00
00697959	06/18/2025	100-254-21-432300-10000-800	11477	CULLUM SERVICES INC	P2500287	76785	LTC-HVAC Mechanical Maintenanc	757.50
00697959	06/18/2025	100-254-08-432300-10000-800	11477	CULLUM SERVICES INC	P2500287	76785	DM-HVAC Mechanical Maintenance	45.00
00697959	06/18/2025	100-254-28-432300-10000-800	11477	CULLUM SERVICES INC	P2500287	76785	MES-HVAC Mechanical Maintenanc	1,691.25
00697959	06/18/2025	100-254-42-432300-10000-800	11477	CULLUM SERVICES INC	P2500287	76785	MGES-HVAC Mechanical Maintenanc	1,453.12
00697959	06/18/2025	100-254-43-432300-10000-800	11477	CULLUM SERVICES INC	P2500287	76785	MGMS-HVAC Mechanical Maintenanc	2,437.50
00697959	06/18/2025	100-254-40-432300-10000-800	11477	CULLUM SERVICES INC	P2500287	76785	NPES-HVAC Mechanical Maintenanc	620.62
00697959	06/18/2025	100-254-22-432300-10000-800	11477	CULLUM SERVICES INC	P2500287	76785	OGES-HVAC Mechanical Maintenanc	1,372.50
00697959	06/18/2025	100-254-08-432300-10000-800	11477	CULLUM SERVICES INC	P2500287	76785	DOC-HVAC Mechanical Maintenanc	500.00
00697959	06/18/2025	100-254-16-432300-10000-800	11477	CULLUM SERVICES INC	P2500287	76785	PES-HVAC Mechanical Maintenanc	1,379.17
00697959	06/18/2025	100-254-15-432300-10000-800	11477	CULLUM SERVICES INC	P2500287	76785	PHS-HVAC Mechanical Maintenanc	360.00

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00697959	06/18/2025	100-254-30-432300-10000-800V	11477	CULLUM SERVICES INC	P2500287	76785	(Old) PMS-HVAC Mechanical Main	1,149.38
00697959	06/18/2025	100-254-35-432300-10000-800V	11477	CULLUM SERVICES INC	P2500287	76785	PHES-HVAC Mechanical Maintena	1,376.25
00697959	06/18/2025	100-254-34-432300-10000-800V	11477	CULLUM SERVICES INC	P2500287	76785	PHMS - HVAC Mechanical	1,515.00
00697959	06/18/2025	100-254-24-432300-10000-800V	11477	CULLUM SERVICES INC	P2500287	76785	RBES-HVAC Mechanical Mainten	1,059.38
00697959	06/18/2025	100-254-44-432300-10000-800V	11477	CULLUM SERVICES INC	P2500287	76785	RBHS-HVAC Mechanical Mainten	5,887.50
00697959	06/18/2025	100-254-41-432300-10000-800V	11477	CULLUM SERVICES INC	P2500287	76785	RCES-HVAC Mechanical	2,371.88
00697959	06/18/2025	100-254-57-432300-10000-800V	11477	CULLUM SERVICES INC	P2500287	76785	RCLC-HVAC Mechanical Mainten	440.63
00697959	06/18/2025	100-254-23-432300-10000-800V	11477	CULLUM SERVICES INC	P2500287	76785	SGES-HVAC Mechanical Mainten	1,355.63
00697959	06/18/2025	100-254-07-432300-10000-800V	11477	CULLUM SERVICES INC	P2500287	76785	Transportation Gilbert-HVAC Me	25.00
00697959	06/18/2025	100-254-25-432300-10000-800V	11477	CULLUM SERVICES INC	P2500287	76785	WKES-HVAC Mechanical	1,331.25
00697959	06/18/2025	100-254-27-432300-10000-800V	11477	CULLUM SERVICES INC	P2500287	76785	WKHS- HVAC Mechanical	3,788.54
00697959	06/18/2025	100-254-26-432300-10000-800V	11477	CULLUM SERVICES INC	P2500287	76785	WKMS-HVAC Mechanical	1,792.50
00697959	06/18/2025	100-254-46-432300-10000-800V	11477	CULLUM SERVICES INC	P2500287	76785	BMS-HVAC Mechanical	2,125.00
00697959	06/18/2025	100-254-30-432300-10000-800V	11477	CULLUM SERVICES INC	P2500287	76785	New PMS-HVAC Mechanical	2,125.00
00697959	06/18/2025	100-254-47-432300-10000-800V	11477	CULLUM SERVICES INC	P2500287	76785	CES - HVAC	1,453.13
00697959	06/18/2025	100-254-08-432300-10000-800V	11477	CULLUM SERVICES INC	P2500287	76785	ITV Building - HVAC Mechanical	112.50
00697959	06/18/2025	100-254-54-432300-10000-800V	11477	CULLUM SERVICES INC	P2500287	76785	Adding Back NLCLC HVAC Mainten	2,730.00
00697959	06/18/2025	100-254-07-432300-10000-800V	11477	CULLUM SERVICES INC	P2500287	76785	Adding back Pelion Transportat	25.00
Check Total								65,360.18
00697960	06/18/2025	100-224-03-441069-10000-390V	15897	FIRST COMMUNITY BANK	P2512033	ADM.2202.06.25	Credit - Sams Club	-10.48
00697960	06/18/2025	100-224-03-441069-10000-390V	15897	FIRST COMMUNITY BANK	P2512033	ADM.2202.06.25	Sam's Club - breakfast snacks	59.68
00697960	06/18/2025	100-224-03-441000-10000-390V	15897	FIRST COMMUNITY BANK	P2512033	ADM.2202.06.25	Barnes and Noble Bookstore	256.48
00697960	06/18/2025	100-224-03-441069-10000-390V	15897	FIRST COMMUNITY BANK	P2512033	ADM.2202.06.25	Sam's Online	463.17
00697960	06/18/2025	100-224-03-441000-10000-390V	15897	FIRST COMMUNITY BANK	P2512033	ADM.2202.06.25	Amazon.com	294.96
00697960	06/18/2025	100-224-03-464000-10000-330V	15897	FIRST COMMUNITY BANK	P2512033	ADM.2202.06.25	Open AI - Chat GPT	21.40
00697960	06/18/2025	100-224-03-441069-10000-390V	15897	FIRST COMMUNITY BANK	P2512033	ADM.2202.06.25	Dollar General	26.73
00697960	06/18/2025	100-224-03-441069-10000-390V	15897	FIRST COMMUNITY BANK	P2512033	ADM.2202.06.25	CVS Pharmacy	27.48
00697960	06/18/2025	100-224-03-441000-10000-390V	15897	FIRST COMMUNITY BANK	P2512033	ADM.2202.06.25	Amazon.com	89.85
00697960	06/18/2025	100-224-03-441069-10000-390V	15897	FIRST COMMUNITY BANK	P2512033	ADM.2202.06.25	Sam's Club	81.40
00697960	06/18/2025	100-224-03-441000-10000-390V	15897	FIRST COMMUNITY BANK	P2512033	ADM.2202.06.25	Amazon.com	45.29
00697960	06/18/2025	100-224-03-441069-10000-390V	15897	FIRST COMMUNITY BANK	P2512033	ADM.2202.06.25	Sams Club	213.16
00697960	06/18/2025	100-224-03-441000-10000-390V	15897	FIRST COMMUNITY BANK	P2512033	ADM.2202.06.25	Amazon.com	221.22
00697960	06/18/2025	100-224-03-441069-10000-390V	15897	FIRST COMMUNITY BANK	P2512033	ADM.2202.06.25	Sam's Club	588.60
00697960	06/18/2025	100-263-06-434500-10000-600V	15897	FIRST COMMUNITY BANK	P2511971	ADM.7002.06.25	X Corp	8.00

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00697960	06/18/2025	100-263-06-441000-10000-600V15897	15897	FIRST COMMUNITY BANK	P2511971	ADM.7002.06.25	Dollar General	5.35
00697960	06/18/2025	100-263-06-441000-10000-600V15897	15897	FIRST COMMUNITY BANK	P2511971	ADM.7002.06.25	B&H Photo	338.12
00697960	06/18/2025	100-263-06-441000-10000-600V15897	15897	FIRST COMMUNITY BANK	P2511971	ADM.7002.06.25	Amazon	65.52
00697960	06/18/2025	100-263-06-439500-10000-600V15897	15897	FIRST COMMUNITY BANK	P2511971	ADM.7002.06.25	Palmetto Yard Grams	46.75
00697960	06/18/2025	100-263-06-432300-10000-600V15897	15897	FIRST COMMUNITY BANK	P2511971	ADM.7002.06.25	Major Business Machines	150.00
00697960	06/18/2025	100-263-06-441000-10000-600V15897	15897	FIRST COMMUNITY BANK	P2511971	ADM.7002.06.25	Amazon	75.47
00697960	06/18/2025	100-263-06-436000-10000-600V15897	15897	FIRST COMMUNITY BANK	P2511971	ADM.7002.06.25	Pine Press	31.03
00697960	06/18/2025	100-263-06-435000-10000-600V15897	15897	FIRST COMMUNITY BANK	P2511971	ADM.7002.06.25	Legacy.com	1,846.49
00697960	06/18/2025	100-263-06-435000-10000-600V15897	15897	FIRST COMMUNITY BANK	P2511971	ADM.7002.06.25	Lexington County Chronicle	349.50
00697960	06/18/2025	100-263-06-436000-10000-600V15897	15897	FIRST COMMUNITY BANK	P2511971	ADM.7002.06.25	Pine Press	35.95
00697960	06/18/2025	100-263-06-441000-10000-600V15897	15897	FIRST COMMUNITY BANK	P2511971	ADM.7002.06.25	MyFonts.com	52.43
00697960	06/18/2025	100-263-06-469000-10000-600V15897	15897	FIRST COMMUNITY BANK	P2511971	ADM.7002.06.25	Amazon	1,235.52
00697960	06/18/2025	100-263-06-436000-10000-600V15897	15897	FIRST COMMUNITY BANK	P2511971	ADM.7002.06.25	Computer Design Consulting Ser	49.60
00697960	06/18/2025	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512036	ADM.7432.06.25	Amazon	217.06
00697960	06/18/2025	100-254-22-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512036	ADM.7432.06.25	McCoy'sAce Hardware	147.59
00697960	06/18/2025	536-254-14-441000-50964-800V15897	15897	FIRST COMMUNITY BANK	P2512036	ADM.7432.06.25	CES	144.01
00697960	06/18/2025	100-254-27-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512036	ADM.7432.06.25	Murphy	175.00
00697960	06/18/2025	100-254-30-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512036	ADM.7432.06.25	Murphy	17.01
00697960	06/18/2025	100-254-08-432300-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512036	ADM.7432.06.25	Pep Boys	234.75
00697960	06/18/2025	536-254-47-441000-50964-800V15897	15897	FIRST COMMUNITY BANK	P2512036	ADM.7432.06.25	Home Depot	154.94
00697960	06/18/2025	100-254-40-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512036	ADM.7432.06.25	Sherwin Williams	130.74
00697960	06/18/2025	100-254-37-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512036	ADM.7432.06.25	Electric Control & Supply	153.43
00697960	06/18/2025	100-254-34-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512036	ADM.7432.06.25	Ferguson	65.68
00697960	06/18/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512036	ADM.7432.06.25	Amazon	56.60
00697960	06/18/2025	100-254-57-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512036	ADM.7432.06.25	Perry Mann	239.28
00697960	06/18/2025	100-254-12-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512036	ADM.7432.06.25	Amazon	228.50
00697960	06/18/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512036	ADM.7432.06.25	Amazon	18.12
00697960	06/18/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512036	ADM.7432.06.25	Amazon	-1,058.52
00697960	06/18/2025	536-254-47-441000-50964-800V15897	15897	FIRST COMMUNITY BANK	P2512035	ADM.7457.06.25	CES	265.44
00697960	06/18/2025	536-254-47-441000-50964-800V15897	15897	FIRST COMMUNITY BANK	P2512035	ADM.7457.06.25	CES	59.92
00697960	06/18/2025	536-254-14-441000-50964-800V15897	15897	FIRST COMMUNITY BANK	P2512035	ADM.7457.06.25	CES	59.92
00697960	06/18/2025	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512035	ADM.7457.06.25	CES	30.55
00697960	06/18/2025	536-254-47-441000-50964-800V15897	15897	FIRST COMMUNITY BANK	P2512035	ADM.7457.06.25	CES	88.38
00697960	06/18/2025	100-254-47-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512035	ADM.7457.06.25	McCoy's Ace Hardware	68.44

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00697960	06/18/2025	100-254-31-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512035	ADM.7457.06.25	CES	60.35
00697960	06/18/2025	100-254-31-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512035	ADM.7457.06.25	CES	87.18
00697960	06/18/2025	100-254-27-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512035	ADM.7457.06.25	CES	307.06
00697960	06/18/2025	100-254-27-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512035	ADM.7457.06.25	CES	67.36
00697960	06/18/2025	100-254-47-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512035	ADM.7457.06.25	CES	21.19
00697960	06/18/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512037	ADM.7473.06.25	McCoy's Ace Hardware	39.51
00697960	06/18/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512037	ADM.7473.06.25	AutoZone	79.52
00697960	06/18/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512037	ADM.7473.06.25	Pep Boys	125.51
00697960	06/18/2025	100-254-08-432300-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512037	ADM.7473.06.25	Pep Boys	21.20
00697960	06/18/2025	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512037	ADM.7473.06.25	AZ Lawnmower	112.39
00697960	06/18/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512037	ADM.7473.06.25	Enlows	45.97
00697960	06/18/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512037	ADM.7473.06.25	Lee Transport	16.23
00697960	06/18/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512037	ADM.7473.06.25	Hose Power	208.74
00697960	06/18/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512037	ADM.7473.06.25	AutoZone	61.58
00697960	06/18/2025	100-254-16-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512037	ADM.7473.06.25	AZ Lawnmower	36.35
00697960	06/18/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512037	ADM.7473.06.25	Pep Boys	184.91
00697960	06/18/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512037	ADM.7473.06.25	AutoZone	85.94
00697960	06/18/2025	100-254-15-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512037	ADM.7473.06.25	Enlows	162.63
00697960	06/18/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512037	ADM.7473.06.25	AutoZone	90.99
00697960	06/18/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512037	ADM.7473.06.25	Harbor Freight	136.34
00697960	06/18/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512037	ADM.7473.06.25	Sparrow & Kennedy	9.09
00697960	06/18/2025	100-254-51-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512034	ADM.7499.06.25	Harbor Freight	90.90
00697960	06/18/2025	100-254-51-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512034	ADM.7499.06.25	Norther Tool	21.59
00697960	06/18/2025	100-254-57-432300-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512034	ADM.7499.06.25	Zerorez	129.00
00697960	06/18/2025	100-254-25-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512034	ADM.7499.06.25	Smith & Jones	82.94
00697960	06/18/2025	100-254-39-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512034	ADM.7499.06.25	Lowe's	149.22
00697960	06/18/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512034	ADM.7499.06.25	Prices	23.01
00697960	06/18/2025	100-254-14-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2512034	ADM.7499.06.25	Lowe's	14.41
00697960	06/18/2025	100-254-08-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2512032	ADM.7549.06.25	Circle K	42.00
00697960	06/18/2025	100-258-08-441000-10000-810V15897	15897	FIRST COMMUNITY BANK	P2512032	ADM.7549.06.25	Signarama	471.79
00697960	06/18/2025	100-258-08-441000-10000-810V15897	15897	FIRST COMMUNITY BANK	P2512032	ADM.7549.06.25	USPS	9.68
00697960	06/18/2025	100-254-08-464000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2512032	ADM.7549.06.25	Lexington County	41.06
00697960	06/18/2025	100-258-08-441000-10000-810V15897	15897	FIRST COMMUNITY BANK	P2512032	ADM.7549.06.25	Amazon	258.70
00697960	06/18/2025	100-258-08-441000-10000-810V15897	15897	FIRST COMMUNITY BANK	P2512032	ADM.7549.06.25	Amazon	133.73

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00697960	06/18/2025	100-258-08-441000-10000-810	15897	FIRST COMMUNITY BANK	P2512032	ADM.7549.06.25	Amazon	355.01
00697960	06/18/2025	100-258-08-441000-10000-810	15897	FIRST COMMUNITY BANK	P2512032	ADM.7549.06.25	Walmart	170.85
00697960	06/18/2025	100-258-08-441000-10000-810	15897	FIRST COMMUNITY BANK	P2512032	ADM.7549.06.25	Walmart	6.84
00697960	06/18/2025	100-254-08-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512032	ADM.7549.06.25	School Cuts	90.89
00697960	06/18/2025	100-254-08-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512032	ADM.7549.06.25	Rebate - Circle K	-0.42
00697960	06/18/2025	100-114-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2512014	AES.2327.06.25	AMAZON	99.46
00697960	06/18/2025	100-114-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2512014	AES.2327.06.25	AMAZON	158.73
00697960	06/18/2025	100-212-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2512014	AES.2327.06.25	PINE PRESS	66.61
00697960	06/18/2025	100-114-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2512014	AES.2327.06.25	SPEEDWAY	82.31
00697960	06/18/2025	100-114-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2512014	AES.2327.06.25	THE HOME DEPOT	91.69
00697960	06/18/2025	100-114-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2512014	AES.2327.06.25	AMAZON	14.42
00697960	06/18/2025	100-114-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2512014	AES.2327.06.25	AMAZON	15.24
00697960	06/18/2025	100-114-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2512014	AES.2327.06.25	AMAZON	15.24
00697960	06/18/2025	746-270-46-441000-78605-046	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Amazon	21.04
00697960	06/18/2025	100-254-46-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Amazon	537.16
00697960	06/18/2025	100-254-46-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Amazon	89.12
00697960	06/18/2025	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Amazon	53.46
00697960	06/18/2025	100-254-46-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Amazon	26.97
00697960	06/18/2025	746-270-46-469000-78030-046	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	The National Beta Club Beta Sh	611.34
00697960	06/18/2025	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Amazon	234.60
00697960	06/18/2025	100-254-46-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Amazon	52.43
00697960	06/18/2025	100-254-46-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Amazon	60.78
00697960	06/18/2025	746-270-46-441069-78330-046	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Walmart	487.98
00697960	06/18/2025	746-270-46-441069-78605-046	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Little Caesars	52.36
00697960	06/18/2025	100-254-46-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Amazon	118.28
00697960	06/18/2025	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Publix	19.23
00697960	06/18/2025	746-270-46-441069-78605-046	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Jersey Mikes	32.40
00697960	06/18/2025	746-270-46-441069-78605-046	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Jersey Mikes Rebate	-1.30
00697960	06/18/2025	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Walmart	60.87
00697960	06/18/2025	746-270-46-469000-77380-046	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Palmetto Yard Grams	42.50
00697960	06/18/2025	100-113-46-436000-10000-046	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Pine Press of Lexington	694.52
00697960	06/18/2025	746-270-46-441069-78605-046	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	BMS Cafe	331.10
00697960	06/18/2025	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Amazon	199.99
00697960	06/18/2025	746-270-46-469000-79285-046	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Dominion Energy	485.50

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00697960	06/18/2025	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Trophy and Awards Center	401.25
00697960	06/18/2025	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Trophy and Awards Center	8.56
00697960	06/18/2025	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Amazon	538.50
00697960	06/18/2025	100-254-46-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Shell	55.18
00697960	06/18/2025	100-254-46-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Shell	-0.55
00697960	06/18/2025	100-233-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Amazon	34.57
00697960	06/18/2025	746-270-46-441000-78090-046	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Omni Cheer	1,171.53
00697960	06/18/2025	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2512024	BMS.7341.06.25	Show Your Logo	150.00
00697960	06/18/2025	714-270-14-441069-78630-014	15897	FIRST COMMUNITY BANK	P2512021	GES.6699.06.25	Amazon.com	8.04
00697960	06/18/2025	100-233-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2512021	GES.6699.06.25	Amazon.com	42.75
00697960	06/18/2025	100-233-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2512021	GES.6699.06.25	Amazon.com	73.80
00697960	06/18/2025	100-233-14-436000-10000-014	15897	FIRST COMMUNITY BANK	P2512021	GES.6699.06.25	Trophy and Awards Center	15.50
00697960	06/18/2025	100-113-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2512021	GES.6699.06.25	Pioneer Valley	270.90
00697960	06/18/2025	714-270-14-441069-78630-014	15897	FIRST COMMUNITY BANK	P2512021	GES.6699.06.25	Publix	94.06
00697960	06/18/2025	100-113-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2512021	GES.6699.06.25	Amazon.com	19.78
00697960	06/18/2025	100-112-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2512021	GES.6699.06.25	Amazon.com	23.64
00697960	06/18/2025	100-233-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2512021	GES.6699.06.25	Amazon.com	28.35
00697960	06/18/2025	100-213-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2512021	GES.6699.06.25	Amazon.com	27.08
00697960	06/18/2025	100-113-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2512021	GES.6699.06.25	Amazon.com	29.95
00697960	06/18/2025	100-213-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2512021	GES.6699.06.25	Amazon.com	14.89
00697960	06/18/2025	100-212-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2512021	GES.6699.06.25	Amazon.com	958.61
00697960	06/18/2025	100-233-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2512021	GES.6699.06.25	Amazon.com	26.96
00697960	06/18/2025	714-270-14-441000-77930-014	15897	FIRST COMMUNITY BANK	P2512021	GES.6699.06.25	Colucci Custom Awards	969.43
00697960	06/18/2025	100-233-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2512021	GES.6699.06.25	Amazon.com	51.20
00697960	06/18/2025	100-233-14-436000-10000-014	15897	FIRST COMMUNITY BANK	P2512021	GES.6699.06.25	Pine Press Printing	746.60
00697960	06/18/2025	100-233-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2512021	GES.6699.06.25	Amazon.com	228.96
00697960	06/18/2025	100-233-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2512021	GES.6699.06.25	Amazon.com	68.47
00697960	06/18/2025	721-270-21-441000-78605-021	15897	FIRST COMMUNITY BANK	P2512038	LTC.1329.06.25	THE HOME DEPOT	289.44
00697960	06/18/2025	721-270-21-441000-78605-021	15897	FIRST COMMUNITY BANK	P2512038	LTC.1329.06.25	HOBBY LOBBY	71.64
00697960	06/18/2025	721-270-21-441000-78605-021	15897	FIRST COMMUNITY BANK	P2512038	LTC.1329.06.25	THE HOME DEPOT	110.15
00697960	06/18/2025	721-270-21-441000-78605-021	15897	FIRST COMMUNITY BANK	P2512038	LTC.1329.06.25	THE HOME DEPOT	264.71
00697960	06/18/2025	721-270-21-441000-78605-021	15897	FIRST COMMUNITY BANK	P2512038	LTC.1329.06.25	THE HOME DEPOT	64.45
00697960	06/18/2025	721-270-21-441000-78605-021	15897	FIRST COMMUNITY BANK	P2512038	LTC.1329.06.25	LOWES HOME IMPROVEMENT	174.08
00697960	06/18/2025	721-270-21-441000-79750-021	15897	FIRST COMMUNITY BANK	P2512039	LTC.2137.06.25	MICHAELS	23.54

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00697960	06/18/2025	721-270-21-441000-79750-02	15897	FIRST COMMUNITY BANK	P2512039	LTC.2137.06.25	HOBBY LOBBY	36.12
00697960	06/18/2025	100-115-21-441000-10000-02	15897	FIRST COMMUNITY BANK	P2512039	LTC.2137.06.25	PEE DEE REGIONAL	7.00
00697960	06/18/2025	329-115-21-433200-90000-02	15897	FIRST COMMUNITY BANK	P2512039	LTC.2137.06.25	COMFOR SUITE CONWAY	928.18
00697960	06/18/2025	329-115-21-433200-90000-02	15897	FIRST COMMUNITY BANK	P2512039	LTC.2137.06.25	COMFORT INN CONWAY	928.18
00697960	06/18/2025	328-115-21-439500-90000-02	15897	FIRST COMMUNITY BANK	P2512039	LTC.2137.06.25	CODEHS	1,800.00
00697960	06/18/2025	721-270-21-441000-79750-02	15897	FIRST COMMUNITY BANK	P2512039	LTC.2137.06.25	PUBLIX	104.98
00697960	06/18/2025	721-270-21-441069-79750-02	15897	FIRST COMMUNITY BANK	P2512039	LTC.2137.06.25	HUDSON'S CLASSIC CATERING	1,006.16
00697960	06/18/2025	100-254-21-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512039	LTC.2137.06.25	MCCOY ACE HARDWARE	32.90
00697960	06/18/2025	721-270-21-441000-79534-02	15897	FIRST COMMUNITY BANK	P2512039	LTC.2137.06.25	GRIT AND GRACE	39.87
00697960	06/18/2025	329-115-21-433100-90000-02	15897	FIRST COMMUNITY BANK	P2512039	LTC.2137.06.25	BUC-CEES	56.35
00697960	06/18/2025	329-115-21-433100-90000-02	15897	FIRST COMMUNITY BANK	P2512039	LTC.2137.06.25	CIRCLE K	20.00
00697960	06/18/2025	100-254-21-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512039	LTC.2137.06.25	A-Z LAWNMOWER PARTS	220.41
00697960	06/18/2025	721-270-21-441000-78930-02	15897	FIRST COMMUNITY BANK	P2512039	LTC.2137.06.25	PAYPAY SC HEALTH OCC.	67.28
00697960	06/18/2025	207-115-21-433100-91001-02	15897	FIRST COMMUNITY BANK	P2512040	LTC.4272.06.25	ENTERPRISE	590.99
00697960	06/18/2025	721-270-21-441069-78605-02	15897	FIRST COMMUNITY BANK	P2512040	LTC.4272.06.25	LOWES FOODS	19.99
00697960	06/18/2025	721-270-21-441000-78605-02	15897	FIRST COMMUNITY BANK	P2512040	LTC.4272.06.25	DOLLAR TREE	22.74
00697960	06/18/2025	721-270-21-441000-78605-02	15897	FIRST COMMUNITY BANK	P2512040	LTC.4272.06.25	DOLLAR TREE	12.04
00697960	06/18/2025	721-270-21-441069-78605-02	15897	FIRST COMMUNITY BANK	P2512040	LTC.4272.06.25	DOLLAR GENTERAL	61.81
00697960	06/18/2025	100-115-21-441000-10000-02	15897	FIRST COMMUNITY BANK	P2512040	LTC.4272.06.25	MAC PAPERS	96.16
00697960	06/18/2025	721-270-21-441069-78605-02	15897	FIRST COMMUNITY BANK	P2512040	LTC.4272.06.25	MCALLISTERS	114.62
00697960	06/18/2025	721-270-21-441000-78605-02	15897	FIRST COMMUNITY BANK	P2512040	LTC.4272.06.25	TROPHY AWARDS CENTER	39.87
00697960	06/18/2025	721-270-21-441069-78110-02	15897	FIRST COMMUNITY BANK	P2512040	LTC.4272.06.25	PUBLIX	8.98
00697960	06/18/2025	721-270-21-441069-78110-02	15897	FIRST COMMUNITY BANK	P2512040	LTC.4272.06.25	LITTLE CAESARS	42.73
00697960	06/18/2025	721-270-21-441069-78605-02	15897	FIRST COMMUNITY BANK	P2512040	LTC.4272.06.25	7 ELEVEN	4.38
00697960	06/18/2025	721-270-21-441069-78605-02	15897	FIRST COMMUNITY BANK	P2512040	LTC.4272.06.25	PUBLIX	48.88
00697960	06/18/2025	721-270-21-441000-78605-02	15897	FIRST COMMUNITY BANK	P2512040	LTC.4272.06.25	WILD BIRDS UNLIMITED	60.98
00697960	06/18/2025	721-270-21-441000-78605-02	15897	FIRST COMMUNITY BANK	P2512040	LTC.4272.06.25	TROPHY AND AWARDS	280.07
00697960	06/18/2025	329-115-21-433100-90000-02	15897	FIRST COMMUNITY BANK	P2512040	LTC.4272.06.25	ENTERPRISE	317.02
00697960	06/18/2025	721-270-21-441069-78605-02	15897	FIRST COMMUNITY BANK	P2512040	LTC.4272.06.25	LOWES FOODS	128.40
00697960	06/18/2025	721-270-21-441069-78605-02	15897	FIRST COMMUNITY BANK	P2512040	LTC.4272.06.25	PUBLIX	87.95
00697960	06/18/2025	721-270-21-441000-78605-02	15897	FIRST COMMUNITY BANK	P2512040	LTC.4272.06.25	HOBBY LOBBY	40.11
00697960	06/18/2025	207-115-21-441000-91001-02	15897	FIRST COMMUNITY BANK	P2512040	LTC.4272.06.25	VEX ROBOTICS	1,109.19
00697960	06/18/2025	728-270-28-441000-78630-02	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Amazon	26.74
00697960	06/18/2025	728-270-28-441000-78630-02	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Jones School Supply	71.53

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00697960	06/18/2025	728-270-28-441000-78630-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Best Buy	64.19
00697960	06/18/2025	728-270-28-441000-78630-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Walmart	72.76
00697960	06/18/2025	728-270-28-441000-78630-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Walmart	-72.76
00697960	06/18/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Publix	170.30
00697960	06/18/2025	728-270-28-441069-78860-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Walmart	66.23
00697960	06/18/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Walmart	42.96
00697960	06/18/2025	728-270-28-441000-78630-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Amazon	24.54
00697960	06/18/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Publix	170.30
00697960	06/18/2025	728-270-28-441000-78810-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Amazon	149.70
00697960	06/18/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Walmart	69.11
00697960	06/18/2025	728-270-28-441000-79930-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Amazon	9.62
00697960	06/18/2025	728-270-28-441000-78660-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Amazon	45.35
00697960	06/18/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Chick fil A	362.97
00697960	06/18/2025	100-254-28-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Circle K	88.86
00697960	06/18/2025	728-190-28-441000-77430-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Amazon	62.02
00697960	06/18/2025	728-270-28-469000-78810-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Lexington Florist	140.35
00697960	06/18/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	McAlister's Deli	118.56
00697960	06/18/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Publix	71.39
00697960	06/18/2025	728-270-28-441000-78630-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	The Home Depot	58.79
00697960	06/18/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Publix	11.68
00697960	06/18/2025	728-270-28-441000-79930-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Amazon	54.53
00697960	06/18/2025	100-254-28-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	The Home Depot	200.00
00697960	06/18/2025	728-270-28-441000-79930-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	The Home Depot	428.73
00697960	06/18/2025	728-270-28-441000-78660-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Amazon	19.25
00697960	06/18/2025	728-270-28-441000-78660-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Amazon Credit	-19.25
00697960	06/18/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	McAlister's Deli	128.34
00697960	06/18/2025	728-190-28-441000-77430-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Amazon	42.78
00697960	06/18/2025	100-254-28-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Lowe's	89.54
00697960	06/18/2025	728-270-28-441000-78630-028	15897	FIRST COMMUNITY BANK	P2512025	MES.3523.06.25	Amazon	91.51
00697960	06/18/2025	100-254-35-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512012	PHE.2780.06.25	McCoy Ace Hardware	24.59
00697960	06/18/2025	735-270-35-441000-79930-035	15897	FIRST COMMUNITY BANK	P2512012	PHE.2780.06.25	Dollar General	58.50
00697960	06/18/2025	735-190-35-441000-77430-035	15897	FIRST COMMUNITY BANK	P2512012	PHE.2780.06.25	Amazon	23.52
00697960	06/18/2025	735-190-35-441000-77430-035	15897	FIRST COMMUNITY BANK	P2512012	PHE.2780.06.25	Amazon	177.68
00697960	06/18/2025	735-190-35-441000-77430-035	15897	FIRST COMMUNITY BANK	P2512012	PHE.2780.06.25	Amazon	133.26

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00697960	06/18/2025	735-270-35-441000-79930-033V	15897	FIRST COMMUNITY BANK	P2512012	PHE.2780.06.25	Dollar General	52.00
00697960	06/18/2025	100-254-35-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2512012	PHE.2780.06.25	Quick Stop 2	62.95
00697960	06/18/2025	100-113-35-441000-10000-033V	15897	FIRST COMMUNITY BANK	P2512012	PHE.2780.06.25	Amazon	32.99
00697960	06/18/2025	100-113-35-441000-10000-033V	15897	FIRST COMMUNITY BANK	P2512012	PHE.2780.06.25	Amazon	54.00
00697960	06/18/2025	100-113-35-441000-10000-033V	15897	FIRST COMMUNITY BANK	P2512012	PHE.2780.06.25	Amazon	6.41
00697960	06/18/2025	100-113-35-441000-10000-033V	15897	FIRST COMMUNITY BANK	P2512012	PHE.2780.06.25	Amazon	62.00
00697960	06/18/2025	735-270-35-441000-78460-033V	15897	FIRST COMMUNITY BANK	P2512012	PHE.2780.06.25	Amazon	53.45
00697960	06/18/2025	100-254-35-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2512012	PHE.2780.06.25	McCoy Ace Hardware	33.15
00697960	06/18/2025	735-270-35-441069-79930-033V	15897	FIRST COMMUNITY BANK	P2512012	PHE.2780.06.25	Little Caesars	104.71
00697960	06/18/2025	100-233-35-441000-10000-033V	15897	FIRST COMMUNITY BANK	P2512012	PHE.2780.06.25	Amazon	10.68
00697960	06/18/2025	100-113-35-441000-10000-033V	15897	FIRST COMMUNITY BANK	P2512012	PHE.2780.06.25	Amazon	154.26
00697960	06/18/2025	100-113-35-441000-10000-033V	15897	FIRST COMMUNITY BANK	P2512012	PHE.2780.06.25	Amazon	48.10
00697960	06/18/2025	100-113-35-441000-10000-033V	15897	FIRST COMMUNITY BANK	P2512012	PHE.2780.06.25	Amazon	94.16
00697960	06/18/2025	100-113-35-441000-10000-033V	15897	FIRST COMMUNITY BANK	P2512012	PHE.2780.06.25	Amazon	205.73
00697960	06/18/2025	735-270-35-441000-78460-033V	15897	FIRST COMMUNITY BANK	P2512012	PHE.2780.06.25	Amazon	45.71
00697960	06/18/2025	100-254-35-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2512012	PHE.2780.06.25	Quick Stop 2	67.52
00697960	06/18/2025	100-254-35-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2512012	PHE.2780.06.25	Home Depot	347.44
00697960	06/18/2025	100-113-24-441000-10000-342V	15897	FIRST COMMUNITY BANK	P2512020	RBE.3705.06.25	AMAZON.COM	167.25
00697960	06/18/2025	100-233-24-441000-10000-024V	15897	FIRST COMMUNITY BANK	P2512020	RBE.3705.06.25	AMAZON.COM	178.29
00697960	06/18/2025	724-270-24-441000-78460-024V	15897	FIRST COMMUNITY BANK	P2512020	RBE.3705.06.25	SCHOOL HEALTH CORP	158.17
00697960	06/18/2025	724-270-24-441069-78460-024V	15897	FIRST COMMUNITY BANK	P2512020	RBE.3705.06.25	AMAZON.COM	61.46
00697960	06/18/2025	724-270-24-441069-78460-024V	15897	FIRST COMMUNITY BANK	P2512020	RBE.3705.06.25	SIGNATURE CATERING	1,739.34
00697960	06/18/2025	724-270-24-441000-77010-024V	15897	FIRST COMMUNITY BANK	P2512020	RBE.3705.06.25	WALMART	58.15
00697960	06/18/2025	724-270-24-441069-78460-024V	15897	FIRST COMMUNITY BANK	P2512020	RBE.3705.06.25	AMAZON.COM	21.00
00697960	06/18/2025	100-113-24-441000-10000-342V	15897	FIRST COMMUNITY BANK	P2512020	RBE.3705.06.25	AMAZON.COM	74.64
00697960	06/18/2025	724-270-24-441069-77930-024V	15897	FIRST COMMUNITY BANK	P2512020	RBE.3705.06.25	DOMINO'S	149.97
00697960	06/18/2025	724-270-24-441000-77020-024V	15897	FIRST COMMUNITY BANK	P2512020	RBE.3705.06.25	AMAZON.COM	48.88
00697960	06/18/2025	100-233-24-441000-10000-024V	15897	FIRST COMMUNITY BANK	P2512020	RBE.3705.06.25	AMAZON	79.22
00697960	06/18/2025	724-270-24-441000-78460-024V	15897	FIRST COMMUNITY BANK	P2512020	RBE.3705.06.25	AMAZON.COM	155.14
00697960	06/18/2025	100-212-24-441000-10000-024V	15897	FIRST COMMUNITY BANK	P2512020	RBE.3705.06.25	JONES SCHOOL SUPPLY	322.56
00697960	06/18/2025	100-233-24-441000-10000-024V	15897	FIRST COMMUNITY BANK	P2512020	RBE.3705.06.25	AMAZON.COM	182.03
00697960	06/18/2025	100-113-24-441000-10000-342V	15897	FIRST COMMUNITY BANK	P2512020	RBE.3705.06.25	AMAZON.COM	24.88
00697960	06/18/2025	100-111-24-441000-10000-024V	15897	FIRST COMMUNITY BANK	P2512020	RBE.3705.06.25	AMAZON.COM	48.49
00697960	06/18/2025	724-270-24-441000-78660-024V	15897	FIRST COMMUNITY BANK	P2512020	RBE.3705.06.25	AMAZON.COM	506.15

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00697960	06/18/2025	724-270-24-441000-78660-024	15897	FIRST COMMUNITY BANK	P2512020	RBE.3705.06.25	AMAZON.COM	52.08
00697960	06/18/2025	100-254-24-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512019	RBE.4603.06.25	LOWE'S	46.52
00697960	06/18/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2512019	RBE.4603.06.25	WAL MART	34.98
00697960	06/18/2025	724-270-24-441069-77020-024	15897	FIRST COMMUNITY BANK	P2512019	RBE.4603.06.25	WALMART	70.96
00697960	06/18/2025	724-270-24-441069-77030-024	15897	FIRST COMMUNITY BANK	P2512019	RBE.4603.06.25	WALMART	42.82
00697960	06/18/2025	724-270-24-441000-77010-024	15897	FIRST COMMUNITY BANK	P2512019	RBE.4603.06.25	PUBLIX	65.00
00697960	06/18/2025	724-270-24-441069-78460-024	15897	FIRST COMMUNITY BANK	P2512019	RBE.4603.06.25	WALMART	37.19
00697960	06/18/2025	724-270-24-441000-77050-024	15897	FIRST COMMUNITY BANK	P2512019	RBE.4603.06.25	COLUCCI AWARDS	85.00
00697960	06/18/2025	724-270-24-441000-77450-024	15897	FIRST COMMUNITY BANK	P2512019	RBE.4603.06.25	AMAZON.COM	34.23
00697960	06/18/2025	724-270-24-441069-78460-024	15897	FIRST COMMUNITY BANK	P2512019	RBE.4603.06.25	AMAZON.COM	9.99
00697960	06/18/2025	724-270-24-441069-78460-024	15897	FIRST COMMUNITY BANK	P2512019	RBE.4603.06.25	TIDWELL	309.53
00697960	06/18/2025	724-270-24-441000-77130-024	15897	FIRST COMMUNITY BANK	P2512019	RBE.4603.06.25	AMAZON.COM	106.74
00697960	06/18/2025	724-270-24-441069-78460-024	15897	FIRST COMMUNITY BANK	P2512019	RBE.4603.06.25	WALMART	102.20
00697960	06/18/2025	100-212-24-433200-10000-024	15897	FIRST COMMUNITY BANK	P2512019	RBE.4603.06.25	CLEMSON UNIVERSITY	50.00
00697960	06/18/2025	100-113-24-441000-10030-024	15897	FIRST COMMUNITY BANK	P2512019	RBE.4603.06.25	AMAZON	37.31
00697960	06/18/2025	724-270-24-441069-78660-024	15897	FIRST COMMUNITY BANK	P2512019	RBE.4603.06.25	RBES	123.74
00697960	06/18/2025	724-270-24-441069-79000-024	15897	FIRST COMMUNITY BANK	P2512019	RBE.4603.06.25	RBES	423.86
00697960	06/18/2025	724-270-24-441000-78660-024	15897	FIRST COMMUNITY BANK	P2512019	RBE.4603.06.25	SHERWIN WILLIAMS	863.27
00697960	06/18/2025	201-224-24-433200-91000-35	15897	FIRST COMMUNITY BANK	P2512019	RBE.4603.06.25	SUPER SHUTTLE	99.07
00697960	06/18/2025	724-270-24-441000-79285-024	15897	FIRST COMMUNITY BANK	P2512019	RBE.4603.06.25	STOREY'S FLORIST	63.50
00697960	06/18/2025	741-270-41-441000-79930-04	15897	FIRST COMMUNITY BANK	P2512022	RCE.2954.06.25	Amazon	101.80
00697960	06/18/2025	741-270-41-441000-79930-04	15897	FIRST COMMUNITY BANK	P2512022	RCE.2954.06.25	Amazon	-57.70
00697960	06/18/2025	741-270-41-441000-77050-04	15897	FIRST COMMUNITY BANK	P2512022	RCE.2954.06.25	Amazon	59.10
00697960	06/18/2025	100-213-41-441000-10000-04	15897	FIRST COMMUNITY BANK	P2512022	RCE.2954.06.25	Amazon	131.24
00697960	06/18/2025	741-270-41-441000-79930-04	15897	FIRST COMMUNITY BANK	P2512022	RCE.2954.06.25	Amazon	99.15
00697960	06/18/2025	741-270-41-441000-79930-04	15897	FIRST COMMUNITY BANK	P2512022	RCE.2954.06.25	Amazon	87.09
00697960	06/18/2025	100-254-41-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512022	RCE.2954.06.25	Amazon	149.78
00697960	06/18/2025	741-270-41-441069-79930-04	15897	FIRST COMMUNITY BANK	P2512022	RCE.2954.06.25	Amazon	93.24
00697960	06/18/2025	741-270-41-441069-77050-04	15897	FIRST COMMUNITY BANK	P2512022	RCE.2954.06.25	Amazon	27.85
00697960	06/18/2025	741-270-41-441000-79930-04	15897	FIRST COMMUNITY BANK	P2512023	RCE.3424.06.25	Walmart	49.39
00697960	06/18/2025	741-270-41-441069-77030-04	15897	FIRST COMMUNITY BANK	P2512023	RCE.3424.06.25	Little Caesar's	306.65
00697960	06/18/2025	741-270-41-441069-77030-04	15897	FIRST COMMUNITY BANK	P2512023	RCE.3424.06.25	Sam's club	136.29
00697960	06/18/2025	741-270-41-441069-77050-04	15897	FIRST COMMUNITY BANK	P2512023	RCE.3424.06.25	Walmart	126.18
00697960	06/18/2025	741-270-41-441069-77050-04	15897	FIRST COMMUNITY BANK	P2512023	RCE.3424.06.25	Amazon	481.58

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00697960	06/18/2025	741-270-41-441069-77030-04N	15897	FIRST COMMUNITY BANK	P2512023	RCE.3424.06.25	Dollar general	10.70
00697960	06/18/2025	741-270-41-441069-77030-04N	15897	FIRST COMMUNITY BANK	P2512023	RCE.3424.06.25	Walmart	83.33
00697960	06/18/2025	741-190-41-441000-77480-04N	15897	FIRST COMMUNITY BANK	P2512023	RCE.3424.06.25	Amazon	20.62
00697960	06/18/2025	741-270-41-441069-78860-04N	15897	FIRST COMMUNITY BANK	P2512023	RCE.3424.06.25	Lowes Food	104.56
00697960	06/18/2025	741-270-41-469000-78915-04N	15897	FIRST COMMUNITY BANK	P2512023	RCE.3424.06.25	Vernon Company	523.24
00697960	06/18/2025	741-270-41-441069-79930-04N	15897	FIRST COMMUNITY BANK	P2512023	RCE.3424.06.25	Lowe's food	87.92
00697960	06/18/2025	100-254-41-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512023	RCE.3424.06.25	Advantage products corp.	216.96
00697960	06/18/2025	741-190-41-441000-77480-04N	15897	FIRST COMMUNITY BANK	P2512023	RCE.3424.06.25	Amazon	6.29
00697960	06/18/2025	723-270-23-441069-77050-023	15897	FIRST COMMUNITY BANK	P2512015	SGE.3184.06.25	SAMS CLUB	95.86
00697960	06/18/2025	723-270-23-441000-79930-023	15897	FIRST COMMUNITY BANK	P2512015	SGE.3184.06.25	DOLLAR TREE	56.45
00697960	06/18/2025	723-270-23-466031-77050-023	15897	FIRST COMMUNITY BANK	P2512015	SGE.3184.06.25	SC STATE MUSEUM	110.00
00697960	06/18/2025	723-270-23-441069-78600-023	15897	FIRST COMMUNITY BANK	P2512015	SGE.3184.06.25	MARCOS	57.73
00697960	06/18/2025	723-270-23-441069-78600-023	15897	FIRST COMMUNITY BANK	P2512015	SGE.3184.06.25	WALMART	72.36
00697960	06/18/2025	723-270-23-441069-78860-023	15897	FIRST COMMUNITY BANK	P2512015	SGE.3184.06.25	MARCOS	78.68
00697960	06/18/2025	723-270-23-441069-78860-023	15897	FIRST COMMUNITY BANK	P2512015	SGE.3184.06.25	PUBLIX	196.04
00697960	06/18/2025	723-270-23-441069-78600-023	15897	FIRST COMMUNITY BANK	P2512015	SGE.3184.06.25	PUBLIX	92.98
00697960	06/18/2025	723-270-23-441069-78600-023	15897	FIRST COMMUNITY BANK	P2512015	SGE.3184.06.25	GROUCHOS'	1,308.80
00697960	06/18/2025	723-270-23-433200-78600-023	15897	FIRST COMMUNITY BANK	P2512015	SGE.3184.06.25	SHERATON PHEONIX-DISPUTE ADJUS	332.09
00697960	06/18/2025	723-270-23-441000-78850-023	15897	FIRST COMMUNITY BANK	P2512016	SGE.7390.06.25	800 FLOWERS	60.97
00697960	06/18/2025	723-270-23-441000-78860-023	15897	FIRST COMMUNITY BANK	P2512016	SGE.7390.06.25	JONES AWARDS	62.06
00697960	06/18/2025	723-270-23-469000-77050-023	15897	FIRST COMMUNITY BANK	P2512016	SGE.7390.06.25	AGORO CONSULTING	290.00
00697960	06/18/2025	224-175-23-441000-91000-35N	15897	FIRST COMMUNITY BANK	P2512016	SGE.7390.06.25	AMAZON	435.67
00697960	06/18/2025	224-175-23-441000-91000-35N	15897	FIRST COMMUNITY BANK	P2512016	SGE.7390.06.25	AMAZON	84.73
00697960	06/18/2025	723-270-23-441000-77050-023	15897	FIRST COMMUNITY BANK	P2512016	SGE.7390.06.25	AMAZON	95.85
00697960	06/18/2025	237-127-23-441000-92000-35N	15897	FIRST COMMUNITY BANK	P2512016	SGE.7390.06.25	AMAZON	773.30
00697960	06/18/2025	237-127-23-441000-92000-35N	15897	FIRST COMMUNITY BANK	P2512016	SGE.7390.06.25	PUBLIX	48.33
00697960	06/18/2025	723-270-23-441069-79930-023	15897	FIRST COMMUNITY BANK	P2512016	SGE.7390.06.25	AMAZON	38.98
00697960	06/18/2025	723-270-23-441000-78850-023	15897	FIRST COMMUNITY BANK	P2512016	SGE.7390.06.25	PUBLIX	16.04
00697960	06/18/2025	201-188-23-441000-91000-35N	15897	FIRST COMMUNITY BANK	P2512016	SGE.7390.06.25	AMAZON	274.48
00697960	06/18/2025	100-114-56-441000-10000-050	15897	FIRST COMMUNITY BANK	P2512013	TCC.2285.06.25	SAMSClub.COM	53.36
00697960	06/18/2025	100-114-56-441000-10000-050	15897	FIRST COMMUNITY BANK	P2512013	TCC.2285.06.25	Papa Johns	245.71
00697960	06/18/2025	100-114-56-441000-10000-050	15897	FIRST COMMUNITY BANK	P2512013	TCC.2285.06.25	AMAZON MARK	96.91
00697960	06/18/2025	100-114-56-441000-10000-050	15897	FIRST COMMUNITY BANK	P2512013	TCC.2285.06.25	SQ*286 PELICAN'S SNOB LLEXINGT	331.50
00697960	06/18/2025	100-233-56-433200-10000-050	15897	FIRST COMMUNITY BANK	P2512013	TCC.2285.06.25	DELTA	615.97

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00697960	06/18/2025	100-114-56-441000-10000-056	15897	FIRST COMMUNITY BANK	P2512013	TCC.2285.06.25	AMAZON RETA	125.88
00697960	06/18/2025	100-233-56-433200-10000-056	15897	FIRST COMMUNITY BANK	P2512013	TCC.2285.06.25	ALLIANZ TRAVEL INS	44.66
00697960	06/18/2025	100-114-56-441000-10000-056	15897	FIRST COMMUNITY BANK	P2512013	TCC.2285.06.25	APPLE SPICE COLUMBIA	419.92
00697960	06/18/2025	100-114-56-433200-10000-056	15897	FIRST COMMUNITY BANK	P2512013	TCC.2285.06.25	HILTON ADVPURCH	833.55
00697960	06/18/2025	100-114-56-433200-10000-056	15897	FIRST COMMUNITY BANK	P2512013	TCC.2285.06.25	AVID CENTER SAN DIEGO CA	2,055.00
00697960	06/18/2025	100-114-56-441000-10000-056	15897	FIRST COMMUNITY BANK	P2512013	TCC.2285.06.25	PINE PRESS OF LEXINGTON	75.40
00697960	06/18/2025	725-270-25-441000-78630-025	15897	FIRST COMMUNITY BANK	P2512017	WKE.2673.06.25	Sam's Club	64.18
00697960	06/18/2025	725-270-25-441069-77450-025	15897	FIRST COMMUNITY BANK	P2512017	WKE.2673.06.25	Little Caesars	44.88
00697960	06/18/2025	100-233-25-441000-10000-025	15897	FIRST COMMUNITY BANK	P2512017	WKE.2673.06.25	Amazon	115.52
00697960	06/18/2025	725-270-25-441000-77450-025	15897	FIRST COMMUNITY BANK	P2512017	WKE.2673.06.25	Food Lion	74.36
00697960	06/18/2025	725-270-25-441000-78840-025	15897	FIRST COMMUNITY BANK	P2512017	WKE.2673.06.25	Dollar Tree	6.69
00697960	06/18/2025	725-270-25-441000-77930-025	15897	FIRST COMMUNITY BANK	P2512017	WKE.2673.06.25	Amazon	77.27
00697960	06/18/2025	725-270-25-441000-78630-025	15897	FIRST COMMUNITY BANK	P2512017	WKE.2673.06.25	Sam's Club	64.18
00697960	06/18/2025	725-270-25-441000-79930-025	15897	FIRST COMMUNITY BANK	P2512017	WKE.2673.06.25	Sam's Club	57.42
00697960	06/18/2025	725-270-25-441000-78840-025	15897	FIRST COMMUNITY BANK	P2512017	WKE.2673.06.25	Publix	47.73
00697960	06/18/2025	725-270-25-441000-78660-025	15897	FIRST COMMUNITY BANK	P2512017	WKE.2673.06.25	Publix	57.71
00697960	06/18/2025	725-270-25-441069-79930-025	15897	FIRST COMMUNITY BANK	P2512017	WKE.2673.06.25	Grecian Gardens	1,657.90
00697960	06/18/2025	100-233-25-441000-10000-025	15897	FIRST COMMUNITY BANK	P2512017	WKE.2673.06.25	Amazon	82.24
00697960	06/18/2025	725-270-25-441000-79930-025	15897	FIRST COMMUNITY BANK	P2512017	WKE.2673.06.25	Harry and David	128.32
00697960	06/18/2025	100-233-25-441000-10000-025	15897	FIRST COMMUNITY BANK	P2512017	WKE.2673.06.25	USPS	292.00
00697960	06/18/2025	725-270-25-441069-79150-025	15897	FIRST COMMUNITY BANK	P2512017	WKE.2673.06.25	Harry and David	42.49
00697960	06/18/2025	100-254-25-441000-10020-800	15897	FIRST COMMUNITY BANK	P2512017	WKE.2673.06.25	Amazon	51.98
00697960	06/18/2025	100-254-25-441000-10020-800	15897	FIRST COMMUNITY BANK	P2512017	WKE.2673.06.25	ACE Hardware	32.07
00697960	06/18/2025	100-254-25-441000-10020-800	15897	FIRST COMMUNITY BANK	P2512017	WKE.2673.06.25	Walmart	71.25
00697960	06/18/2025	725-270-25-441069-79930-025	15897	FIRST COMMUNITY BANK	P2512018	WKE.7218.06.25	Chick fil A	1,292.14
00697960	06/18/2025	725-270-25-466031-77930-025	15897	FIRST COMMUNITY BANK	P2512018	WKE.7218.06.25	Riverbanks Zoo	77.88
00697960	06/18/2025	725-270-25-433200-77450-025	15897	FIRST COMMUNITY BANK	P2512018	WKE.7218.06.25	SCASL	30.00
00697960	06/18/2025	725-270-25-466031-77930-025	15897	FIRST COMMUNITY BANK	P2512018	WKE.7218.06.25	Riverbanks Zoo	38.94
00697960	06/18/2025	725-270-25-441000-79285-025	15897	FIRST COMMUNITY BANK	P2512018	WKE.7218.06.25	Dominion Energy	203.50
00697960	06/18/2025	725-270-25-441000-78418-025	15897	FIRST COMMUNITY BANK	P2512018	WKE.7218.06.25	Walmart	71.40
00697960	06/18/2025	725-270-25-441069-78630-025	15897	FIRST COMMUNITY BANK	P2512018	WKE.7218.06.25	Subway	52.94
00697960	06/18/2025	100-254-25-441000-10020-800	15897	FIRST COMMUNITY BANK	P2512018	WKE.7218.06.25	EGM Services, LLC	1,800.00
00697960	06/18/2025	725-270-25-441000-78630-025	15897	FIRST COMMUNITY BANK	P2512018	WKE.7218.06.25	Game Show Challenge	640.93
Check Total								63,208.62

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00697961	06/18/2025	100-222-38-443000-10000-038	18525	FOLLETT CONTENT SOLUTIONS LLC	P2510194	565399B	List Number: 274824012	1,000.03
00697961	06/18/2025	100-222-38-443000-10000-038	18525	FOLLETT CONTENT SOLUTIONS LLC	P2510194	565399F	List Number: 274824012	16.48
00697961	06/18/2025	100-222-41-443000-10000-041	18525	FOLLETT CONTENT SOLUTIONS LLC	P2510611	586454F	Follett book order for Libraia	291.45
00697961	06/18/2025	740-270-40-441000-79740-040	18525	FOLLETT CONTENT SOLUTIONS LLC	P2511658	590105	List #284515570	198.75
Check Total								1,506.71
00697962	06/18/2025	721-270-21-441000-78605-021	18390	HERITAGE-CRYSTAL CLEAN	P2510769	19365100	20 GALLON SOLVENT PARTS WASHER	645.00
00697962	06/18/2025	721-270-21-441000-78605-021	18390	HERITAGE-CRYSTAL CLEAN	P2510769	19365100	AQUEOUS PARTS CLEANER	267.50
Check Total								912.50
00697963	06/18/2025	100-221-03-439900-10000-320	18997	J & J ANDREWS INC DBA FAT BLAC	P2511213	001-014 DIST. 1	Gilbert High School	500.00
00697963	06/18/2025	100-221-03-439900-10000-320	18997	J & J ANDREWS INC DBA FAT BLAC	P2511213	001-014 DIST. 1	Lexington High School	500.00
00697963	06/18/2025	100-221-03-439900-10000-320	18997	J & J ANDREWS INC DBA FAT BLAC	P2511213	001-014 DIST. 1	Pelion High School	500.00
00697963	06/18/2025	100-221-03-439900-10000-320	18997	J & J ANDREWS INC DBA FAT BLAC	P2511213	001-014 DIST. 1	River Bluff High School	500.00
00697963	06/18/2025	100-221-03-439900-10000-320	18997	J & J ANDREWS INC DBA FAT BLAC	P2511213	001-014 DIST. 1	White Knoll High School	500.00
00697963	06/18/2025	100-221-03-439900-10000-320	18997	J & J ANDREWS INC DBA FAT BLAC	P2511213	001-014 DIST. 1	Beechwood Middle School	500.00
00697963	06/18/2025	100-221-03-439900-10000-320	18997	J & J ANDREWS INC DBA FAT BLAC	P2511213	001-014 DIST. 1	White Knoll Middle School	500.00
00697963	06/18/2025	100-221-03-439900-10000-320	18997	J & J ANDREWS INC DBA FAT BLAC	P2511213	001-014 DIST. 1	Gilbert Middle School	500.00
00697963	06/18/2025	100-221-03-439900-10000-320	18997	J & J ANDREWS INC DBA FAT BLAC	P2511213	001-014 DIST. 1	Pleasant Hill Middle School	500.00
00697963	06/18/2025	100-221-03-439900-10000-320	18997	J & J ANDREWS INC DBA FAT BLAC	P2511213	001-014 DIST. 1	Meadow Glen Middle School	500.00
00697963	06/18/2025	100-221-03-439900-10000-320	18997	J & J ANDREWS INC DBA FAT BLAC	P2511213	001-014 DIST. 1	Pelion Middle School	500.00
00697963	06/18/2025	100-221-03-439900-10000-320	18997	J & J ANDREWS INC DBA FAT BLAC	P2511213	001-014 DIST. 1	Lakeside Middle School	500.00
00697963	06/18/2025	100-221-03-439900-10000-320	18997	J & J ANDREWS INC DBA FAT BLAC	P2511213	001-014 DIST. 1	White Knoll Middle School	500.00
00697963	06/18/2025	100-221-03-439900-10000-320	18997	J & J ANDREWS INC DBA FAT BLAC	P2511213	001-014 DIST. 1	Rosenwald Community Learning C	500.00
Check Total								7,000.00
00697964	06/18/2025	100-147-03-441000-10000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2511573	0007189045	Nature Color Chunky 36" x 72"	296.80
00697964	06/18/2025	100-147-03-441000-10000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2511573	0007189045	freight	62.50
00697964	06/18/2025	100-147-03-441000-10000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2511573	0007189045	Laminate 24" x 48" Rectangle T	996.10
Check Total								1,355.40
00697965	06/18/2025	100-129-59-441000-10000-353	12065	KURTZ BROS DBA BENDER BURKOT	P2510848	23237.01	Busy Bee Sensory Activity Fidg	101.02
00697965	06/18/2025	100-129-59-441000-10000-353	12065	KURTZ BROS DBA BENDER BURKOT	P2510848	23237.01	SRB55BU	202.07
00697965	06/18/2025	100-129-59-441000-10000-353	12065	KURTZ BROS DBA BENDER BURKOT	P2510848	23237.01	VAL-04300	684.21
00697965	06/18/2025	201-112-22-441000-91000-351	12065	KURTZ BROS DBA BENDER BURKOT	P2511107	23886.00	Cobalt Blue - Just Kidding Car	840.49

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00697965	06/18/2025	201-112-22-441000-91000-351	N12065	KURTZ BROS DBA BENDER BURKOT	P2511107	23886.00	Shipping	429.00
							Check Total	2,256.79
00697966	06/18/2025	201-188-03-441000-91000-351	N00500	LAKESHORE LEARNING MATERIALS	P2510105	90668319	Tweezer Tongs Color Sorting Ki	25.40
00697966	06/18/2025	201-188-03-441000-91000-351	N00500	LAKESHORE LEARNING MATERIALS	P2510105	90668319	Indestructible Giant Beads & P	40.65
00697966	06/18/2025	201-188-03-441000-91000-351	N00500	LAKESHORE LEARNING MATERIALS	P2510105	90668319	Community Car Set	37.60
00697966	06/18/2025	201-188-03-441000-91000-351	N00500	LAKESHORE LEARNING MATERIALS	P2510105	90668319	Lakeshore Pose & Play Families	110.80
00697966	06/18/2025	201-188-03-441000-91000-351	N00500	LAKESHORE LEARNING MATERIALS	P2510105	90668319	Rhyming Sounds Sorting Board	40.65
00697966	06/18/2025	201-188-03-441000-91000-351	N00500	LAKESHORE LEARNING MATERIALS	P2510105	90668319	Learning Letters Activity Cent	71.14
00697966	06/18/2025	201-188-03-441000-91000-351	N00500	LAKESHORE LEARNING MATERIALS	P2510105	90668319	Peg Number Boards	40.65
00697966	06/18/2025	201-188-03-441000-91000-351	N00500	LAKESHORE LEARNING MATERIALS	P2510105	90668319	Lakeshore Counting Cones	30.48
00697966	06/18/2025	201-188-03-441000-91000-351	N00500	LAKESHORE LEARNING MATERIALS	P2510105	90668319	Easy Grip Safety Tweezers, Set	26.41
00697966	06/18/2025	201-188-03-441000-91000-351	N00500	LAKESHORE LEARNING MATERIALS	P2510105	90668319	Tabletop Hardwood Blocks	37.60
00697966	06/18/2025	201-188-03-441000-91000-351	N00500	LAKESHORE LEARNING MATERIALS	P2510105	90668319	Classroom Calming Kit, Kit com	60.98
00697966	06/18/2025	341-147-03-441000-90000-341	N00500	LAKESHORE LEARNING MATERIALS	P2511520	90981761	KWIK STIX TMPRA PNTRS-STDNT PK	42.66
00697966	06/18/2025	203-127-38-441000-92000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511825	90981762	Liquid Glitter Floor Tiles (EC	465.56
00697966	06/18/2025	203-127-38-441000-91000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511825	90981762	Tactile Liquid Letter (EC, Pg.	40.65
00697966	06/18/2025	203-127-38-441000-91000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511825	90981762	Fidget Poppers Set of 4 (EC, P	40.64
00697966	06/18/2025	203-127-38-441000-91000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511825	90981762	Sensory Rings (EC, Pg. 6)	20.32
00697966	06/18/2025	203-127-38-441000-91000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511825	90981762	HOLD-A-RING Walking Rope (EC,	50.81
00697966	06/18/2025	203-127-38-441000-91000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511825	90981762	Magnetic Pattern Block Builder	101.63
00697966	06/18/2025	203-127-38-441000-91000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511825	90981762	Snap-Dinos (EC, Pg. 32)	40.65
00697966	06/18/2025	203-127-38-441000-91000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511825	90981762	Tweezer Tongs Color Sorting Ki	25.40
00697966	06/18/2025	203-127-38-441000-91000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511825	90981762	Bristle Builders Class Set (EC	81.30
00697966	06/18/2025	203-127-38-441000-91000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511825	90981762	Indestructible Kitchen Playset	71.14
00697966	06/18/2025	203-127-38-441000-91000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511825	90981762	Best-Buy Play Food Assortment	60.98
00697966	06/18/2025	203-127-38-441000-91000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511825	90981762	Best Buy Tub of Animals (EC, P	60.98
00697966	06/18/2025	203-127-38-441000-91000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511825	90981762	Dot Art Painters Regular Set o	81.28
00697966	06/18/2025	203-127-38-441000-91000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511825	90981762	Hear Myself Sound Phone Set of	60.98
00697966	06/18/2025	203-127-38-441000-91000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511825	90981762	Fill In The Blank Magnetic Act	86.40
00697966	06/18/2025	203-127-38-441000-91000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511825	90981762	Alpha Bots (EC, Pg. 188)	30.48
00697966	06/18/2025	203-127-38-441000-91000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511825	90981762	Nuts about Math! Complete Set	86.40
00697966	06/18/2025	203-127-38-441000-91000-394	N00500	LAKESHORE LEARNING MATERIALS	P2511825	90981762	Light Up Countdown Timer (EC,	60.97
							Check Total	2,031.59

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00697967	06/18/2025	711-780-11-441000-78870-011V02988		LLOYD'S SOCCER	P2511627	2514704400	Nike Park VII jersey black	29.96
00697967	06/18/2025	711-780-11-441000-78870-011V02988		LLOYD'S SOCCER	P2511627	2514704400	shipping	12.84
Check Total								42.80
00697968	06/18/2025	100-255-07-433100-10000-740V10256		MANSFIELD OIL CO OF GAINESVILL	P2512027	SQLCD-1084918	Mansfield May Fuel Bill	1,753.19
Check Total								1,753.19
00697969	06/18/2025	600-256-35-446015-96050-000V17283		MARVA MAID DAIRY		119285212	035-Pleasant Hill ES #30134	271.06
Check Total								271.06
00697970	06/18/2025	328-115-44-434500-90000-021V16964		MUSC HEALTH COLUMBIA MEDICAL C	P2511492	05122025A	BLS HCP	450.00
Check Total								450.00
00697971	06/18/2025	536-271-11-454100-50965-320V00719		MUSICIAN SUPPLY	P2508500	1724	216257	24,781.20
Check Total								24,781.20
00697972	06/18/2025	100-114-44-441000-10000-044V00078		NUIDEA SCHOOL SUPPLY CO	P2510431	3023156	Rectangle picnic table - porta	7,460.04
00697972	06/18/2025	100-114-44-441000-10000-044V00078		NUIDEA SCHOOL SUPPLY CO	P2510431	3023156	Round picnic table - portable	1,325.73
00697972	06/18/2025	100-114-44-441000-10000-044V00078		NUIDEA SCHOOL SUPPLY CO	P2510499	3023202	Metal bookcase - 71"H x 34"W x	2,513.43
00697972	06/18/2025	100-114-44-441000-10000-044V00078		NUIDEA SCHOOL SUPPLY CO	P2510499	3023203	Planner studio table - 36"D x	18,814.88
00697972	06/18/2025	744-270-44-441000-78605-044V00078		NUIDEA SCHOOL SUPPLY CO	P2510499	3023203	Groove stool - 30"H	14,000.00
00697972	06/18/2025	100-114-44-441000-10000-044V00078		NUIDEA SCHOOL SUPPLY CO	P2510499	3023203	Groove stool - 30"H	1,305.28
Check Total								45,419.36
00697973	06/18/2025	100-148-03-441000-10000-349V15935		PECKNEL MUSIC COMPANY INC	P2511758	1096412	Baritone Saxophone; key of Eb;	5,889.71
Check Total								5,889.71
00697974	06/18/2025	711-190-11-441000-77430-011V00523		PERFECTION LEARNING CORP	P2511721	INV1071335	Advanced Placement World Histo	688.50
00697974	06/18/2025	711-190-11-441000-77430-011V00523		PERFECTION LEARNING CORP	P2511721	INV1071335	Advanced Placement Human Geogr	688.50
00697974	06/18/2025	711-190-11-441000-77430-011V00523		PERFECTION LEARNING CORP	P2511721	INV1071335	Shipping	165.24
Check Total								1,542.24
00697975	06/18/2025	100-266-93-434500-10021-930V14841		POLLOCK FINANCIAL SERVICES INC	P2500970	PC50442	Monthly Rental Fee for All Dis	52,858.00
00697975	06/18/2025	100-266-93-434500-10021-930V14841		POLLOCK FINANCIAL SERVICES INC	P2500970	PC50442	B/W Overages	12,027.24
00697975	06/18/2025	100-266-93-434500-10021-930V14841		POLLOCK FINANCIAL SERVICES INC	P2500970	PC50442	Color Overages	16,521.85

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00697975	06/18/2025	100-266-93-434500-10021-930V14841		POLLOCK FINANCIAL SERVICES INC	P2500970	PC50443	Monthly Rental Fee for All Dis	52,858.00
00697975	06/18/2025	100-266-93-434500-10021-930V14841		POLLOCK FINANCIAL SERVICES INC	P2500970	PC50443	B/W Overages	5,901.54
00697975	06/18/2025	100-266-93-434500-10021-930V14841		POLLOCK FINANCIAL SERVICES INC	P2500970	PC50443	Color Overages	12,578.88
Check Total								152,745.51
00697976	06/18/2025	600-256-13-441000-96000-000V13001		PRO KITCHEN LLC	P2511895	68177	Booster Heater, Electric	4,568.30
00697976	06/18/2025	600-256-13-441000-96000-000V13001		PRO KITCHEN LLC	P2511895	68177	8 % Sales Tax - Richland Count	365.46
Check Total								4,933.76
00697977	06/18/2025	100-125-94-431300-10000-394V18533		PURPLE COMMUNICATIONS	P2503175	87153-140268	PRN Contract Services - Interp	1,663.95
Check Total								1,663.95
00697978	06/18/2025	713-270-13-469000-78850-013V14596		REPUBLIC SERVICES INC	P2500540	0743-001905667	Monthly Rental of 30 cu. yd. W	150.00
Check Total								150.00
00697979	06/18/2025	711-720-11-441000-78020-011V00749		RIDDELL / ALL AMERICAN	P2510601	60536521	Riddell Speed Flex M/L helmets	4,173.00
00697979	06/18/2025	711-720-11-441000-78020-011V00749		RIDDELL / ALL AMERICAN	P2510601	60536521	Riddell Speed Flex XL helmets	866.70
00697979	06/18/2025	711-720-11-441000-78020-011V00749		RIDDELL / ALL AMERICAN	P2510601	60536521	Painted face masks	195.81
00697979	06/18/2025	711-720-11-441000-78020-011V00749		RIDDELL / ALL AMERICAN	P2510601	60536521	Non-STD jaw pad upgrade	5.89
00697979	06/18/2025	711-720-11-441000-78020-011V00749		RIDDELL / ALL AMERICAN	P2510601	60536521	shipping	185.11
Check Total								5,426.51
00697980	06/18/2025	100-233-44-464000-10000-044V00340		ROTARY CLUB OF LEXINGTON	P2501536	7588	████████ Quarterly Dues	180.00
Check Total								180.00
00697981	06/18/2025	711-700-11-464000-78020-011V01732		SC ATHLETICS COACHES ASSOCIATI	P2512030	1687957-771655	Additional memberships for 58	2,900.00
00697981	06/18/2025	711-700-11-464000-78020-011V01732		SC ATHLETICS COACHES ASSOCIATI	P2512030	1687957-771655	Auxiliary memberships	700.00
Check Total								3,600.00
00697982	06/18/2025	224-175-23-441000-91000-351V01844		SCHOLASTIC INC	P2511789	73387219	GUIDED READING SHORT READS-OUR	217.21
00697982	06/18/2025	224-175-23-441000-91000-351V01844		SCHOLASTIC INC	P2511789	73387219	GUIDED READING SHORT READS-OUR	217.21
00697982	06/18/2025	224-175-23-441000-91000-351V01844		SCHOLASTIC INC	P2511789	73387219	GUIDED READING SHORT READS-OUR	217.21
00697982	06/18/2025	224-175-23-441000-91000-351V01844		SCHOLASTIC INC	P2511789	73387219	S&H	58.65
Check Total								710.28

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00697983	06/18/2025	100-213-14-441000-10000-014	00661	SCHOOL HEALTH CORP	P2510653	CINV000246328	DYNAREX EMESIS BAGS 24/BX	90.90
00697983	06/18/2025	100-213-42-441000-10000-042	00661	SCHOOL HEALTH CORP	P2509335	CINV000247310	Item# 1031291	19.32
Check Total								110.22
00697984	06/18/2025	100-113-42-441000-10000-042	16452	SCHOOL SPECIALTY LLC	P2510881	208135743586	Avery Ultra tabs-A Dots	4.38
00697984	06/18/2025	224-175-39-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2511873	208135748177	Sportime Max Basketballs	88.11
00697984	06/18/2025	224-175-39-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2511873	208135749754	Shirley K's Wheeled All Purpos	444.14
00697984	06/18/2025	224-175-39-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2511873	208135749754	Folding Storage Cart & Caddies	74.20
00697984	06/18/2025	224-175-39-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2511873	208135749754	Smead?? SuperTab?? Notes File	127.20
00697984	06/18/2025	224-175-39-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2511873	208135749754	Wireless PA System	558.45
00697984	06/18/2025	224-175-39-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2511873	208135749754	Controlled Distribution Soccer	54.73
00697984	06/18/2025	224-175-39-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2511873	208135749754	Super Softouch Hockey Set	156.69
00697984	06/18/2025	224-175-39-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2511873	208135749754	Sportime Max Playground Balls	60.29
00697984	06/18/2025	224-175-39-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2511873	208135749754	Sportime GripStar Chutes	134.43
00697984	06/18/2025	224-175-39-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2511873	208135749754	Sportime Dur-O-Hoops Sets	82.55
00697984	06/18/2025	224-175-39-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2511873	208135749754	Sportime Gradestuff Foam Flier	24.05
00697984	06/18/2025	224-175-39-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2511873	208135749754	Sportime Electric Inflator	153.00
00697984	06/18/2025	224-175-39-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2511873	208135749754	C-Line?? Poly Folders-BLUE	223.92
00697984	06/18/2025	224-175-39-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2511873	208135749754	C-Line Poly Folders-RED	223.92
00697984	06/18/2025	224-175-39-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2511873	208135749754	Marble Cover Composition Books	808.18
00697984	06/18/2025	100-113-41-441000-10000-04	16452	SCHOOL SPECIALTY LLC	P2510661	208135749807	3rd place award ribbons	4.82
00697984	06/18/2025	201-112-22-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2511470	208135753896	COOL TONE - Childcraft Colored	2,122.58
00697984	06/18/2025	201-112-22-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2511470	208135753896	COLORFUL CIRCLES - COOL TONE-	2,653.23
Check Total								7,998.87
00697985	06/18/2025	711-740-11-439500-78020-01	02871	SCOTT, DAMON		VBB.LHS.05.28.25	Official	103.10
Check Total								103.10
00697986	06/18/2025	100-252-04-439500-10000-400	01207	SHRED WITH US	P2500108	312420	95 gal monthly shred bin usage	26.00
00697986	06/18/2025	100-252-04-439500-10000-400	01207	SHRED WITH US	P2500108	312420	Central Services Monthly Shred	25.00
00697986	06/18/2025	100-252-04-439500-10000-400	01207	SHRED WITH US	P2500108	312420	Central Services Monthly Shred	25.00
Check Total								76.00
00697987	06/18/2025	100-254-46-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2509638	238061	CLASSIC BABY FRESH	95.57
00697987	06/18/2025	100-254-46-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2509638	238061	CLASSIC SPEEDIKLEEN	80.44

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00697987	06/18/2025	100-254-46-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2509638	238061	CLASSIC HUSKI CREAM CLEANER	57.78
00697987	06/18/2025	100-254-46-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2509638	238061	CLASSIC ENZYME ODOR DIGESTER	156.76
00697987	06/18/2025	100-254-46-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2509638	238061	CLASSIC ZIP FLOOR STRIPPER	4,108.80
00697987	06/18/2025	100-254-46-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2509638	238061	CLASSIC EXQUISIT FLOOR WAX	3,691.50
00697987	06/18/2025	100-254-39-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2510357	238099	MPN E8203900 POWER CORD	291.48
00697987	06/18/2025	100-254-39-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2510357	238099	MPN E8324600 FOAM FILTER 40542	28.03
00697987	06/18/2025	100-254-39-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2510357	238099	MPN E83099 FILTER	73.83
00697987	06/18/2025	100-254-22-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2510357	238099	MPN E8203900 POWER CORD	145.73
00697987	06/18/2025	100-254-22-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2510357	238099	MPN E83312 SQUEEGEE BLADE 2 PK	230.05
00697987	06/18/2025	100-254-22-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2510357	238099	MPN E8324600 FOAM FILTR 405429	28.03
00697987	06/18/2025	100-254-42-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2510153	238108	ATLAS SUPER RAGS	326.13
00697987	06/18/2025	100-254-42-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2510153	238108	20" REDWOOD RECONDITION FLOOR	157.93
00697987	06/18/2025	100-254-31-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2510148	238109	ATLAS SUPER RAGS	54.35
00697987	06/18/2025	100-254-31-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2510148	238109	20" BLACK STRIPPING PADS	178.69
00697987	06/18/2025	100-254-31-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2510148	238109	20" REDWOOD RECONDITION FLOOR	197.42
Check Total								9,902.52
00697988	06/18/2025	711-740-11-439500-78020-01V11174		SMITH, JAMES ASHLEY		VBB.LHS.05.28.25	Official	91.00
Check Total								91.00
00697989	06/18/2025	100-113-03-433200-10000-32Exxxxx		Employee		05.01.05.15.25	Travel	79.80
Check Total								79.80
00697990	06/18/2025	100-254-42-441000-10020-800V00302		SOUTHEASTERN PAPER GROUP	P2509696	06434992	EXHAUST FILTER U19827	4.06
Check Total								4.06
00697991	06/18/2025	100-141-34-441000-10000-034V13420		STAPLES ADVANTAGE	P2510830	6030640737	American Paper 12" x 18" Const	28.57
00697991	06/18/2025	201-112-47-441000-91000-35V13420		STAPLES ADVANTAGE	P2511809	6034060157	Staples Teacher Pack 5" Kids B	12.93
00697991	06/18/2025	201-112-47-441000-91000-35V13420		STAPLES ADVANTAGE	P2511809	6034060157	Elmer's All Purpose School Glu	11.56
00697991	06/18/2025	201-112-47-441000-91000-35V13420		STAPLES ADVANTAGE	P2511809	6034060157	Crayola Crayons, Assorted Colo	12.33
00697991	06/18/2025	201-112-47-441000-91000-35V13420		STAPLES ADVANTAGE	P2511809	6034060157	Ticonderoga Pre-Sharpended Wood	22.62
00697991	06/18/2025	201-112-47-441000-91000-35V13420		STAPLES ADVANTAGE	P2511809	6034060157	Staples 1" 3-Ring View Binder,	25.85
00697991	06/18/2025	201-112-47-441000-91000-35V13420		STAPLES ADVANTAGE	P2511809	6034060157	Staples 1-Subject Notebooks, 8	42.69
00697991	06/18/2025	201-112-47-441000-91000-35V13420		STAPLES ADVANTAGE	P2511809	6034060157	Advantus Zipper Pencil Pouch,	17.63
00697991	06/18/2025	201-112-47-441000-91000-35V13420		STAPLES ADVANTAGE	P2511809	6034060157	Oxford 2-Pocket Presentation F	16.70

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00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511809	6034060157	Post-it Notes, 3" x 3", Canary	14.94
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511809	6034060157	Post-it Super Sticky Pop-Up No	15.48
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511810	6034060160	Ticonderoga The World's Best P	172.70
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511810	6034060160	Elmer's All Purpose School Glu	57.78
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511810	6034060160	Staples Teacher Pack 5" Kids B	62.46
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511810	6034060160	Crayola?? Crayons, Assorted Co	560.25
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511810	6034060160	Staples Hype Tank Highlighter,	34.88
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511810	6034060160	Staples 3-Ring Zipper Polyeste	251.02
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511810	6034060160	Expo Dry Erase Markers, Chisel	424.30
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511810	6034060160	Staples Matte 2-Pocket Plastic	603.91
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511810	6034060160	Staples 1 1/2" 3-Ring View Bin	649.54
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511810	6034060160	Paper Mate Pink Pearl Erasers,	144.52
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511807	6034060162	Crayola?? Crayons, Assorted Co	494.32
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511807	6034060162	Staples Teacher Pack 5" Kids B	62.46
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511807	6034060162	Elmer's All Purpose School Glu	173.34
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511807	6034060162	Staples 3-Ring Zipper Polyeste	236.26
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511807	6034060162	Staples Matte 2-Pocket Plastic	330.42
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511807	6034060162	Ticonderoga Pre-Sharpened Wood	79.17
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511807	6034060162	Expo Low Odor Dry Erase Marker	315.12
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511807	6034060162	Paper Mate Pink Pearl Erasers,	77.82
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511807	6034060162	Crayola Ultra-Clean Washable M	421.54
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511813	6034060164	Dixon Wedge Cap Erasers, Pink,	39.03
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511813	6034060164	Avery Hi-Liter Tank Highlighte	42.18
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511813	6034060164	Avery Hi-Liter Tank Highlighte	42.18
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511813	6034060164	Avery Hi-Liter Tank Highlighte	42.18
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511813	6034060164	Avery Hi-Liter Desk Style High	42.18
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511813	6034060164	Sharpie Permanent Marker, Fine	61.76
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511813	6034060164	Advantus Zipper Pencil Pouch,	165.32
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511813	6034060164	Staples Recycled Sticky Notes,	28.50
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511813	6034060164	Elmer's All Purpose School Glu	138.67
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511813	6034060164	Expo Low Odor Tank Dry Erase M	446.19
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511813	6034060164	Staples 1" 3-Ring Non-View Bin	237.97
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511813	6034060164	Crayola Colored Pencils, Assor	187.79
00697991	06/18/2025	201-112-47-441000-91000-35N13420	13420	STAPLES ADVANTAGE	P2511813	6034060164	Ticonderoga The World's Best P	155.43

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00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511813	6034060164	Staples Teacher Pack 5" Kids B	57.65	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511811	6034060168	Crayola?? Crayons, Assorted Co	461.38	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511811	6034060168	Advantus Binder Pencil Pouch,	302.00	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511811	6034060168	Staples 2-Pocket Plastic Prese	182.76	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511811	6034060168	BIC Intensity Dry Erase Marker	323.57	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511811	6034060168	Staples 2-Pocket Plastic Prese	217.21	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511811	6034060168	Paper Mate Pink Pearl Erasers,	77.82	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511811	6034060168	Staples Pre-Sharpened Wooden P	131.22	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511811	6034060168	Crayola Kid's Markers, Broad L	187.85	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511811	6034060168	Staples Lightweight Sheet Prot	53.70	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511811	6034060168	Staples Hype Tank Highlighters	312.10	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511811	6034060168	Staples Teacher Pack 5" Kids B	33.63	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511811	6034060168	BIC Round Stic Xtra-Life Ballp	3.01	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511811	6034060168	BIC Round Stic Xtra-Life Ballp	2.50	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511811	6034060168	BIC Round Stic Xtra Life Ballp	7.91	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511811	6034060168	Elmer's School Washable Glue S	99.96	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511810	6034060170	Avery Big Tab Write & Erase Pl	411.09	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511807	6034060171	Staples?? Composition Notebook	670.80	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511814	6034060172	Staples Large Tab Insertable P	21.58	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511814	6034060172	Staples 1" 3-Ring View Binder,	25.85	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511814	6034060172	Crayola?? Crayons, Assorted Co	26.36	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511814	6034060172	Expo Low Odor Tank Dry Erase M	22.31	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511814	6034060172	Avery Hi-Liter Desk Style High	14.06	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511814	6034060172	Advantus Zipper Pencil Pouch,	17.63	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511814	6034060172	Ticonderoga The World's Best P	17.27	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511814	6034060172	Crayola Crayons, Assorted Colo	12.33	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511814	6034060172	Crayola Colored Pencils, Assor	20.03	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511814	6034060172	Staples Teacher Pack 5" Kids B	4.80	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511814	6034060173	Universal Top Loading Standard	4.53	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511814	6034060173	Universal Bevel Block Erasers,	25.08	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511812	6034060178	Expo Low Odor Dry Erase Marker	113.44	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511812	6034060178	Staples Matte 2-Pocket Plastic	532.86	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511812	6034060178	Staples 2 Pocket Plastic Prese	71.90	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511812	6034060178	Bostitch Twist-n-Sharp Manual	105.61	

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511812	6034060178	Staples Teacher Pack 5" Kids P	42.18	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511812	6034060178	Crayola Kid's Markers, Broad L	111.82	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511812	6034060178	Crayola Colored Pencils, Assor	112.67	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511812	6034060178	Staples Recycled Sticky Notes,	245.17	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511812	6034060178	BIC Brite Liner Stick Highlight	28.31	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511812	6034060178	Staples Remarx Dry-Erase Marke	136.32	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511812	6034060178	Staples 1" 3-Ring View Binders	56.11	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511812	6034060178	Staedtler Pre-Sharpened Wooden	370.01	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511812	6034060178	Elmer's School Washable Remova	157.02	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511812	6034060178	Universal Pencil Cap Erasers,	103.04	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511812	6034060178	Crayola?? Crayons, Assorted Co	233.99	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511812	6034060179	Advantus Binder Pencil Pouch,	314.58	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511847	6034060180	Staples Smooth 2-Pocket Paper	32.06	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511811	6034146893	Paper Mate InkJoy Gel Pens, Me	542.21	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511847	6034146894	Universal Pencil Cap Erasers,	577.03	
00697991	06/18/2025	100-266-93-441000-10000-930V13420		STAPLES ADVANTAGE	P2511867	6034146895	TOPS Prism+ Legal Notepads, 5"	25.26	
00697991	06/18/2025	100-266-93-441000-10000-930V13420		STAPLES ADVANTAGE	P2511867	6034146895	TOPS Legal Junior Notepads, 5"	6.89	
00697991	06/18/2025	100-266-93-441000-10000-930V13420		STAPLES ADVANTAGE	P2511867	6034146895	Avery Ready Index Table of Con	11.84	
00697991	06/18/2025	100-266-93-441000-10000-930V13420		STAPLES ADVANTAGE	P2511867	6034146895	Avery Ready Index Table of Con	12.84	
00697991	06/18/2025	100-266-93-441000-10000-930V13420		STAPLES ADVANTAGE	P2511867	6034146895	Pilot G2 Retractable Gel Pens,	10.97	
00697991	06/18/2025	100-266-93-441000-10000-930V13420		STAPLES ADVANTAGE	P2511867	6034146895	Staples 1 1/2" 3-Ring View Bin	43.30	
00697991	06/18/2025	100-266-93-441000-10000-930V13420		STAPLES ADVANTAGE	P2511867	6034146895	Scotch Commercial Grade Shippi	25.06	
00697991	06/18/2025	201-112-47-441000-91000-35N13420		STAPLES ADVANTAGE	P2511813	6034146896	C-Line?? Two-Pocket Heavyweigh	206.60	
Check Total								<u>14,979.57</u>	
00697992	06/18/2025	711-740-11-439500-78020-01N02755		SULLIVAN, MATT		VBB.LHS.05.28.25	Official	96.50	
Check Total								<u>96.50</u>	
00697993	06/18/2025	100-255-07-433100-10000-74Exxxxx		Employee		05.05.05.30.25	Route Assessments	498.40	
Check Total								<u>498.40</u>	
00697994	06/18/2025	100-126-94-431300-10000-394V17194		TEAM THERAPY SC	P2500864	152201	Speech Contract Services 24-25	3,000.00	
Check Total								<u>3,000.00</u>	
00697995	06/18/2025	100-126-94-431300-10000-394V18468		THE STEPPING STONES GROUP LLC	P2501357	M0248457	Speech Language Services 24-25	5,168.80	

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							Check Total	5,168.80
00697996	06/18/2025	711-740-11-439500-78020-01N11172		TIMMERMAN, EDWARD "NED" LAWSON		VBB.LHS.05.28.25	Official	99.80
							Check Total	99.80
00697997	06/18/2025	600-256-24-441050-96050-000V00079		US FOODS		1692668BJ	024-Red Bank ES cust #2083831	269.66
00697997	06/18/2025	600-256-24-446015-96050-000V00079		US FOODS		1692669BJ	024-Red Bank ES cust #2083831	1,004.65
							Check Total	1,274.31
00697998	06/18/2025	329-116-30-441000-90000-02N17503		VEGO GARDEN INC	P2509192	INV478097	4 TIER GROW LIGHT GARDEN PRO	609.32
							Check Total	609.32
00697999	06/18/2025	100-254-13-441000-10020-800V00189		W W GRAINGER	P2511724	9523337633	GHS Greenhouse - Liberty Sump/	320.18
00697999	06/18/2025	100-254-45-441000-10020-800V00189		W W GRAINGER	P2511864	9530338475	DES - Barrel Bolt	16.62
00697999	06/18/2025	100-254-37-441000-10020-800V00189		W W GRAINGER	P2511864	9530338475	CSMS - Butt Hinge	162.25
00697999	06/18/2025	100-254-27-441000-10020-800V00189		W W GRAINGER	P2511864	9530338475	WKHS,LHS - Drilling Screw	11.75
00697999	06/18/2025	100-254-11-441000-10020-800V00189		W W GRAINGER	P2511864	9530338475	WKHS,LHS - Drilling Screw	11.75
00697999	06/18/2025	100-254-15-441000-10020-800V00189		W W GRAINGER	P2511864	9530338475	PHS,OGES - Machine Screw	17.38
00697999	06/18/2025	100-254-22-441000-10020-800V00189		W W GRAINGER	P2511864	9530338475	PHS,OGES - Machine Screw	17.37
00697999	06/18/2025	100-254-11-441000-10020-800V00189		W W GRAINGER	P2511864	9530338475	WKHS,LHS - Insert Bit	10.51
00697999	06/18/2025	100-254-27-441000-10020-800V00189		W W GRAINGER	P2511864	9530338475	WKHS,LHS - Insert Bit	10.50
00697999	06/18/2025	100-254-27-441000-10020-800V00189		W W GRAINGER	P2511864	9530338475	WKHS - Hammer Drive Pin Anchor	34.20
00697999	06/18/2025	100-254-27-441000-10020-800V00189		W W GRAINGER	P2511864	9530338475	WKHS - Hammer Drive Pin Anchor	37.46
							Check Total	649.97
00698000	06/18/2025	326-114-27-441000-90000-347V14086		WARDS NATURAL SCIENCE EST LLC	P2509648	8819175220	Item #470314-628	703.24
							Check Total	703.24
00698001	06/18/2025	727-990-27-469000-78870-027V14918		WINDHAM SERVICES	P2512028	5039	WKHS Lawn Maintenance	950.00
00698001	06/18/2025	727-990-27-469000-78870-027V14918		WINDHAM SERVICES	P2512028	5039	WKHS Lawn Maintenance	887.50
00698001	06/18/2025	727-990-27-469000-78870-027V14918		WINDHAM SERVICES	P2512028	5039	WKHS Lawn Maintenance	887.50
00698001	06/18/2025	727-990-27-469000-78870-027V14918		WINDHAM SERVICES	P2512028	5039	WKHS Lawn Maintenance	604.00
							Check Total	3,329.00
00698002	06/18/2025	713-190-13-469000-77250-013V00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Imprest Check #1097	150.00

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00698002	06/18/2025	713-700-13-469000-78020-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1098	75.00
00698002	06/18/2025	713-270-13-469000-77960-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check # 1099	18.00
00698002	06/18/2025	713-270-13-469000-77960-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check # 1100	18.00
00698002	06/18/2025	713-700-13-469000-78020-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check # 1101	75.00
00698002	06/18/2025	713-270-13-469000-78100-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1102	150.00
00698002	06/18/2025	713-270-13-469000-78390-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1103	5.00
00698002	06/18/2025	713-270-13-469000-78660-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1104	80.00
00698002	06/18/2025	713-700-13-469000-78020-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1105	75.00
00698002	06/18/2025	713-700-13-469000-78020-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1106	75.00
00698002	06/18/2025	713-700-13-469000-78020-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1107	75.00
00698002	06/18/2025	713-700-13-469000-78020-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check# 1108	75.00
00698002	06/18/2025	713-190-13-469000-77350-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1109	40.00
00698002	06/18/2025	713-190-13-469000-77250-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1110	79.00
00698002	06/18/2025	713-270-13-469000-78040-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1111	45.00
00698002	06/18/2025	713-270-13-469000-79991-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1112	100.00
00698002	06/18/2025	713-270-13-469000-77930-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1115	400.00
00698002	06/18/2025	713-270-13-469000-78340-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1116	295.00
00698002	06/18/2025	713-270-13-469000-78620-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1117	25.00
00698002	06/18/2025	713-270-13-469000-78620-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1118	25.00
00698002	06/18/2025	713-270-13-469000-78310-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check # 1119	10.00
00698002	06/18/2025	713-270-13-469000-78310-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1120	10.00
00698002	06/18/2025	713-270-13-469000-78310-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check # 1121	10.00
00698002	06/18/2025	713-270-13-469000-78310-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1122	10.00
00698002	06/18/2025	713-270-13-469000-78310-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check # 1123	10.00
00698002	06/18/2025	713-270-13-469000-78310-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1124	10.00
00698002	06/18/2025	713-190-13-469000-77440-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1125	10.00
00698002	06/18/2025	713-190-13-469000-77350-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1125	40.00
00698002	06/18/2025	713-190-13-469000-77250-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1126	79.00
00698002	06/18/2025	713-270-13-469000-78100-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1127	270.00
00698002	06/18/2025	713-190-13-469000-77470-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1128	20.00
00698002	06/18/2025	713-190-13-469000-77250-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1129	72.00
00698002	06/18/2025	713-190-13-469000-77430-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1130	25.00
00698002	06/18/2025	713-190-13-469000-77250-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1131	79.00
00698002	06/18/2025	713-270-13-469000-79000-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1133	275.61

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00698002	06/18/2025	713-270-13-469000-78340-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1134	200.00
00698002	06/18/2025	713-270-13-469000-78930-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1135	90.00
00698002	06/18/2025	713-270-13-469000-78930-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check # 1136	50.00
00698002	06/18/2025	713-270-13-469000-77110-013/00047		GILBERT HIGH SCHOOL	P2512026	P2512026.GHS	Check #1137	65.00
Check Total								<hr/> 3,215.61
00698003	06/18/2025	536-254-10-453000-50956-800/16279		JACKSON CIVIL ENGINEERING LLC	P2505710	2433-04	Provide civil engineering desi	3,750.00
Check Total								<hr/> 3,750.00
00698004	06/18/2025	711-270-11-466031-77300-011/00231		LEXINGTON COUNTY SCHOOL DIST 1		06.02.06.08.2025	92918.1	157.00
Check Total								<hr/> 157.00
00698005	06/18/2025	100-258-08-433200-10000-810/xxxxx		Employee		04.21.05.30.25	Operations/Safety	54.26
Check Total								<hr/> 54.26
00698006	06/18/2025	725-270-25-441000-77930-025/00374		WHITE KNOLL ELEMENTARY SCHOOL	P2511976	P2511976.WKE	Imprest Check 1354	90.00
00698006	06/18/2025	725-270-25-439500-78660-025/00374		WHITE KNOLL ELEMENTARY SCHOOL	P2511976	P2511976.WKE	Imprest Check 1355	500.00
Check Total								<hr/> 590.00
00698007	06/19/2025	100-254-13-441000-10020-800/01629		A Z LAWN MOWER PARTS	P2511918	224638	ELEMENT, AIR PRIMARY	300.78
00698007	06/19/2025	100-254-13-441000-10020-800/01629		A Z LAWN MOWER PARTS	P2511918	224638	ELEMENT AIR FILTER	180.47
00698007	06/19/2025	100-254-15-441000-10020-800/01629		A Z LAWN MOWER PARTS	P2511918	224638	EDGER BLADE 7 11/16 X	37.19
00698007	06/19/2025	100-254-11-441000-10020-800/01629		A Z LAWN MOWER PARTS	P2511918	224638	ELEMENT AIR FILTER	180.46
00698007	06/19/2025	100-254-13-441000-10020-800/01629		A Z LAWN MOWER PARTS	P2511918	224638	EDGER BLADE 7 11/16 X	37.18
00698007	06/19/2025	100-254-27-441000-10020-800/01629		A Z LAWN MOWER PARTS	P2511918	224638	OIL FILTER	104.91
00698007	06/19/2025	100-254-44-441000-10020-800/01629		A Z LAWN MOWER PARTS	P2511918	224638	OIL FILTER	104.90
00698007	06/19/2025	100-254-11-441000-10020-800/01629		A Z LAWN MOWER PARTS	P2511918	224638	FUEL FILTER 75 MICRON	57.67
00698007	06/19/2025	100-254-13-441000-10020-800/01629		A Z LAWN MOWER PARTS	P2511918	224638	BPR5ES	100.32
00698007	06/19/2025	100-254-08-441000-10020-800/01629		A Z LAWN MOWER PARTS	P2511918	224638	5X2 3/4 DECK WHEEL	314.15
00698007	06/19/2025	100-254-44-441000-10020-800/01629		A Z LAWN MOWER PARTS	P2511918	224638	FUEL FILTER FOR BSR	36.38
00698007	06/19/2025	100-254-13-441000-10020-800/01629		A Z LAWN MOWER PARTS	P2511918	224638	FUEL FILTER FOR BSR	36.38
00698007	06/19/2025	100-254-08-441000-10020-800/01629		A Z LAWN MOWER PARTS	P2511910	224639	CLUTCH DRUM	34.02
00698007	06/19/2025	100-254-08-441000-10020-800/01629		A Z LAWN MOWER PARTS	P2511910	224639	CLUTCH	45.36
00698007	06/19/2025	100-254-08-441000-10020-800/01629		A Z LAWN MOWER PARTS	P2511910	224639	20 BAR RANCHER, 3/8	71.44
00698007	06/19/2025	100-254-08-441000-10020-800/01629		A Z LAWN MOWER PARTS	P2511910	224639	33RS3 72E CHAIN LOOP	33.37

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00698007	06/19/2025	100-254-08-441000-10020-800	01629	A Z LAWN MOWER PARTS	P2511910	224639	3/16 FILE BOX OF 4	5.10
Check Total								1,680.08
00698008	06/19/2025	722-270-22-441000-78630-02	00380	ANOTHER PRINTER	P2511798	151069	4 Signs (1 each of 4 different	382.03
Check Total								382.03
00698009	06/19/2025	203-127-94-439500-92000-39	4/18532	BAYADA HOME HEALTH CARE	P2502789	116534FD1850	LPN - Nurse Service for Studen	150.00
00698009	06/19/2025	203-127-94-439500-92000-39	4/18532	BAYADA HOME HEALTH CARE	P2502789	143684FE1848	LPN - Nurse Service for Studen	150.00
00698009	06/19/2025	203-127-94-439500-92000-39	4/18532	BAYADA HOME HEALTH CARE	P2502789	152411FE1908	LPN - Nurse Service for Studen	150.00
Check Total								450.00
00698010	06/19/2025	100-266-93-434500-10002-93	00706	CDW GOVERNMENT LLC	P2503765	ZR00705487	GCP Consumption	135.99
Check Total								135.99
00698011	06/19/2025	232-251-03-433100-91000-35	1/01601	CHECKER YELLOW CAB CO INC	P2511612	22895	Transportation for 6 students	1,201.00
Check Total								1,201.00
00698012	06/19/2025	100-264-05-439500-10000-50	0/16315	DEER OAKS EAP SERVICES LLC	P2500418	DOEAP-000002105	EMPLOYEE ASSISTANCE PROGRAM BA	3,880.80
Check Total								3,880.80
00698013	06/19/2025	100-252-04-441000-10000-40	0/15897	FIRST COMMUNITY BANK	P2512045	ADM.3622.06.25	Amazon	126.26
00698013	06/19/2025	100-252-04-441000-10000-40	0/15897	FIRST COMMUNITY BANK	P2512045	ADM.3622.06.25	Amazon	14.98
00698013	06/19/2025	100-252-04-464000-10000-40	0/15897	FIRST COMMUNITY BANK	P2512045	ADM.3622.06.25	GFOA	885.00
00698013	06/19/2025	100-252-04-441000-10000-40	0/15897	FIRST COMMUNITY BANK	P2512045	ADM.3622.06.25	Amazon	125.99
00698013	06/19/2025	100-252-04-434500-10000-40	0/15897	FIRST COMMUNITY BANK	P2512045	ADM.3622.06.25	Tax 990	79.90
00698013	06/19/2025	747-270-47-441000-77320-04	7/15897	FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	AMAZON	59.58
00698013	06/19/2025	747-270-47-441000-77320-04	7/15897	FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	AMAZON	210.84
00698013	06/19/2025	747-270-47-441069-78840-04	7/15897	FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	CROMERS P-NUTS	248.73
00698013	06/19/2025	747-270-47-441069-79930-04	7/15897	FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	DOMINO'S PIZZA	74.79
00698013	06/19/2025	747-270-47-441000-78660-04	7/15897	FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	AMAZON	29.95
00698013	06/19/2025	747-270-47-441000-78660-04	7/15897	FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	AMAZON	68.42
00698013	06/19/2025	747-270-47-469000-78850-04	7/15897	FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	MUSIC THEATRE INTERNATIONAL	698.67
00698013	06/19/2025	747-270-47-441069-78840-04	7/15897	FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	WALMART	117.16
00698013	06/19/2025	747-270-47-441000-79930-04	7/15897	FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	PINE PRESS OF LEXINGTON	91.05
00698013	06/19/2025	100-233-47-441000-10000-04	7/15897	FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	AMAZON	34.85

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00698013	06/19/2025	747-270-47-441000-78660-047V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	AMAZON	238.73
00698013	06/19/2025	747-270-47-441069-78840-047V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	PUBLIX	261.81
00698013	06/19/2025	747-270-47-441069-78660-047V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	WALMART	91.04
00698013	06/19/2025	747-270-47-441069-78840-047V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	WALMART	89.49
00698013	06/19/2025	747-270-47-441069-78840-047V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	DOLLAR GENERAL	20.90
00698013	06/19/2025	747-270-47-441069-78840-047V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	WALMART	33.73
00698013	06/19/2025	100-233-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	AMAZON	43.96
00698013	06/19/2025	100-112-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	AMAZON	103.04
00698013	06/19/2025	747-270-47-441069-78840-047V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	ZAXBY'S	67.26
00698013	06/19/2025	747-270-47-441069-78840-047V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	PUBLIX	26.99
00698013	06/19/2025	747-270-47-469000-78660-047V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	LOWES FOODS	55.60
00698013	06/19/2025	100-212-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	AMAZON	64.19
00698013	06/19/2025	747-270-47-469000-78660-047V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	LOWES HOME	51.27
00698013	06/19/2025	747-270-47-441069-77930-047V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	LITTLE CAESARS	261.78
00698013	06/19/2025	747-270-47-469000-78660-047V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	TROPHY & AWARDS CENTER	877.48
00698013	06/19/2025	747-270-47-441069-78660-047V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	TRAVINIA	1,135.20
00698013	06/19/2025	100-254-47-441000-10000-800V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	PITT STOP	68.10
00698013	06/19/2025	201-112-47-441000-91000-35V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	AMAZON	274.17
00698013	06/19/2025	201-112-47-441000-91000-35V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	AMAZON	681.33
00698013	06/19/2025	201-112-47-441000-91000-35V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	AMAZON	52.41
00698013	06/19/2025	201-112-47-441000-91000-35V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	AMAZON	148.59
00698013	06/19/2025	100-113-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	AMAZON	350.70
00698013	06/19/2025	201-112-47-441000-91000-35V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	AMAZON	325.59
00698013	06/19/2025	201-112-47-441000-91000-35V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	AMAZON	38.05
00698013	06/19/2025	100-113-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	AMAZON	92.75
00698013	06/19/2025	201-112-47-441000-91000-35V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	AMAZON	39.30
00698013	06/19/2025	201-112-47-441000-91000-35V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	AMAZON	164.71
00698013	06/19/2025	747-270-47-441069-78850-047V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	WALMART	-14.40
00698013	06/19/2025	747-270-47-441069-78850-047V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	WALMART	-65.40
00698013	06/19/2025	100-254-47-441000-10000-800V15897		FIRST COMMUNITY BANK	P2512049	CES.5139.06.25	SHELL OIL	-0.68
00698013	06/19/2025	100-113-45-441000-10000-045V15897		FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Amazon	14.89
00698013	06/19/2025	100-113-45-441000-10000-045V15897		FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Amazon	64.20
00698013	06/19/2025	100-113-45-441000-10000-045V15897		FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Amazon	188.21
00698013	06/19/2025	745-270-45-441000-78915-045V15897		FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	WalMart	180.48

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00698013	06/19/2025	745-270-45-441069-77050-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Sam's Club	136.94
00698013	06/19/2025	745-270-45-441069-77050-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Sam's Club	7.98
00698013	06/19/2025	745-270-45-469000-77020-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Clemson Cooperative	160.00
00698013	06/19/2025	745-270-45-441069-77050-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Sam's Club	67.24
00698013	06/19/2025	745-270-45-469000-78460-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Hobby Lobby	25.65
00698013	06/19/2025	745-270-45-469000-78460-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Lowe's	208.82
00698013	06/19/2025	745-190-45-469000-77450-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Return of Label Maker for Libr	14.94
00698013	06/19/2025	745-270-45-469000-78840-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Walmart	193.09
00698013	06/19/2025	745-270-45-469000-78840-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Walgreens	23.39
00698013	06/19/2025	745-190-45-464000-77450-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	SC Association of School Libra	50.00
00698013	06/19/2025	745-190-45-441000-77450-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Amazon	18.14
00698013	06/19/2025	100-254-45-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Pitt Stop/Shell	74.05
00698013	06/19/2025	745-270-45-441069-78460-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Publix	107.01
00698013	06/19/2025	100-111-45-441000-10000-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Amazon	62.91
00698013	06/19/2025	100-111-45-441000-10000-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Amazon	207.36
00698013	06/19/2025	100-112-45-441000-10000-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Amazon	31.13
00698013	06/19/2025	745-270-45-469000-78630-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	USPS	4.31
00698013	06/19/2025	100-113-45-441000-10000-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Amazon	42.74
00698013	06/19/2025	100-113-45-441000-10000-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Amazon	106.10
00698013	06/19/2025	100-212-45-441000-10000-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Amazon	13.73
00698013	06/19/2025	100-141-45-441000-10000-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Amazon	0.51
00698013	06/19/2025	745-270-45-441000-78460-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Amazon	253.06
00698013	06/19/2025	100-111-45-441000-10000-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Amazon	270.88
00698013	06/19/2025	100-111-45-441000-10000-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Amazon	2,457.33
00698013	06/19/2025	745-270-45-441000-78460-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Amazon	155.15
00698013	06/19/2025	745-270-45-441000-78460-043V15897	15897	FIRST COMMUNITY BANK	P2512043	DES.2236.06.25	Amazon	189.38
00698013	06/19/2025	100-254-11-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2512046	LHS.7846.06.25	Shell Oil/Pitt Stop	170.00
00698013	06/19/2025	100-144-11-441000-10000-011V15897	15897	FIRST COMMUNITY BANK	P2512046	LHS.7846.06.25	Preferred Shipping	90.82
00698013	06/19/2025	711-270-11-441069-78340-011V15897	15897	FIRST COMMUNITY BANK	P2512046	LHS.7846.06.25	Krafty Koffee	299.60
00698013	06/19/2025	711-270-11-441069-78605-011V15897	15897	FIRST COMMUNITY BANK	P2512046	LHS.7846.06.25	Publix	49.99
00698013	06/19/2025	711-190-11-441000-77300-011V15897	15897	FIRST COMMUNITY BANK	P2512046	LHS.7846.06.25	Shaw AFB	240.50
00698013	06/19/2025	711-270-11-441000-78470-011V15897	15897	FIRST COMMUNITY BANK	P2512046	LHS.7846.06.25	Amazon	241.70
00698013	06/19/2025	100-144-11-441000-10000-011V15897	15897	FIRST COMMUNITY BANK	P2512046	LHS.7846.06.25	Preferred Shipping	406.24
00698013	06/19/2025	100-144-11-441000-10000-011V15897	15897	FIRST COMMUNITY BANK	P2512046	LHS.7846.06.25	Preferred Shipping	457.64

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00698013	06/19/2025	100-144-11-441000-10000-01N	15897	FIRST COMMUNITY BANK	P2512046	LHS.7846.06.25	Preferred Shipping	135.36
00698013	06/19/2025	100-114-11-441000-10000-01N	15897	FIRST COMMUNITY BANK	P2512046	LHS.7846.06.25	Amazon	461.97
00698013	06/19/2025	100-114-11-441000-10000-01N	15897	FIRST COMMUNITY BANK	P2512046	LHS.7846.06.25	Amazon	217.10
00698013	06/19/2025	100-254-11-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2512046	LHS.7846.06.25	RBT Shell Oil Credit	-1.00
00698013	06/19/2025	711-270-11-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2512047	LHS.7853.06.25	Sam's Club	191.95
00698013	06/19/2025	711-270-11-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2512047	LHS.7853.06.25	Walmart	97.22
00698013	06/19/2025	711-270-11-441000-78470-01N	15897	FIRST COMMUNITY BANK	P2512047	LHS.7853.06.25	Home Depot	105.93
00698013	06/19/2025	711-270-11-441000-78605-01N	15897	FIRST COMMUNITY BANK	P2512047	LHS.7853.06.25	The Flower Pot	87.48
00698013	06/19/2025	711-810-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2512047	LHS.7853.06.25	Westgate Myrtle Beach	272.31
00698013	06/19/2025	100-254-11-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2512047	LHS.7853.06.25	RBT Shell Oil Credit	-1.00
00698013	06/19/2025	100-114-11-433200-10000-01N	15897	FIRST COMMUNITY BANK	P2512047	LHS.7853.06.25	Marriott - Orlando	985.50
00698013	06/19/2025	100-114-11-433200-10000-01N	15897	FIRST COMMUNITY BANK	P2512047	LHS.7853.06.25	Marriott - Orlando	985.50
00698013	06/19/2025	711-270-11-441000-77350-01N	15897	FIRST COMMUNITY BANK	P2512047	LHS.7853.06.25	NAFME	100.00
00698013	06/19/2025	100-254-11-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2512047	LHS.7853.06.25	Shell Oil/Pitt Stop	170.00
00698013	06/19/2025	100-254-11-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2512047	LHS.7853.06.25	Amazon	153.64
00698013	06/19/2025	100-114-11-441000-10000-01N	15897	FIRST COMMUNITY BANK	P2512047	LHS.7853.06.25	Amazon	609.80
00698013	06/19/2025	100-254-11-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2512047	LHS.7853.06.25	Lowe's	182.09
00698013	06/19/2025	711-270-11-441069-78605-01N	15897	FIRST COMMUNITY BANK	P2512048	LHS.7861.06.25	Sam's Club	156.94
00698013	06/19/2025	711-270-11-441000-78605-01N	15897	FIRST COMMUNITY BANK	P2512048	LHS.7861.06.25	Amazon	283.92
00698013	06/19/2025	100-114-11-441000-10000-01N	15897	FIRST COMMUNITY BANK	P2512048	LHS.7861.06.25	Amazon	914.70
00698013	06/19/2025	711-270-11-441000-79285-01N	15897	FIRST COMMUNITY BANK	P2512048	LHS.7861.06.25	Walmart	117.57
00698013	06/19/2025	711-270-11-441000-78605-01N	15897	FIRST COMMUNITY BANK	P2512048	LHS.7861.06.25	Lowe's	117.17
00698013	06/19/2025	721-270-21-441000-79534-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	7 ELEVEN	20.22
00698013	06/19/2025	721-270-21-441000-79534-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	AMERICAN AIRLINES	40.00
00698013	06/19/2025	207-224-21-433200-91004-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	SHERATON DALLAS	1,131.48
00698013	06/19/2025	721-270-21-441000-79534-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	AMERICAN AIRLINES	40.00
00698013	06/19/2025	721-270-21-441000-79534-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	AMERICAN AIRLIES	85.00
00698013	06/19/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	AMAZON	111.53
00698013	06/19/2025	100-254-21-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	AMAZON	95.60
00698013	06/19/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	AMAZON	42.79
00698013	06/19/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	AMAZON	309.65
00698013	06/19/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	AMAZON	53.05
00698013	06/19/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	AMAZON	44.92
00698013	06/19/2025	100-254-21-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	AMAZON	32.66

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00698013	06/19/2025	100-254-21-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	PITT STOP	163.10
00698013	06/19/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	AMAZON	68.78
00698013	06/19/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	AMAZON	20.32
00698013	06/19/2025	328-115-21-439500-90000-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	PSI	56.00
00698013	06/19/2025	328-115-21-439500-90000-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	PEARSON CERTIPORT	155.00
00698013	06/19/2025	328-115-21-439500-90000-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	PSI	66.00
00698013	06/19/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	AMAZON	31.02
00698013	06/19/2025	328-115-21-439500-90000-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	GMETRIX PSI EXAMS	40.00
00698013	06/19/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	AMAZON	25.66
00698013	06/19/2025	721-270-21-441069-78605-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	PUBLIX	217.04
00698013	06/19/2025	721-270-21-441069-78605-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	OLE TIMEY MEAT MARKET	103.80
00698013	06/19/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	AMAZON	20.30
00698013	06/19/2025	721-270-21-441000-79235-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	AMAZON	381.80
00698013	06/19/2025	207-115-21-433100-91001-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	SHERATON DALLAS	1,131.48
00698013	06/19/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	AMAZON	39.60
00698013	06/19/2025	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	AMAZON	106.98
00698013	06/19/2025	207-115-21-433100-91001-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	SHERATON DALLAS	70.72
00698013	06/19/2025	207-115-21-433100-91001-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	SHERATON DALLAS	70.72
00698013	06/19/2025	207-115-21-433100-91001-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	SHERATON DALLAS	70.72
00698013	06/19/2025	207-115-21-433100-91001-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	SHERATON DALLAS	1,146.43
00698013	06/19/2025	207-115-21-433100-91001-02N	15897	FIRST COMMUNITY BANK	P2512041	LTC.2814.06.25	SHERATON DALLAS	919.36
00698013	06/19/2025	743-700-43-441069-78020-043V	15897	FIRST COMMUNITY BANK	P2512055	MGM.3671.06.25	Sams Club	-17.48
00698013	06/19/2025	100-233-43-433200-10000-043V	15897	FIRST COMMUNITY BANK	P2512055	MGM.3671.06.25	ATL Centennial Park	874.23
00698013	06/19/2025	100-113-43-441000-10000-043V	15897	FIRST COMMUNITY BANK	P2512055	MGM.3671.06.25	Accurate Label	391.95
00698013	06/19/2025	100-254-43-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2512055	MGM.3671.06.25	Lowes	131.87
00698013	06/19/2025	100-212-43-441000-10000-043V	15897	FIRST COMMUNITY BANK	P2512055	MGM.3671.06.25	Wal-Mart	58.61
00698013	06/19/2025	100-212-43-441000-10000-043V	15897	FIRST COMMUNITY BANK	P2512055	MGM.3671.06.25	Hobby-Lobby	65.18
00698013	06/19/2025	743-270-43-441069-77870-043V	15897	FIRST COMMUNITY BANK	P2512055	MGM.3671.06.25	Wal-Mart	107.01
00698013	06/19/2025	743-270-43-464000-78605-043V	15897	FIRST COMMUNITY BANK	P2512055	MGM.3671.06.25	ETS CPX	133.90
00698013	06/19/2025	100-254-43-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2512055	MGM.3671.06.25	WM Supercenter	73.01
00698013	06/19/2025	100-254-43-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2512055	MGM.3671.06.25	WM Supercenter	31.00
00698013	06/19/2025	743-270-43-441000-77650-043V	15897	FIRST COMMUNITY BANK	P2512055	MGM.3671.06.25	Trophy & Awards	16.61
00698013	06/19/2025	100-113-43-441000-10000-043V	15897	FIRST COMMUNITY BANK	P2512055	MGM.3671.06.25	Trophy & Awards	329.91
00698013	06/19/2025	100-113-43-441000-10000-043V	15897	FIRST COMMUNITY BANK	P2512055	MGM.3671.06.25	Trophy & Awards	60.41

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00698013	06/19/2025	743-700-43-441069-78020-043\15897		FIRST COMMUNITY BANK	P2512055	MGM.3671.06.25	Trophy and Awards	286.72
00698013	06/19/2025	743-700-43-441069-78020-043\15897		FIRST COMMUNITY BANK	P2512055	MGM.3671.06.25	Clara & Rays Ristorante	789.25
00698013	06/19/2025	743-700-43-441069-78020-043\15897		FIRST COMMUNITY BANK	P2512055	MGM.3671.06.25	Sams Club	110.68
00698013	06/19/2025	743-700-43-441069-78020-043\15897		FIRST COMMUNITY BANK	P2512055	MGM.3671.06.25	Domino's	116.68
00698013	06/19/2025	743-700-43-441000-78020-043\15897		FIRST COMMUNITY BANK	P2512055	MGM.3671.06.25	Sams Club	50.68
00698013	06/19/2025	100-113-43-433200-10000-043\15897		FIRST COMMUNITY BANK	P2512055	MGM.3671.06.25	Solution Tree Inc	2,397.00
00698013	06/19/2025	743-700-43-441069-78020-043\15897		FIRST COMMUNITY BANK	P2512055	MGM.3671.06.25	Sams Club	88.80
00698013	06/19/2025	743-270-43-469000-78605-043\15897		FIRST COMMUNITY BANK	P2512054	MGM.7895.06.25	Sams Club	128.12
00698013	06/19/2025	100-113-43-441000-10000-043\15897		FIRST COMMUNITY BANK	P2512054	MGM.7895.06.25	ACCO Brands	947.50
00698013	06/19/2025	743-270-43-441069-78605-043\15897		FIRST COMMUNITY BANK	P2512054	MGM.7895.06.25	Sams Club	176.88
00698013	06/19/2025	743-270-43-441069-79340-043\15897		FIRST COMMUNITY BANK	P2512054	MGM.7895.06.25	Marcos Pizza	56.02
00698013	06/19/2025	743-270-43-441000-78605-043\15897		FIRST COMMUNITY BANK	P2512054	MGM.7895.06.25	Sams Club	218.57
00698013	06/19/2025	100-113-43-441000-10000-043\15897		FIRST COMMUNITY BANK	P2512054	MGM.7895.06.25	Hobby Lobby	135.27
00698013	06/19/2025	100-113-43-441000-10000-043\15897		FIRST COMMUNITY BANK	P2512054	MGM.7895.06.25	AED Superstore	160.50
00698013	06/19/2025	743-190-43-441000-77650-043\15897		FIRST COMMUNITY BANK	P2512054	MGM.7895.06.25	Wal Mart	42.78
00698013	06/19/2025	743-270-43-469000-78605-043\15897		FIRST COMMUNITY BANK	P2512054	MGM.7895.06.25	Sam Club	106.98
00698013	06/19/2025	740-270-40-441069-78860-040\15897		FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Chick Fil A	16.44
00698013	06/19/2025	100-254-40-441000-10000-800\15897		FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Circle K	47.84
00698013	06/19/2025	740-190-40-441069-77400-040\15897		FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Sam's Club	56.51
00698013	06/19/2025	740-270-40-441000-77030-040\15897		FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	51.56
00698013	06/19/2025	740-270-40-441069-77050-040\15897		FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Food Lion	31.96
00698013	06/19/2025	740-270-40-441000-78860-040\15897		FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	34.22
00698013	06/19/2025	100-233-40-441000-10000-040\15897		FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Lowe's Home Improvement	26.82
00698013	06/19/2025	100-112-40-441000-10000-040\15897		FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Sam's Club	68.16
00698013	06/19/2025	740-270-40-441000-78860-040\15897		FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Circle K	-0.47
00698013	06/19/2025	740-270-40-441000-78860-040\15897		FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Circle K	-0.48
00698013	06/19/2025	740-270-40-441000-77030-040\15897		FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	-8.55
00698013	06/19/2025	100-112-40-441000-10000-040\15897		FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	48.80
00698013	06/19/2025	100-233-40-441000-10000-040\15897		FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	12.61
00698013	06/19/2025	100-113-40-441000-10000-040\15897		FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	118.58
00698013	06/19/2025	100-112-40-441000-10000-040\15897		FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	85.56
00698013	06/19/2025	100-233-40-441000-10000-040\15897		FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	79.92
00698013	06/19/2025	100-113-40-441000-10000-040\15897		FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	15.35
00698013	06/19/2025	100-233-40-441000-10000-040\15897		FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	276.69

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00698013	06/19/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	124.00
00698013	06/19/2025	100-254-40-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Circle K	47.01
00698013	06/19/2025	100-254-40-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Lowe's Home Improvement	98.10
00698013	06/19/2025	100-113-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	43.34
00698013	06/19/2025	100-113-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	59.91
00698013	06/19/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	46.87
00698013	06/19/2025	100-254-40-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	13.43
00698013	06/19/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Home Depot	459.03
00698013	06/19/2025	100-233-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Home Depot	22.41
00698013	06/19/2025	100-233-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	13.52
00698013	06/19/2025	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Le Bleu Enterprise	107.40
00698013	06/19/2025	100-233-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Sam's Club	139.03
00698013	06/19/2025	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Walmart	2.74
00698013	06/19/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Sam's Club	278.08
00698013	06/19/2025	100-113-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Sam's Club	464.81
00698013	06/19/2025	100-233-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	15.57
00698013	06/19/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	106.99
00698013	06/19/2025	100-233-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	246.08
00698013	06/19/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	151.94
00698013	06/19/2025	740-270-40-441000-79740-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	39.99
00698013	06/19/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Walmart	20.28
00698013	06/19/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Walmart	3.72
00698013	06/19/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	TJ Maxx	7.99
00698013	06/19/2025	100-233-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Walmart	30.82
00698013	06/19/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Sam's Club	92.02
00698013	06/19/2025	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	La Cochinita	1,498.75
00698013	06/19/2025	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Walmart	61.78
00698013	06/19/2025	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Chick Fil A	14.17
00698013	06/19/2025	740-270-40-441000-78381-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	16.04
00698013	06/19/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Trophy & Award Center	16.06
00698013	06/19/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Memories by Design	30.00
00698013	06/19/2025	740-270-40-441069-78630-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	NPES Cafeteria	84.85
00698013	06/19/2025	100-233-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	121.20
00698013	06/19/2025	740-270-40-441000-78630-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Target	254.88

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00698013	06/19/2025	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Lowe's Food	41.96
00698013	06/19/2025	740-270-40-441069-77030-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Publix	8.98
00698013	06/19/2025	740-270-40-441069-77580-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Domino's Pizza	249.25
00698013	06/19/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Walmart	12.32
00698013	06/19/2025	740-270-40-441000-77030-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Walmart	24.02
00698013	06/19/2025	740-270-40-441000-77030-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	27.97
00698013	06/19/2025	740-270-40-441000-77040-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Home Depot	40.57
00698013	06/19/2025	740-270-40-441000-78630-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Hobby Lobby	115.80
00698013	06/19/2025	740-270-40-441069-78630-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Publix	38.27
00698013	06/19/2025	740-270-40-441069-78630-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Walmart	34.30
00698013	06/19/2025	740-270-40-441069-78630-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Lowe's Food	9.98
00698013	06/19/2025	740-270-40-441000-78630-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Walmart	2.14
00698013	06/19/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Sam's Club	217.46
00698013	06/19/2025	740-270-40-441069-77010-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Publix	96.85
00698013	06/19/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2512050	NPE.4033.06.25	Amazon	45.25
00698013	06/19/2025	715-750-15-441069-78870-015	15897	FIRST COMMUNITY BANK	P2512044	PHS.3341.06.25	Walmart	176.74
00698013	06/19/2025	715-700-15-441000-78020-015	15897	FIRST COMMUNITY BANK	P2512044	PHS.3341.06.25	Hoist	432.40
00698013	06/19/2025	715-710-15-469000-78870-015	15897	FIRST COMMUNITY BANK	P2512044	PHS.3341.06.25	SCATA	103.00
00698013	06/19/2025	715-750-15-441069-78870-015	15897	FIRST COMMUNITY BANK	P2512044	PHS.3341.06.25	Shumpert's IGA	126.59
00698013	06/19/2025	715-820-15-441000-78020-015	15897	FIRST COMMUNITY BANK	P2512044	PHS.3341.06.25	Amazon	114.39
00698013	06/19/2025	715-750-15-441069-78870-015	15897	FIRST COMMUNITY BANK	P2512044	PHS.3341.06.25	Chick-fil-A	107.86
00698013	06/19/2025	715-700-15-441000-78020-015	15897	FIRST COMMUNITY BANK	P2512044	PHS.3341.06.25	Trophy and Awards Center	155.42
00698013	06/19/2025	715-700-15-441000-78020-015	15897	FIRST COMMUNITY BANK	P2512044	PHS.3341.06.25	Trophy and Awards Center	116.90
00698013	06/19/2025	744-740-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	WALMART	13.10
00698013	06/19/2025	744-740-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	GROUCHOS DELI	353.47
00698013	06/19/2025	744-785-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	OLIVE GARDEN	507.66
00698013	06/19/2025	744-735-44-464000-78870-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	FCA	605.63
00698013	06/19/2025	744-710-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	JOSTENS/NEFFCO	82.18
00698013	06/19/2025	744-815-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	ARBYS	13.02
00698013	06/19/2025	744-785-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	OLIVE GARDEN	507.66
00698013	06/19/2025	744-750-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	SHEALYS BBQ	1,241.47
00698013	06/19/2025	744-915-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	DOMINOES	123.91
00698013	06/19/2025	744-810-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	OUTBACK	297.51
00698013	06/19/2025	744-810-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	THE WILDEWOOD CLUB	125.00

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00698013	06/19/2025	744-710-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	TROPHY AND AWARDS	165.10
00698013	06/19/2025	744-780-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	TROPHY AND AWARDS	273.33
00698013	06/19/2025	744-910-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	TROPHY AND AWARDS	792.17
00698013	06/19/2025	744-700-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	HOBBY LOBBY	29.03
00698013	06/19/2025	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	TROPHY AND AWARDS	141.45
00698013	06/19/2025	744-825-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	TENNIS WAREHOUSE	735.30
00698013	06/19/2025	744-700-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	COLA FLAG AND SIGN	304.95
00698013	06/19/2025	744-820-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	PUBLIX	9.67
00698013	06/19/2025	744-820-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	WALMART	120.84
00698013	06/19/2025	744-700-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	JONES SCHOOL SUPPLY	149.10
00698013	06/19/2025	744-735-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	LIL THREADS	929.50
00698013	06/19/2025	744-840-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	AMAZON	398.06
00698013	06/19/2025	744-810-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	RBT OUTBACK EASY SAVINGS	-11.90
00698013	06/19/2025	744-720-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	HEALY AWARD	887.04
00698013	06/19/2025	744-700-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	AMAZON	20.30
00698013	06/19/2025	744-830-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	AMAZON	31.91
00698013	06/19/2025	744-700-44-464000-78020-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	SCHSL	103.50
00698013	06/19/2025	744-270-44-441000-78585-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	AMAZON	63.48
00698013	06/19/2025	744-830-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	OVR	258.00
00698013	06/19/2025	744-840-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	AMAZON	8.55
00698013	06/19/2025	744-760-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	TROPHY AND AWARDS	794.96
00698013	06/19/2025	744-810-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	TROPHY AND AWARDS	12.84
00698013	06/19/2025	744-785-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	TROPHY AND AWARDS	455.55
00698013	06/19/2025	744-740-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	TROPHY AND AWARDS	664.79
00698013	06/19/2025	744-820-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2512051	RBH.3572.06.25	TROPHY AND AWARDS	379.42
00698013	06/19/2025	744-740-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2512053	RBH.3648.06.25	HOBBY LOBBY	68.44
00698013	06/19/2025	744-780-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2512053	RBH.3648.06.25	OLIVE GARDEN	507.66
00698013	06/19/2025	744-700-44-464000-78020-044	15897	FIRST COMMUNITY BANK	P2512053	RBH.3648.06.25	SCACA	10.40
00698013	06/19/2025	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2512053	RBH.3648.06.25	AMAZON	11.74
00698013	06/19/2025	744-710-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2512053	RBH.3648.06.25	IMAGE INK	490.46
00698013	06/19/2025	744-740-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2512053	RBH.3648.06.25	HELPUPRINT	562.02
00698013	06/19/2025	744-790-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2512053	RBH.3648.06.25	RYZER	320.00
00698013	06/19/2025	744-830-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2512053	RBH.3648.06.25	AMAZON	55.26
00698013	06/19/2025	744-720-44-464000-78870-044	15897	FIRST COMMUNITY BANK	P2512053	RBH.3648.06.25	SCACA	62.00

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00698013	06/19/2025	744-795-44-464000-70020-044	15897	FIRST COMMUNITY BANK	P2512053	RBH.3648.06.25	SCACA	61.00
00698013	06/19/2025	744-735-44-464000-78870-044	15897	FIRST COMMUNITY BANK	P2512053	RBH.3648.06.25	SCACA	62.00
00698013	06/19/2025	744-740-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2512053	RBH.3648.06.25	GATORS MARKET	20.00
00698013	06/19/2025	744-740-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2512053	RBH.3648.06.25	ULINE	125.18
00698013	06/19/2025	744-785-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2512053	RBH.3648.06.25	TROPHY AND AWARDS	106.09
00698013	06/19/2025	744-710-44-464000-70020-044	15897	FIRST COMMUNITY BANK	P2512053	RBH.3648.06.25	SCATA	183.00
00698013	06/19/2025	744-700-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2512053	RBH.3648.06.25	TROPHY AND AWARDS	70.73
00698013	06/19/2025	744-710-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2512053	RBH.3648.06.25	TROPHY AND AWARDS	131.66
00698013	06/19/2025	744-785-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2512053	RBH.3648.06.25	TROPHY AND AWARDS	106.09
00698013	06/19/2025	744-740-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2512053	RBH.3648.06.25	SCBCA	100.00
00698013	06/19/2025	744-820-44-464000-78870-044	15897	FIRST COMMUNITY BANK	P2512053	RBH.3648.06.25	SCHSL	25.88
00698013	06/19/2025	744-700-44-464000-78020-044	15897	FIRST COMMUNITY BANK	P2512053	RBH.3648.06.25	SCAAA	135.20
00698013	06/19/2025	744-785-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2512053	RBH.3648.06.25	SUN SOLUTIONS	903.61
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00698014	06/19/2025	536-254-47-441000-50964-800	19025	FOREMOST PIPELINE CONSTRUCTION	P2511791	134017	CES Portable - Provide Labor,	5,200.00
Check Total								<hr/> 5,200.00
00698015	06/19/2025	100-254-47-432300-10020-800	12008	GENERATOR SERVICES INC	P2505650	0000030613	ESTIMATE TO EVALUATE NEGOTIATO	570.00
Check Total								<hr/> 570.00
00698016	06/19/2025	100-233-15-433200-10000-015	xxxxxx	Employee		05.28.25	Finance Training	27.30
Check Total								<hr/> 27.30
00698017	06/19/2025	100-254-08-432500-10000-800	12912	JOHNSON MINI STORAGE	P2511837	06.16.2025	Rental for May 2025-June 2025	360.00
Check Total								<hr/> 360.00
00698018	06/19/2025	201-113-30-441000-92000-351	18873	K-LOG INC	P2511429	25-334612-1	72"Wx48"H Magnetic Reflex Reve	2,137.86
00698018	06/19/2025	201-113-30-441000-92000-351	18873	K-LOG INC	P2511429	25-334612-1	Shipping	451.45
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00698019	06/19/2025	100-147-03-441000-10000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	North American Wildlife - Set	39.32
00698019	06/19/2025	100-147-03-441000-10000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Zoo Animals and Babies Mini Se	24.56
00698019	06/19/2025	100-147-03-441000-10000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Worldwide Animals - 21 pieces	73.76
00698019	06/19/2025	100-147-03-441000-10000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Animals of the Sea - 11 Pieces	53.26

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00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Big City Building Blocks - 36	45.88
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Block Family Multi-Generation	26.20
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Multi-Generation Block Family	26.20
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Multi-Generational Block Famil	26.20
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Multi-Generational Block Famil	26.20
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Unit Blocks Classroom Set II -	477.20
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Alphabet Acorns Activity Set	34.40
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Block Play Vinyl Career Figure	40.96
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Animals On the Farm Set - 12 P	50.80
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Snap Together Letter Llamas	22.10
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Easel & Drying Rack Combo	434.56
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Letter Formation Sand Tray	24.56
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Wikki Stix?? Alphabet With Upp	31.94
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Transparent Animal X-Rays and	24.56
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Shiny Dinosaur Memory Game	21.28
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	GeoSafari?? Jr. Talking Micros	53.26
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Plastic Bug and Insect Figures	21.28
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Clear Treasure Blocks - Set of	50.80
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Fold and Go Mini Barn	72.12
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	STEM Builder Series Build an A	43.42
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Magna-Tiles?? Jungle Animals -	42.60
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Magna-Tiles?? Builder Set with	53.26
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Magna-Tiles?? Arctic Animals -	42.60
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Kid K'NEX?? Education Set with	74.58
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Jumbo Sand Rollers with Hand G	26.20
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	AB Seas - Letter Fishin' Fun!	28.66
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Alphabet Center Pocket Chart	37.68
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Transparent Marble Run	46.70
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Snap Block Vehicles - 32 Piece	65.56
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Snap Block Animals - 33 Pieces	67.20
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Spaghetteez Flexible Construct	61.46
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Community Building Set	217.26
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Fun on the Farm Playset	67.20
00698019	06/19/2025	100-147-03-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Block Labels - 85 Dark Brown,	16.36

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00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	IO Blocks?? - 500 Piece Set		136.08
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Letter Construction Activity S		432.52
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Giant Alphabet Stampers Upperc		34.40
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Spray, Squirt, & Squeegee Play		26.20
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Branch Blocks - 36 Pieces		77.00
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Read-Aloud Books and CDs - Set		39.32
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Boombox CD/FM Media Player wit		127.06
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Comfortable Deluxe Stereo Head		20.46
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Classic Read-Aloud Books and C		54.08
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Dr. Seuss Books and Audio CDs		36.04
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Sandwich Making Set		21.28
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Life-size Pretend Play Breakfa		81.96
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	911 Telephone		45.06
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Farmer's Market Color Sorting		47.52
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Large Calculator Pretend and P		45.06
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	1-10 Counting Cans with Fruits		51.62
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Pretend Cooking Pans and Utens		28.66
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Wooden Doll Cradle with Pillow		122.96
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Lil' Chef's Kitchen Set		34.40
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Wooden Doll High Chair		105.74
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Pretend Condiment Set		26.20
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Modern Pretend Play Cleaning S		81.96
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Lil' Cooks Chef Apron and Acce		27.02
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Insect Rubbing Plates - Set of		16.36
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Pretend Play Sliceable Fruits		27.02
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Pretend Play Adventure Capes -		59.82
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Translucent Connecting Tubes		31.12
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Junior Engineer Creative Build		31.12
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Porcupine Blocks - 216 Pieces		50.80
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	ABC Picture Boards		28.66
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Design and Drill Robot Worksho		81.96
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Wooden Colors and Words Puzzle		34.40
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Self-Adhesive Pocket Labels -		22.92
00698019	06/19/2025	100-147-03-441000-10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Self-Correcting Shapes Puzzles		26.20

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00698019	06/19/2025	100-147-03-441000-10000-34N00211	10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Clear Storage Bin Lid	243.60
00698019	06/19/2025	100-147-03-441000-10000-34N00211	10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Clear Storage Bins - Set of 20	901.80
00698019	06/19/2025	100-147-03-441000-10000-34N00211	10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Backyard Books - Set of 8	54.90
00698019	06/19/2025	100-147-03-441000-10000-34N00211	10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Dinosaur Picture Cards & X-Ray	28.66
00698019	06/19/2025	100-147-03-441000-10000-34N00211	10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Career Books - Set of 8	35.22
00698019	06/19/2025	100-147-03-441000-10000-34N00211	10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Explore My World Paperback Boo	20.46
00698019	06/19/2025	100-147-03-441000-10000-34N00211	10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Amazing Structures Around the	45.06
00698019	06/19/2025	100-147-03-441000-10000-34N00211	10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Science Exploration Books - Se	53.26
00698019	06/19/2025	100-147-03-441000-10000-34N00211	10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Weather Basics Books - Set of	49.16
00698019	06/19/2025	100-147-03-441000-10000-34N00211	10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Fun with Math Books - Set of 6	43.42
00698019	06/19/2025	100-147-03-441000-10000-34N00211	10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Eric Carle Paperback Books - S	57.36
00698019	06/19/2025	100-147-03-441000-10000-34N00211	10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Classic First Board Games - Se	59.00
00698019	06/19/2025	100-147-03-441000-10000-34N00211	10000-34N00211	KAPLAN EARLY LEARNING COMPANY	P2511297	0007190408	Self-Adhesive Pocket Labels -	24.56
Check Total								6,321.58
00698020	06/19/2025	203-127-94-441000-91000-394N00500	91000-394N00500	LAKESHORE LEARNING MATERIALS	P2511329	90998896	Calming Colors Easy-Clean Room	465.56
00698020	06/19/2025	203-127-94-441000-91000-394N00500	91000-394N00500	LAKESHORE LEARNING MATERIALS	P2511329	90998896	Magnetic Write & Wipe Markers	36.55
00698020	06/19/2025	203-127-94-441000-91000-394N00500	91000-394N00500	LAKESHORE LEARNING MATERIALS	P2511329	90998896	Write & Wipe Lapboard, Set of	39.63
00698020	06/19/2025	203-127-94-441000-91000-394N00500	91000-394N00500	LAKESHORE LEARNING MATERIALS	P2511329	90998896	Brilliant Dot Art Painters (EC	40.64
Check Total								582.38
00698021	06/19/2025	395-212-03-434500-90000-37N16665	90000-37N16665	MAJORCLARITY INC.	P2511994	4453	6th - 12th Grade Secondary Pla	29,000.00
Check Total								29,000.00
00698022	06/19/2025	100-254-08-441000-10020-800N00154	10020-800N00154	NAPA AUTO PARTS	P2511939	241336	NAPA GOLD FUEL FILTER	17.94
00698022	06/19/2025	100-254-08-441000-10020-800N00154	10020-800N00154	NAPA AUTO PARTS	P2511939	241336	NAPA GOLD AIR FILTER	123.78
00698022	06/19/2025	100-254-08-441000-10020-800N00154	10020-800N00154	NAPA AUTO PARTS	P2511939	241336	NAPA GOLD AIR FILTER	132.00
00698022	06/19/2025	100-254-08-441000-10020-800N00154	10020-800N00154	NAPA AUTO PARTS	P2511939	241336	NAPA GOLD FUEL FILTER	80.64
Check Total								354.36
00698023	06/19/2025	100-114-11-432300-10000-01N15935	10000-01N15935	PECKNEL MUSIC COMPANY INC	P2509844	M1070400	5-9-25 Add line item per chang	133.33
00698023	06/19/2025	100-114-11-432300-10000-01N15935	10000-01N15935	PECKNEL MUSIC COMPANY INC	P2509844	M1070400	Service/Repair Srl # 2926J Leb	133.33
00698023	06/19/2025	100-114-11-432300-10000-01N15935	10000-01N15935	PECKNEL MUSIC COMPANY INC	P2509844	M1070400	Repair/Service Srl # 3845J Leb	133.33
00698023	06/19/2025	100-114-11-432300-10000-01N15935	10000-01N15935	PECKNEL MUSIC COMPANY INC	P2509844	M1070400	Service/Repair Srl # 03654 Vit	133.33
00698023	06/19/2025	100-114-11-432300-10000-01N15935	10000-01N15935	PECKNEL MUSIC COMPANY INC	P2509844	M1070400	Service/Repair Srl # 651559 Ho	133.33

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00698023	06/19/2025	100-114-11-432300-10000-01N	15935	PECKNEL MUSIC COMPANY INC	P2509844	M1070400	Service/Repair Srl # N48122 Ya	133.33
Check Total								799.98
00698024	06/19/2025	713-720-13-441000-78020-013	16837	PHENOM ELITE LLC	P2509397	TEAM1197	First Time Customer Discount	-1,917.44
00698024	06/19/2025	713-720-13-441000-78020-013	16837	PHENOM ELITE LLC	P2509397	TEAM1197	Phenom 7x7 Compression Short	1,617.84
00698024	06/19/2025	713-720-13-441000-78020-013	16837	PHENOM ELITE LLC	P2509397	TEAM1197	Phenom 7x7 Compression Shirt	1,767.64
Check Total								1,468.04
00698025	06/19/2025	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC50444	Monthly Rental Fee for All Dis	52,858.00
00698025	06/19/2025	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC50444	B/W Overages	2,174.39
00698025	06/19/2025	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC50444	Color Overages	17,705.47
00698025	06/19/2025	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC50445	Monthly Rental fee for SLES Co	1,020.66
00698025	06/19/2025	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC50445	B/W Overages	214.70
00698025	06/19/2025	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC50445	Color Overages	440.81
00698025	06/19/2025	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC50446	Monthly Rental fee for SLES Co	1,020.67
00698025	06/19/2025	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC50446	B/W Overages	2.81
00698025	06/19/2025	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2500970	PC50446	Color Overages	342.29
Check Total								75,779.80
00698026	06/19/2025	100-255-07-433100-10000-740	18583	SC DEPARTMENT OF EDUCATION		3201-56-0525	FUEL Fuel	4,493.28
Check Total								4,493.28
00698027	06/19/2025	924-147-38-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2509290	208135719332M	3 oz Play Doh (set of 20), Edu	47.27
00698027	06/19/2025	924-147-38-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2509290	208135719332M	My First 4.5 inch triangular	111.21
00698027	06/19/2025	924-147-38-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2509290	208135719332M	crayola triangular crayons set	169.02
00698027	06/19/2025	924-147-38-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2509290	208135719332M	60 Count Glue Sticks , Educati	137.12
00698027	06/19/2025	924-147-38-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2509290	208135719332M	9 x 7 ruled composition notebo	205.44
00698027	06/19/2025	924-147-38-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2509290	208135719332M	ticonderoga pre sharpened penc	33.36
00698027	06/19/2025	924-147-38-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2509290	208135719332M	8 color set crayons, Education	49.74
00698027	06/19/2025	924-147-38-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2509290	208135719332M	Washable Crayola asst classic	195.60
00698027	06/19/2025	924-147-38-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2509290	208135719332M	Expo dry erase markers fine ti	85.31
Check Total								1,034.07
00698028	06/19/2025	100-127-94-431300-10000-394	10067	SOLIANT HEALTH INC	P2501612	21220280	PHES position starting 3/24/2	2,402.40

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							Check Total	2,402.40
00698029	06/19/2025	100-254-16-441000-10020-800V01087		THE WARE GROUP LLC DBA JOHNSTO	P2511975	S014154103.001	RECOVERY TANK 123LB	1,534.04
00698029	06/19/2025	100-254-16-441000-10020-800V01087		THE WARE GROUP LLC DBA JOHNSTO	P2511975	S014154103.001	1% SALES TAX RICHLAND CO	14.33
							Check Total	1,548.37
00698030	06/19/2025	201-112-51-441000-91000-35IV13982		VOYAGER SOPRIS LEARNING	P2511917	8787377	Shipping	55.00
00698030	06/19/2025	201-112-51-441000-91000-35IV13982		VOYAGER SOPRIS LEARNING	P2511917	8787377	REWARDS Intermediate, 2E	414.00
00698030	06/19/2025	201-112-51-441000-91000-35IV13982		VOYAGER SOPRIS LEARNING	P2511917	8787377	REWARDS Intermediate, 2E Teach	136.00
							Check Total	605.00
00698031	06/19/2025	100-137-94-441000-10000-394V01143		ZOO PHONICS	P2511908	68709	Preschool Kit	399.95
00698031	06/19/2025	100-137-94-441000-10000-394V01143		ZOO PHONICS	P2511908	68709	Shipping	40.00
							Check Total	439.95
00698032	06/19/2025	100-114-03-432500-10000-322V12542		COLONIAL LIFE ARENA GLOBAL SP	P2511834	P2511834.INST	Lexington School District One	136,512.80
							Check Total	136,512.80
00698033	06/19/2025	100-254-28-447000-10000-800V00129		DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-1898-0001-5203 MES	7,354.74
00698033	06/19/2025	100-254-14-447000-10000-800V00129		DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-1898-0002-8031 GES	9,971.79
00698033	06/19/2025	100-254-29-447000-10000-800V00129		DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-1898-0002-8065 GMS	14,787.23
00698033	06/19/2025	100-254-22-447000-10000-800V00129		DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-1898-0003-1240 OGE	10,281.41
00698033	06/19/2025	100-254-16-447000-10000-800V00129		DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-1898-0003-4872 PES	13,317.25
00698033	06/19/2025	100-254-29-447000-10000-800V00129		DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-1970-0122-5418 GMS	290.07
00698033	06/19/2025	100-254-53-447000-10000-800V00129		DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-1971-0135-8741 PMS 758 Mag	1,257.32
00698033	06/19/2025	100-254-53-447000-10000-800V00129		DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-1971-0135-8755 PMS 758 Mag	4,163.26
00698033	06/19/2025	100-254-53-447000-10000-800V00129		DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-1971-0135-8806 PMS 758 Mag	182.44
00698033	06/19/2025	100-254-53-447000-10000-800V00129		DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-1971-0135-8811 PMS 758 Mag	295.33
00698033	06/19/2025	100-254-53-447000-10000-800V00129		DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-1971-0135-8882 PMS 758 Mag	213.66
00698033	06/19/2025	100-254-16-447000-10000-800V00129		DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-1971-0135-9405 PES	384.44
00698033	06/19/2025	100-254-16-447000-10000-800V00129		DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-1971-0135-9476 PES	26.58
00698033	06/19/2025	100-254-31-447000-10000-800V00129		DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-6205-2857 LMES	25.32
00698033	06/19/2025	100-254-31-447000-10000-800V00129		DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-6587-2481 LMES	25.32
00698033	06/19/2025	100-254-53-447000-10000-800V00129		DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-7083-7860 PMS	274.26
00698033	06/19/2025	100-254-38-447000-10000-800V00129		DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-7550-2940 CSE	9,539.71

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00698033	06/19/2025	100-254-37-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-7550-3018 CSM	18,109.51
00698033	06/19/2025	100-254-15-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-7563-3795 PHS	858.67
00698033	06/19/2025	100-254-27-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-7585-4760 WKH	1,380.36
00698033	06/19/2025	100-254-30-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-7604-4859 PMS	769.61
00698033	06/19/2025	100-254-14-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-7650-7414 GES	660.53
00698033	06/19/2025	100-254-39-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-7884-9874 FPE	12,037.36
00698033	06/19/2025	100-254-14-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-7949-3601 GES	1,975.12
00698033	06/19/2025	100-254-38-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-8235-9863 CSE	155.80
00698033	06/19/2025	100-254-39-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-8361-8992 FPE	32.99
00698033	06/19/2025	100-254-39-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-8361-9130 FPE	264.11
00698033	06/19/2025	100-254-27-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-9034-6548 WKH	1,170.17
00698033	06/19/2025	100-254-42-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-9035-9220 MGE	11,641.63
00698033	06/19/2025	100-254-43-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-9258-0153 MGM	49.37
00698033	06/19/2025	100-254-43-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-9413-8217MGM	28,404.51
00698033	06/19/2025	100-254-07-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-9743-5679TR	232.07
00698033	06/19/2025	100-254-15-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-9743-5819PHS	223.57
00698033	06/19/2025	100-254-44-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-9784-0937RBH	4,727.11
00698033	06/19/2025	100-254-42-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-9784-1288MGE	476.48
00698033	06/19/2025	100-254-44-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-9795-7065 RBH	49,699.08
00698033	06/19/2025	100-254-44-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-9795-7101 RBH	25,938.74
00698033	06/19/2025	100-254-44-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-9796-9877 RBH	2,649.69
00698033	06/19/2025	100-254-44-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-9796-9947 RBH	72.62
00698033	06/19/2025	100-254-44-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-9797-0009 RBH	28.34
00698033	06/19/2025	100-254-44-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2100-9797-0052 RBH	3,325.61
00698033	06/19/2025	100-254-15-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-0006-2585 PHS	123.15
00698033	06/19/2025	100-254-45-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-0138-8474 DES	16,858.03
00698033	06/19/2025	100-254-43-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-0542-0682MGM	188.62
00698033	06/19/2025	100-254-12-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-0564-3953MGE	495.45
00698033	06/19/2025	100-254-16-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-1242-2198PES	51.62
00698033	06/19/2025	100-254-37-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-1736-5028 CSM	332.72
00698033	06/19/2025	100-254-44-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-1941-8088RBH	26.99
00698033	06/19/2025	100-254-45-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-2409-3068 Longs Pd trai	146.25
00698033	06/19/2025	100-254-47-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-2556-7999 CES	9,677.97
00698033	06/19/2025	100-254-30-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-2661-8445 325 Main St	18,943.70

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00698033	06/19/2025	100-254-27-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-2849-8045	2,494.52
00698033	06/19/2025	100-254-27-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-2861-9758 5643 Platt Sp	5,500.75
00698033	06/19/2025	100-254-27-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-3200-1092	42.76
00698033	06/19/2025	100-254-45-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-3206-4542	82.79
00698033	06/19/2025	100-254-28-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	9-1800-0002-3764 MES	115.66
00698033	06/19/2025	100-254-22-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	8-2100-5807-0210 OGE	272.78
00698033	06/19/2025	100-254-27-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	8-2100-4672-8304 WKH	35,114.41
00698033	06/19/2025	100-254-31-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	8-2100-4630-0246 LME	10,130.55
00698033	06/19/2025	100-254-15-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	7-2100-4899-7076 PHS	24,798.25
00698033	06/19/2025	100-254-16-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	5-2100-4951-5809 PES	2,419.01
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00698033	06/19/2025	100-254-14-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-4341-7460 520 Main St,	104.26
00698033	06/19/2025	100-254-47-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-4327-5996 4147 Augusta	80.71
00698033	06/19/2025	100-254-51-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-4026-0879 274 Bluefield	8,422.83
00698033	06/19/2025	100-254-44-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-3755-5273 320 Corley Mi	87.15
00698033	06/19/2025	100-254-44-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-3755-5216 320 Corley Mi	197.00
00698033	06/19/2025	100-254-39-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-3698-4908 7350 Fish Hat	37.91
00698033	06/19/2025	100-254-07-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-3691-5882 Bus Facility	1,525.43
00698033	06/19/2025	100-254-38-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-3686-6028 6340 Platt Sp	81.01
00698033	06/19/2025	100-254-45-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-3659-7199 638 Longs Pd	49.04
00698033	06/19/2025	100-254-14-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-3627-7485 520 Main St T	57.54
00698033	06/19/2025	100-254-43-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-3580-9172 MGM Shop	44.63
00698033	06/19/2025	100-254-45-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-3265-0233	71.35
00698033	06/19/2025	100-254-45-447000-10000-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.25	0-2101-3265-0252	76.47
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00698034	06/19/2025	727-270-27-433200-78125-02	Exxxxx	Employee		06.23.06.28.25	Skills USA Nat'l Championship	473.00
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00698035	06/23/2025	100-233-56-433200-10000-05	Exxxxx	Employee		06.11.06.12.25	Bard Early College Queens	149.48
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00698036	06/23/2025	744-735-44-441000-78870-04	13255	BSN SPORTS LLC	P2510922	929717298	010 BLACK DRY FRANCHISE POLO	27.81
00698036	06/23/2025	744-735-44-441000-78870-04	13255	BSN SPORTS LLC	P2510922	929717298	341 GORG GRN DRY FRANCHISE POL	27.82
00698036	06/23/2025	744-735-44-441000-78870-04	13255	BSN SPORTS LLC	P2510922	929717298	010 BLACK TEAM LEGEND LS TEE	20.87

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00698036	06/23/2025	744-735-44-441000-78870-044	13255	BSN SPORTS LLC	P2510922	929717298	010 BLACK FLEX 7" WOVEN POCKET	24.61
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00698036	06/23/2025	744-735-44-441000-78870-044	13255	BSN SPORTS LLC	P2510922	929717298	PORTABLE PLAYMAKER BASKETBALL	63.12
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00698038	06/23/2025	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1567983	Professional Services	3,795.19
00698038	06/23/2025	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1567984	Professional Services	3,533.00
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00698039	06/23/2025	536-254-47-441000-50964-800	11958	CONCRETE SUPPLY CO LLC	P2511878	IN1501304	CES Portable Sidewalk - Concre	529.65
00698039	06/23/2025	536-254-47-441000-50964-800	11958	CONCRETE SUPPLY CO LLC	P2511878	IN1501304	Fuel	26.75
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00698040	06/23/2025	100-258-08-439500-10000-810	15853	EXTRA DUTY SOLUTIONS		X079.792651	Extra Duty Officers	417.60
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00698041	06/23/2025	271-161-94-431200-27110-394	16979	FAMILY CONNECTION OF SOUTH CAR	P2412182	P2412182.0625	Year 2 Conference, July, 2024	7,777.80
00698041	06/23/2025	271-161-94-431200-91000-394	16979	FAMILY CONNECTION OF SOUTH CAR	P2412182	P2412182.0625	Year 2 Conference, July, 2024	2,222.20
00698041	06/23/2025	271-161-94-431200-91000-394	16979	FAMILY CONNECTION OF SOUTH CAR	P2412182	P2412182.0625	Year 2 Conference, June 2025	28,702.05
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00698042	06/23/2025	100-266-08-441000-10000-930	00898	FEDEX		8-880-78462	FedEx Services	38.81
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00698043	06/23/2025	100-113-03-435000-10000-340	15897	FIRST COMMUNITY BANK	P2512063	ADM.2715.06.25	FB Mkt	9.53
00698043	06/23/2025	100-141-03-441000-10000-348	15897	FIRST COMMUNITY BANK	P2512063	ADM.2715.06.25	Amazon	112.16
00698043	06/23/2025	100-141-03-441000-10000-348	15897	FIRST COMMUNITY BANK	P2512063	ADM.2715.06.25	Amazon	112.16
00698043	06/23/2025	100-148-03-441000-10000-349	15897	FIRST COMMUNITY BANK	P2512063	ADM.2715.06.25	Amazon	106.95
00698043	06/23/2025	357-171-03-441000-90000-344	15897	FIRST COMMUNITY BANK	P2512063	ADM.2715.06.25	Amazon	40.64
00698043	06/23/2025	100-224-03-441000-10000-354	15897	FIRST COMMUNITY BANK	P2512063	ADM.2715.06.25	Amazon	177.16
00698043	06/23/2025	100-224-03-441000-10000-354	15897	FIRST COMMUNITY BANK	P2512063	ADM.2715.06.25	Amazon	177.16
00698043	06/23/2025	100-224-03-441000-10000-354	15897	FIRST COMMUNITY BANK	P2512063	ADM.2715.06.25	Amazon	177.16
00698043	06/23/2025	100-224-03-441000-10000-320	15897	FIRST COMMUNITY BANK	P2512061	ADM.2962.06.25	T J Maxx	23.34
00698043	06/23/2025	100-224-03-441000-10000-340	15897	FIRST COMMUNITY BANK	P2512061	ADM.2962.06.25	Nothing Bundt Cake	115.40
00698043	06/23/2025	357-171-03-441000-90000-344	15897	FIRST COMMUNITY BANK	P2512061	ADM.2962.06.25	Amazon	163.19

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00698043	06/23/2025	100-266-93-441069-10000-930W15897	FIRST COMMUNITY BANK	P2512083	ADM.3119.06.25	Groucho's		434.70
00698043	06/23/2025	100-266-93-441069-10000-930W15897	FIRST COMMUNITY BANK	P2512083	ADM.3119.06.25	Groucho's		11.84
00698043	06/23/2025	100-266-93-441069-10000-930W15897	FIRST COMMUNITY BANK	P2512083	ADM.3119.06.25	Groucho's		9.91
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00698043	06/23/2025	100-266-93-441069-10000-930W15897	FIRST COMMUNITY BANK	P2512083	ADM.3119.06.25	Lowes Food		49.99
00698043	06/23/2025	100-266-93-441000-10000-930W15897	FIRST COMMUNITY BANK	P2512083	ADM.3119.06.25	McCoy Ace Hardware		115.50
00698043	06/23/2025	100-266-93-441000-10000-930W15897	FIRST COMMUNITY BANK	P2512083	ADM.3119.06.25	Carolina Pottery		35.17
00698043	06/23/2025	100-266-93-441000-10000-930W15897	FIRST COMMUNITY BANK	P2512083	ADM.3119.06.25	Dollar Tree		29.43
00698043	06/23/2025	100-266-93-441000-10000-930W15897	FIRST COMMUNITY BANK	P2512083	ADM.3119.06.25	Cable & Connections		53.47
00698043	06/23/2025	100-266-93-441000-10000-930W15897	FIRST COMMUNITY BANK	P2512083	ADM.3119.06.25	Sam's Club		166.85
00698043	06/23/2025	100-266-93-441000-10000-930W15897	FIRST COMMUNITY BANK	P2512083	ADM.3119.06.25	HomeGoods		21.39
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00698043	06/23/2025	100-266-93-441069-10000-930W15897	FIRST COMMUNITY BANK	P2512083	ADM.3119.06.25	Lowes Foods		58.45
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00698043	06/23/2025	100-266-93-441000-10000-930W15897	FIRST COMMUNITY BANK	P2512083	ADM.3119.06.25	Amazon		6.94
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00698043	06/23/2025	100-266-93-441000-10000-930W15897	FIRST COMMUNITY BANK	P2512083	ADM.3119.06.25	Amazon		149.80
00698043	06/23/2025	100-266-93-441000-10000-930W15897	FIRST COMMUNITY BANK	P2512083	ADM.3119.06.25	Carolina Pottery		35.19
00698043	06/23/2025	100-266-93-441000-10000-930W15897	FIRST COMMUNITY BANK	P2512083	ADM.3119.06.25	McCoy Ace Hardware		10.69
00698043	06/23/2025	100-266-93-441000-10000-930W15897	FIRST COMMUNITY BANK	P2512083	ADM.3119.06.25	Amazon		123.16
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00698043	06/23/2025	100-266-93-441000-10000-930W15897	FIRST COMMUNITY BANK	P2512083	ADM.3119.06.25	Amazon		29.22
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00698043	06/23/2025	100-266-93-441000-10000-930W15897	FIRST COMMUNITY BANK	P2512083	ADM.3119.06.25	Amazon		74.89
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00698043	06/23/2025	100-224-03-441000-10000-320W15897	FIRST COMMUNITY BANK	P2512062	ADM.3499.06.25.2	Lowes		28.84
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00698043	06/23/2025	100-266-93-441069-10000-930V	15897	FIRST COMMUNITY BANK	P2512084	ADM.5774.06.25	Shealy's Bar-B-Que House	813.80
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00698043	06/23/2025	100-224-03-433200-10000-349V	15897	FIRST COMMUNITY BANK	P2512064	ADM.5790.06.25	Allianz	27.48
00698043	06/23/2025	100-224-03-441069-10000-330V	15897	FIRST COMMUNITY BANK	P2512064	ADM.5790.06.25	Salsarita's	297.50
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00698043	06/23/2025	395-224-03-433200-90000-37IV	15897	FIRST COMMUNITY BANK	P2512064	ADM.5790.06.25	Crown Plaza Greenville	883.93
00698043	06/23/2025	395-224-03-431200-90000-37IV	15897	FIRST COMMUNITY BANK	P2512064	ADM.5790.06.25	SC Education Business Summit	300.00
00698043	06/23/2025	100-224-03-433200-10000-34IV	15897	FIRST COMMUNITY BANK	P2512064	ADM.5790.06.25	Wyndham Garden	1,019.52
00698043	06/23/2025	341-224-03-433200-90000-34IV	15897	FIRST COMMUNITY BANK	P2512064	ADM.5790.06.25	Wyndham Garden	1,019.52
00698043	06/23/2025	100-129-03-441000-10000-353V	15897	FIRST COMMUNITY BANK	P2512065	ADM.5816.06.25	Amazon	64.14
00698043	06/23/2025	100-129-03-441000-10000-353V	15897	FIRST COMMUNITY BANK	P2512065	ADM.5816.06.25	Amazon	320.70
00698043	06/23/2025	100-129-59-441000-10000-353V	15897	FIRST COMMUNITY BANK	P2512065	ADM.5816.06.25	Amazon	33.66
00698043	06/23/2025	100-129-59-441000-10000-353V	15897	FIRST COMMUNITY BANK	P2512065	ADM.5816.06.25	Amazon	40.86
00698043	06/23/2025	100-129-59-441000-10000-353V	15897	FIRST COMMUNITY BANK	P2512065	ADM.5816.06.25	Amazon	239.55
00698043	06/23/2025	800-224-03-433200-82250-353V	15897	FIRST COMMUNITY BANK	P2512065	ADM.5816.06.25	Clemson University Marketplace	100.00
00698043	06/23/2025	100-129-59-441069-10000-353V	15897	FIRST COMMUNITY BANK	P2512065	ADM.5816.06.25	Publix	95.77
00698043	06/23/2025	100-129-03-441000-10000-353V	15897	FIRST COMMUNITY BANK	P2512065	ADM.5816.06.25	Amazon	93.09
00698043	06/23/2025	100-129-59-441069-10000-353V	15897	FIRST COMMUNITY BANK	P2512065	ADM.5816.06.25	Publix	86.82
00698043	06/23/2025	201-188-03-464000-91000-35IV	15897	FIRST COMMUNITY BANK	P2512065	ADM.5816.06.25	NAFSCE Membership Dues	500.00
00698043	06/23/2025	990-188-03-435000-90000-34IV	15897	FIRST COMMUNITY BANK	P2512065	ADM.5816.06.25	Facebook/Meta Ads	175.29
00698043	06/23/2025	100-129-03-441000-10000-353V	15897	FIRST COMMUNITY BANK	P2512065	ADM.5816.06.25	Amazon	462.12
00698043	06/23/2025	100-129-59-441000-10000-353V	15897	FIRST COMMUNITY BANK	P2512065	ADM.5816.06.25	Grafton	1,277.10
00698043	06/23/2025	203-215-94-441000-92000-394V	15897	FIRST COMMUNITY BANK	P2512071	ADM.5824.06.25	Walmart	14.84
00698043	06/23/2025	203-223-94-441000-92000-394V	15897	FIRST COMMUNITY BANK	P2512071	ADM.5824.06.25	Walmart	5.86
00698043	06/23/2025	203-161-94-441000-91000-394V	15897	FIRST COMMUNITY BANK	P2512071	ADM.5824.06.25	Publix	147.99
00698043	06/23/2025	203-215-44-441000-92000-394V	15897	FIRST COMMUNITY BANK	P2512071	ADM.5824.06.25	Amazon	44.94
00698043	06/23/2025	203-215-16-441000-92000-394V	15897	FIRST COMMUNITY BANK	P2512071	ADM.5824.06.25	Amazon	145.31
00698043	06/23/2025	203-215-51-441000-92000-394V	15897	FIRST COMMUNITY BANK	P2512071	ADM.5824.06.25	Amazon	29.95
00698043	06/23/2025	203-215-43-441000-92000-394V	15897	FIRST COMMUNITY BANK	P2512071	ADM.5824.06.25	Amazon	10.67
00698043	06/23/2025	203-215-94-441000-92000-394V	15897	FIRST COMMUNITY BANK	P2512071	ADM.5824.06.25	Amazon	26.74

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00698043	06/23/2025	203-215-16-441000-92000-394	15897	FIRST COMMUNITY BANK	P2512071	ADM.5824.06.25	Amazon	5.84
00698043	06/23/2025	203-215-94-441000-92000-394	15897	FIRST COMMUNITY BANK	P2512071	ADM.5824.06.25	Amazon	42.23
00698043	06/23/2025	203-127-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2512071	ADM.5824.06.25	Amazon	14.97
00698043	06/23/2025	203-223-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2512071	ADM.5824.06.25	Amazon	53.69
00698043	06/23/2025	100-224-03-441069-10000-320	15897	FIRST COMMUNITY BANK	P2512071	ADM.5824.06.25	Chick-Fil-A	358.07
00698043	06/23/2025	100-224-03-441069-10000-320	15897	FIRST COMMUNITY BANK	P2512071	ADM.5824.06.25	Chick-Fil-A	19.89
00698043	06/23/2025	100-224-03-441000-10000-320	15897	FIRST COMMUNITY BANK	P2512071	ADM.5824.06.25	1-800-Flowers.Com	154.41
00698043	06/23/2025	274-185-94-441000-92000-394	15897	FIRST COMMUNITY BANK	P2512071	ADM.5824.06.25	Home Depot	182.91
00698043	06/23/2025	203-223-94-431200-92000-394	15897	FIRST COMMUNITY BANK	P2512071	ADM.5824.06.25	The Behavior Academy	249.99
00698043	06/23/2025	203-127-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2512071	ADM.5824.06.25	Amazon	9.07
00698043	06/23/2025	203-215-51-441000-91000-394	15897	FIRST COMMUNITY BANK	P2512071	ADM.5824.06.25	DME Super Store	192.55
00698043	06/23/2025	203-161-94-441000-92000-394	15897	FIRST COMMUNITY BANK	P2512071	ADM.5824.06.25	Amazon	31.95
00698043	06/23/2025	203-161-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2512071	ADM.5824.06.25	Amazon	151.10
00698043	06/23/2025	203-223-94-464000-92000-394	15897	FIRST COMMUNITY BANK	P2512071	ADM.5824.06.25	Amazon	16.04
00698043	06/23/2025	100-264-05-439500-10000-500	15897	FIRST COMMUNITY BANK	P2512057	ADM.5956.06.25	SLED	1,664.00
00698043	06/23/2025	100-264-05-441000-10000-500	15897	FIRST COMMUNITY BANK	P2512057	ADM.5956.06.25	AMAZON MKTPL*NW7ZG9RS2	32.09
00698043	06/23/2025	100-264-05-441000-10000-500	15897	FIRST COMMUNITY BANK	P2512057	ADM.5956.06.25	BAUDVILLE INC	122.51
00698043	06/23/2025	100-264-05-441000-10000-500	15897	FIRST COMMUNITY BANK	P2512057	ADM.5956.06.25	OTC BRANDS *OTC	26.49
00698043	06/23/2025	100-264-05-469000-10000-500	15897	FIRST COMMUNITY BANK	P2512057	ADM.5956.06.25	CHICK-FIL-A #0069	75.78
00698043	06/23/2025	100-264-05-441000-10000-500	15897	FIRST COMMUNITY BANK	P2512057	ADM.5956.06.25	AMAZON.COM*NW2QQ7QE0	20.98
00698043	06/23/2025	100-264-05-441000-10000-500	15897	FIRST COMMUNITY BANK	P2512057	ADM.5956.06.25	AMAZON MKTPL*NZ3227K02	107.90
00698043	06/23/2025	100-264-05-469000-10000-500	15897	FIRST COMMUNITY BANK	P2512057	ADM.5956.06.25	GROUCHO S DELI	122.66
00698043	06/23/2025	100-264-05-436000-10000-500	15897	FIRST COMMUNITY BANK	P2512057	ADM.5956.06.25	PINE PRESS OF LEXINGTO	177.40
00698043	06/23/2025	100-264-05-441000-10000-500	15897	FIRST COMMUNITY BANK	P2512057	ADM.5956.06.25	POSITIVE PROMOTIONS	418.04
00698043	06/23/2025	100-264-05-441000-10000-500	15897	FIRST COMMUNITY BANK	P2512057	ADM.5956.06.25	AMAZON MKTPL*N65BN4P82	27.26
00698043	06/23/2025	100-264-05-441000-10000-500	15897	FIRST COMMUNITY BANK	P2512057	ADM.5956.06.25	DOLLAR TREE, INC	40.10
00698043	06/23/2025	100-264-05-433200-10000-500	15897	FIRST COMMUNITY BANK	P2512059	ADM.5964.06.25	EB*ANDERSON UNIVERSIT	108.55
00698043	06/23/2025	100-211-07-441000-10000-700	15897	FIRST COMMUNITY BANK	P2512080	ADM.6574.06.25	OFFICE DEPOT	432.29
00698043	06/23/2025	100-258-08-433200-10000-810	15897	FIRST COMMUNITY BANK	P2512056	ADM.6749.06.25	Expedia	554.58
00698043	06/23/2025	100-258-08-433200-10000-810	15897	FIRST COMMUNITY BANK	P2512056	ADM.6749.06.25	2025 Texas School Safety Confe	375.00
00698043	06/23/2025	100-258-08-441000-10000-810	15897	FIRST COMMUNITY BANK	P2512056	ADM.6749.06.25	Lowes Home Improvement	59.36
00698043	06/23/2025	100-258-08-441000-10000-810	15897	FIRST COMMUNITY BANK	P2512056	ADM.6749.06.25	Lowes Home Improvement	19.41
00698043	06/23/2025	100-258-08-441000-10000-810	15897	FIRST COMMUNITY BANK	P2512056	ADM.6749.06.25	Sams Club	269.71
00698043	06/23/2025	100-258-08-441000-10000-810	15897	FIRST COMMUNITY BANK	P2512056	ADM.6749.06.25	Sams Club	377.54

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00698043	06/23/2025	100-258-08-441000-10000-810	15897	FIRST COMMUNITY BANK	P2512056	ADM.6749.06.25	BSN Sports	1,498.06
00698043	06/23/2025	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2512069	ADM.7226.06.25	Amazon	81.47
00698043	06/23/2025	100-255-07-469000-10000-740	15897	FIRST COMMUNITY BANK	P2512069	ADM.7226.06.25	Amazon	37.44
00698043	06/23/2025	100-255-07-469000-10000-740	15897	FIRST COMMUNITY BANK	P2512069	ADM.7226.06.25	Pine Press of Lexington	218.32
00698043	06/23/2025	100-255-07-469000-10000-740	15897	FIRST COMMUNITY BANK	P2512069	ADM.7226.06.25	Pineview Florist	208.30
00698043	06/23/2025	100-255-07-434500-10000-740	15897	FIRST COMMUNITY BANK	P2512069	ADM.7226.06.25	Weather Company	32.09
00698043	06/23/2025	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2512069	ADM.7226.06.25	Amazon	9.31
00698043	06/23/2025	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2512069	ADM.7226.06.25	Amazon	374.45
00698043	06/23/2025	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2512069	ADM.7226.06.25	Amazon	612.36
00698043	06/23/2025	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2512069	ADM.7226.06.25	Amazon	331.69
00698043	06/23/2025	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2512069	ADM.7226.06.25	Amazon	84.52
00698043	06/23/2025	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2512069	ADM.7226.06.25	Amazon	168.10
00698043	06/23/2025	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2512069	ADM.7226.06.25	Amazon	181.85
00698043	06/23/2025	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2512069	ADM.7226.06.25	Amazon	27.43
00698043	06/23/2025	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2512069	ADM.7226.06.25	Amazon	181.87
00698043	06/23/2025	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2512069	ADM.7226.06.25	Amazon	149.37
00698043	06/23/2025	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2512069	ADM.7226.06.25	Amazon	327.32
00698043	06/23/2025	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2512069	ADM.7226.06.25	Amazon	129.46
00698043	06/23/2025	100-255-07-439500-10000-740	15897	FIRST COMMUNITY BANK	P2512069	ADM.7226.06.25	SLED	40.00
00698043	06/23/2025	100-255-07-469000-10000-740	15897	FIRST COMMUNITY BANK	P2512068	ADM.7234.06.25	Table Cloth Factory	-32.91
00698043	06/23/2025	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2512068	ADM.7234.06.25	Chick Fil A	23.26
00698043	06/23/2025	100-255-07-469000-10000-740	15897	FIRST COMMUNITY BANK	P2512068	ADM.7234.06.25	Amazon	113.68
00698043	06/23/2025	100-255-07-469000-10000-740	15897	FIRST COMMUNITY BANK	P2512068	ADM.7234.06.25	UPS Store 2675	95.75
00698043	06/23/2025	100-255-07-469000-10000-740	15897	FIRST COMMUNITY BANK	P2512068	ADM.7234.06.25	Amazon	84.48
00698043	06/23/2025	100-255-07-432300-10000-740	15897	FIRST COMMUNITY BANK	P2512068	ADM.7234.06.25	Palmetto Fire & Safety	111.24
00698043	06/23/2025	100-255-07-469000-10000-740	15897	FIRST COMMUNITY BANK	P2512068	ADM.7234.06.25	Amazon	59.54
00698043	06/23/2025	100-255-07-469000-10000-740	15897	FIRST COMMUNITY BANK	P2512068	ADM.7234.06.25	Amazon	532.61
00698043	06/23/2025	100-255-07-432300-10000-740	15897	FIRST COMMUNITY BANK	P2512068	ADM.7234.06.25	Circle K	29.07
00698043	06/23/2025	100-255-07-432300-10000-740	15897	FIRST COMMUNITY BANK	P2512068	ADM.7234.06.25	Harbor Freight	36.36
00698043	06/23/2025	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2512068	ADM.7234.06.25	Pine Press of Lexington	1,465.27
00698043	06/23/2025	739-270-39-469000-77450-039	15897	FIRST COMMUNITY BANK	P2512070	FPE.3739.06.25	Lowes Foods	25.64
00698043	06/23/2025	201-112-39-441000-92000-35	15897	FIRST COMMUNITY BANK	P2512070	FPE.3739.06.25	Amazon	449.36
00698043	06/23/2025	739-270-39-469000-77450-039	15897	FIRST COMMUNITY BANK	P2512070	FPE.3739.06.25	Amazon	24.60
00698043	06/23/2025	739-270-39-469000-77450-039	15897	FIRST COMMUNITY BANK	P2512070	FPE.3739.06.25	Amazon	17.08

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00698043	06/23/2025	739-270-39-441069-77450-039V	15897	FIRST COMMUNITY BANK	P2512070	FPE.3739.06.25	Walmart	104.22
00698043	06/23/2025	100-254-39-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2512070	FPE.3739.06.25	Sunoco	59.00
00698043	06/23/2025	739-270-39-469000-77450-039V	15897	FIRST COMMUNITY BANK	P2512070	FPE.3739.06.25	Amazon	18.15
00698043	06/23/2025	201-112-39-441000-92000-35V	15897	FIRST COMMUNITY BANK	P2512070	FPE.3739.06.25	Amazon	369.10
00698043	06/23/2025	739-270-39-469000-77450-039V	15897	FIRST COMMUNITY BANK	P2512070	FPE.3739.06.25	Amazon	99.64
00698043	06/23/2025	201-112-39-441000-92000-35V	15897	FIRST COMMUNITY BANK	P2512070	FPE.3739.06.25	Amazon	55.62
00698043	06/23/2025	100-254-39-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2512070	FPE.3739.06.25	RBT Sunoco Easysavings Credit	-0.59
00698043	06/23/2025	739-270-39-469000-77450-039V	15897	FIRST COMMUNITY BANK	P2512070	FPE.3739.06.25	Amazon	-17.11
00698043	06/23/2025	712-270-12-441069-79930-012V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Panera Break	222.31
00698043	06/23/2025	100-113-12-441000-10000-012V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	21.39
00698043	06/23/2025	100-213-12-441000-10000-012V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	208.64
00698043	06/23/2025	100-213-12-441000-10000-012V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	191.72
00698043	06/23/2025	100-113-12-441000-10000-012V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	8.67
00698043	06/23/2025	100-113-12-441000-10000-012V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	226.40
00698043	06/23/2025	100-113-12-441000-10000-012V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	33.38
00698043	06/23/2025	712-270-12-441069-79930-012V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Krispy Kream	44.66
00698043	06/23/2025	100-113-12-441000-10000-012V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	521.25
00698043	06/23/2025	100-113-12-441000-10000-012V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Walmart	83.41
00698043	06/23/2025	100-113-12-441000-10000-012V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	149.70
00698043	06/23/2025	100-113-12-441000-10000-012V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	65.24
00698043	06/23/2025	100-113-12-441000-10000-012V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Publix	64.16
00698043	06/23/2025	100-113-12-441000-10000-012V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	amazon	14.97
00698043	06/23/2025	100-233-12-441000-10000-012V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Black Rock	235.40
00698043	06/23/2025	100-113-12-441000-10000-012V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Sherwin Williams	13.85
00698043	06/23/2025	712-270-12-441069-79930-012V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Fancy That Catering	1,834.25
00698043	06/23/2025	100-254-12-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Circle C	60.00
00698043	06/23/2025	100-113-12-441000-10000-012V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Walmart	16.30
00698043	06/23/2025	100-113-12-441000-10000-012V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Trophy & Awards	218.17
00698043	06/23/2025	100-113-12-441000-10000-012V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	100.55
00698043	06/23/2025	100-113-12-441000-10000-012V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Lowe's	48.15
00698043	06/23/2025	100-113-12-441000-10000-012V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Pioneer Books	76.45
00698043	06/23/2025	100-113-12-441000-10000-012V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	50.20
00698043	06/23/2025	100-254-12-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Circle K	-0.60
00698043	06/23/2025	100-113-12-441000-10000-012V	15897	FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Walmart	-145.52

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00698043	06/23/2025	100-233-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	144.51
00698043	06/23/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	183.73
00698043	06/23/2025	100-141-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	139.70
00698043	06/23/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Rochester	1,112.80
00698043	06/23/2025	100-233-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	973.63
00698043	06/23/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	91.08
00698043	06/23/2025	100-233-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Solution Tree	750.27
00698043	06/23/2025	100-141-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	34.22
00698043	06/23/2025	100-141-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Music is Elementary	722.00
00698043	06/23/2025	100-141-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	45.97
00698043	06/23/2025	712-270-12-441069-79930-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Chicken Salad Chick	209.34
00698043	06/23/2025	100-141-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	42.68
00698043	06/23/2025	712-270-12-441069-79930-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Chicken Salad Chick	10.34
00698043	06/23/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Walmart	140.04
00698043	06/23/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Walmart	72.76
00698043	06/23/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Walmart	61.26
00698043	06/23/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Walmart	145.52
00698043	06/23/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Hobby Lobby	56.70
00698043	06/23/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	29.94
00698043	06/23/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	163.41
00698043	06/23/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	42.24
00698043	06/23/2025	100-233-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	121.56
00698043	06/23/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	207.57
00698043	06/23/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	871.44
00698043	06/23/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	34.94
00698043	06/23/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	529.64
00698043	06/23/2025	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2512085	LES.8026.06.25	Amazon	89.40
00698043	06/23/2025	100-113-31-441000-10000-031V15897		FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	-72.49
00698043	06/23/2025	731-270-31-441000-78630-031V15897		FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	12.62
00698043	06/23/2025	100-112-31-441000-10000-031V15897		FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	-129.71
00698043	06/23/2025	100-113-31-441000-10000-031V15897		FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	104.61
00698043	06/23/2025	100-112-31-441000-10000-031V15897		FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	30.93
00698043	06/23/2025	731-270-31-441000-78860-031V15897		FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	10.31
00698043	06/23/2025	100-112-31-441000-10000-031V15897		FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	7.84

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00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	73.30
00698043	06/23/2025	100-112-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	10.16
00698043	06/23/2025	100-112-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	44.70
00698043	06/23/2025	731-270-31-441069-78415-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Publix	67.99
00698043	06/23/2025	100-112-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	44.93
00698043	06/23/2025	731-270-31-441000-78860-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	129.71
00698043	06/23/2025	731-270-31-441069-78860-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Lake Murray Elementary	62.12
00698043	06/23/2025	731-270-31-441000-79285-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Hartley & Sons	278.10
00698043	06/23/2025	100-112-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	55.12
00698043	06/23/2025	731-270-31-441000-78860-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	144.45
00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	258.95
00698043	06/23/2025	731-270-31-441000-77050-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Walmart	13.85
00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Walmart	22.55
00698043	06/23/2025	731-270-31-441069-77050-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Walmart	58.16
00698043	06/23/2025	731-270-31-441000-78415-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Walmart	21.65
00698043	06/23/2025	731-270-31-441000-78415-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	35.28
00698043	06/23/2025	731-270-31-441069-78415-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Walmart	38.82
00698043	06/23/2025	731-270-31-441069-78860-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Little Caesars	104.71
00698043	06/23/2025	731-270-31-441069-78860-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Walmart	44.28
00698043	06/23/2025	731-270-31-441000-78415-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	32.59
00698043	06/23/2025	731-270-31-441000-79285-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Walmart	32.08
00698043	06/23/2025	731-270-31-441000-78415-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	7.48
00698043	06/23/2025	731-270-31-441000-78415-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	17.11
00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	110.08
00698043	06/23/2025	731-270-31-441069-78810-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Publix	67.99
00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	35.13
00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	259.74
00698043	06/23/2025	731-270-31-466031-77030-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	EdVenture	660.00
00698043	06/23/2025	731-270-31-466031-77030-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	EdVenture	420.00
00698043	06/23/2025	100-112-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	60.96
00698043	06/23/2025	731-270-31-466031-77030-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	EdVenture	390.00
00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	292.09
00698043	06/23/2025	100-112-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	10.31
00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	8.55

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00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	50.90
00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	47.03
00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	74.76
00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	397.74
00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	87.65
00698043	06/23/2025	100-112-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	288.08
00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	138.10
00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	21.10
00698043	06/23/2025	100-112-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	102.11
00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Walmart	307.55
00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	19.74
00698043	06/23/2025	100-112-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	70.30
00698043	06/23/2025	100-112-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	50.98
00698043	06/23/2025	100-112-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	14.96
00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	544.44
00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	139.09
00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	237.30
00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	72.49
00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	381.60
00698043	06/23/2025	100-112-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	457.79
00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	92.66
00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	71.68
00698043	06/23/2025	100-112-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	463.66
00698043	06/23/2025	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2512079	LME.7945.06.25	Amazon	128.35
00698043	06/23/2025	100-114-44-441000-10000-04N	15897	FIRST COMMUNITY BANK	P2512076	RBH.2293.06.25	Amazon	267.50
00698043	06/23/2025	744-270-44-441069-78605-04N	15897	FIRST COMMUNITY BANK	P2512076	RBH.2293.06.25	Sams	391.44
00698043	06/23/2025	100-114-44-441000-10000-04N	15897	FIRST COMMUNITY BANK	P2512076	RBH.2293.06.25	Amazon	739.85
00698043	06/23/2025	100-141-44-441000-10000-04N	15897	FIRST COMMUNITY BANK	P2512076	RBH.2293.06.25	Columbia Flags and signs	200.00
00698043	06/23/2025	100-114-44-441000-10000-04N	15897	FIRST COMMUNITY BANK	P2512076	RBH.2293.06.25	Columbia Flags and signs	251.35
00698043	06/23/2025	744-270-44-441000-78605-04N	15897	FIRST COMMUNITY BANK	P2512076	RBH.2293.06.25	Lowes	59.66
00698043	06/23/2025	100-114-44-441000-10000-04N	15897	FIRST COMMUNITY BANK	P2512076	RBH.2293.06.25	Amazon	407.67
00698043	06/23/2025	744-270-44-441069-78605-04N	15897	FIRST COMMUNITY BANK	P2512076	RBH.2293.06.25	Lowes foods	20.05
00698043	06/23/2025	744-270-44-464000-78260-04N	15897	FIRST COMMUNITY BANK	P2512076	RBH.2293.06.25	NASSP	385.00
00698043	06/23/2025	744-270-44-441069-78605-04N	15897	FIRST COMMUNITY BANK	P2512076	RBH.2293.06.25	Krispy Kreme	247.87

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00698043	06/23/2025	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2512076	RBH.2293.06.25	Amazon	192.28
00698043	06/23/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2512076	RBH.2293.06.25	Sub Station II	7.40
00698043	06/23/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2512076	RBH.2293.06.25	Willie Jewels	18.74
00698043	06/23/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2512076	RBH.2293.06.25	Crumbl	57.96
00698043	06/23/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2512076	RBH.2293.06.25	Brugers Bagles	34.20
00698043	06/23/2025	100-114-44-436000-10000-044	15897	FIRST COMMUNITY BANK	P2512074	RBH.3168.06.25	Amazon	63.28
00698043	06/23/2025	744-270-44-441069-78450-044	15897	FIRST COMMUNITY BANK	P2512074	RBH.3168.06.25	Chick-Fil-A	198.93
00698043	06/23/2025	744-270-44-469000-78450-044	15897	FIRST COMMUNITY BANK	P2512074	RBH.3168.06.25	Target	25.24
00698043	06/23/2025	100-115-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2512074	RBH.3168.06.25	Amazon	100.00
00698043	06/23/2025	744-270-44-441000-77120-044	15897	FIRST COMMUNITY BANK	P2512074	RBH.3168.06.25	Lexington Florist	80.25
00698043	06/23/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2512074	RBH.3168.06.25	Nothing Bundt Cakes	231.30
00698043	06/23/2025	744-270-44-441069-78250-044	15897	FIRST COMMUNITY BANK	P2512074	RBH.3168.06.25	Chick-Fil-A	453.99
00698043	06/23/2025	100-114-44-433200-10000-044	15897	FIRST COMMUNITY BANK	P2512074	RBH.3168.06.25	APSI-Davison College	-700.00
00698043	06/23/2025	100-115-44-433100-10000-044	15897	FIRST COMMUNITY BANK	P2512074	RBH.3168.06.25	Postal Express	76.92
00698043	06/23/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2512074	RBH.3168.06.25	Konnichiwa	129.10
00698043	06/23/2025	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2512074	RBH.3168.06.25	Teachers Discovery	536.62
00698043	06/23/2025	100-141-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2512074	RBH.3168.06.25	Amazon	105.84
00698043	06/23/2025	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2512074	RBH.3168.06.25	Trophy & Awards	122.93
00698043	06/23/2025	744-270-44-441000-78118-044	15897	FIRST COMMUNITY BANK	P2512074	RBH.3168.06.25	Amazon	37.64
00698043	06/23/2025	744-270-44-441000-78118-044	15897	FIRST COMMUNITY BANK	P2512074	RBH.3168.06.25	Amazon	196.92
00698043	06/23/2025	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2512072	RBH.3242.06.25	Amazon	61.96
00698043	06/23/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512072	RBH.3242.06.25	Amazon	53.44
00698043	06/23/2025	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2512072	RBH.3242.06.25	Amazon	243.79
00698043	06/23/2025	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2512072	RBH.3242.06.25	Trophy & Awards	476.20
00698043	06/23/2025	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2512072	RBH.3242.06.25	Amazon	52.40
00698043	06/23/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512072	RBH.3242.06.25	John Deer/Sparrow & Kennedy	136.22
00698043	06/23/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512072	RBH.3242.06.25	Lowes	23.86
00698043	06/23/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512072	RBH.3242.06.25	Gator Market/Exxon	35.35
00698043	06/23/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512072	RBH.3242.06.25	Gator Market/Exxon	175.00
00698043	06/23/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512072	RBH.3242.06.25	Gator Market/Exxon	77.70
00698043	06/23/2025	100-222-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2512072	RBH.3242.06.25	Amazon	71.39
00698043	06/23/2025	100-222-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2512072	RBH.3242.06.25	Amazon	57.03
00698043	06/23/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2512072	RBH.3242.06.25	Clara & Rays	315.55
00698043	06/23/2025	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2512072	RBH.3242.06.25	Lowes Foods	21.40

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00698043	06/23/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512072	RBH.3242.06.25	Gator Market/Exxon	124.35
00698043	06/23/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512072	RBH.3242.06.25	Lowes	159.40
00698043	06/23/2025	744-270-44-441069-78910-044	15897	FIRST COMMUNITY BANK	P2512073	RBH.3481.06.25	Chick-Fil-A	32.37
00698043	06/23/2025	744-270-44-441069-78910-044	15897	FIRST COMMUNITY BANK	P2512073	RBH.3481.06.25	Publix	26.24
00698043	06/23/2025	744-270-44-441069-78910-044	15897	FIRST COMMUNITY BANK	P2512073	RBH.3481.06.25	Chick-Fil-A	75.54
00698043	06/23/2025	744-270-44-441069-78910-044	15897	FIRST COMMUNITY BANK	P2512073	RBH.3481.06.25	Marco's Pizza	54.42
00698043	06/23/2025	744-270-44-441069-78910-044	15897	FIRST COMMUNITY BANK	P2512073	RBH.3481.06.25	Chick-Fil-A	118.70
00698043	06/23/2025	744-270-44-441069-78910-044	15897	FIRST COMMUNITY BANK	P2512073	RBH.3481.06.25	Marco's Pizza	29.12
00698043	06/23/2025	744-270-44-441069-78910-044	15897	FIRST COMMUNITY BANK	P2512073	RBH.3481.06.25	Marco's Pizza	68.43
00698043	06/23/2025	744-270-44-441069-78910-044	15897	FIRST COMMUNITY BANK	P2512073	RBH.3481.06.25	Sams	111.68
00698043	06/23/2025	744-270-44-441000-79340-044	15897	FIRST COMMUNITY BANK	P2512073	RBH.3481.06.25	Vex Robotics	603.61
00698043	06/23/2025	100-141-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2512073	RBH.3481.06.25	Office Depot	115.42
00698043	06/23/2025	100-141-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2512073	RBH.3481.06.25	Lowes	170.81
00698043	06/23/2025	744-270-44-441000-77380-044	15897	FIRST COMMUNITY BANK	P2512073	RBH.3481.06.25	The MT Pit	60.60
00698043	06/23/2025	744-270-44-441000-77870-044	15897	FIRST COMMUNITY BANK	P2512073	RBH.3481.06.25	Amazon	19.41
00698043	06/23/2025	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2512073	RBH.3481.06.25	Hobby Lobby	117.68
00698043	06/23/2025	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2512073	RBH.3481.06.25	US Post Office	9.68
00698043	06/23/2025	744-270-44-441069-77870-044	15897	FIRST COMMUNITY BANK	P2512073	RBH.3481.06.25	Flaming Grill	277.20
00698043	06/23/2025	100-141-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2512073	RBH.3481.06.25	Amazon	72.10
00698043	06/23/2025	744-270-44-441069-79320-044	15897	FIRST COMMUNITY BANK	P2512073	RBH.3481.06.25	Old Spaghetti Factory	1,306.33
00698043	06/23/2025	727-785-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2512066	WKH.3291.06.25	Trophy And Awards	318.27
00698043	06/23/2025	727-740-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2512066	WKH.3291.06.25	Jersey Mikes	387.62
00698043	06/23/2025	727-760-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2512066	WKH.3291.06.25	Ole Timey Meat Market	99.80
00698043	06/23/2025	727-720-27-433200-79640-027	15897	FIRST COMMUNITY BANK	P2512066	WKH.3291.06.25	SCATA	183.00
00698043	06/23/2025	727-760-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2512066	WKH.3291.06.25	Walmart	344.88
00698043	06/23/2025	727-710-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2512066	WKH.3291.06.25	Publix	88.21
00698043	06/23/2025	727-990-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2512066	WKH.3291.06.25	Corner Pantry	42.00
00698043	06/23/2025	727-990-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2512066	WKH.3291.06.25	Shell Rebate	-0.13
00698043	06/23/2025	727-740-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2512066	WKH.3291.06.25	Jersey Mikes Subs	-15.50
00698043	06/23/2025	727-990-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2512066	WKH.3291.06.25	Shell Rebate	-0.42
00698043	06/23/2025	727-990-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2512066	WKH.3291.06.25	Shell rebate	-0.19
00698043	06/23/2025	727-910-27-441000-78020-027	15897	FIRST COMMUNITY BANK	P2512066	WKH.3291.06.25	Barnhill Services	115.00
00698043	06/23/2025	727-750-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2512066	WKH.3291.06.25	Walmart	99.28
00698043	06/23/2025	727-750-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2512066	WKH.3291.06.25	Tractor Supply	20.10

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00698043	06/23/2025	727-750-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2512066	WKH.3291.06.25	Trophy and Awards	176.82
00698043	06/23/2025	727-780-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2512066	WKH.3291.06.25	Trophy and awards	353.74
00698043	06/23/2025	727-990-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2512066	WKH.3291.06.25	Lowes	86.54
00698043	06/23/2025	727-790-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2512066	WKH.3291.06.25	Trophy and Awards	70.73
00698043	06/23/2025	727-760-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2512066	WKH.3291.06.25	Trophies and Awards	671.91
00698043	06/23/2025	727-810-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2512066	WKH.3291.06.25	Travinia	439.56
00698043	06/23/2025	727-760-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2512066	WKH.3291.06.25	Ole Timey Meat Market	233.55
00698043	06/23/2025	727-990-27-469000-78870-027	15897	FIRST COMMUNITY BANK	P2512066	WKH.3291.06.25	Shell Pantry	18.00
00698043	06/23/2025	727-990-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2512066	WKH.3291.06.25	Shell Rebate	-0.18
00698043	06/23/2025	727-270-27-441069-78605-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	What A Burger	1,591.80
00698043	06/23/2025	727-270-27-441069-79015-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	Stimpson	265.71
00698043	06/23/2025	727-270-27-441000-77650-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	Publix	213.89
00698043	06/23/2025	727-270-27-441069-79015-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	Little Caesars	11.76
00698043	06/23/2025	727-270-27-441069-79830-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	San Jose	247.44
00698043	06/23/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	Publix	47.48
00698043	06/23/2025	727-270-27-441069-79015-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	Chick Fil A	44.15
00698043	06/23/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	Amazon	18.18
00698043	06/23/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	Amazon	39.47
00698043	06/23/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	Amazon	82.34
00698043	06/23/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	Amazon	13.90
00698043	06/23/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	Amazon	89.30
00698043	06/23/2025	727-270-27-464000-78605-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	SCASA	355.00
00698043	06/23/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	Amazon	45.08
00698043	06/23/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	Amazon	20.32
00698043	06/23/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	Dollar Tree	10.70
00698043	06/23/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	Four Oaks Farm	84.98
00698043	06/23/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	Dollar General	22.47
00698043	06/23/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	Hobby Lobby	25.98
00698043	06/23/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	Office Depot	123.57
00698043	06/23/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	Publix	13.90
00698043	06/23/2025	727-270-27-441069-78605-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	Braza Sul	675.55
00698043	06/23/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	Aamzon	237.12
00698043	06/23/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	Amazon	48.14
00698043	06/23/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2512067	WKH.3663.06.25	Lowes	198.93

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Check Total								67,429.83
00698044	06/23/2025	100-254-10-432400-10022-800V19058		GEICO		06.18.2025	Claim # 06676477800000004	1,467.70
Check Total								1,467.70
00698045	06/23/2025	723-270-23-433200-78860-02Exxxxx		Employee		04.23.06.16.25	Misc errands	71.89
Check Total								71.89
00698046	06/23/2025	738-270-38-433200-79320-03Exxxxx		Employee		06.04.06.05.25	Archery Nationals	361.11
Check Total								361.11
00698047	06/23/2025	100-141-44-441000-10000-04V16266		MY MUSIC FOLDERS	P2500694	267906	Shipping	18.60
00698047	06/23/2025	100-141-44-441000-10000-04V16266		MY MUSIC FOLDERS	P2500694	267906	Embossing - Repeated	40.00
00698047	06/23/2025	100-141-44-441000-10000-04V16266		MY MUSIC FOLDERS	P2500694	267906	MMF My Choir Binder	449.00
Check Total								507.60
00698049	06/23/2025	201-188-03-441000-91000-35V00078		NUIDEA SCHOOL SUPPLY CO	P2510089	1009932	Saffe # CLTTR246029G	454.75
00698049	06/23/2025	201-188-03-441000-91000-35V00078		NUIDEA SCHOOL SUPPLY CO	P2510089	1009932	Saffe # CLTROFT424229C	3,782.45
00698049	06/23/2025	201-188-03-441000-91000-35V00078		NUIDEA SCHOOL SUPPLY CO	P2510089	1009932	Saffe # BHPL361684-SP	5,453.79
00698049	06/23/2025	201-188-03-441000-91000-35V00078		NUIDEA SCHOOL SUPPLY CO	P2510089	1009932	Global #OTG11703	2,942.50
00698049	06/23/2025	201-188-03-441000-91000-35V00078		NUIDEA SCHOOL SUPPLY CO	P2510088	1009933	Saffe # CLTROFT424229C	3,782.45
00698049	06/23/2025	201-188-03-441000-91000-35V00078		NUIDEA SCHOOL SUPPLY CO	P2510088	1009933	Saffe # CLTTR246029G	454.75
00698049	06/23/2025	201-188-03-441000-91000-35V00078		NUIDEA SCHOOL SUPPLY CO	P2510088	1009933	Saffe # BHPL361684-SP	5,453.79
00698049	06/23/2025	201-188-03-441000-91000-35V00078		NUIDEA SCHOOL SUPPLY CO	P2510088	1009933	Global #OTG11703	2,942.50
00698049	06/23/2025	201-188-03-441000-91000-35V00078		NUIDEA SCHOOL SUPPLY CO	P2510087	1009934	Saffe # CLTROFT424229C	3,782.45
00698049	06/23/2025	201-188-03-441000-91000-35V00078		NUIDEA SCHOOL SUPPLY CO	P2510087	1009934	Saffe # CLTTR246029G	454.75
00698049	06/23/2025	201-188-03-441000-91000-35V00078		NUIDEA SCHOOL SUPPLY CO	P2510087	1009934	Saffe # BHPL361684-SP	5,453.79
00698049	06/23/2025	201-188-03-441000-91000-35V00078		NUIDEA SCHOOL SUPPLY CO	P2510087	1009934	Global #OTG11703	2,942.50
00698049	06/23/2025	201-188-03-441000-91000-35V00078		NUIDEA SCHOOL SUPPLY CO	P2510086	1009935	Saffe # CLTROFT424229C	3,782.45
00698049	06/23/2025	201-188-03-441000-91000-35V00078		NUIDEA SCHOOL SUPPLY CO	P2510086	1009935	Saffe # CLTTR246029G	454.75
00698049	06/23/2025	201-188-03-441000-91000-35V00078		NUIDEA SCHOOL SUPPLY CO	P2510086	1009935	Saffe # BHPL361684-SP	5,453.79
00698049	06/23/2025	201-188-03-441000-91000-35V00078		NUIDEA SCHOOL SUPPLY CO	P2510086	1009935	Global #OTG11703	2,942.50
00698049	06/23/2025	201-188-03-441000-91000-35V00078		NUIDEA SCHOOL SUPPLY CO	P2510085	1009936	Saffe # CLTROFT424229C	3,782.45
00698049	06/23/2025	201-188-03-441000-91000-35V00078		NUIDEA SCHOOL SUPPLY CO	P2510085	1009936	Saffe # CLTTR246029G	454.75
00698049	06/23/2025	201-188-03-441000-91000-35V00078		NUIDEA SCHOOL SUPPLY CO	P2510085	1009936	Saffe # BHPL361684-SP	5,453.79

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00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510085	1009936	Global #OTG11703	2,942.50
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510084	1009937	Saffe # CLTROFT424229C	3,782.45
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510084	1009937	Saffe # CLTTR246029G	454.75
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510084	1009937	Saffe # BHPL361684-SP	5,453.79
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510084	1009937	Global #OTG11703	2,942.50
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510083	1009938	Saffe # CLTROFT424229C	3,782.45
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510083	1009938	Saffe # CLTTR246029G	454.75
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510083	1009938	Saffe # BHPL361684-SP	5,453.79
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510083	1009938	Global #OTG11703	2,942.50
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510082	1009939	Saffe # CLTROFT424229C	3,782.45
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510082	1009939	Saffe # CLTTR246029G	454.75
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510082	1009939	Global #OTG11703	2,942.50
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510082	1009939	Saffe # BHPL361684-SP	5,453.79
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510081	1009940	Saffe # CLTTR246029G	454.75
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510081	1009940	Global #OTG11703	2,942.50
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510081	1009940	Saffe # CLTROFT424229C	3,782.45
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510081	1009940	Saffe # BHPL361684-SP	5,453.79
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510080	1009941	Saffe # CLTTR246029G	454.75
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510080	1009941	Global #OTG11703	2,942.50
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510080	1009941	Saffe # BHPL361684-SP	5,453.79
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510080	1009941	Saffe # CLTROFT424229C	3,782.45
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510079	1009942	Saffe # BHPL361684-SP	5,453.79
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510079	1009942	Saffe # CLTROFT424229C	3,782.45
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510079	1009942	Global #OTG11703	2,942.50
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510079	1009942	Saffe # CLTTR246029G	454.75
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510078	1009943	Saffe # CLTTR246029G	454.75
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510078	1009943	Saffe # CLTROFT424229C	3,782.45
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510078	1009943	Saffe # BHPL361684-SP	5,453.79
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510078	1009943	Global #OTG11703	2,942.50
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510077	1009944	Saffe # CLTTR246029G	454.75
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510077	1009944	Global #OTG11703	2,942.50
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510077	1009944	Saffe # CLTROFT424229C	3,782.45
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510077	1009944	Saffe # BHPL361684-SP	5,453.79
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510076	1009945	Saffe # CLTTR246029G	454.75

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00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510076	1009945	Saffe # CLTROFT424229C	3,782.45
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510076	1009945	Global #OTG11703	2,942.50
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510076	1009945	Saffe # BHPL361684-SP	5,453.79
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510615	1010014	Wood Designs # WD18549	620.60
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510623	1010015	Wood Designs # WD18549	620.60
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510621	1010016	Wood Designs # WD18549	620.60
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510622	1010017	Wood Designs # WD18549	620.60
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510620	1010018	Wood Designs # WD18549	620.60
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510619	1010019	Wood Designs # WD18549	620.60
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510864	1010020	Wood Designs # WD18549	620.60
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510618	1010021	Wood Designs # WD18549	620.60
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510617	1010022	Wood Designs # WD18549	620.60
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510616	1010023	Wood Designs # WD18549	620.60
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510614	1010024	Wood Designs # WD18549	620.60
00698049	06/23/2025	201-188-03-441000-91000-35N00078		NUIDEA SCHOOL SUPPLY CO	P2510758	1010025	Wood Designs # WD18549	620.60
Check Total								184,316.06
00698050	06/23/2025	722-270-22-441000-79260-02N17317		OZO EDU INC	P2511744	INV61377	Ozobot Crawler	96.30
00698050	06/23/2025	722-270-22-441000-79260-02N17317		OZO EDU INC	P2511744	INV61414	Evo Classroom Kit - 18 bots	3,199.30
00698050	06/23/2025	722-270-22-441000-79260-02N17317		OZO EDU INC	P2511744	INV61414	Color Code Magnets: Speed Kit	32.10
00698050	06/23/2025	722-270-22-441000-79260-02N17317		OZO EDU INC	P2511744	INV61414	Color Code Magnets: Special Mo	32.10
00698050	06/23/2025	722-270-22-441000-79260-02N17317		OZO EDU INC	P2511744	INV61414	Color Code Magnets - Base Kit	96.30
Check Total								3,456.10
00698051	06/23/2025	100-115-21-441000-10000-02N01031		PEARSON EDUCATION INC	P2505916	27274506	PEARSON ETEXT PRINCIPALS OF RI	375.18
00698051	06/23/2025	100-115-21-441000-10000-02N01031		PEARSON EDUCATION INC	P2505916	27274506	PRINCIPALS OF RISK MANAGMENT B	679.92
Check Total								1,055.10
00698052	06/23/2025	100-255-07-441000-10000-74N00103		PINE PRESS OF LEXINGTON INC	P2510458	152425	Quote 61438	412.52
00698052	06/23/2025	100-255-07-435000-10000-74N00103		PINE PRESS OF LEXINGTON INC	P2510458	152425	Quote 61483	112.56
00698052	06/23/2025	100-255-07-435000-10000-74N00103		PINE PRESS OF LEXINGTON INC	P2510458	152425	Quote 61477	584.38
00698052	06/23/2025	100-255-07-435000-10000-74N00103		PINE PRESS OF LEXINGTON INC	P2510458	152425	Quote 61469	1,652.19
00698052	06/23/2025	100-255-07-435000-10000-74N00103		PINE PRESS OF LEXINGTON INC	P2510458	152425	Quote 61441	3,257.67
00698052	06/23/2025	100-255-07-435000-10000-74N00103		PINE PRESS OF LEXINGTON INC	P2509911	153466	10,000 - Any Shape Stickers (2	1,187.17

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							Check Total	7,206.49
00698053	06/23/2025	100-264-05-465000-10000-500/00131		SC SCHOOL BOARDS ASSOCIATION I		14778	Q1 WC Premium '25/26	377,777.00
00698053	06/23/2025	100-254-10-432400-10000-800/00131		SC SCHOOL BOARDS ASSOCIATION I		4891	Property Insurance	773,491.00
							Check Total	1,151,268.00
00698054	06/23/2025	715-270-15-469000-79461-015/00238		SHAR PRODUCTS	P2509664	INV9971299357	HELICORE VIOLIN STRING A SIZE	87.56
00698054	06/23/2025	715-270-15-469000-79461-015/00238		SHAR PRODUCTS	P2509664	INV9971299357	HELICORE VIOLIN D STRING SIZE	101.04
00698054	06/23/2025	715-270-15-469000-79461-015/00238		SHAR PRODUCTS	P2509664	INV9971299357	HELICORE VIOLIN E STRING BALL	33.65
00698054	06/23/2025	715-270-15-469000-79461-015/00238		SHAR PRODUCTS	P2509664	INV9971299357	DADDARIO HELICORE VIOLA STRING	103.94
00698054	06/23/2025	715-270-15-469000-79461-015/00238		SHAR PRODUCTS	P2509664	INV9971299357	DADDARIO HELICORE VIOLA STRING	96.25
00698054	06/23/2025	715-270-15-469000-79461-015/00238		SHAR PRODUCTS	P2509664	INV9971299357	D'ADDARIO HELICORE VIOLA A STR	80.83
00698054	06/23/2025	715-270-15-469000-79461-015/00238		SHAR PRODUCTS	P2509664	INV9971299357	HELICORE G STRING	134.75
00698054	06/23/2025	715-270-15-469000-79461-015/00238		SHAR PRODUCTS	P2509664	INV9971299357	DADDARIO HELICORE DOUBLE BASS	100.13
00698054	06/23/2025	715-270-15-469000-79461-015/00238		SHAR PRODUCTS	P2509664	INV9971299357	DADDARIO HELICORE DOUBLE BASS	77.02
00698054	06/23/2025	715-270-15-469000-79461-015/00238		SHAR PRODUCTS	P2509664	INV9971299357	HELICORE BASS D 3/4	77.02
00698054	06/23/2025	715-270-15-469000-79461-015/00238		SHAR PRODUCTS	P2509664	INV9971299357	HELICORE BASS G 3/4	67.39
00698054	06/23/2025	715-270-15-469000-79461-015/00238		SHAR PRODUCTS	P2509664	INV9971299357	DADDARIO HELICORE DOUBLE BASS	77.02
00698054	06/23/2025	715-270-15-469000-79461-015/00238		SHAR PRODUCTS	P2509664	INV9971299357	DADDARIO HELICORE DOUBLE BASS	96.28
00698054	06/23/2025	715-270-15-469000-79461-015/00238		SHAR PRODUCTS	P2509664	INV9971299357	DADDARIO HELICORE DOUBLE BASS	67.39
00698054	06/23/2025	715-270-15-469000-79461-015/00238		SHAR PRODUCTS	P2509664	INV9971299357	HELICORE BASS G 1/2	57.76
00698054	06/23/2025	715-270-15-469000-79461-015/00238		SHAR PRODUCTS	P2509664	INV9971299357	HELICORE CELLO D STRING	202.12
00698054	06/23/2025	715-270-15-469000-79461-015/00238		SHAR PRODUCTS	P2509664	INV9971299357	HELICORE 4/4 CELLO G STRING	471.76
00698054	06/23/2025	715-270-15-469000-79461-015/00238		SHAR PRODUCTS	P2509664	INV9971299357	HELICORE 4/4 CELLO C STRING	568.06
00698054	06/23/2025	715-270-15-469000-79461-015/00238		SHAR PRODUCTS	P2509664	INV9971299357	HELICORE CELLO A STRING	202.12
00698054	06/23/2025	715-270-15-469000-79461-015/00238		SHAR PRODUCTS	P2509664	INV9971299357	DADDARIO HELICORE VIOLA C STRI	60.64
00698054	06/23/2025	715-270-15-469000-79461-015/00238		SHAR PRODUCTS	P2509664	INV9971299357	DADDARIO HELICORE VIOLA G STRI	56.30
00698054	06/23/2025	715-270-15-469000-79461-015/00238		SHAR PRODUCTS	P2509664	INV9971299357	DADDARIO HELICORE VIOLA D STRI	46.19
00698054	06/23/2025	715-270-15-469000-79461-015/00238		SHAR PRODUCTS	P2509664	INV9971299357	DADDARIO HELICORE VIOLA A STRI	40.41
00698054	06/23/2025	715-270-15-469000-79461-015/00238		SHAR PRODUCTS	P2509664	INV9971299357	D'ADDARIO HELICORE VIOLA D STR	92.38
							Check Total	2,998.01
00698055	06/23/2025	743-270-43-469000-78605-043/16374		SUNBELT RENTALS INC	P2509380	169496717-0001	Pick up Charge	160.50
00698055	06/23/2025	743-270-43-469000-78605-043/16374		SUNBELT RENTALS INC	P2509380	169496717-0001	Delivery Charge	160.50
00698055	06/23/2025	743-270-43-469000-78605-043/16374		SUNBELT RENTALS INC	P2509380	169496717-0001	Scrubber micro ride on battery	443.19

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00698055	06/23/2025	743-270-43-469000-78605-043	16374	SUNBELT RENTALS INC	P2509380	169496717-0001	Item Number 66261054226 Floor	12.82
Check Total								777.01
00698056	06/23/2025	535-258-57-454158-53150-810	00694	TELCOM OF SOUTH CAROLINA INC	P2509837	6257	NyQuist System Controller	1,459.16
00698056	06/23/2025	535-258-57-454158-53150-810	00694	TELCOM OF SOUTH CAROLINA INC	P2509837	6257	Admin Phone	697.52
00698056	06/23/2025	535-258-57-454158-53150-810	00694	TELCOM OF SOUTH CAROLINA INC	P2509837	6257	Analog Station Bridge	6,591.22
00698056	06/23/2025	535-258-57-454158-53150-810	00694	TELCOM OF SOUTH CAROLINA INC	P2509837	6257	3-YEAR Extended S/W Update Sub	1,570.76
00698056	06/23/2025	535-258-57-454158-53150-810	00694	TELCOM OF SOUTH CAROLINA INC	P2509837	6257	Speaker Wire	267.50
00698056	06/23/2025	535-258-57-454158-53150-810	00694	TELCOM OF SOUTH CAROLINA INC	P2509837	6257	3-YEAR Extended S/W Update Sub	1,318.67
00698056	06/23/2025	535-258-57-454158-53150-810	00694	TELCOM OF SOUTH CAROLINA INC	P2509837	6257	3-YEAR Extended S/W Update Sub	648.42
00698056	06/23/2025	535-258-57-454158-53150-810	00694	TELCOM OF SOUTH CAROLINA INC	P2509837	6257	E7000 Educational System Softw	1,738.62
00698056	06/23/2025	535-258-57-454158-53150-810	00694	TELCOM OF SOUTH CAROLINA INC	P2509837	6257	E7000 Educational System Softw	507.04
00698056	06/23/2025	535-258-57-454158-53150-810	00694	TELCOM OF SOUTH CAROLINA INC	P2509837	6257	E7000 Educational System Softw	8,632.24
00698056	06/23/2025	535-258-57-454158-53150-810	00694	TELCOM OF SOUTH CAROLINA INC	P2509837	6257	E7000 Educational System Softw	4,152.71
00698056	06/23/2025	535-258-57-454158-53150-810	00694	TELCOM OF SOUTH CAROLINA INC	P2509837	6257	Appliance Joining Bracket	63.14
00698056	06/23/2025	535-258-57-454158-53150-810	00694	TELCOM OF SOUTH CAROLINA INC	P2509837	6257	Appliance Joining Bracket	59.27
00698056	06/23/2025	535-258-57-454158-53150-810	00694	TELCOM OF SOUTH CAROLINA INC	P2509837	6257	1U Rack Mount	57.60
00698056	06/23/2025	535-258-57-454158-53150-810	00694	TELCOM OF SOUTH CAROLINA INC	P2509837	6257	Matrix Mixer Pre-Amp	680.28
00698056	06/23/2025	535-258-57-454158-53150-810	00694	TELCOM OF SOUTH CAROLINA INC	P2509837	6257	I/O CONTROLLER	430.57
00698056	06/23/2025	535-258-57-454158-53150-810	00694	TELCOM OF SOUTH CAROLINA INC	P2509837	6257	Consumables and Speaker Seismi	1,070.00
00698056	06/23/2025	535-258-57-454158-53150-810	00694	TELCOM OF SOUTH CAROLINA INC	P2509837	6257	Installation	9,360.00
Check Total								39,304.72
00698057	06/23/2025	100-213-07-441000-10000-700	00332	LEXINGTON MEDICAL CENTER OCCUP	P2500589	P2500589.060425	HEPATITIS B VACCINATION	373.80
Check Total								373.80
00698058	06/23/2025	100-000-00-245800-00000-000	00600	ANN B MATTHEWS TRUSTEE		2760/2501120	AP INTERFACE 6/25/2025	153.25
Check Total								153.25
00698059	06/23/2025	100-000-00-245650-00000-000	00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2501120	AP INTERFACE 6/25/2025	23,248.43
Check Total								23,248.43
00698060	06/23/2025	100-000-00-245670-00000-000	00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2501120	AP INTERFACE 6/25/2025	24,067.52
Check Total								24,067.52

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							Check Total	3.64
00698073	06/23/2025	100-000-00-245800-00000-000	01213	RICHLAND COUNTY FAMILY COURT F		2910/2501120	AP INTERFACE 6/25/2025	144.08
							Check Total	144.08
00698074	06/23/2025	100-000-00-245800-00000-000	11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2501120	AP INTERFACE 6/25/2025	686.03
							Check Total	686.03
00698075	06/23/2025	100-000-00-245800-00000-000	01785	SC DEPARTMENT OF REVENUE		2900/2501120	AP INTERFACE 6/25/2025	1,522.85
							Check Total	1,522.85
00698076	06/23/2025	100-000-00-245440-00000-000	00172	SC RETIREMENT SYSTEMS		2580/2501120	AP INTERFACE 6/25/2025	1,617.90
00698076	06/23/2025	100-000-00-245450-00000-000	00172	SC RETIREMENT SYSTEMS		2581/2501120	AP INTERFACE 6/25/2025	100.60
							Check Total	1,718.50
00698077	06/23/2025	100-000-00-245800-00000-000	16031	STATE DISBURSEMENT UNIT		2910/2501120	AP INTERFACE 6/25/2025	273.00
							Check Total	273.00
00698078	06/23/2025	100-000-00-245800-00000-000	16356	TENNESSEE CHILD SUPPORT		2910/2501120	AP INTERFACE 6/25/2025	191.25
							Check Total	191.25
00698079	06/23/2025	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		1546/2501120	AP INTERFACE 6/25/2025	12,601.56
00698079	06/23/2025	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		2546/2501120	AP INTERFACE 6/25/2025	22,682.85
							Check Total	35,284.41
00698080	06/23/2025	100-000-00-245800-00000-000	13470	UNITED STATES DEPARTMENT OF TR		2900/2501120	AP INTERFACE 6/25/2025	98.70
							Check Total	98.70
00698081	06/23/2025	100-000-00-245810-00000-000	00170	UNITED WAY		2700/2501120	AP INTERFACE 6/25/2025	389.04
							Check Total	389.04
00698082	06/23/2025	100-000-00-245410-00000-000	01113	VALIC TRUST CO (ORP)		1542/2501120	AP INTERFACE 6/25/2025	10,029.68
00698082	06/23/2025	100-000-00-245410-00000-000	01113	VALIC TRUST CO (ORP)		2542/2501120	AP INTERFACE 6/25/2025	18,053.38
							Check Total	28,083.06

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00698083	06/24/2025	100-254-12-432500-10020-800V01364		A MOBILE STORAGE CO INC	P2502777	383774	40' Storage Container -Monthly	100.00
Check Total								100.00
00698084	06/24/2025	100-254-11-441000-10020-800V16827		AMERICAN TIRE DISTRIBUTORS INC	P2512060	S207991992	245/75 R16 111T IRON ALL COU	436.82
00698084	06/24/2025	100-254-11-441000-10020-800V16827		AMERICAN TIRE DISTRIBUTORS INC	P2512060	S207991992	DISPOSAL	8.00
Check Total								444.82
00698085	06/24/2025	224-175-47-434500-91000-35V17768		AVANTIS EDUCATION INC	P2511871	AVI-041356	ClassVR Premium-64-A Set of 8	5,295.43
00698085	06/24/2025	224-175-47-434500-91000-35V17768		AVANTIS EDUCATION INC	P2511871	AVI-041356	EDUVERSE+ 1 Year	1,389.93
00698085	06/24/2025	224-175-47-434500-91000-35V17768		AVANTIS EDUCATION INC	P2511871	AVI-041356	SHIPPING	69.55
Check Total								6,754.91
00698086	06/24/2025	744-270-44-441000-78585-04V13255		BSN SPORTS LLC	P2511152	929980539	KELLY HAT W/WHITE ROPE	346.68
00698086	06/24/2025	744-270-44-441000-78585-04V13255		BSN SPORTS LLC	P2511152	929980539	WHITE HAT BLACK ROPE	346.68
00698086	06/24/2025	744-270-44-441000-78585-04V13255		BSN SPORTS LLC	P2511152	929980539	FREIGHT	35.66
00698086	06/24/2025	711-720-11-441000-78020-01V13255		BSN SPORTS LLC	P2512029	930027845	Adult gear pro-tec 5 pad girdl	6,418.94
00698086	06/24/2025	711-720-11-441000-78020-01V13255		BSN SPORTS LLC	P2512029	930027845	shipping	344.90
Check Total								7,492.86
00698087	06/24/2025	100-233-94-444500-10000-39V01145		CAMCOR INC.	P2511935	2584290	LG 75UR64oS9UD HDMI (3), USB (	4,601.00
00698087	06/24/2025	100-233-94-444500-10000-39V01145		CAMCOR INC.	P2511935	2584290	TRIPP-LITE DWF60100XX DSP Mnt	268.93
00698087	06/24/2025	100-233-94-444500-10000-39V01145		CAMCOR INC.	P2511935	2584290	TRIPP-LITE DWM60100XX Display	527.40
Check Total								5,397.33
00698088	06/24/2025	100-224-03-433200-10000-32VExxxxx		Employee		05.07.05.22.25	Middle School Math Coach	56.35
Check Total								56.35
00698089	06/24/2025	100-128-10-437200-10000-46V00915		GREENVILLE COUNTY SCHOOL DIST		UM6060	Tuition-LEA	3,205.35
00698089	06/24/2025	100-113-10-437200-10000-46V00915		GREENVILLE COUNTY SCHOOL DIST		UM6060	Tuition-LEA	311.74
Check Total								3,517.09
00698090	06/24/2025	100-254-51-441000-10020-800V01382		HERALD OFFICE SOLUTIONS	P2509393	418909-1	SINGLE JUMBO ROLL TISSUE DISPE	154.08
Check Total								154.08
00698091	06/24/2025	100-128-10-437200-10000-46V01339		HORRY COUNTY SCHOOLS		P242520	Tuition-LEA	1,067.61

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							Check Total	1,067.61
00698092	06/24/2025	100-254-44-439500-10023-800V16836		JOHNSON-LAMBE CO CORP	P2509438	ABQ003356	Football goal post	5,237.65
00698092	06/24/2025	100-254-44-439500-10023-800V16836		JOHNSON-LAMBE CO CORP	P2509438	ABQ003356	Freight	1,605.00
							Check Total	6,842.65
00698093	06/24/2025	100-114-03-439500-10000-344V18738		K & M LITERACY LLC	P2506777	1305	Reasearch and Workshop Plannin	250.00
00698093	06/24/2025	100-114-03-439500-10000-344V18738		K & M LITERACY LLC	P2506777	1305	Hourly Consultation	250.00
00698093	06/24/2025	100-114-03-439500-10000-344V18738		K & M LITERACY LLC	P2506777	1347	Onsit and or virtual professio	500.00
00698093	06/24/2025	100-114-03-439500-10000-344V18738		K & M LITERACY LLC	P2506777	1347	Reasearch and Workshop Plannin	1,500.00
							Check Total	2,500.00
00698094	06/24/2025	100-112-10-431100-10000-468V17833		KELLY SERVICES INC	P2502516	5610063491	PRVD THE FOLLOWING TYPES OF AS	296.02
00698094	06/24/2025	100-113-10-431100-10000-468V17833		KELLY SERVICES INC	P2502516	5610063491	PRVD THE FOLLOWING TYPES OF AS	296.00
00698094	06/24/2025	100-114-10-431100-10000-468V17833		KELLY SERVICES INC	P2502516	5610063491	PRVD THE FOLLOWING TYPES OF AS	296.00
							Check Total	888.02
00698095	06/24/2025	371-112-16-441000-90000-351V00500		LAKESHORE LEARNING MATERIALS	P2511189	90958188A	beginners basketball portable	607.87
00698095	06/24/2025	100-137-94-441000-10000-394V00500		LAKESHORE LEARNING MATERIALS	P2511909	91022276	Lakeshore Easy-Ride Chopper Tr	3,039.34
							Check Total	3,647.21
00698096	06/24/2025	100-263-03-439500-10000-353V17030		LANGUAGES TRANSLATION SERVICES	P2511585	2363-5654	Written Spanish Translation	278.19
							Check Total	278.19
00698097	06/24/2025	100-137-94-441000-10000-394V14644		LEARNING WITHOUT TEARS	P2511907	INV230117	My First School Book, 2020 Stu	1,444.50
00698097	06/24/2025	100-137-94-441000-10000-394V14644		LEARNING WITHOUT TEARS	P2511907	INV230117	Shipping	144.45
							Check Total	1,588.95
00698098	06/24/2025	201-213-03-439500-91000-351V18085		LIFE CHANGES FAMILY GUIDANCE &	P2504907	6.9.25.P2504907	150 hours of mental health ser	1,440.00
							Check Total	1,440.00
00698099	06/24/2025	100-258-08-434500-10000-810V18806		PRESIDIO NETWORKED SOLUTIONS G	P2511224	6013125001948	Cisco Room Bar in First Light	2,904.91
00698099	06/24/2025	100-258-08-434500-10000-810V18806		PRESIDIO NETWORKED SOLUTIONS G	P2511224	6013125001948	SNTC-8X5XNBD Cisco Webex Room	331.31
							Check Total	3,236.22

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00698100	06/24/2025	100-113-10-437200-10000-468	01510	SC DEPARTMENT OF JUVENILE JUST		2000637837	Tuition-LEA	56.95
00698100	06/24/2025	100-114-10-437200-10000-468	01510	SC DEPARTMENT OF JUVENILE JUST		2000637837	Tuition-LEA	93.28
00698100	06/24/2025	100-127-10-437200-10000-468	01510	SC DEPARTMENT OF JUVENILE JUST		2000637837	Tuition-LEA	562.80
Check Total								713.03
00698101	06/24/2025	715-270-15-433100-78140-015	000531	SC FFA ASSOC	P2511591	800-002PINHS25	SC FFA STATE CONVENTION REGIST	650.00
Check Total								650.00
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Color Paper - Lift Off Lemon	115.65
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Color Paper - Fireball Fuchsia	115.76
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Color Paper - Planetary Purple	115.76
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Color Paper - Lunar Blue	115.76
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Color Paper - Martian Green	115.76
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	65lb Cover Bright White	139.07
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Coin Envelopes 2 1/2" x 4 1/4"	31.50
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Kraft Brown Clasp Envelope	173.10
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Kraft Brown Envelope 9 x 12 Pa	230.23
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Magnetic Dry Eraser 4 x 2	37.42
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	7 inch pointed scissors	17.70
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Black Plastic Tape Dispenser	27.79
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	.75 x 36yd Invisible Tape Pack	208.58
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	2 in x 60 yds Tan Masking Tape	99.38
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	3in x 60 yds Tan Masking Tape	148.07
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	3in Clear Packing Tape Pack of	76.63
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	.77oz Pack of 30 Glue Sticks	208.62
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Fine Black Sharpie Marker pack	222.38
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Cardstock Pulsar Pink	153.11
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Cardstock Lunar Blue	127.59
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	3 x 24 in Ruled White Sentence	91.04
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Clear Tab Dividers 1 set	19.40
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Assorted Tab Dividers 1 set	19.40
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Assorted Tab Dividers 1 set	33.31
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	File Folder - Blue	28.37
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	File Folder - Red	14.18
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	File Folder - Yellow	70.91

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00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	File Folder - Bright Green	14.18
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	File Folder - Orange	14.18
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Hanging File Folder - Blue	70.91
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Hanging File Folder - Red	70.91
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Hanging File Folder - Yellow	70.91
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Hanging File Folder - Bright G	70.91
00698102	06/24/2025	100-113-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Hanging File Folder - Green	71.25
00698102	06/24/2025	100-113-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	File Folders - Manilla	45.88
00698102	06/24/2025	100-113-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	3 x 5 White Index Cards Ruled	20.76
00698102	06/24/2025	100-113-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	3 x 5 White Index Cards Unrule	20.76
00698102	06/24/2025	100-113-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	4 x 6 White Index Cards Ruled	55.19
00698102	06/24/2025	100-113-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	4 x 6 White Index Cards Unrule	55.19
00698102	06/24/2025	100-113-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Standard Paper Clip	23.51
00698102	06/24/2025	100-113-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Jumbo Paper clip	32.86
00698102	06/24/2025	100-113-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	1 1/2 in Book Rings Silver	218.31
00698102	06/24/2025	100-113-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	1 in Book Rings	175.89
00698102	06/24/2025	100-113-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Chisel Black Expo Marker	463.82
00698102	06/24/2025	100-113-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135588323	Laminating Film 3 mil	367.18
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135601720	Classic Metal Stapler Black	45.95
00698102	06/24/2025	100-112-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135601720	3 x 24 in Ruled, Rainbow 100 P	64.61
00698102	06/24/2025	100-113-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135601720	Mini Binder Clip	27.68
00698102	06/24/2025	100-113-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135601720	Small Binder Clip	41.52
00698102	06/24/2025	100-113-14-441000-10000-014	16452	SCHOOL SPECIALTY LLC	P2510257	208135601720	Medium Binder Clip	45.69
00698102	06/24/2025	100-113-42-441000-10000-042	16452	SCHOOL SPECIALTY LLC	P2510881	208135635733	9-10 week class record book	12.54
00698102	06/24/2025	100-113-42-441000-10000-042	16452	SCHOOL SPECIALTY LLC	P2510881	208135635733	Pink Pearl Cap Erasers	21.55
00698102	06/24/2025	100-113-42-441000-10000-042	16452	SCHOOL SPECIALTY LLC	P2510881	208135635733	Bostitch Superpro 6 Commercial	93.88
00698102	06/24/2025	100-113-42-441000-10000-042	16452	SCHOOL SPECIALTY LLC	P2510881	208135635733	Eisen handheld sharpeners	5.63
00698102	06/24/2025	100-113-42-441000-10000-042	16452	SCHOOL SPECIALTY LLC	P2510881	208135635733	Maped colored pencil sharpener	59.32
00698102	06/24/2025	100-113-42-441000-10000-042	16452	SCHOOL SPECIALTY LLC	P2510881	208135635733	Sharpie chisel tip black	35.26
00698102	06/24/2025	100-113-42-441000-10000-042	16452	SCHOOL SPECIALTY LLC	P2510881	208135635733	Sharpie fine permanent markers	109.46
00698102	06/24/2025	100-113-42-441000-10000-042	16452	SCHOOL SPECIALTY LLC	P2510881	208135635733	Pen-style highlighters, Assort	4.16
00698102	06/24/2025	100-113-42-441000-10000-042	16452	SCHOOL SPECIALTY LLC	P2510881	208135635733	Expo-Low odor Dry erase Kit	27.81
00698102	06/24/2025	100-113-42-441000-10000-042	16452	SCHOOL SPECIALTY LLC	P2510881	208135635733	Staples	2.21
00698102	06/24/2025	100-113-42-441000-10000-042	16452	SCHOOL SPECIALTY LLC	P2510881	208135635733	Fiskars blunt scissors	79.69

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00698102	06/24/2025	201-112-23-441000-91000-35N16452	16452	SCHOOL SPECIALTY LLC	P2511985	208135765995	POST IT PORTABLE WALL EASEL, 3	37.13
00698102	06/24/2025	201-112-23-441000-91000-35N16452	16452	SCHOOL SPECIALTY LLC	P2511985	208135765995	AVERY 23076 BIG TAB WRTIE AND	49.86
Check Total								6,415.94
00698103	06/24/2025	723-270-23-466035-78860-023V01207	01207	SHRED WITH US	P2511748	312687	SHREDDING ON SITE	113.68
00698103	06/24/2025	723-270-23-466035-78860-023V01207	01207	SHRED WITH US	P2511748	312687	MINIMUM FEE	25.00
00698103	06/24/2025	723-270-23-466035-78860-023V01207	01207	SHRED WITH US	P2511748	312687	CALL IN FEE	15.00
00698103	06/24/2025	746-270-46-466035-78840-046V01207	01207	SHRED WITH US	P2500050	312706	On-Site	25.00
00698103	06/24/2025	714-270-14-466035-78630-014V01207	01207	SHRED WITH US	P2503470	312780	Onsite Shredding Service	25.00
Check Total								203.68
00698104	06/24/2025	100-148-03-441000-10000-34Exxxxx	xxxxxx	Employee		06.16.25	Summer music camp supplies	112.30
Check Total								112.30
00698105	06/24/2025	100-112-42-441000-10000-042V13420	13420	STAPLES ADVANTAGE	P2510422	6029825212	BIC Gel-ocity Medium point Bla	247.13
00698105	06/24/2025	100-112-42-441000-10000-042V13420	13420	STAPLES ADVANTAGE	P2510422	6029825212	BIC Gel-ocity Retractable Pens	247.17
00698105	06/24/2025	100-112-42-441000-10000-042V13420	13420	STAPLES ADVANTAGE	P2510422	6029825212	Write-on 5-tab dividers	33.75
00698105	06/24/2025	100-112-42-441000-10000-042V13420	13420	STAPLES ADVANTAGE	P2510422	6029825212	Thermal Laminating Pouches	855.19
00698105	06/24/2025	100-112-42-441000-10000-042V13420	13420	STAPLES ADVANTAGE	P2510422	6029825212	Post-it Labeling and Cover-up	23.86
00698105	06/24/2025	100-112-42-441000-10000-042V13420	13420	STAPLES ADVANTAGE	P2510422	6029825212	Paper Mate Pink Pearl Erasers	100.06
00698105	06/24/2025	100-112-42-441000-10000-042V13420	13420	STAPLES ADVANTAGE	P2510422	6029825212	Paper Mate Cap Erasers	64.29
00698105	06/24/2025	100-112-42-441000-10000-042V13420	13420	STAPLES ADVANTAGE	P2510422	6029825212	Post-It Notes Standard	58.49
00698105	06/24/2025	100-112-42-441000-10000-042V13420	13420	STAPLES ADVANTAGE	P2510422	6029825212	Post-it Notes 3x3 Canary	149.37
00698105	06/24/2025	100-112-42-441000-10000-042V13420	13420	STAPLES ADVANTAGE	P2510422	6029825212	Post-It Super Sticky 3x3	355.88
00698105	06/24/2025	100-112-42-441000-10000-042V13420	13420	STAPLES ADVANTAGE	P2510422	6029825212	Staples 110lb Cardstock	355.48
00698105	06/24/2025	100-112-42-441000-10000-042V13420	13420	STAPLES ADVANTAGE	P2510422	6029825212	Crayola Kid's markers Asst. Co	529.59
00698105	06/24/2025	100-112-42-441000-10000-042V13420	13420	STAPLES ADVANTAGE	P2510422	6029825212	Crayola Colored Pencils	262.90
00698105	06/24/2025	100-112-42-441000-10000-042V13420	13420	STAPLES ADVANTAGE	P2510422	6029825212	Crayola Crayons	208.01
00698105	06/24/2025	100-112-42-441000-10000-042V13420	13420	STAPLES ADVANTAGE	P2510422	6029825212	3M Masking Tape	18.34
00698105	06/24/2025	100-112-42-441000-10000-042V13420	13420	STAPLES ADVANTAGE	P2510422	6029825212	Swingline Desktop stapler	53.07
00698105	06/24/2025	100-112-42-441000-10000-042V13420	13420	STAPLES ADVANTAGE	P2510422	6029825212	Staples Sheet Protector	331.27
00698105	06/24/2025	100-112-42-441000-10000-042V13420	13420	STAPLES ADVANTAGE	P2510422	6029825212	Elmer's Rubber Cement	26.84
00698105	06/24/2025	100-112-42-441000-10000-042V13420	13420	STAPLES ADVANTAGE	P2510422	6029825212	One hole punch	20.42
00698105	06/24/2025	100-112-42-441000-10000-042V13420	13420	STAPLES ADVANTAGE	P2510422	6029825212	Standard Drawing Paper	85.32
00698105	06/24/2025	100-112-42-441000-10000-042V13420	13420	STAPLES ADVANTAGE	P2510422	6029825212	Lined Index Card	43.31

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00698105	06/24/2025	100-112-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510422	6029825212	4x6 lined index Cards	32.53
00698105	06/24/2025	100-112-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510422	6029825212	Sharpie Fluorescent Green High	68.57
00698105	06/24/2025	100-112-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510422	6029825212	Sharpie Pink Highlighters	128.56
00698105	06/24/2025	100-112-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510422	6029825212	Sharpie Orange Highlighters	77.14
00698105	06/24/2025	100-112-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510422	6029825212	Sharpie Yellow Highlighter	257.12
00698105	06/24/2025	100-112-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510422	6029825212	Elmer's Glue Sticks	232.39
00698105	06/24/2025	100-112-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510422	6029825212	Expo Dry Erase Markers	89.24
00698105	06/24/2025	100-112-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510422	6029825212	Expo Whiteboard Cleaner	14.16
00698105	06/24/2025	100-112-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510422	6029825212	Expo Dry Erase Marker Black	282.59
00698105	06/24/2025	100-112-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510422	6029825212	Expo Block Eraser	25.25
00698105	06/24/2025	100-112-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510422	6029825212	x-Acto Mighty Mite Electric Pe	117.29
00698105	06/24/2025	100-112-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510422	6029825212	Ticonderoga Pre-Sharpened Penc	102.08
00698105	06/24/2025	100-112-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510422	6029825212	1/2 chart Cover Chart	85.39
00698105	06/24/2025	100-112-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510422	6029825212	Medium Binder Clips	265.47
00698105	06/24/2025	100-112-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510422	6029825212	Small Binder clips	402.94
Check Total								6,250.46
00698106	06/24/2025	744-270-44-441000-79320-044	10542	THE TROPHY & AWARDS CENTER	P2508642	33667	1st Place Archery Trophies for	82.66
00698106	06/24/2025	744-270-44-441000-79320-044	10542	THE TROPHY & AWARDS CENTER	P2508642	33667	2nd Place Archery Trophies for	76.88
00698106	06/24/2025	744-270-44-441000-79320-044	10542	THE TROPHY & AWARDS CENTER	P2508642	33667	3rd Place/ Archery Trophies fo	96.30
00698106	06/24/2025	744-270-44-441000-79320-044	10542	THE TROPHY & AWARDS CENTER	P2508642	33667	1st-5th Place, Male & Female,	272.85
00698106	06/24/2025	744-270-44-441000-79320-044	10542	THE TROPHY & AWARDS CENTER	P2508642	33668	1st Place Archery Trophies for	82.66
00698106	06/24/2025	744-270-44-441000-79320-044	10542	THE TROPHY & AWARDS CENTER	P2508642	33668	2nd Place Archery Trophies for	76.88
00698106	06/24/2025	744-270-44-441000-79320-044	10542	THE TROPHY & AWARDS CENTER	P2508642	33668	3rd Place/ Archery Trophies fo	96.30
00698106	06/24/2025	744-270-44-441000-79320-044	10542	THE TROPHY & AWARDS CENTER	P2508642	33668	1st-5th Place, Male & Female,	272.85
Check Total								1,057.38
00698107	06/24/2025	711-750-11-439500-78020-011	03149	TURNER, WILLIAM ROBERT		VSB.LHS.05.21.25	Official	105.70
Check Total								105.70
00698108	06/24/2025	100-254-08-432300-10000-800	17936	WATER SYSTEMS INCORPORATED	P2501865	201369	De-Chlorine Tablets	219.60
Check Total								219.60
00698109	06/24/2025	100-113-10-437200-10000-468	14580	ANDERSON SCHOOL DISTRICT ONE		06.23.2025	Tuition-LEA	318.44

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							Check Total	318.44
00698110	06/24/2025	100-113-10-437200-10000-468	01316	LEXINGTON SCHOOL DISTRICT FOUR		06.03.2025	Tuition-LEA	691.35
							Check Total	691.35
00698111	06/24/2025	264-172-03-439500-92000-353	01392	PORKCHOP PRODUCTIONS	P2511827	P2511827.INST	Porkchop Productions, June 19,	600.00
							Check Total	600.00
00698112	06/24/2025	100-113-10-437200-10000-468	12522	SCHOOL DISTRICT OF PICKENS COU		06.09.2025	Tuition-LEA	469.28
							Check Total	469.28
00698113	06/24/2025	395-224-03-433200-90000-371	Exxxxx	Employee		06.15.06.18.25	'25 SCASA Conf	438.90
							Check Total	438.90
00698114	06/24/2025	100-148-03-441000-10000-349	16860	LEXINGTON DISTRICT ONE FOOD SE		98765.RBH	RBH Snacks/June	512.00
							Check Total	512.00
00698115	06/24/2025	100-224-03-433200-10000-320	Exxxxx	Employee		05.05.05.23.25	Office errands	61.74
							Check Total	61.74
00698116	06/24/2025	535-258-26-454163-53150-800	011160	NETWORK CONTROLS AND ELECTRIC	P2503982	C-4246	Avigilon Camera System	13,214.89
00698116	06/24/2025	535-258-26-454163-53150-800	011160	NETWORK CONTROLS AND ELECTRIC	P2503982	C-4246	LABOR	27,789.50
00698116	06/24/2025	535-258-26-454163-53150-800	011160	NETWORK CONTROLS AND ELECTRIC	P2503982	C-4246	Contractor Sales Tax	3,272.47
00698116	06/24/2025	535-258-39-454163-53150-810	011160	NETWORK CONTROLS AND ELECTRIC	P2507392	C-4402	LABOR	19,635.00
00698116	06/24/2025	535-258-39-454163-53150-810	011160	NETWORK CONTROLS AND ELECTRIC	P2507392	C-4402	Avigilon Camera System	19,274.19
00698116	06/24/2025	535-258-39-454163-53150-810	011160	NETWORK CONTROLS AND ELECTRIC	P2507392	C-4402	Contractor Sales Tax	73.63
							Check Total	83,259.68
00698117	06/25/2025	100-254-12-432500-10020-800	01364	A MOBILE STORAGE CO INC	P2502777	382387	40' Storage Container -Monthly	100.00
							Check Total	100.00
00698118	06/25/2025	100-254-42-432300-10020-800	00198	ACE GLASS CO INC	P2510588	2-533866	MGES - Replace Glass	1,349.01
00698118	06/25/2025	100-254-42-432300-10020-800	00198	ACE GLASS CO INC	P2510588	2-533866	Labor/Installation	775.00
							Check Total	2,124.01

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00698119	06/25/2025	328-115-15-434500-90000-021V	18813	AMERICAN MEDICAL CERTIFICATION	P2508413	13814	PHYSICAL THERAPY TECH/AIDE CER	595.00
Check Total								595.00
00698120	06/25/2025	100-214-94-431300-10000-394V	18883	ASHLEY H. PENMAN	P2509916	06.16.06.20.25	Contract Psychological Service	828.00
00698120	06/25/2025	100-214-94-431300-10000-394V	18883	ASHLEY H. PENMAN	P2509916	06.16.06.20.25	Contractor Mileage	134.40
Check Total								962.40
00698121	06/25/2025	100-264-05-439500-10000-50Exxxxx		Employee		06.23.2025	Reimb Hep B Vaccine	156.00
Check Total								156.00
00698122	06/25/2025	100-254-22-432100-10000-800V	01119	BLUE GRANITE WATER COMPANY		8308274927.0625	water	15.31
Check Total								15.31
00698123	06/25/2025	744-270-44-441000-77650-044V	13255	BSN SPORTS LLC	P2510960	930016646	Nike Women's Team Legend Short	689.08
00698123	06/25/2025	744-270-44-441000-77650-044V	13255	BSN SPORTS LLC	P2510960	930016646	Shipping	75.00
00698123	06/25/2025	744-270-44-441000-77650-044V	13255	BSN SPORTS LLC	P2510960	930016646	Nike Women's Dry Tempo Short	539.28
00698123	06/25/2025	744-270-44-441000-77650-044V	13255	BSN SPORTS LLC	P2510960	930016646	Nike Pro Women's 365 3" Short	668.75
00698123	06/25/2025	744-270-44-441000-77650-044V	13255	BSN SPORTS LLC	P2510960	930016646	Nike Brasilia 9.5 XL Backpack	599.20
00698123	06/25/2025	744-270-44-441000-77650-044V	13255	BSN SPORTS LLC	P2510960	930016646	Nike Women's Relentless Full-Z	693.36
Check Total								3,264.67
00698124	06/25/2025	100-114-11-441000-10000-011V	13874	BUDGET BLINDS OF LEXINGTON	P2511148	4339	Solar & Roller shades for LHS	4,194.40
00698124	06/25/2025	100-114-11-441000-10000-011V	13874	BUDGET BLINDS OF LEXINGTON	P2511148	4339	Installation and shipping of p	307.00
Check Total								4,501.40
00698125	06/25/2025	201-112-14-444500-91000-351V	01145	CAMCOR INC.	P2511940	2584208	Hamilton HA2G-P100 Multi Pack	1,830.17
00698125	06/25/2025	100-266-15-444500-10011-930V	01145	CAMCOR INC.	P2511378	2584609	LG 75UR640S9UD HDMI (3), USB (	1,150.25
Check Total								2,980.42
00698126	06/25/2025	100-254-16-432300-10020-800V	10493	CLEAN AIRE INC	P2511875	061225-PES 129	PES Room 129 - Provide Air Qua	600.00
00698126	06/25/2025	100-254-16-432300-10020-800V	10493	CLEAN AIRE INC	P2511875	061225-PES 129	Sample Collection	180.00
Check Total								780.00
00698127	06/25/2025	100-255-07-432300-10000-740V	18590	DANA SAFETY SUPPLY	P2511034	968751	CD5051VDL2-AW	221.49
00698127	06/25/2025	100-255-07-432300-10000-740V	18590	DANA SAFETY SUPPLY	P2511034	968751	CD3802AW	220.42

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00698127	06/25/2025	100-255-07-432300-10000-740	18590	DANA SAFETY SUPPLY	P2511034	968751	XT4LBKT	16.88
00698127	06/25/2025	100-255-07-432300-10000-740	18590	DANA SAFETY SUPPLY	P2511034	968751	MTS835MC-AW	970.49
00698127	06/25/2025	100-255-07-432300-10000-740	18590	DANA SAFETY SUPPLY	P2511034	968751	CD3802AW	220.42
00698127	06/25/2025	100-255-07-432300-10000-740	18590	DANA SAFETY SUPPLY	P2511034	968751	Install Kit	53.50
00698127	06/25/2025	100-255-07-432300-10000-740	18590	DANA SAFETY SUPPLY	P2511034	968751	Installation of Equipment.	595.00
Check Total								2,298.20
00698128	06/25/2025	713-270-13-433100-78140-013	00731	ENTERPRISE LEASING COMPANY SOU	P2511848	8LZTJ8	Premium SUV Vehicle Rentals	409.85
00698128	06/25/2025	713-270-13-433100-78140-013	00731	ENTERPRISE LEASING COMPANY SOU	P2511848	8LZTJ8	Vehicle License Fees for (2) V	12.84
Check Total								422.69
00698129	06/25/2025	713-270-13-433100-78140-013	00731	ENTERPRISE LEASING COMPANY SOU	P2511848	8LZP65	Premium SUV Vehicle Rentals	409.85
00698129	06/25/2025	713-270-13-433100-78140-013	00731	ENTERPRISE LEASING COMPANY SOU	P2511848	8LZP65	Vehicle License Fees for (2) V	12.84
Check Total								422.69
00698130	06/25/2025	713-270-13-441000-78605-013	15897	FIRST COMMUNITY BANK	P2512112	GHS.7317.06.25	Trophy & Awards	168.89
00698130	06/25/2025	100-254-13-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512112	GHS.7317.06.25	LOWE's	235.68
00698130	06/25/2025	100-254-13-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512112	GHS.7317.06.25	Murphy Gas	44.09
00698130	06/25/2025	100-254-13-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512112	GHS.7317.06.25	Murphy Gas	175.00
00698130	06/25/2025	713-270-13-469000-78620-013	15897	FIRST COMMUNITY BANK	P2512112	GHS.7317.06.25	MOE'S Southwest Grill	1,811.05
00698130	06/25/2025	713-270-13-469000-78605-013	15897	FIRST COMMUNITY BANK	P2512112	GHS.7317.06.25	Honey Baked Ham	1,013.42
00698130	06/25/2025	713-270-13-469000-78605-013	15897	FIRST COMMUNITY BANK	P2512112	GHS.7317.06.25	Greek Boys	65.29
00698130	06/25/2025	713-270-13-441000-78605-013	15897	FIRST COMMUNITY BANK	P2512112	GHS.7317.06.25	Serv-A-Cup	144.39
00698130	06/25/2025	713-270-13-441000-78140-013	15897	FIRST COMMUNITY BANK	P2512112	GHS.7317.06.25	FFA.org	982.00
00698130	06/25/2025	713-270-13-441000-78140-013	15897	FIRST COMMUNITY BANK	P2512112	GHS.7317.06.25	Vernon Company	1,288.77
00698130	06/25/2025	713-190-13-441000-77270-013	15897	FIRST COMMUNITY BANK	P2512112	GHS.7317.06.25	Teacher Pay Teachers	307.43
00698130	06/25/2025	713-270-13-441000-78605-013	15897	FIRST COMMUNITY BANK	P2512111	GHS.7325.06.25	Trophy & Awards	31.08
00698130	06/25/2025	713-270-13-469000-78340-013	15897	FIRST COMMUNITY BANK	P2512111	GHS.7325.06.25	Publix	99.98
00698130	06/25/2025	713-270-13-433200-77490-013	15897	FIRST COMMUNITY BANK	P2512111	GHS.7325.06.25	Phoenix Desert APSI - Tucson	795.00
00698130	06/25/2025	713-270-13-441000-78605-013	15897	FIRST COMMUNITY BANK	P2512111	GHS.7325.06.25	Amazon	19.25
00698130	06/25/2025	713-270-13-441000-78605-013	15897	FIRST COMMUNITY BANK	P2512111	GHS.7325.06.25	Amazon	82.58
00698130	06/25/2025	713-270-13-441000-78220-013	15897	FIRST COMMUNITY BANK	P2512111	GHS.7325.06.25	Ed Smith Lumber	241.01
00698130	06/25/2025	713-270-13-441000-78605-013	15897	FIRST COMMUNITY BANK	P2512111	GHS.7325.06.25	Amazon	96.18
00698130	06/25/2025	713-270-13-441000-78605-013	15897	FIRST COMMUNITY BANK	P2512111	GHS.7325.06.25	Smith Rubber Stamp Co.	38.90
00698130	06/25/2025	713-270-13-441000-77490-013	15897	FIRST COMMUNITY BANK	P2512111	GHS.7325.06.25	UTA Honors College TM Arlingto	625.00

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00698130	06/25/2025	100-115-13-433200-10000-013	15897	FIRST COMMUNITY BANK	P2512111	GHS.7325.06.25	Millsaps College	41.23
00698130	06/25/2025	100-114-13-433200-10000-013	15897	FIRST COMMUNITY BANK	P2512111	GHS.7325.06.25	Millsaps College	145.15
00698130	06/25/2025	713-270-13-441000-78220-013	15897	FIRST COMMUNITY BANK	P2512111	GHS.7325.06.25	Amazon	125.13
00698130	06/25/2025	713-270-13-441000-78605-013	15897	FIRST COMMUNITY BANK	P2512111	GHS.7325.06.25	Amazon	169.53
00698130	06/25/2025	100-233-13-433200-10000-013	15897	FIRST COMMUNITY BANK	P2512111	GHS.7325.06.25	Millsaps College	67.25
00698130	06/25/2025	713-270-13-433200-77490-013	15897	FIRST COMMUNITY BANK	P2512111	GHS.7325.06.25	Millsaps College	346.37
00698130	06/25/2025	713-270-13-469000-78605-013	15897	FIRST COMMUNITY BANK	P2512111	GHS.7325.06.25	Colucci	53.50
00698130	06/25/2025	713-270-13-469000-78605-013	15897	FIRST COMMUNITY BANK	P2512111	GHS.7325.06.25	Zebra Cleaners	16.20
00698130	06/25/2025	713-190-13-441000-77270-013	15897	FIRST COMMUNITY BANK	P2512111	GHS.7325.06.25	Teacher Pay Teacher.com	79.99
00698130	06/25/2025	720-270-20-469000-79145-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	The Perfume Shop	-479.04
00698130	06/25/2025	720-270-20-441069-78605-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Sam's	56.94
00698130	06/25/2025	720-270-20-441069-78605-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Panda Express	47.63
00698130	06/25/2025	720-270-20-441069-78605-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Uber Eats	81.65
00698130	06/25/2025	720-270-20-441000-79534-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	VEX Robotics	53.79
00698130	06/25/2025	720-270-20-441069-78605-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Seoul Garden	113.69
00698130	06/25/2025	720-270-20-469000-79534-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Enterprise Car Rental	465.12
00698130	06/25/2025	720-270-20-469000-79534-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Charleston Airport	84.00
00698130	06/25/2025	720-270-20-469000-79534-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Exxon - 7-Eleven	14.05
00698130	06/25/2025	720-270-20-441069-78605-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Chick-fil-a	58.34
00698130	06/25/2025	720-270-20-441069-78605-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Dallas Convention Center	74.42
00698130	06/25/2025	720-270-20-441069-78605-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Open Sesame	80.36
00698130	06/25/2025	720-270-20-441000-78605-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Amazon	52.07
00698130	06/25/2025	720-270-20-441000-78605-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Amazon	31.02
00698130	06/25/2025	720-270-20-441069-77080-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Sam's	182.09
00698130	06/25/2025	720-270-20-441000-78605-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Amazon	35.36
00698130	06/25/2025	720-730-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Amazon	483.46
00698130	06/25/2025	720-270-20-469000-79145-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Azure Standard	710.59
00698130	06/25/2025	720-270-20-469000-79145-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Lands End	372.95
00698130	06/25/2025	720-270-20-469000-79145-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Fine and Fancy Florist	120.86
00698130	06/25/2025	720-270-20-441000-78960-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Amazon	101.60
00698130	06/25/2025	720-270-20-441069-78605-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Chick-fil-a	9.58
00698130	06/25/2025	720-270-20-469000-79145-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Midnight Velvet	393.73
00698130	06/25/2025	720-270-20-469000-79145-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Worldwide Golf	571.16
00698130	06/25/2025	720-270-20-441069-78960-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Amazon	115.20

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00698130	06/25/2025	720-270-20-441000-78090-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Academy Sports	423.26
00698130	06/25/2025	720-270-20-469000-79145-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Worldwide Golf	840.81
00698130	06/25/2025	100-254-20-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Murphy Express	30.87
00698130	06/25/2025	720-270-20-441069-77080-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Domino's	889.93
00698130	06/25/2025	720-270-20-441000-78605-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Amazon	46.74
00698130	06/25/2025	720-270-20-469000-79145-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	The Perfume Spot	479.04
00698130	06/25/2025	720-270-20-469000-78605-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Restaurant Network	-1.91
00698130	06/25/2025	720-190-20-441000-77330-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Amazon	75.57
00698130	06/25/2025	720-270-20-441000-77450-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	One Word	119.00
00698130	06/25/2025	720-270-20-469000-79145-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	The Perfume Spot	304.24
00698130	06/25/2025	720-270-20-469000-79145-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Worldwide Golf	196.09
00698130	06/25/2025	720-270-20-469000-79145-020	15897	FIRST COMMUNITY BANK	P2512099	LMS.3804.06.25	Shoe Carnival	236.53
00698130	06/25/2025	720-270-20-441000-78605-020	15897	FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	USPS	9.68
00698130	06/25/2025	720-270-20-441000-79285-020	15897	FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Old Navy	50.28
00698130	06/25/2025	720-270-20-469000-79145-020	15897	FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Hilton Garden Inn	791.12
00698130	06/25/2025	100-254-20-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Lowe's	628.09
00698130	06/25/2025	720-190-20-441000-77250-020	15897	FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Amazon	76.96
00698130	06/25/2025	100-254-20-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Amazon	233.25
00698130	06/25/2025	100-254-20-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Exxon	5.70
00698130	06/25/2025	720-270-20-441069-78960-020	15897	FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Sam's	290.42
00698130	06/25/2025	100-113-20-432300-10000-020	15897	FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Unique Systems	133.75
00698130	06/25/2025	720-700-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Under Armour	38.52
00698130	06/25/2025	720-270-20-441000-78605-020	15897	FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Trophy & Awards	74.20
00698130	06/25/2025	720-270-20-441069-78605-020	15897	FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Food Lion	234.30
00698130	06/25/2025	720-700-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Under Armour	58.40
00698130	06/25/2025	720-700-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Under Armour	237.54
00698130	06/25/2025	720-700-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Under Armour	776.63
00698130	06/25/2025	720-270-20-441069-77080-020	15897	FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Sam's Club	23.62
00698130	06/25/2025	100-254-20-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Exxon	30.88
00698130	06/25/2025	720-700-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Amazon	463.66
00698130	06/25/2025	720-700-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Under Armour	206.95
00698130	06/25/2025	720-700-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Amazon	449.37
00698130	06/25/2025	720-270-20-441000-77080-020	15897	FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Amazon	114.10
00698130	06/25/2025	720-700-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Titan Fitness	385.75

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00698130	06/25/2025	720-700-20-441000-78020-020V15897		FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Amazon	155.38
00698130	06/25/2025	720-700-20-441000-78020-020V15897		FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Amazon	343.52
00698130	06/25/2025	720-270-20-441069-78605-020V15897		FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Sam's Club	130.88
00698130	06/25/2025	207-116-20-433100-91001-021V15897		FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Hilton Garden Inn	791.12
00698130	06/25/2025	207-116-20-433100-91001-021V15897		FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Hilton Garden Inn	791.12
00698130	06/25/2025	720-270-20-441000-79285-020V15897		FIRST COMMUNITY BANK	P2512100	LMS.7994.06.25	Amazon	39.10
00698130	06/25/2025	743-270-43-441069-78030-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	WalMart	-7.71
00698130	06/25/2025	743-720-43-441000-78020-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	500.65
00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	32.08
00698130	06/25/2025	743-190-43-441000-78430-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	17.07
00698130	06/25/2025	743-270-43-441000-78418-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	73.80
00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	28.88
00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	77.45
00698130	06/25/2025	743-270-43-469000-78605-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Lexington Florist	298.90
00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	145.24
00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	-157.28
00698130	06/25/2025	743-270-43-441000-78605-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Trophy & Awards	-54.88
00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	1,416.02
00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	796.70
00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	59.65
00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	28.30
00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	310.27
00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	133.20
00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	208.62
00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	32.99
00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	31.40
00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	111.42
00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	43.85
00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	54.98
00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	489.12
00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	29.90
00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	935.72
00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	71.87
00698130	06/25/2025	743-270-43-439500-77650-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	UDA Camp	1,182.00

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00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	181.89
00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	118.66
00698130	06/25/2025	743-730-43-441000-78020-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	149.79
00698130	06/25/2025	743-700-43-441000-78020-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	288.87
00698130	06/25/2025	743-270-43-441000-78605-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Trophy & Awards	54.88
00698130	06/25/2025	743-270-43-441069-78030-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	WalMart	9.39
00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	325.08
00698130	06/25/2025	100-113-43-441000-10000-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	WalMart	247.48
00698130	06/25/2025	743-270-43-441069-78030-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	WalMart	97.38
00698130	06/25/2025	743-720-43-441000-78020-043V15897		FIRST COMMUNITY BANK	P2512110	MGM.7887.06.25	Amazon	155.11
00698130	06/25/2025	751-270-51-441000-77130-05IV15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Amazon	171.04
00698130	06/25/2025	751-270-51-469000-79390-05IV15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	SC State Museum	2.00
00698130	06/25/2025	751-270-51-441000-79930-05IV15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Amazon	69.96
00698130	06/25/2025	751-270-51-441000-79930-05IV15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Miller's Professional Imaging	57.89
00698130	06/25/2025	751-190-51-441000-77430-05IV15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Amazon	54.62
00698130	06/25/2025	751-190-51-441000-77430-05IV15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Amazon	557.20
00698130	06/25/2025	751-270-51-441000-79930-05IV15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Amazon	70.59
00698130	06/25/2025	100-254-51-441000-10000-800V15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Amazon	208.62
00698130	06/25/2025	100-113-51-441000-10000-342V15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Amazon	50.70
00698130	06/25/2025	201-112-51-441000-91000-35IV15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Amazon	727.52
00698130	06/25/2025	100-254-51-441000-10000-800V15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Shell	74.74
00698130	06/25/2025	100-254-51-441000-10000-800V15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Lowe's	7.32
00698130	06/25/2025	201-112-51-441000-91000-35IV15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Amazon	121.96
00698130	06/25/2025	201-112-51-441000-91000-35IV15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Amazon	457.81
00698130	06/25/2025	100-254-51-441000-10000-800V15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Harbor Freight	78.58
00698130	06/25/2025	100-254-51-441000-10000-800V15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Northern Tool	354.20
00698130	06/25/2025	100-254-51-441000-10000-800V15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Lowe's	36.28
00698130	06/25/2025	100-254-51-441000-10000-800V15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Amazon	44.21
00698130	06/25/2025	100-254-51-441000-10000-800V15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Amazon	113.41
00698130	06/25/2025	100-254-51-441000-10000-800V15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Lowe's	87.08
00698130	06/25/2025	751-190-51-441000-77430-05IV15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Amazon	142.05
00698130	06/25/2025	100-233-51-441069-10005-05IV15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Publix	86.99
00698130	06/25/2025	751-190-51-441000-77430-05IV15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Amazon	20.23
00698130	06/25/2025	100-113-51-466031-10000-05IV15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Amazon	70.59

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00698130	06/25/2025	100-113-51-441000-10000-051V15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Amazon	20.23
00698130	06/25/2025	100-254-51-441000-10000-800V15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Amazon	48.35
00698130	06/25/2025	100-254-51-441000-10000-800V15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Lowe's *Refund	-36.28
00698130	06/25/2025	100-254-51-441000-10000-800V15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	Shell	-0.75
00698130	06/25/2025	100-254-51-441000-10000-800V15897		FIRST COMMUNITY BANK	P2512097	SLE.7796.06.25	W. P. Law Inc.	157.98
00698130	06/25/2025	100-113-51-466031-10000-051V15897		FIRST COMMUNITY BANK	P2512098	SLE.7804.06.25	Image Ink	739.41
00698130	06/25/2025	751-270-51-441000-79930-051V15897		FIRST COMMUNITY BANK	P2512098	SLE.7804.06.25	Walgreens	27.12
00698130	06/25/2025	100-233-51-441069-10005-051V15897		FIRST COMMUNITY BANK	P2512098	SLE.7804.06.25	Publix	47.08
00698130	06/25/2025	751-270-51-441069-79930-051V15897		FIRST COMMUNITY BANK	P2512098	SLE.7804.06.25	Walmart	41.55
00698130	06/25/2025	100-233-51-441069-10005-051V15897		FIRST COMMUNITY BANK	P2512098	SLE.7804.06.25	Chick-Fil-A	32.12
00698130	06/25/2025	751-270-51-441000-79930-051V15897		FIRST COMMUNITY BANK	P2512098	SLE.7804.06.25	Etsy	30.50
00698130	06/25/2025	100-254-51-441000-10000-800V15897		FIRST COMMUNITY BANK	P2512098	SLE.7804.06.25	Shell	-0.75
00698130	06/25/2025	751-270-51-441069-79930-051V15897		FIRST COMMUNITY BANK	P2512098	SLE.7804.06.25	Walmart	80.32
00698130	06/25/2025	100-233-51-441069-10005-051V15897		FIRST COMMUNITY BANK	P2512098	SLE.7804.06.25	Salsarita's	1,390.40
00698130	06/25/2025	100-113-51-441000-10000-342V15897		FIRST COMMUNITY BANK	P2512098	SLE.7804.06.25	Etsy	256.80
Check Total								39,362.83
00698131	06/25/2025	100-254-12-441000-10020-800V00036		GATEWAY SUPPLY CO INC	P2511029	S6493947.001	LES - Water Cooler	663.40
00698131	06/25/2025	100-254-16-441000-10020-800V00036		GATEWAY SUPPLY CO INC	P2511029	S6493947.001	PES - Water Cooler	663.40
00698131	06/25/2025	100-254-27-441000-10020-800V00036		GATEWAY SUPPLY CO INC	P2511029	S6493947.001	WKHS - Water Cooler	1,326.80
00698131	06/25/2025	100-254-54-441000-10020-800V00036		GATEWAY SUPPLY CO INC	P2511029	S6493947.001	NLCLC - Water Cooler	663.40
00698131	06/25/2025	100-254-22-441000-10020-800V00036		GATEWAY SUPPLY CO INC	P2511029	S6493947.001	OGES - Water Cooler	663.40
00698131	06/25/2025	100-254-23-441000-10020-800V00036		GATEWAY SUPPLY CO INC	P2511029	S6493947.001	SGES - Water Cooler	663.40
00698131	06/25/2025	100-254-12-441000-10020-800V00036		GATEWAY SUPPLY CO INC	P2511029	S6493947.001	LES - BF11 Push Button Bottle	567.10
00698131	06/25/2025	100-254-16-441000-10020-800V00036		GATEWAY SUPPLY CO INC	P2511029	S6493947.001	PES - BF11 Push Button Bottle	567.10
00698131	06/25/2025	100-254-27-441000-10020-800V00036		GATEWAY SUPPLY CO INC	P2511029	S6493947.001	WKHS - BF11 Push Button Bottle	1,134.20
00698131	06/25/2025	100-254-22-441000-10020-800V00036		GATEWAY SUPPLY CO INC	P2511029	S6493947.001	OGES - BF11 Push Button Bottle	567.10
00698131	06/25/2025	100-254-54-441000-10020-800V00036		GATEWAY SUPPLY CO INC	P2511029	S6493947.001	NLCLC - BF11 Push Button Bottl	567.10
00698131	06/25/2025	100-254-23-441000-10020-800V00036		GATEWAY SUPPLY CO INC	P2511029	S6493947.001	SGES - BF11 Push Butto Bottle	567.10
00698131	06/25/2025	100-254-29-441000-10020-800V00036		GATEWAY SUPPLY CO INC	P2511636	S6521850.001	GMS - Seats White Enlognated O	321.61
00698131	06/25/2025	100-254-37-441000-10020-800V00036		GATEWAY SUPPLY CO INC	P2511636	S6521850.001	CSMS - Hot Cer Cart L/Bonnet	346.44
00698131	06/25/2025	100-254-37-441000-10020-800V00036		GATEWAY SUPPLY CO INC	P2511636	S6521850.001	CLD Cer Cart L/Bonnet	346.55
00698131	06/25/2025	100-254-27-441000-10020-800V00036		GATEWAY SUPPLY CO INC	P2511636	S6521850.001	WKHS - 135X Swivel Goosneck Sp	273.53
00698131	06/25/2025	100-254-38-441000-10020-800V00036		GATEWAY SUPPLY CO INC	P2511636	S6521850.001	CSES - P6000-EUR-EWS-RK URNL R	171.41
00698131	06/25/2025	100-254-31-441000-10020-800V00036		GATEWAY SUPPLY CO INC	P2511754	S6527548.001	LMES - P1321XL-4-RC LF Cartrid	440.84

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Check Total								10,513.88
00698132	06/25/2025	100-233-44-433200-10000-044Exxxxx		Employee		06.15.06.18.25	SCASA i3 Conf	1,757.70
Check Total								1,757.70
00698133	06/25/2025	711-700-11-441000-78020-01N12515		HEALY AWARDS INC	P2511640	INV107825	8x10 All Region	81.69
00698133	06/25/2025	711-700-11-441000-78020-01N12515		HEALY AWARDS INC	P2511640	INV107825	9 x 12 All Region Award	84.60
Check Total								166.29
00698134	06/25/2025	100-254-14-441000-10020-800V15573		HOME DEPOT USA INC DBA THE HOM	P2510805	862324498	GES - Central CP Ma	374.25
Check Total								374.25
00698135	06/25/2025	100-254-08-441000-10020-800V15573		HOME DEPOT USA INC DBA THE HOM	P2510435	861054237	DM - M12 Airsnake Air Gun Kit	1,473.04
00698135	06/25/2025	100-254-27-441000-10020-800V15573		HOME DEPOT USA INC DBA THE HOM	P2510805	862546868	WKHS - Wht Bemis El. O/F Seat	392.79
00698135	06/25/2025	100-254-11-441000-10020-800V15573		HOME DEPOT USA INC DBA THE HOM	P2510805	862546868	LHS - A-38-A Sloan Rebuild Kit	318.75
00698135	06/25/2025	100-254-22-441000-10020-800V15573		HOME DEPOT USA INC DBA THE HOM	P2510805	862546868	OGES - A-37-A Sloan Urinal Rep	318.75
00698135	06/25/2025	100-254-20-441000-10020-800V15573		HOME DEPOT USA INC DBA THE HOM	P2510805	862546868	LSMS - Sloan Closet Repair Kit	106.25
00698135	06/25/2025	100-254-13-441000-10020-800V15573		HOME DEPOT USA INC DBA THE HOM	P2510805	862546868	GHS - Flush Valve Vacuum Break	127.06
00698135	06/25/2025	100-254-41-441000-10020-800V15573		HOME DEPOT USA INC DBA THE HOM	P2510805	862546868	RCES - A71 Inside Cover	219.35
00698135	06/25/2025	100-254-37-441000-10020-800V15573		HOME DEPOT USA INC DBA THE HOM	P2510805	862546868	CSMS - NB-32-A Sloan Handle As	553.40
00698135	06/25/2025	100-254-30-441000-10020-800V15573		HOME DEPOT USA INC DBA THE HOM	P2510805	862546868	PMS - Sloan 110-XL Regal Flush	1,284.11
00698135	06/25/2025	100-254-25-441000-10020-800V15573		HOME DEPOT USA INC DBA THE HOM	P2510805	862546868	WKES - Toilet & Urinal Spud 1-	420.08
00698135	06/25/2025	100-254-37-441000-10020-800V15573		HOME DEPOT USA INC DBA THE HOM	P2510805	862546876	CSMS - A6 Couplling Nut	154.51
00698135	06/25/2025	100-254-35-441000-10020-800V15573		HOME DEPOT USA INC DBA THE HOM	P2510805	862546884	PHES - T&S Hot Cerma Cartridge	341.01
00698135	06/25/2025	100-254-35-441000-10020-800V15573		HOME DEPOT USA INC DBA THE HOM	P2510805	862546884	PHES - T&S Cold Cerama Cartrid	341.01
Check Total								6,050.11
00698136	06/25/2025	100-233-44-433200-10000-044Exxxxx		Employee		06.15.06.18.25	SCASA i3 Conf	2,031.57
Check Total								2,031.57
00698137	06/25/2025	100-254-13-432300-10000-800V00158		JOHNSON CONTROLS FIRE PROTECTI	P2500146	41814070	Fire Alarm Repair & Related Se	356.92
00698137	06/25/2025	100-254-54-432300-10000-800V00158		JOHNSON CONTROLS FIRE PROTECTI	P2500146	53009972	Fire Alarm Repair & Related Se	2,001.46
00698137	06/25/2025	100-254-16-432300-10000-800V00158		JOHNSON CONTROLS FIRE PROTECTI	P2500146	53047815	Fire Alarm Repair & Related Se	1,031.51
Check Total								3,389.89

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00698138	06/25/2025	715-270-15-441000-78840-015V00867		JOSTENS	P2506718	35599697	Hood Only for Graduation Gown	124.12
Check Total								124.12
00698139	06/25/2025	201-112-23-441000-91000-35V12065		KURTZ BROS DBA BENDER BURKOT	P2511936	31002.00	STORY CHART PAD (SPED TEAM)	23.41
00698139	06/25/2025	201-112-23-441000-91000-35V12065		KURTZ BROS DBA BENDER BURKOT	P2511936	31002.00	SHEET PROTECTORS-2ND GRADE	41.16
00698139	06/25/2025	201-112-23-441000-91000-35V12065		KURTZ BROS DBA BENDER BURKOT	P2511936	31002.00	BASE TEN BLOCKS-CLASS SET (SPE	78.94
00698139	06/25/2025	201-112-23-441000-91000-35V12065		KURTZ BROS DBA BENDER BURKOT	P2511936	31002.00	KLEEN SLATE DRY ERASE MARKERS	46.03
00698139	06/25/2025	201-112-23-441000-91000-35V12065		KURTZ BROS DBA BENDER BURKOT	P2511937	31007.00	COMPOSITION BOOKS-RULES, HARD	104.84
00698139	06/25/2025	201-112-23-441000-91000-35V12065		KURTZ BROS DBA BENDER BURKOT	P2511937	31007.00	SEWN COMPOSITION BOOKS 8.5X7,	22.40
00698139	06/25/2025	201-112-23-441000-91000-35V12065		KURTZ BROS DBA BENDER BURKOT	P2511937	31007.00	ticonderoga compass/golf pens	73.99
00698139	06/25/2025	201-112-23-441000-91000-35V12065		KURTZ BROS DBA BENDER BURKOT	P2511937	31007.00	ELMERS NO RUN WASHABLE GLUE 4	7.33
00698139	06/25/2025	201-112-23-441000-91000-35V12065		KURTZ BROS DBA BENDER BURKOT	P2511937	31007.00	C-LINE, 2 POCKET HEAVYWEIGHT P	81.88
00698139	06/25/2025	201-112-23-441000-91000-35V12065		KURTZ BROS DBA BENDER BURKOT	P2511937	31007.00	CHISEL TIP EXPO DRY ERASE MARK	118.73
00698139	06/25/2025	201-112-23-441000-91000-35V12065		KURTZ BROS DBA BENDER BURKOT	P2511937	31007.00	EXPO DRY ERASE STARTER SET	21.05
00698139	06/25/2025	201-112-23-441000-91000-35V12065		KURTZ BROS DBA BENDER BURKOT	P2511937	31007.00	CRAYOLA STANDARD CRAYONS-24	27.71
00698139	06/25/2025	201-112-23-441000-91000-35V12065		KURTZ BROS DBA BENDER BURKOT	P2511937	31007.00	LIQUI-MARK POCKET STYLE HIGHLI	10.42
00698139	06/25/2025	201-112-23-441000-91000-35V12065		KURTZ BROS DBA BENDER BURKOT	P2511937	31007.00	SPACE SAVER PENCIL BOX	252.01
00698139	06/25/2025	201-112-23-441000-91000-35V12065		KURTZ BROS DBA BENDER BURKOT	P2511937	31007.00	YELLOW BRITE LINER-24 CT	14.05
00698139	06/25/2025	201-112-23-441000-91000-35V12065		KURTZ BROS DBA BENDER BURKOT	P2511937	31007.00	SS BUS-POST IT NOTES CLASSROOM	27.19
00698139	06/25/2025	201-112-23-441000-91000-35V12065		KURTZ BROS DBA BENDER BURKOT	P2511937	31007.00	asst brite liner-24 pk	14.05
00698139	06/25/2025	201-112-23-441000-91000-35V12065		KURTZ BROS DBA BENDER BURKOT	P2511937	31007.00	ALT POST IT - POPTOMISTIC	26.44
Check Total								991.63
00698140	06/25/2025	100-254-14-441000-10020-800V13954		L AND W SUPPLY CORPORATION	P2511305	1014076590-001	GES - USG Radar Ceiling Tile S	258.03
00698140	06/25/2025	100-254-14-441000-10020-800V13954		L AND W SUPPLY CORPORATION	P2511305	1014076590-001	Richland County Additional 1%	3.62
00698140	06/25/2025	100-254-14-441000-10020-800V13954		L AND W SUPPLY CORPORATION	P2511305	1014076590-001	USG Radar Ceiling Tile SQ 64S	129.02
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00698141	06/25/2025	341-147-03-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2511520	90899736	FEELS REAL BABY DOLLS	101.14
00698141	06/25/2025	341-147-03-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2511520	90899736	ALPHABET PUZZLES STORAGE RACK	50.81
00698141	06/25/2025	341-147-03-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2511520	90899736	ALPHABT SOUNDS PICTURE PUZZLES	161.74
00698141	06/25/2025	341-147-03-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2511520	90899736	SOFT-SAFE TREE SEATS-ST OF 3	303.93
00698141	06/25/2025	341-147-03-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2511520	90899736	BABY DOLL BLANKETS-BOTTLES	30.48
00698141	06/25/2025	341-147-03-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2511520	90899736	BEDTIME CLOTHES-14IN BABY DOLL	40.65
00698141	06/25/2025	341-147-03-441000-90000-34V00500		LAKESHORE LEARNING MATERIALS	P2511520	90899736	PLASTIC PATTERN BLOCKS	20.32

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00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	PATTERN BLOCKS DESIGN CARDS	15.24
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	GEOSTIX	60.97
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	HEAVY-DUTY LKSHR COT-ST OF 5	1,622.33
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	EASY-STACK COT CARRIER	101.14
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	BUSY BUGS FLOOR PUZZLE	17.27
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	ON THE FARM FLOOR PUZZLE	17.27
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	TRANSPORTATION FLOOR PUZZLE	17.27
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	ALPHABET TRAIN FLOOR PUZZLE	17.27
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	EASY-VIEW SCIENCE SPECIMENS-ST	283.60
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	STORYTELLING BRD W-MAG BACKING	30.48
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	BEST BUY CLASSICS HC COLLCTN	588.55
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	MATH AND SCIENCE PB LIBRARY	101.14
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	STORYTELLING LAPBOARD	20.31
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	LETS TALK STORYTELLNG PUPPETS	242.94
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	CLSSC BRD BK STORY COLLECTION	79.79
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	STEM STORIES PB LIBRARY	110.28
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	PREDICTABLE TEXT PB LIBRARY	141.80
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	SCOOP-A-BUG SORTING KIT	40.65
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	MATH-SCIENCE BRD BOOK COLLECT	74.71
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	LAKESHORE SCIENCE VIEWERS-SET	81.31
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	ANIMALS UP CLOSE PUZZLE SET	120.96
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	MAGNET DISCOVERY BOARD	40.65
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	EASY-SQUEEZE SCISSORS	12.16
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	MGNTC WNDER TILES-VEHICLE BLDR	71.14
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	JUMBO WASHBL WATRCOLOR-DZ SETS	59.96
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	REGULAR DOT ART PAINTERS	60.96
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	GIANT STENCILS SET	25.40
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	JUMBO MAGNETIC LETTERS-UPPER	30.48
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	LAKESHORE COUNTING CONES	30.48
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	WIKKI STIX - PRIMARY COLORS	9.14
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	ALL-PURP PAINTBRUSH ASST-30EA	22.35
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	ALPHA-BOTS	30.48
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	FLOAT AND FND ALPHABET BUBBLES	30.48
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	SIFT AND FIND NUMBER SHELLS	30.48

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00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	STORYTELLING PUPPETS - SET 2	40.65
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	ALPHABET MYSTERY BOX	50.81
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	LAKESHORE MAGNET KIT	91.47
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	SPACE-SAVER DRESS-UP CTR	588.55
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	COMMUNITY CAR SET	37.60
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	STORYTELLING PUPPETS - SET 2	40.65
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	CLSSRM CLAY-DOUGH DESIGNER KT	60.98
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	NEWSPRINT EASEL PAPER-18X24 IN	25.40
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	OPAQUE ASST PONY BEADS	12.19
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	POM-POMS-CLASS PACK	10.15
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	YARN LACES WITH TIPS	15.24
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	LEARN THE ALPHABET DOUGH MATS	17.27
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	FEELINGS-EMOTIONS DOUGH MATS	16.25
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	LEARN TO COUNT DOUGH MATS	15.24
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	CRYSTAL BUILDING BLOCKS	50.81
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	LAKESHORE PUPPET TREE	71.14
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	POSE-PLAY CAUCASIAN FAMILY	28.45
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	BIG MOUTH ANIMALS PUPPET SET	60.98
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	CREATE-A-PATH MAGNETIC CENTER	71.14
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	DESIGN-BUILD ENGINEERING CNTRS	161.62
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	SPACE-SAVER CLR-CHANGE LT TBL	507.23
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	CRYSTAL CLIMBERS	30.48
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	SEE-INSIDE MAGNETIC BLOCKS	81.31
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	MAGNETIC WONDER TILES-CLASS	121.97
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	LAKESHOR MATH COUNTERS LIB 1	181.95
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	COUNTING TRAY	13.20
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	SORTING TRAY	13.20
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	LIGHT TBL MATH TRAYS-COMP SET	40.65
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	LINKING CUBES	20.32
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	UNIFIX CUBES-200 PCS	30.48
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	STAND-UP MAGNETIC DESIGN BOARD	192.12
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	SPACE-SAVER WRITING CENTER	608.88
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	13.5 IN BIRCH CLASSROOM CHAIR	264.27
00698141	06/25/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2511520	90899736	JUMBO MAGNETIC DESIGN SHAPES	50.81

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00698141	06/25/2025	341-147-03-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2511520	90899736	BRICK-BUILDING ACTIVITY TABLE	486.90
00698141	06/25/2025	341-147-03-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2511520	90899736	BEST-BUY BLD BRICKS-CLS-615P??	50.81
00698141	06/25/2025	341-147-03-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2511520	90899736	LAKESHORE WATER PLAY KIT	91.47
00698141	06/25/2025	341-147-03-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2511520	90899736	DESIGN-BUILD WATER BLOCKS	30.48
00698141	06/25/2025	341-147-03-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2511520	90899736	WASHABLE SENSORY BALLS	71.14
00698141	06/25/2025	341-147-03-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2511520	90899736	MOLD-PLAY SENSORY SAND - BLUE	60.97
00698141	06/25/2025	341-147-03-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2511520	90899736	LAKESHORE GIANT TREEHOUSE	303.93
00698141	06/25/2025	341-147-03-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2511520	90899736	POSE-PLAY AFRICAN AMER FAMILY	28.45
00698141	06/25/2025	341-147-03-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2511520	90899736	TREEHOUSE FURNITURE SET	171.79
00698141	06/25/2025	224-175-23-441000-91000-351V00500		LAKESHORE LEARNING MATERIALS	P2511792	90988025	SPLASH-READING GAMES	101.63
Check Total								<hr/> 9,969.54
00698142	06/25/2025	715-190-15-441000-77310-015V10220		LINDE GAS AND EQUIPMENT INC	P2500285	50498265	industrial large cylinder rent	15.92
Check Total								<hr/> 15.92
00698143	06/25/2025	600-256-30-446015-96050-000V17283		MARVA MAID DAIRY		119446344	030-Pelion MS #30133	802.10
00698143	06/25/2025	600-256-45-446015-96050-000V17283		MARVA MAID DAIRY		119446346	045-Deerfield ES #30115	1,829.04
00698143	06/25/2025	600-256-30-446015-96050-000V17283		MARVA MAID DAIRY		119508440	030-Pelion MS #30133	586.26
00698143	06/25/2025	600-256-45-446015-96050-000V17283		MARVA MAID DAIRY		119508442	045-Deerfield ES #30115	2,036.59
Check Total								<hr/> 5,253.99
00698144	06/25/2025	100-224-03-431200-10000-342V18472		MATHEMATICS AND PROBLEM SOLVIN	P2500869	98146	40 Days of OGAP Professional D	40,800.00
Check Total								<hr/> 40,800.00
00698145	06/25/2025	579-112-12-441000-57084-800V00078		NUIDEA SCHOOL SUPPLY CO	P2511722	3023572	NPS #8210	3,017.40
00698145	06/25/2025	579-112-14-441000-57084-800V00078		NUIDEA SCHOOL SUPPLY CO	P2511624	3023573	NPS #6218	1,283.47
Check Total								<hr/> 4,300.87
00698146	06/25/2025	100-254-07-447000-10000-800V00082		PALMETTO PROPANE		1458388	Fuel	1,519.59
Check Total								<hr/> 1,519.59
00698147	06/25/2025	727-270-27-433200-78605-027Vxxxxx		Employee		06.22.06.25.25	AVID Conf	280.00
Check Total								<hr/> 280.00
00698148	06/25/2025	536-254-47-454100-50955-800V11358		PRECISION FIRE SOLUTIONS	P2507836	425014	CES - New PortableClassroom Fi	5,331.76

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00698148	06/25/2025	536-254-14-441000-50955-800V11358		PRECISION FIRE SOLUTIONS	P2507750	425015	GES - Add-On To Existing Porta	1,744.77
Check Total								7,076.53
00698149	06/25/2025	100-264-05-439500-10000-500V17524		PREMIER BIOTECH INC	P2500184	P4046435	LOT 7, PKG 1 BASIC STATE CRIMI	1,900.00
00698149	06/25/2025	100-264-05-439500-10000-500V17524		PREMIER BIOTECH INC	P2500184	P4046435	NY STATE FEES	507.50
Check Total								2,407.50
00698150	06/25/2025	100-254-11-432900-10020-800V14596		REPUBLIC SERVICES INC	P2510119	0743-001903372	LHS Gym - New 6 Yard Dumpster	749.00
00698150	06/25/2025	100-254-13-432900-10020-800V14596		REPUBLIC SERVICES INC	P2510119	0743-001903372	GHS - New 8 Yard Dumpster	856.00
00698150	06/25/2025	100-254-35-432900-10020-800V14596		REPUBLIC SERVICES INC	P2508303	0743-001903372	PHES - NEW 8 Yard Dumpster	856.00
00698150	06/25/2025	100-254-21-432900-10000-800V14596		REPUBLIC SERVICES INC	P2503062	0743-001905755	LTC - 30 Yard Roll of Dumpste	315.00
Check Total								2,776.00
00698151	06/25/2025	711-790-11-441000-78870-01V01112		RHODES GRADUATION SERVICES INC	P2509690	177149357	Championship wrestling ring	339.19
Check Total								339.19
00698152	06/25/2025	726-730-26-439500-78020-02V02850		RITTER, WILLIAM KEITH		BB.WKM.06.23.25	Summer BB Scrimmage WKM	35.00
Check Total								35.00
00698153	06/25/2025	100-233-44-433200-10000-04VExxxxx		Employee		06.15.06.18.25	SCASA i3 Conf	1,961.12
Check Total								1,961.12
00698154	06/25/2025	100-232-02-464000-10000-200V00340		ROTARY CLUB OF LEXINGTON	P2512113	7575	Quarterly Dues	180.00
Check Total								180.00
00698155	06/25/2025	224-188-47-441000-91000-35V16160		SCHOLASTIC BOOK FAIRS	P2511876	LCSD1-C21AS-S25	SPONSORED SCHOLASTIC BOOK FAIR	5,944.92
Check Total								5,944.92
00698156	06/25/2025	224-175-39-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2511873	208135758063	Storex?? File Box Letter/Legal	278.09
00698156	06/25/2025	201-112-14-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2511997	208135766120	Glue Sticks 60pk	68.57
00698156	06/25/2025	201-112-14-441000-91000-35V16452		SCHOOL SPECIALTY LLC	P2511997	208135766120	Glue Bottles 12pk	47.14
Check Total								393.80
00698157	06/25/2025	714-270-14-441000-77050-01V17796		SHANAHAN & COMPANY SPORTS MANA	P2511003	SS50225SO	Youth Medium - 5370 Hanes 50/5	76.08
00698157	06/25/2025	714-270-14-441000-77050-01V17796		SHANAHAN & COMPANY SPORTS MANA	P2511003	SS50225SO	Youth Large - 5370 Hanes 50/50	275.79

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00698157	06/25/2025	714-270-14-441000-77050-014	17796	SHANAHAN & COMPANY SPORTS MANA	P2511003	SS50225SO	Youth Extra Large - 5370 Hanes	161.67
00698157	06/25/2025	714-270-14-441000-77050-014	17796	SHANAHAN & COMPANY SPORTS MANA	P2511003	SS50225SO	Adult Small - 5370 Hanes 50/50	342.36
00698157	06/25/2025	714-270-14-441000-77050-014	17796	SHANAHAN & COMPANY SPORTS MANA	P2511003	SS50225SO	Adult Medium - 5370 Hanes 50/5	247.26
00698157	06/25/2025	714-270-14-441000-77050-014	17796	SHANAHAN & COMPANY SPORTS MANA	P2511003	SS50225SO	Adult Extra Large - 5370 Hanes	66.57
00698157	06/25/2025	714-270-14-441000-77050-014	17796	SHANAHAN & COMPANY SPORTS MANA	P2511003	SS50225SO	Adult Large - 5370 Hanes 50/50	95.10
00698157	06/25/2025	714-270-14-441000-77050-014	17796	SHANAHAN & COMPANY SPORTS MANA	P2511003	SS50225SO	2XL - 5370 Hanes 50/50 Comfort	26.94
00698157	06/25/2025	714-270-14-441000-77050-014	17796	SHANAHAN & COMPANY SPORTS MANA	P2511003	SS50225SO	One Time Art Charge to get Gra	50.00
00698157	06/25/2025	714-270-14-441000-77050-014	17796	SHANAHAN & COMPANY SPORTS MANA	P2511003	SS50225SO	7% Sales Tax Added	93.92
Check Total								<hr/> 1,435.69
00698158	06/25/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2510162	238208	ATLAS SUPER RAGS	217.42
00698158	06/25/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2510162	238208	20" BLUE SCRUBBING PADS	89.35
00698158	06/25/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2510162	238208	24" DUST MOP 3"	98.87
00698158	06/25/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2510162	238208	24" FRAME 3"	19.47
00698158	06/25/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2510162	238208	WOODEN DUST MOP HANDLE CLIP ON	34.88
Check Total								<hr/> 459.99
00698159	06/25/2025	201-112-38-441000-92000-35	13420	STAPLES ADVANTAGE	P2511448	6032434630	Ticonderoga Pre-Sharpended Wood	135.71
00698159	06/25/2025	201-112-38-441000-92000-35	13420	STAPLES ADVANTAGE	P2511448	6032434630	Staples Manual Pencil Sharpene	159.22
00698159	06/25/2025	201-112-38-441000-92000-35	13420	STAPLES ADVANTAGE	P2511448	6032434630	Post-It Notes, 3" x 3", Canary	104.56
00698159	06/25/2025	201-112-38-441000-92000-35	13420	STAPLES ADVANTAGE	P2511448	6032434630	Advantus Zipper Pencil Pouch,	88.17
00698159	06/25/2025	201-112-38-441000-92000-35	13420	STAPLES ADVANTAGE	P2511448	6032434630	Fiskars Kids' Scissors, Pointe	215.71
00698159	06/25/2025	201-112-38-441000-92000-35	13420	STAPLES ADVANTAGE	P2511448	6032434630	Paper Mate Arrowhead Cap Erase	24.11
00698159	06/25/2025	201-112-47-441000-91000-35	13420	STAPLES ADVANTAGE	P2511807	6034291435	The Pencil Grip Magnetic White	198.41
00698159	06/25/2025	201-112-47-441000-91000-35	13420	STAPLES ADVANTAGE	P2511812	6034291436	The Pencil Grip Magnetic White	141.72
00698159	06/25/2025	100-254-08-441000-10020-800	13420	STAPLES ADVANTAGE	P2511882	6034353707	BANKERS BOX FAST FOLD	91.03
00698159	06/25/2025	100-254-08-441000-10020-800	13420	STAPLES ADVANTAGE	P2511882	6034353707	HEAVY DUTY HANGING FILES	48.19
00698159	06/25/2025	100-254-08-441000-10020-800	13420	STAPLES ADVANTAGE	P2511882	6034353707	DOCUMENT STAND	14.15
00698159	06/25/2025	201-112-47-441000-91000-35	13420	STAPLES ADVANTAGE	P2511813	6034569445	C-Line?? Two-Pocket Heavyweigh	206.60
Check Total								<hr/> 1,427.58
00698160	06/25/2025	100-114-11-441000-10000-01	00209	THE COLLEGE BOARD		A261247681.LHS	Used AP Exams	40.00
Check Total								<hr/> 40.00
00698161	06/25/2025	600-256-45-446015-96050-000	00079	US FOODS		1911267BK	045-Deerfield ES cust #4083399	19,330.36

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00698161	06/25/2025	600-256-30-446015-96050-000	00079	US FOODS		1911276BK	030-Pelion MS cust #90838301	8,949.36
00698161	06/25/2025	600-256-45-446015-96050-000	00079	US FOODS		2160837BK	045-Deerfield ES cust #4083399	17,796.00
00698161	06/25/2025	600-256-30-446015-96050-000	00079	US FOODS		2162836BK	030-Pelion MS cust #90838301	5,932.00
00698161	06/25/2025	600-256-30-446015-96050-000	00079	US FOODS		CM2955181BK	030-Pelion MS cust #90838301	-29.66
Check Total								<hr/> 51,978.06
00698162	06/25/2025	100-263-03-439500-10000-353	16563	VERBATIM LANGUAGE SERVICES INC	P2501359	14211	Video Remote Interpreting Serv	72.25
00698162	06/25/2025	100-263-03-439500-10000-353	16563	VERBATIM LANGUAGE SERVICES INC	P2501359	14251	Video Remote Interpreting Serv	72.25
Check Total								<hr/> 144.50
00698163	06/25/2025	100-254-13-432300-10020-800	01256	WATTS AND ASSOCIATES ROOFING I	P2511855	15656	GHS Room 412 - Roof Drain Repa	1,050.00
Check Total								<hr/> 1,050.00
00698164	06/25/2025	726-730-26-439500-78020-026	17533	WOOD, KEVIN WILLIAM		BB.WKM.06.23.25	Summer BB Scrimmage WKM	35.00
Check Total								<hr/> 35.00
00698165	06/25/2025	329-115-15-441000-90000-021	18783	WOODS & WATER OUTDOOR SUPPLIER	P2507344	62002	ALUMINUM TANK INDUSTRIES FUEL	604.55
00698165	06/25/2025	329-115-15-441000-90000-021	18783	WOODS & WATER OUTDOOR SUPPLIER	P2507344	62002	EZ-8 8 GPM GPI FUEL PUMP	491.13
Check Total								<hr/> 1,095.68
00698166	06/25/2025	100-254-35-447000-10000-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.06.25	phe.9300094948	61.00
00698166	06/25/2025	100-254-46-447000-10000-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.06.25	BWM-9300039298	22,907.00
00698166	06/25/2025	100-254-41-447000-10000-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.06.25	RCE.9300064722	103.00
00698166	06/25/2025	100-254-13-447000-10000-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.06.25	ghs.9300073506	4,180.00
00698166	06/25/2025	100-254-46-447000-10000-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.06.25	BWM-9300096062	108.00
00698166	06/25/2025	100-254-41-447000-10000-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.06.25	RCE.9300051508	275.00
00698166	06/25/2025	100-254-13-447000-10000-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.06.25	GHS.4900409686	83.00
00698166	06/25/2025	100-254-13-447000-10000-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.06.25	GHS.4900409675	342.00
00698166	06/25/2025	100-254-13-447000-10000-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.06.25	GHS.4900409712	2,191.00
00698166	06/25/2025	100-254-13-447000-10000-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.06.25	GHS.4900409681	29,025.00
00698166	06/25/2025	100-254-07-447000-10000-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.06.25	TR.4900409730	185.00
00698166	06/25/2025	100-254-13-447000-10000-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.06.25	GHS.4900409679	1,027.00
00698166	06/25/2025	100-254-35-447000-10000-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.06.25	PHE.5702051796	9,789.00
00698166	06/25/2025	100-254-41-447000-10000-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.06.25	RCE.5708004132	9,929.00
00698166	06/25/2025	100-254-34-447000-10000-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.06.25	PHM.5702051791	16,630.00

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00698166	06/25/2025	100-254-35-447000-10000-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.06.25	PHE.5702051777	1,283.00
00698166	06/25/2025	100-254-34-447000-10000-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.06.25	PHM.5702051785	555.00
00698166	06/25/2025	100-254-35-447000-10000-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.06.25	PHE.5702052000	446.00
00698166	06/25/2025	100-254-35-447000-10000-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.06.25	PHE.5702088108	126.00
Check Total								99,245.00
00698167	06/25/2025	100-224-03-433200-10000-344	Exxxxx	Employee		06.09.06.12.25	Action Based Learning Conf	488.60
Check Total								488.60
00698168	06/25/2025	100-271-03-466031-10000-300	00231	LEXINGTON COUNTY SCHOOL DIST 1		06.09-06.15.2025	See attached	1,870.00
00698168	06/25/2025	711-270-11-466031-77300-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		06.09-06.15.2025	92918.6	143.00
00698168	06/25/2025	100-141-15-466031-10000-015	00231	LEXINGTON COUNTY SCHOOL DIST 1		06.09-06.15.2025	92911.1	62.00
00698168	06/25/2025	100-141-44-466031-10000-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		06.09-06.15.2025	92474.1-2	420.00
Check Total								2,495.00
00698169	06/25/2025	744-270-44-469000-78418-044	11827	RIVER BLUFF HIGH SCHOOL	P2512096	P2512096.RBH	Imprest #1515	200.00
00698169	06/25/2025	744-270-44-469000-78660-044	11827	RIVER BLUFF HIGH SCHOOL	P2512096	P2512096.RBH	Imprest #1513	62.50
00698169	06/25/2025	744-270-44-469000-77700-044	11827	RIVER BLUFF HIGH SCHOOL	P2512096	P2512096.RBH	Imprest #1513	7.26
Check Total								269.76
00698170	06/26/2025	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		1546/2501121	AP INTERFACE 6/25/25 PSR	70.32
00698170	06/26/2025	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		2546/2501121	AP INTERFACE 6/25/25 PSR	126.57
Check Total								196.89
00698171	06/26/2025	201-112-16-431200-91000-351	17964	95 PERCENT GROUP LLC	P2511025	INV168201	Professional learning - Vocabu	1,745.00
Check Total								1,745.00
00698172	06/26/2025	536-266-41-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2507571	48789	Crestron Electronics, Inc. - D	681.58
00698172	06/26/2025	536-266-41-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2507571	48789	Crestron Electronics, Inc. - 8	3,672.24
00698172	06/26/2025	536-266-41-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2507571	48789	Crestron Electronics, Inc. - 4	1,530.10
00698172	06/26/2025	536-266-41-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2507571	48789	Crestron Electronics, Inc. - 7	1,377.09
00698172	06/26/2025	536-266-41-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2507571	48789	Crestron Electronics, Inc. - 7	1,531.17
00698172	06/26/2025	536-266-41-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2507571	48789	Crestron Electronics, Inc. - C	616.21
00698172	06/26/2025	536-266-41-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2507571	48789	Shure - Dual Wireless Vocal Sy	1,388.74
00698172	06/26/2025	536-266-41-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2507571	48789	Shure - Combo System with SLXD	1,572.00

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00698172	06/26/2025	536-266-41-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2507571	48789	Shure - Five-way active antenn	550.98
00698172	06/26/2025	536-266-41-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2507571	48789	Shure - 25' UHF Remote Antenna	151.94
00698172	06/26/2025	536-266-41-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2507571	48789	Shure - Wall-Mounted Wideband	984.55
00698172	06/26/2025	536-266-41-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2507571	48789	QSC, LLC - Touch-screen digita	1,703.70
00698172	06/26/2025	536-266-41-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2507571	48789	Biamp - Fixed I/O DSP with 12	2,220.04
00698172	06/26/2025	536-266-41-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2507571	48789	Epson America, Inc. - EB-PU100	13,105.66
00698172	06/26/2025	536-266-41-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2507571	48789	Epson America, Inc. - ELPLM08	772.11
00698172	06/26/2025	536-266-41-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2507571	48789	CHIEF - RPA351, INCL SLB351, B	460.53
00698172	06/26/2025	536-266-41-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2507571	48789	AVG Lot Hardware for Install	187.25
00698172	06/26/2025	536-266-41-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2507571	48789	AVG Lot Cables, Interconnects,	839.95
00698172	06/26/2025	536-266-41-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2507571	48789	AVG Installation Tech III - SC	22,420.00
Check Total								55,765.84
00698173	06/26/2025	720-270-20-464000-78090-020	00797	AMERICAN CHEER XTREME (ACX)	P2512117	0098	American Cheer Xtreme	3,700.00
Check Total								3,700.00
00698174	06/26/2025	100-233-56-433200-10000-056	Exxxxx	Employee		06.15.06.18.25	SCASA i# Conf	498.40
Check Total								498.40
00698175	06/26/2025	100-254-44-441000-10020-800	016511	BATTERIES PLUS LLC	P2511564	P83308889	RBHS - Batteries	385.48
00698175	06/26/2025	100-254-44-441000-10020-800	016511	BATTERIES PLUS LLC	P2511564	P83308889	SC Waste Tax	4.00
00698175	06/26/2025	100-254-44-441000-10020-800	016511	BATTERIES PLUS LLC	P2511564	P83308889	Batteries	1,330.22
Check Total								1,719.70
00698176	06/26/2025	100-233-15-433200-10000-015	Exxxxx	Employee		04.29.06.10.25	School Business	224.98
Check Total								224.98
00698177	06/26/2025	100-266-93-433200-10000-930	Exxxxx	Employee		04.21.05.19.25	IT between schools for interns	22.75
Check Total								22.75
00698178	06/26/2025	100-254-13-439500-10023-800	013255	BSN SPORTS LLC	P2506616	929770548	Clone Gilbert Avenue Banner -	3,177.90
00698178	06/26/2025	100-254-13-439500-10023-800	013255	BSN SPORTS LLC	P2506616	929770548	Freight	178.20
00698178	06/26/2025	744-710-44-441000-78870-044	013255	BSN SPORTS LLC	P2512120	930076369	341-G GRN/WH AC DF WOVEN POLO	60.99
00698178	06/26/2025	744-710-44-441000-78870-044	013255	BSN SPORTS LLC	P2512120	930076369	014-BLK/WHT AC DF WOVEN POLO	60.99
00698178	06/26/2025	744-710-44-441000-78870-044	013255	BSN SPORTS LLC	P2512120	930076369	342 G GRN/WH-AC LIGHTWEIGHT SS	64.20

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00698178	06/26/2025	744-710-44-441000-78870-044	13255	BSN SPORTS LLC	P2512120	930076369	060-ANTH/WHT-AC LIGHTWEIGHT LS	67.41
00698178	06/26/2025	744-710-44-441000-78870-044	13255	BSN SPORTS LLC	P2512120	930076369	010- BLACK WOMENS DRY FRANCHIS	39.59
00698178	06/26/2025	744-710-44-441000-78870-044	13255	BSN SPORTS LLC	P2512120	930076369	341 DK GREEN WOMENS DRY FRANCH	39.59
00698178	06/26/2025	744-710-44-441000-78870-044	13255	BSN SPORTS LLC	P2512120	930076369	BLACK HEATHER WOMENS VELOCITY	32.10
00698178	06/26/2025	744-710-44-441000-78870-044	13255	BSN SPORTS LLC	P2512120	930076369	BLACK MENS COTTON RICH FLEECE	38.52
00698178	06/26/2025	744-710-44-441000-78870-044	13255	BSN SPORTS LLC	P2512120	930076369	341 GORG GRN AC WOMENS TF MID	60.99
00698178	06/26/2025	744-710-44-441000-78870-044	13255	BSN SPORTS LLC	P2512120	930076369	342 G GRN/WH-AC WOMENS DF MID	60.99
00698178	06/26/2025	744-710-44-441000-78870-044	13255	BSN SPORTS LLC	P2512120	930076369	341- G GRN /WH AC WOMENS DF UV	48.15
00698178	06/26/2025	744-710-44-441000-78870-044	13255	BSN SPORTS LLC	P2512120	930076369	341 GORG GRN AC DF LIGHTWEIGHT	48.15
00698178	06/26/2025	744-710-44-441000-78870-044	13255	BSN SPORTS LLC	P2512120	930076369	OXFORD MENS COTTON RICH FLEECE	38.52
00698178	06/26/2025	744-710-44-441000-78870-044	13255	BSN SPORTS LLC	P2512120	930076369	341 G GRN/WH AC DF WOVEN POLO	60.99
00698178	06/26/2025	744-710-44-441000-78870-044	13255	BSN SPORTS LLC	P2512120	930076369	014 BLK/WHT AC DF WOVEN POLO	60.99
00698178	06/26/2025	744-710-44-441000-78870-044	13255	BSN SPORTS LLC	P2512120	930076369	FREIGHT	42.00
Check Total								4,180.27
00698179	06/26/2025	100-266-46-444500-10011-930	01145	CAMCOR INC.	P2509891	2583763	LG 55UR640S9UD HDMI(3), USB(1)	2,070.45
00698179	06/26/2025	100-266-27-444500-10011-930	01145	CAMCOR INC.	P2509890	2583764	LG 65UR640S9UD HDMI(3), USB(1)	882.75
Check Total								2,953.20
00698180	06/26/2025	100-233-31-441000-10000-031	12901	CAROLINA SCREEN PRINTERS	P2510665	32868	Acrylic Wall Letters	1,480.32
00698180	06/26/2025	100-233-31-441000-10000-031	12901	CAROLINA SCREEN PRINTERS	P2510665	32868	Artwork Creation	32.10
00698180	06/26/2025	731-270-31-441000-78460-031	12901	CAROLINA SCREEN PRINTERS	P2510665	32868	Installation	41.39
00698180	06/26/2025	100-233-31-441000-10000-031	12901	CAROLINA SCREEN PRINTERS	P2510665	32868	Installation	226.11
Check Total								1,779.92
00698181	06/26/2025	579-253-54-452000-57540-800	00823	CONTRACT CONSTRUCTION INC	P2313567	5.P2313567	NLCLC (Old Lex Middle) - GMP -	21,776.28
Check Total								21,776.28
00698182	06/26/2025	100-254-34-432300-10020-800	11477	CULLUM SERVICES INC	P2512005	76867	PHMS GP-10 - Compressor	2,940.96
00698182	06/26/2025	100-254-34-432300-10020-800	11477	CULLUM SERVICES INC	P2512005	76867	Labor	390.00
00698182	06/26/2025	100-254-39-432300-10020-800	11477	CULLUM SERVICES INC	P2512002	76868	FPES Front Office - Compressor	2,873.52
00698182	06/26/2025	100-254-39-432300-10020-800	11477	CULLUM SERVICES INC	P2512002	76868	Labor	390.00
00698182	06/26/2025	100-254-39-432300-10020-800	11477	CULLUM SERVICES INC	P2512002	76869	FPES Cafe - Motro, Blade and C	1,151.21
00698182	06/26/2025	100-254-39-432300-10020-800	11477	CULLUM SERVICES INC	P2512002	76869	Labor	195.00
00698182	06/26/2025	100-254-21-432300-10020-800	11477	CULLUM SERVICES INC	P2512004	76871	LTC Toom 401 - Blower Motor	503.07

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00698182	06/26/2025	100-254-21-432300-10020-800V	11477	CULLUM SERVICES INC	P2512004	76871	Labor	195.00
00698182	06/26/2025	100-254-35-432300-10020-800V	11477	CULLUM SERVICES INC	P2512006	76872	PHES Kitchen - Blower Motor	2,210.45
00698182	06/26/2025	100-254-35-432300-10020-800V	11477	CULLUM SERVICES INC	P2512006	76872	Labor	195.00
00698182	06/26/2025	100-254-23-432300-10020-800V	11477	CULLUM SERVICES INC	P2512003	76873	SGES Art Room - Outdoor Fan Mo	192.45
00698182	06/26/2025	100-254-23-432300-10020-800V	11477	CULLUM SERVICES INC	P2512003	76873	Labor	195.00
00698182	06/26/2025	100-254-41-432300-10020-800V	11477	CULLUM SERVICES INC	P2512007	76874	RCES CU-1 - Condenser Fan Moto	1,237.86
00698182	06/26/2025	100-254-41-432300-10020-800V	11477	CULLUM SERVICES INC	P2512007	76874	Labor	195.00
00698182	06/26/2025	100-254-42-432300-10020-800V	11477	CULLUM SERVICES INC	P2512008	76877	MGES Exhaust Fan #4 - Exhaust	130.28
00698182	06/26/2025	100-254-42-432300-10020-800V	11477	CULLUM SERVICES INC	P2512008	76877	Labor	97.50
Check Total								13,092.30
00698183	06/26/2025	100-266-93-433200-10000-930E	xxxxxx	Employee		05.28.06.16.25	IT Coverage in District	19.60
Check Total								19.60
00698184	06/26/2025	713-720-13-469000-78020-013V	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	Shell	12.62
00698184	06/26/2025	713-825-13-441000-78870-013V	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	Amazon	25.67
00698184	06/26/2025	713-700-13-469000-78020-013V	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	Newberry College	100.00
00698184	06/26/2025	713-750-13-441069-78870-013V	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	Chick Fil A	171.86
00698184	06/26/2025	713-760-13-441069-78870-013V	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	Zestos	47.74
00698184	06/26/2025	713-750-13-469000-78870-013V	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	WalMart	24.17
00698184	06/26/2025	713-780-13-441069-78870-013V	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	Dominoes	294.99
00698184	06/26/2025	713-700-13-469000-78020-013V	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	Publix	53.98
00698184	06/26/2025	713-760-13-441069-78870-013V	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	Miyabi Jr	221.70
00698184	06/26/2025	713-760-13-441069-78870-013V	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	Miyabi Jr	11.45
00698184	06/26/2025	713-760-13-441069-78870-013V	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	Miyabi Jr	29.44
00698184	06/26/2025	713-750-13-441069-78870-013V	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	Chick Fil A	170.17
00698184	06/26/2025	713-700-13-469000-78020-013V	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	Dollar Tree	4.02
00698184	06/26/2025	713-760-13-441069-78870-013V	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	Subway	48.10
00698184	06/26/2025	713-720-13-441000-78870-013V	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	Lowes	101.56
00698184	06/26/2025	713-720-13-441000-78870-013V	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	Lowes	53.49
00698184	06/26/2025	713-720-13-441000-78870-013V	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	Lowes	284.41
00698184	06/26/2025	713-720-13-441000-78020-013V	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	Amazon	69.54
00698184	06/26/2025	713-700-13-469000-78020-013V	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	Amazon	20.31
00698184	06/26/2025	713-730-13-469000-78870-013V	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	PGC Player	498.50
00698184	06/26/2025	713-730-13-469000-78870-013V	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	PGC Player	498.50

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00698184	06/26/2025	713-700-13-441000-78020-013	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	Plaques and Such	98.82
00698184	06/26/2025	713-750-13-441000-78020-013	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	WalMart	25.44
00698184	06/26/2025	713-760-13-469000-70020-013	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	Shealy Athletics	178.10
00698184	06/26/2025	713-700-13-441000-78020-013	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	Plaques and Such	-8.00
00698184	06/26/2025	713-720-13-469000-78020-013	15897	FIRST COMMUNITY BANK	P2512135	GHS.3200.06.25	RBT Shell Oil	-0.13
00698184	06/26/2025	713-700-13-469000-78020-013	15897	FIRST COMMUNITY BANK	P2512127	GHS.8166.06.25	Chick Fil A	303.13
00698184	06/26/2025	713-720-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2512127	GHS.8166.06.25	Wal Mart	43.84
00698184	06/26/2025	728-270-28-441000-78840-028	15897	FIRST COMMUNITY BANK	P2512125	MES.8133.06.25	Donor's Choose	53.89
00698184	06/26/2025	728-270-28-441069-78660-028	15897	FIRST COMMUNITY BANK	P2512125	MES.8133.06.25	Marco's Pizza	305.86
00698184	06/26/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2512125	MES.8133.06.25	Walmart	115.31
00698184	06/26/2025	728-270-28-441000-78630-028	15897	FIRST COMMUNITY BANK	P2512125	MES.8133.06.25	Trophy and Awards Center	114.73
00698184	06/26/2025	728-270-28-469000-78630-028	15897	FIRST COMMUNITY BANK	P2512125	MES.8133.06.25	Lexington Florist	70.85
00698184	06/26/2025	728-190-28-441000-77430-028	15897	FIRST COMMUNITY BANK	P2512125	MES.8133.06.25	Netball America	1,886.00
00698184	06/26/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2512125	MES.8133.06.25	Bellacino's	110.24
00698184	06/26/2025	728-270-28-469000-78810-028	15897	FIRST COMMUNITY BANK	P2512125	MES.8133.06.25	Lexington Florist	75.50
00698184	06/26/2025	100-113-34-436000-10000-034	15897	FIRST COMMUNITY BANK	P2512136	PHM.2194.06.25	Pine Press	245.98
00698184	06/26/2025	734-270-34-436000-77580-034	15897	FIRST COMMUNITY BANK	P2512136	PHM.2194.06.25	Trophy and Awards	226.67
00698184	06/26/2025	100-113-34-436000-10000-034	15897	FIRST COMMUNITY BANK	P2512136	PHM.2194.06.25	Trophy and Awards	556.14
00698184	06/26/2025	734-270-34-441000-78605-034	15897	FIRST COMMUNITY BANK	P2512136	PHM.2194.06.25	Hobby Lobby	-53.49
00698184	06/26/2025	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2512136	PHM.2194.06.25	Handpicked	332.24
00698184	06/26/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2512136	PHM.2194.06.25	Dollar Tree	21.40
00698184	06/26/2025	734-270-34-441000-79145-034	15897	FIRST COMMUNITY BANK	P2512136	PHM.2194.06.25	Lowes Foods	40.96
00698184	06/26/2025	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2512136	PHM.2194.06.25	Trophy and Awards	110.96
00698184	06/26/2025	734-270-34-441000-78605-034	15897	FIRST COMMUNITY BANK	P2512136	PHM.2194.06.25	Lowes	552.12
00698184	06/26/2025	734-190-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2512136	PHM.2194.06.25	Walmart	38.39
00698184	06/26/2025	734-270-34-441000-78840-034	15897	FIRST COMMUNITY BANK	P2512136	PHM.2194.06.25	Publix	144.84
00698184	06/26/2025	734-270-34-441069-79530-034	15897	FIRST COMMUNITY BANK	P2512136	PHM.2194.06.25	Walmart	280.40
00698184	06/26/2025	734-270-34-441069-79530-034	15897	FIRST COMMUNITY BANK	P2512136	PHM.2194.06.25	Walmart	1.59
00698184	06/26/2025	734-270-34-441069-77700-034	15897	FIRST COMMUNITY BANK	P2512136	PHM.2194.06.25	Walmart	52.38
00698184	06/26/2025	734-270-34-441000-77700-034	15897	FIRST COMMUNITY BANK	P2512136	PHM.2194.06.25	Walmart	119.87
00698184	06/26/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Amazon	106.98
00698184	06/26/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Amazon	740.41
00698184	06/26/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Amazon	110.32
00698184	06/26/2025	734-720-34-441000-78020-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Amazon	357.95

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00698184	06/26/2025	734-270-34-441000-79340-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Amazon	111.18
00698184	06/26/2025	734-270-34-441000-77650-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Publix	23.91
00698184	06/26/2025	734-190-34-441000-78425-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Amazon	178.96
00698184	06/26/2025	734-190-34-441000-77380-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Amazon	31.92
00698184	06/26/2025	734-190-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Amazon	28.88
00698184	06/26/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Amazon	25.24
00698184	06/26/2025	734-190-34-441000-77640-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Amazon	33.14
00698184	06/26/2025	734-270-34-441000-79145-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Amazon	75.91
00698184	06/26/2025	100-254-34-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Murphy Express	71.03
00698184	06/26/2025	100-254-34-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Murphy Express	42.32
00698184	06/26/2025	100-254-34-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Lowes	381.10
00698184	06/26/2025	100-254-34-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Lowes	118.42
00698184	06/26/2025	734-270-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Hobby Lobby	28.34
00698184	06/26/2025	734-270-34-441000-78605-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Publix	98.95
00698184	06/26/2025	734-190-34-441000-77320-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Amazon	32.06
00698184	06/26/2025	734-270-34-441000-78840-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Walmart	72.19
00698184	06/26/2025	734-270-34-441069-78840-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Krispy Kreme	33.77
00698184	06/26/2025	734-270-34-441069-78840-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Krispy Kreme	50.65
00698184	06/26/2025	734-270-34-436000-77700-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Office Depot	12.83
00698184	06/26/2025	734-700-34-441000-78020-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Trophy and Awards	268.04
00698184	06/26/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Dollar General	6.36
00698184	06/26/2025	734-270-34-441069-79145-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Dollar General	20.54
00698184	06/26/2025	734-190-34-436000-77580-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Pine Press	438.26
00698184	06/26/2025	734-270-34-441000-79145-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Walmart	61.85
00698184	06/26/2025	734-270-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Amazon	23.78
00698184	06/26/2025	734-270-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2512137	PHM.2459.06.25	Amazon	110.12
00698184	06/26/2025	727-270-27-441069-79010-027	15897	FIRST COMMUNITY BANK	P2512140	WKH.2509.06.25	Panda Express	38.18
00698184	06/26/2025	727-270-27-441000-79320-027	15897	FIRST COMMUNITY BANK	P2512140	WKH.2509.06.25	Slugger Museum	74.19
00698184	06/26/2025	727-270-27-466031-79320-027	15897	FIRST COMMUNITY BANK	P2512140	WKH.2509.06.25	4th Street Parking	9.00
00698184	06/26/2025	727-270-27-466031-79320-027	15897	FIRST COMMUNITY BANK	P2512140	WKH.2509.06.25	Columbia Airport	69.00
00698184	06/26/2025	727-270-27-466031-79320-027	15897	FIRST COMMUNITY BANK	P2512140	WKH.2509.06.25	Tru by Hilton	1,170.79
00698184	06/26/2025	727-270-27-466031-79320-027	15897	FIRST COMMUNITY BANK	P2512140	WKH.2509.06.25	Murphys Express	21.15
00698184	06/26/2025	727-270-27-466031-79320-027	15897	FIRST COMMUNITY BANK	P2512140	WKH.2509.06.25	Speedway	30.30
00698184	06/26/2025	727-270-27-466031-79320-027	15897	FIRST COMMUNITY BANK	P2512140	WKH.2509.06.25	Buccees	23.00

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00698184	06/26/2025	727-270-27-464000-79015-027	15897	FIRST COMMUNITY BANK	P2512140	WKH.2509.06.25	Quickbooks	26.75
00698184	06/26/2025	727-270-27-441069-78930-027	15897	FIRST COMMUNITY BANK	P2512140	WKH.2509.06.25	San Jose	181.12
00698184	06/26/2025	727-270-27-441000-78930-027	15897	FIRST COMMUNITY BANK	P2512140	WKH.2509.06.25	Publix	69.78
00698184	06/26/2025	100-233-27-433200-10000-027	15897	FIRST COMMUNITY BANK	P2512140	WKH.2509.06.25	North Beach resort and Villas	488.71
00698184	06/26/2025	727-270-27-441069-79650-027	15897	FIRST COMMUNITY BANK	P2512140	WKH.2509.06.25	Chick fil a	494.00
00698184	06/26/2025	727-270-27-466031-79320-027	15897	FIRST COMMUNITY BANK	P2512140	WKH.2509.06.25	810 Market Commons	488.72
00698184	06/26/2025	727-270-27-466031-79320-027	15897	FIRST COMMUNITY BANK	P2512140	WKH.2509.06.25	810 Market Commons	488.72
00698184	06/26/2025	727-270-27-441000-79285-027	15897	FIRST COMMUNITY BANK	P2512140	WKH.2509.06.25	Le Bleu	22.14
00698184	06/26/2025	727-270-27-441000-79650-027	15897	FIRST COMMUNITY BANK	P2512140	WKH.2509.06.25	Amazon	-32.09
00698184	06/26/2025	727-270-27-441000-78260-027	15897	FIRST COMMUNITY BANK	P2512140	WKH.2509.06.25	Amazon	-427.99
00698184	06/26/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2512141	WKH.6582.06.25	613 Originals	423.66
00698184	06/26/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2512141	WKH.6582.06.25	Atlantic Coast Cotton	150.27
00698184	06/26/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2512141	WKH.6582.06.25	Titan	24.00
00698184	06/26/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2512141	WKH.6582.06.25	Atlantic Coast Cotton	1,495.13
00698184	06/26/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2512141	WKH.6582.06.25	613 Originals	134.76
00698184	06/26/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2512141	WKH.6582.06.25	Jiffy Shirts	154.11
00698184	06/26/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2512141	WKH.6582.06.25	613 Originals	96.64
00698184	06/26/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2512141	WKH.6582.06.25	Foreign currency fee	0.72
00698184	06/26/2025	727-720-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2512126	WKH.6624.06.25	Chick-fil-A	13.69
00698184	06/26/2025	727-270-27-441069-78605-027	15897	FIRST COMMUNITY BANK	P2512126	WKH.6624.06.25	Walmart	182.28
00698184	06/26/2025	727-760-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2512126	WKH.6624.06.25	Walmart	96.97
00698184	06/26/2025	727-720-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2512126	WKH.6624.06.25	Amazon	90.05
00698184	06/26/2025	727-750-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2512126	WKH.6624.06.25	Carolina Wings	764.65
00698184	06/26/2025	727-840-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2512126	WKH.6624.06.25	Amazon	41.70
00698184	06/26/2025	727-840-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2512126	WKH.6624.06.25	Amazon	27.80
00698184	06/26/2025	727-710-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2512126	WKH.6624.06.25	Flux	577.80
00698184	06/26/2025	727-990-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2512126	WKH.6624.06.25	Aamzon	104.06
00698184	06/26/2025	727-270-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2512126	WKH.6624.06.25	Sonic	40.38
00698184	06/26/2025	727-270-27-464000-78870-027	15897	FIRST COMMUNITY BANK	P2512126	WKH.6624.06.25	Christopher Reisert Camp	222.60
00698184	06/26/2025	727-990-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2512126	WKH.6624.06.25	Aamzon	-34.22
Check Total								20,324.18
00698185	06/26/2025	744-710-44-441000-70020-044	01292	HENRY SCHEIN INC	P2511723	42038936	SOFTFLEX BANDAGE 4 WING A 2.78	15.11
00698185	06/26/2025	744-710-44-441000-70020-044	01292	HENRY SCHEIN INC	P2511723	42038936	BENZOIN PREP TINTURE SWAB .6ML	39.80
00698185	06/26/2025	744-710-44-441000-70020-044	01292	HENRY SCHEIN INC	P2511723	42038936	ARM SLING ECONOMY ENVELOPE MED	5.91

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00698185	06/26/2025	744-710-44-441000-70020-044	01292	HENRY SCHEIN INC	P2511723	42038936	TAPE KINESIOLOGY ROCKTAPE BLK	235.55
00698185	06/26/2025	744-710-44-441000-70020-044	01292	HENRY SCHEIN INC	P2511723	42038936	SENS EYES PLUS SALINE 12OZ	58.53
00698185	06/26/2025	744-710-44-441000-70020-044	01292	HENRY SCHEIN INC	P2511723	42038936	BIOFREEZE GEL TUBE GREEN	39.16
00698185	06/26/2025	744-710-44-441000-70020-044	01292	HENRY SCHEIN INC	P2511723	42038936	EMT TOOTHSAYER	100.29
00698185	06/26/2025	744-710-44-441000-70020-044	01292	HENRY SCHEIN INC	P2511723	42038937	PACK G3 QUICKLOO BLUE	502.34
Check Total								996.69
00698186	06/26/2025	100-266-93-433200-10000-930	Exxxxx	Employee		05.06.06.17.25	Network install/meetings	232.05
Check Total								232.05
00698187	06/26/2025	201-112-23-441000-91000-35N	12065	KURTZ BROS DBA BENDER BURKOT	P2512001	31004.00	composition books-blue-wide ru	230.31
00698187	06/26/2025	201-112-23-441000-91000-35N	12065	KURTZ BROS DBA BENDER BURKOT	P2512001	31004.00	COMPOSITION BOOK RED WIDE RULE	230.32
00698187	06/26/2025	201-112-23-441000-91000-35N	12065	KURTZ BROS DBA BENDER BURKOT	P2512001	31004.00	COMPOSITION BOOKS-GREEN, WIDE	230.32
00698187	06/26/2025	201-112-23-441000-91000-35N	12065	KURTZ BROS DBA BENDER BURKOT	P2512001	31004.00	2 POCKET POLY PORT-25 BOX-BLAC	115.17
00698187	06/26/2025	201-112-23-441000-91000-35N	12065	KURTZ BROS DBA BENDER BURKOT	P2512001	31004.00	POLY PORT W/PRONG 25/BOX, BLUE	154.95
00698187	06/26/2025	201-112-23-441000-91000-35N	12065	KURTZ BROS DBA BENDER BURKOT	P2512001	31004.00	EXPO LOW ODOR CHISEL BLACK-36	178.09
00698187	06/26/2025	201-112-23-441000-91000-35N	12065	KURTZ BROS DBA BENDER BURKOT	P2512001	31004.00	PINK CARNATION ERASER 12/BOX M	39.10
00698187	06/26/2025	201-112-23-441000-91000-35N	12065	KURTZ BROS DBA BENDER BURKOT	P2512001	31004.00	CRAYOLA CRAYONS STANDARD 24 CO	443.41
00698187	06/26/2025	201-112-23-441000-91000-35N	12065	KURTZ BROS DBA BENDER BURKOT	P2512001	31004.00	NEON PENCIL POUCH	160.50
00698187	06/26/2025	201-112-23-441000-91000-35N	12065	KURTZ BROS DBA BENDER BURKOT	P2512001	31004.00	HI-LITER DESK STYLE VALUE PK-2	50.11
00698187	06/26/2025	201-112-23-441000-91000-35N	12065	KURTZ BROS DBA BENDER BURKOT	P2512001	31004.00	TICONDEROGA PENCILS-72 CT	268.74
00698187	06/26/2025	201-112-23-441000-91000-35N	12065	KURTZ BROS DBA BENDER BURKOT	P2512001	31004.00	POLY PORT W/PRONGS-GREEN 25 BO	154.95
Check Total								2,255.97
00698188	06/26/2025	720-730-20-441000-78020-020	14532	LIL THREADS	P2512106	000068	Li'l Threads	666.00
00698188	06/26/2025	720-700-20-441000-78020-020	14532	LIL THREADS	P2512106	000068	Li'l Threads	105.00
00698188	06/26/2025	720-700-20-441000-78020-020	14532	LIL THREADS	P2512106	000068	Li'l Threads	55.00
00698188	06/26/2025	720-700-20-441000-78020-020	14532	LIL THREADS	P2512106	000068	Li'l Threads	25.00
00698188	06/26/2025	720-700-20-441000-78020-020	14532	LIL THREADS	P2512106	000068	Li'l Threads	59.57
00698188	06/26/2025	720-270-20-441000-78960-020	14532	LIL THREADS	P2512101	000069	Li'l Threads	561.00
00698188	06/26/2025	720-270-20-441000-78960-020	14532	LIL THREADS	P2512101	000069	Li'l Threads	15.00
00698188	06/26/2025	720-270-20-441000-78960-020	14532	LIL THREADS	P2512101	000069	Li'l Threads	41.02
Check Total								1,527.59
00698189	06/26/2025	100-254-08-432500-10000-800	10220	LINDE GAS AND EQUIPMENT INC	P2500796	50498411	Cylinder Rental (2 cylinders)	11.94

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00698189	06/26/2025	100-254-08-432500-10000-800V10220		LINDE GAS AND EQUIPMENT INC	P2500796	50498411	Cylinder Rental (2 cylinders)	31.84
Check Total								43.78
00698190	06/26/2025	100-224-03-431200-10000-342V18472		MATHEMATICS AND PROBLEM SOLVIN	P2500869	98185	80 days of OGAP Professional D	23,800.00
00698190	06/26/2025	100-224-03-431200-10000-342V18472		MATHEMATICS AND PROBLEM SOLVIN	P2500869	98185	40 Days of OGAP Professional D	3,400.00
Check Total								27,200.00
00698191	06/26/2025	201-188-03-441000-91000-351V18907		MISSOURI COMMUNITY ACTION NETW	P2512095	4679	Community Action Poverty Simul	3,500.00
00698191	06/26/2025	201-188-03-441000-91000-351V18907		MISSOURI COMMUNITY ACTION NETW	P2512095	4679	Shipping Costs	150.00
Check Total								3,650.00
00698192	06/26/2025	100-254-42-439500-10000-800V12355		PALMETTO PRESSURE CLEAN	P2511886	62337	Pressure cleaning - Exterior b	9,995.00
00698192	06/26/2025	100-254-43-439500-10000-800V12355		PALMETTO PRESSURE CLEAN	P2511887	62338	Pressure cleaning, exterior bu	9,995.00
Check Total								19,990.00
00698193	06/26/2025	100-113-24-441000-10000-024V14919		POLLOCK COMPANY	P2502508	INV744798	CANON WF PROGRAF TM-355 POSTER	99.00
00698193	06/26/2025	100-113-24-441000-10000-024V14919		POLLOCK COMPANY	P2502508	INV744798	0.02 PER SQ FT	233.00
00698193	06/26/2025	100-113-24-441000-10000-024V14919		POLLOCK COMPANY	P2502508	INV744798	Freight Charge.	4.23
Check Total								336.23
00698194	06/26/2025	100-233-19-433200-10000-019Exxxxx		Employee		06.15.06.18.25	SCASA '25 Innovative Ideas	492.80
Check Total								492.80
00698195	06/26/2025	100-266-93-433200-10000-930Exxxxx		Employee		05.22.06.24.25	IT Responsibilities	112.70
Check Total								112.70
00698196	06/26/2025	722-190-22-441000-77430-022V00740		SCHOOL MATE	P2511896	IN000632469	Value Planners - Classic Stude	1,227.29
00698196	06/26/2025	722-190-22-441000-77430-022V00740		SCHOOL MATE	P2511896	IN000632469	Shipping	237.54
Check Total								1,464.83
00698197	06/26/2025	224-175-47-441000-91000-351V16452		SCHOOL SPECIALTY LLC	P2510658	208135672039	Carson-Dellosa Spanish Summer	141.82
00698197	06/26/2025	224-175-47-441000-91000-351V16452		SCHOOL SPECIALTY LLC	P2510658	208135672039	Carson-Dellosa Spanish Summer	141.83
00698197	06/26/2025	224-175-47-441000-91000-351V16452		SCHOOL SPECIALTY LLC	P2510658	208135672039	Carson-Dellosa Spanish Summer	141.83
00698197	06/26/2025	224-175-47-441000-91000-351V16452		SCHOOL SPECIALTY LLC	P2510658	208135672039	Carson-Dellosa Spanish Summer	141.83
00698197	06/26/2025	224-175-47-441000-91000-351V16452		SCHOOL SPECIALTY LLC	P2510658	208135672039	Carson-Dellosa Summer Bridge E	425.49

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00698197	06/26/2025	224-175-47-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2510658	208135672039	Carson-Dellosa Spanish Summer		141.83
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511252	208135679887	Composition Books		710.90
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511252	208135679887	Expo Dry Erase Markers		834.92
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511252	208135679887	Colored Pencils School Smart		313.45
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511252	208135679887	School Smart		246.59
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511252	208135679887	Pink Pencil Cap Erasers		64.65
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511252	208135679887	2 pocket Poly Folders		207.85
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511252	208135679887	2 pocket Poly Folders		207.85
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511252	208135679887	2 pocket Poly Folders		207.85
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511252	208135679887	2 pocket Poly Folders		207.85
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511252	208135679887	Pencil Pouch		555.80
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511252	208135685489	Ticonderoga Pre Sharpened		222.54
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511249	208135685598	Elmers Glue Sticks		308.54
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511249	208135685598	Crayola Standard Crayons		295.38
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511249	208135685598	Colored Pencils		267.78
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511249	208135685598	Ticonderoga Pre Sharpened		333.81
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511249	208135685598	Expo Dry Erase Markers		556.61
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511249	208135685598	Composition Books		455.50
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511249	208135685598	School Smart Blunt Kids Scisso		185.02
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511249	208135685598	Block Erasers		69.66
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511249	208135685598	2 pocket Poly Folder		178.16
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511249	208135685598	2 pocket Poly Folders		178.16
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511247	208135686811	Elmers Glue Sticks		274.25
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511247	208135686811	Crayola Standard Crayons		237.37
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511247	208135686811	Ticonderoga Presharpened		333.81
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511247	208135686811	Expo Dry Erase Markers		426.29
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511247	208135686811	Pink Block Eraser		58.05
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511247	208135686811	Crayola Original Markers		450.75
00698197	06/26/2025	201-112-45-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511252	208135725325	Ticonderoga Pre Sharpened		222.54
00698197	06/26/2025	224-175-47-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2510658	208135748425	Carson-Dellosa Summer Bridge E		425.41
00698197	06/26/2025	224-175-47-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2510658	208135748425	Carson-Dellosa Summer Bridge E		567.39
00698197	06/26/2025	224-175-47-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2510658	208135754029	Carson-Dellosa Summer Bridge E		850.97
00698197	06/26/2025	201-112-47-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511938	208135758155	C-Line		444.78
00698197	06/26/2025	201-112-14-441000-91000-35N16452	SCHOOL SPECIALTY LLC	P2511991	208135771907	Dry Erase Pen Style Markers 48		198.78

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00698197	06/26/2025	201-112-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511991	208135771907	Color Pencil Classroom Pack 12	272.58
00698197	06/26/2025	201-112-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511991	208135771907	Elmers Glue Sticks 30pk	277.45
00698197	06/26/2025	201-112-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511991	208135771907	Cap Erasers Multicolor 100pk	25.75
00698197	06/26/2025	201-112-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511991	208135771907	Marble Composition Book	1,613.03
00698197	06/26/2025	201-112-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511991	208135771907	School Smart #2 Pencil 96pk	138.71
00698197	06/26/2025	201-112-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511991	208135771907	Red Poly Folders 2 Pocket	254.57
00698197	06/26/2025	201-112-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511991	208135771907	Flexible Pencil Case	197.17
00698197	06/26/2025	201-112-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511991	208135771907	Kids Scissors 12pk	83.73
00698197	06/26/2025	201-112-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511991	208135771907	Basic Round Ring Binders	635.33
00698197	06/26/2025	201-112-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511991	208135771907	2 hole hand sharpener	8.24
00698197	06/26/2025	201-112-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511991	208135771907	Post it super sticky notes cla	181.55
00698197	06/26/2025	201-112-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511991	208135771907	Pink Erasers 36pk	89.53
00698197	06/26/2025	201-112-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511991	208135771907	Pen Style Highlighters 48 set	56.11
00698197	06/26/2025	201-112-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511991	208135771907	C Line Filler Paper 100pk	77.65
00698197	06/26/2025	201-112-14-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511991	208135771907	Expo Low Odor Bullet Tip Dry E	52.77
Check Total								<hr/> 16,198.06
00698198	06/26/2025	600-256-44-433200-96000-00Exxxxx		Employee		06.03.06.17.25	Inventory Audits	132.30
Check Total								<hr/> 132.30
00698199	06/26/2025	100-233-44-433200-10000-04Exxxxx		Employee		06.15.06.18.25	SCASA i3 Conf	2,029.62
Check Total								<hr/> 2,029.62
00698200	06/26/2025	100-254-27-439500-10000-80W18469		THE 911 HANDYMAN LLC	P2510915	55-308	Pressure wash stadium bleacher	5,000.00
Check Total								<hr/> 5,000.00
00698201	06/26/2025	720-270-20-441000-77380-02W17409		THE SOURCING GROUP LLC	P2512118	02-191341	The Sourcing Group	193.75
00698201	06/26/2025	720-270-20-441000-77380-02W17409		THE SOURCING GROUP LLC	P2512118	02-191341	The Sourcing Group	1,601.60
00698201	06/26/2025	720-270-20-441000-77380-02W17409		THE SOURCING GROUP LLC	P2512118	02-191341	The Sourcing Group	17.80
00698201	06/26/2025	720-270-20-441000-77380-02W17409		THE SOURCING GROUP LLC	P2512118	02-191341	The Sourcing Group	86.36
00698201	06/26/2025	720-270-20-441000-77380-02W17409		THE SOURCING GROUP LLC	P2512118	02-191341	The Sourcing Group	132.97
Check Total								<hr/> 2,032.48
00698202	06/26/2025	720-270-20-469000-79145-02W10542		THE TROPHY & AWARDS CENTER	P2512104	34295	Trophy & Awards Center	80.24
00698202	06/26/2025	720-270-20-469000-79145-02W10542		THE TROPHY & AWARDS CENTER	P2512104	34295	Trophy & Awards Center	6.96

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00698202	06/26/2025	720-270-20-469000-79145-020\10542		THE TROPHY & AWARDS CENTER	P2512104	34295	Trophy & Awards Center	160.50
00698202	06/26/2025	720-700-20-469000-78020-020\10542		THE TROPHY & AWARDS CENTER	P2512104	34295	Trophy & Awards Center	615.25
00698202	06/26/2025	720-270-20-469000-78090-020\10542		THE TROPHY & AWARDS CENTER	P2512104	34295	Trophy & Awards Center	40.77
00698202	06/26/2025	720-270-20-469000-78090-020\10542		THE TROPHY & AWARDS CENTER	P2512104	34295	Trophy & Awards Center	19.26
Check Total								922.98
00698203	06/26/2025	100-254-46-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	BMS Facilities A	31.88
00698203	06/26/2025	100-254-46-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	BMS Facilities B	31.88
00698203	06/26/2025	100-254-38-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	CSES Facilities A	31.88
00698203	06/26/2025	100-254-38-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	CSES Facilities B	31.88
00698203	06/26/2025	100-254-37-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	CSMS Facilities A	31.88
00698203	06/26/2025	100-254-37-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	CSMS Facilites B	31.88
00698203	06/26/2025	100-254-47-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	CES Facilities A	31.88
00698203	06/26/2025	100-254-47-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	CES Facilities B	31.88
00698203	06/26/2025	100-254-08-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	CS Bldg. 2 Facilities A	31.88
00698203	06/26/2025	100-254-08-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	CS Bldg. 2 Facilities B	31.88
00698203	06/26/2025	100-254-08-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	CS Bldg. 3 Facilities A	31.88
00698203	06/26/2025	100-254-08-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	CS Bldg. 3 Facilities B	31.88
00698203	06/26/2025	100-254-08-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	CS Main Office & Annex Facilit	31.88
00698203	06/26/2025	100-254-08-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	CS Main Office & Annex Facilit	31.88
00698203	06/26/2025	100-254-08-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	CS Operations Bldg. Facilities	31.88
00698203	06/26/2025	100-254-45-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	DES Facilities A	31.88
00698203	06/26/2025	100-254-45-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	DES Facilities B	31.88
00698203	06/26/2025	100-254-08-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	District Maintenance & Facilit	26.00
00698203	06/26/2025	100-254-39-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	FPES Facilities A	31.88
00698203	06/26/2025	100-254-39-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	FPES Facilities B	31.88
00698203	06/26/2025	100-254-14-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	GES Facilities A	31.88
00698203	06/26/2025	100-254-14-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	GES Facilities B	31.88
00698203	06/26/2025	100-254-13-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	Gilbert HS & Transportation Fa	31.88
00698203	06/26/2025	100-254-13-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	Gilbert HS & Transportation Fa	31.88
00698203	06/26/2025	100-254-13-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	Gilbert HS & Transportation Fa	25.00
00698203	06/26/2025	100-254-29-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	GMS Facilities A	31.88
00698203	06/26/2025	100-254-29-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	GMS Facilities B	31.88
00698203	06/26/2025	100-254-31-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	LMES Facilities A	31.88
00698203	06/26/2025	100-254-31-432300-10000-800\15791		TITAN TERMITE & PEST CONTROL I	P2501233	245258	LMES Facilities B	31.88

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00698203	06/26/2025	100-254-20-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	LSMS Facilities A	31.88
00698203	06/26/2025	100-254-20-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	LSMS Facilities B	31.88
00698203	06/26/2025	100-254-12-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	LES Facilities A	31.88
00698203	06/26/2025	100-254-12-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	LES Facilities B	31.88
00698203	06/26/2025	100-254-11-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	LHS Facilities A	31.88
00698203	06/26/2025	100-254-11-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	LHS Facilities B	31.88
00698203	06/26/2025	100-254-11-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	LHS Facilities C	25.00
00698203	06/26/2025	100-254-21-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	LTC Facilities A	31.88
00698203	06/26/2025	100-254-21-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	LTC Facilities B	31.88
00698203	06/26/2025	100-254-42-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	MGES Facilities A	31.88
00698203	06/26/2025	100-254-42-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	MGES Facilities B	31.88
00698203	06/26/2025	100-254-43-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	MGMS Facilities A	31.88
00698203	06/26/2025	100-254-43-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	MGMS Facilities B	31.88
00698203	06/26/2025	100-254-28-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	MES Facilities A	31.88
00698203	06/26/2025	100-254-28-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	MES Facilities B	31.88
00698203	06/26/2025	100-254-40-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	NPES Facilities A	31.88
00698203	06/26/2025	100-254-40-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	NPES Facilities B	31.88
00698203	06/26/2025	100-254-54-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	NLCLC Facilities A	31.88
00698203	06/26/2025	100-254-54-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	NLCLC Facilities B	31.88
00698203	06/26/2025	100-254-22-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	OGES Facilities A	31.88
00698203	06/26/2025	100-254-22-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	OGES Facilities B	31.88
00698203	06/26/2025	100-254-16-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	PES Facilities A	31.88
00698203	06/26/2025	100-254-16-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	PES Facilities B	31.88
00698203	06/26/2025	100-254-15-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	Pelion HS & Transportation Fa	31.88
00698203	06/26/2025	100-254-15-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	Pelion HS & Transportation Fac	31.88
00698203	06/26/2025	100-254-15-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	Pelion HS & Transportation Fac	25.00
00698203	06/26/2025	100-254-30-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	NEW PMS Facilities A	31.88
00698203	06/26/2025	100-254-30-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	NEW PMS Facilities B	31.88
00698203	06/26/2025	100-254-53-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	OLD PMS Facilities A	31.88
00698203	06/26/2025	100-254-53-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	OLD PMS Facilities B	31.88
00698203	06/26/2025	100-254-35-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	PHES Facilities A	31.88
00698203	06/26/2025	100-254-35-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	PHES Facilities A	31.88
00698203	06/26/2025	100-254-34-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	PHMS Facilities A	31.88
00698203	06/26/2025	100-254-34-432300-10000-800V	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	PHMS Facilities B	31.88

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00698203	06/26/2025	100-254-24-432300-10000-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	RBES Facilities A	31.88
00698203	06/26/2025	100-254-24-432300-10000-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	RBES Facilities B	31.88
00698203	06/26/2025	100-254-44-432300-10000-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	RBHS Facilities A	31.88
00698203	06/26/2025	100-254-44-432300-10000-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	RBHS Facilities B	31.88
00698203	06/26/2025	100-254-44-432300-10000-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	RBHS Facilities C	25.00
00698203	06/26/2025	100-254-41-432300-10000-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	RCES Facilities A	31.88
00698203	06/26/2025	100-254-41-432300-10000-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	RCES Facilities B	31.88
00698203	06/26/2025	100-254-57-432300-10000-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	RCLC Facilities A	31.88
00698203	06/26/2025	100-254-57-432300-10000-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	RCLC Facilities B	31.88
00698203	06/26/2025	100-254-23-432300-10000-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	SGES Facilities A	31.88
00698203	06/26/2025	100-254-23-432300-10000-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	SGES Facilities B	31.88
00698203	06/26/2025	100-254-51-432300-10000-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	SLES Facilities A	31.88
00698203	06/26/2025	100-254-51-432300-10000-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	SLES Facilities B	31.88
00698203	06/26/2025	100-254-07-432300-10000-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	Transportation Facilities B	25.00
00698203	06/26/2025	100-254-25-432300-10000-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	WKES Facilities A	31.88
00698203	06/26/2025	100-254-25-432300-10000-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	WKES Facilities B	31.88
00698203	06/26/2025	100-254-26-432300-10000-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	WKMS Facilities A	31.88
00698203	06/26/2025	100-254-26-432300-10000-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	WKMS Facilities B	31.88
00698203	06/26/2025	100-254-27-432300-10000-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	WKHS Facilities A	31.88
00698203	06/26/2025	100-254-27-432300-10000-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	WKHS Facilities B	31.88
00698203	06/26/2025	100-254-27-432300-10000-800V15791	15791	TITAN TERMITE & PEST CONTROL I	P2501233	245258	WKHS Facilities C	25.00
Check Total								2,630.76
00698204	06/26/2025	100-254-38-432300-10000-800V01638	01638	TRITEK FIRE AND SECURITY LLC	P2511441	30892	CSES - Annual Fire Alarm Testi	550.00
Check Total								550.00
00698205	06/26/2025	741-270-41-469000-79930-04V15214	15214	SERVE CLEAN LLC	P2510593	P2510593.RCE	Clean 65 rugs	650.00
00698205	06/26/2025	741-270-41-469000-79930-04V15214	15214	SERVE CLEAN LLC	P2510593	P2510593.RCE	Scotchgard rugs	65.00
00698205	06/26/2025	741-270-41-469000-79930-04V15214	15214	SERVE CLEAN LLC	P2510593	P2510593.RCE	Clean 9250 SF carpet	2,775.00
00698205	06/26/2025	741-270-41-469000-79930-04V15214	15214	SERVE CLEAN LLC	P2510593	P2510593.RCE	Scotchgarde carpet	925.00
Check Total								4,415.00
00698206	06/26/2025	720-800-20-439500-78020-020V11624	11624	WEEKS III, LEWIS W "TEDDY"	P2512108	P2512108.LMS	Independent Officials Associat	75.00
Check Total								75.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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From 6/1/2025 to 6/30/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00698207	06/26/2025	100-224-03-433200-10000-320Exxxxx		Employee		05.01.05.23.25	Administrative	171.50
Check Total								171.50
00698208	06/26/2025	100-114-11-436000-10000-01N17618		HELP U PRINT LLC	P2509365	247	Custom window perf windows abo	2,675.00
00698208	06/26/2025	100-114-11-436000-10000-01N17618		HELP U PRINT LLC	P2509365	247	Large Wildcat logo (custom lam	856.00
00698208	06/26/2025	100-114-11-436000-10000-01N17618		HELP U PRINT LLC	P2509365	247	Custom laminated 60" wide x 3	3,295.60
00698208	06/26/2025	100-114-11-436000-10000-01N17618		HELP U PRINT LLC	P2509365	247	Custom sign above walkway betw	872.05
00698208	06/26/2025	100-114-11-436000-10000-01N17618		HELP U PRINT LLC	P2509365	247	Etched glass logo installed	535.00
00698208	06/26/2025	100-114-11-436000-10000-01N17618		HELP U PRINT LLC	P2509365	247	Laminated warning stickers for	267.50
Check Total								8,501.15
00698209	06/26/2025	100-232-02-433200-10000-22Exxxxx		Employee		05.16.06.24.25	Job Responsibilities	109.20
Check Total								109.20
00698210	06/26/2025	744-270-44-469000-79285-04Exxxxx		Employee		06.25.2025	Helping Hands	541.12
00698210	06/26/2025	744-270-44-469000-78418-04Exxxxx		Employee		06.25.2025	Radius Fund	458.88
Check Total								1,000.00
00698211	06/26/2025	579-253-28-453000-57280-800W12190		EDCON INC	P2400468	5.P2400468	MES - GMP - Storage Bldg and R	10,332.07
Check Total								10,332.07
00698212	06/30/2025	100-254-15-432300-10020-800W00938		AAA WELL DRILLING INC	P2510022	20901	PHS B/B Field - Estimated	656.00
Check Total								656.00
00698213	06/30/2025	715-270-15-433200-78605-01Exxxxx		Employee		06.15.06.18.25	AVID Summer Conference	70.00
00698213	06/30/2025	201-224-15-433200-92000-35Exxxxx		Employee		06.15.06.18.25	AVID Summer Conference	190.00
Check Total								260.00
00698214	06/30/2025	711-790-11-441000-70020-01N13255		BSN SPORTS LLC	P2511617	930019612	Whizzer womens wrestling singl	992.96
00698214	06/30/2025	711-790-11-441000-70020-01N13255		BSN SPORTS LLC	P2511617	930019612	shipping	55.68
Check Total								1,048.64
00698215	06/30/2025	100-224-03-433200-10000-37Exxxxx		Employee		06.24.25	Court/Subpoena/L1 student	58.80
Check Total								58.80

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00698216	06/30/2025	100-114-11-433200-10000-01	XXXXXX	Employee		06.15.06.18.25	AVID Summer Institute	348.00
							Check Total	348.00
00698217	06/30/2025	715-270-15-433200-78605-01	XXXXXX	Employee		06.15.06.18.25	AVID Summer Conference	70.00
00698217	06/30/2025	201-224-15-433200-92000-35	XXXXXX	Employee		06.15.06.18.25	AVID Summer Conference	780.80
							Check Total	850.80
00698218	06/30/2025	720-270-20-469000-77080-02	XXXXXX	Employee		05.20.2025	8th Grade Dance Game	300.00
00698218	06/30/2025	720-270-20-469000-78605-02	XXXXXX	Employee		05.20.25	TOY Finalists Supplies	192.54
							Check Total	492.54
00698219	06/30/2025	201-224-15-433200-92000-35	XXXXXX	Employee		06.15.06.18.25	AVID Summer Conference	780.80
00698219	06/30/2025	715-270-15-433200-78605-01	XXXXXX	Employee		06.15.06.18.25	AVID Summer Conference	70.00
							Check Total	850.80
00698220	06/30/2025	744-270-44-469000-78605-04	XXXXXX	Employee		06.24.2025	Reimb CDL for activity buses	26.43
							Check Total	26.43
00698221	06/30/2025	100-224-03-433200-10000-34	XXXXXX	Employee		06.09.06.12.25	Action Based Learning Conf	322.00
							Check Total	322.00
00698222	06/30/2025	600-256-10-441000-96000-000	11571	CULINARY DEPOT	P2510882	INV3388814	BUN / SHEET PAN RACK	2,563.63
							Check Total	2,563.63
00698223	06/30/2025	100-144-11-433200-10000-01	XXXXXX	Employee		06.17.06.20.25	IB TRN Biology	924.00
							Check Total	924.00
00698224	06/30/2025	715-270-15-433200-78605-01	XXXXXX	Employee		06.15.06.18.25	AVID Summer Conference	70.00
00698224	06/30/2025	201-224-15-433200-92000-35	XXXXXX	Employee		06.15.06.18.25	AVID Summer Conference	780.80
							Check Total	850.80
00698225	06/30/2025	715-270-15-433200-78605-01	XXXXXX	Employee		06.22.06.25.25	AVID Summer Conference	70.00
00698225	06/30/2025	201-224-15-433200-92000-35	XXXXXX	Employee		06.22.06.25.25	AVID Summer Conference	836.80
							Check Total	906.80

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00698226	06/30/2025	711-700-11-441069-78020-01N	15897	FIRST COMMUNITY BANK	P2512154	LHS.3507.06.25	Amazon	287.27
00698226	06/30/2025	711-810-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2512154	LHS.3507.06.25	The Wildewood Club	125.00
00698226	06/30/2025	711-810-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2512154	LHS.3507.06.25	Lowes Food	67.56
00698226	06/30/2025	711-910-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2512154	LHS.3507.06.25	Lowes Food	288.81
00698226	06/30/2025	711-750-11-441069-78020-01N	15897	FIRST COMMUNITY BANK	P2512154	LHS.3507.06.25	Grouchos	292.27
00698226	06/30/2025	711-810-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2512154	LHS.3507.06.25	Chick Fil A	534.15
00698226	06/30/2025	711-810-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2512154	LHS.3507.06.25	Ej Jimador	200.00
00698226	06/30/2025	711-810-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2512154	LHS.3507.06.25	Walmart	17.91
00698226	06/30/2025	711-810-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2512154	LHS.3507.06.25	Walmart	99.90
00698226	06/30/2025	711-740-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2512154	LHS.3507.06.25	Zaxbys	520.65
00698226	06/30/2025	711-760-11-464000-78020-01N	15897	FIRST COMMUNITY BANK	P2512154	LHS.3507.06.25	Mile Split	12.65
00698226	06/30/2025	711-270-11-441000-78372-01N	15897	FIRST COMMUNITY BANK	P2512154	LHS.3507.06.25	Amazon	112.91
00698226	06/30/2025	711-750-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2512154	LHS.3507.06.25	Walmart	144.42
00698226	06/30/2025	711-750-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2512154	LHS.3507.06.25	Grouchos	396.46
00698226	06/30/2025	711-810-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2512154	LHS.3507.06.25	Chick Fil A	757.01
00698226	06/30/2025	711-760-11-434000-78020-01N	15897	FIRST COMMUNITY BANK	P2512154	LHS.3507.06.25	Mile Split	77.00
00698226	06/30/2025	711-760-11-434000-78020-01N	15897	FIRST COMMUNITY BANK	P2512154	LHS.3507.06.25	Mile Split	52.00
00698226	06/30/2025	711-760-11-434000-78020-01N	15897	FIRST COMMUNITY BANK	P2512154	LHS.3507.06.25	Mile Split	534.50
00698226	06/30/2025	711-760-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2512154	LHS.3507.06.25	Publix	468.85
00698226	06/30/2025	711-750-11-441069-78020-01N	15897	FIRST COMMUNITY BANK	P2512150	LHS.7960.06.25	Grouchos	293.57
00698226	06/30/2025	711-270-11-441000-78100-01N	15897	FIRST COMMUNITY BANK	P2512150	LHS.7960.06.25	Amazon	208.50
00698226	06/30/2025	711-270-11-441000-78100-01N	15897	FIRST COMMUNITY BANK	P2512150	LHS.7960.06.25	Amazon	166.80
00698226	06/30/2025	711-700-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2512150	LHS.7960.06.25	Pine Press	250.33
00698226	06/30/2025	711-270-11-441000-78100-01N	15897	FIRST COMMUNITY BANK	P2512150	LHS.7960.06.25	Amazon	149.96
00698226	06/30/2025	711-750-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2512150	LHS.7960.06.25	Publix	76.21
00698226	06/30/2025	711-750-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2512150	LHS.7960.06.25	Amazon	55.04
00698226	06/30/2025	711-270-11-441000-78100-01N	15897	FIRST COMMUNITY BANK	P2512150	LHS.7960.06.25	Amazon	69.50
00698226	06/30/2025	711-760-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2512150	LHS.7960.06.25	Hobby Lobby	62.10
00698226	06/30/2025	711-270-11-441000-78100-01N	15897	FIRST COMMUNITY BANK	P2512150	LHS.7960.06.25	Amazon	69.50
00698226	06/30/2025	711-760-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2512150	LHS.7960.06.25	Publix	65.94
00698226	06/30/2025	711-750-11-441069-78020-01N	15897	FIRST COMMUNITY BANK	P2512150	LHS.7960.06.25	Jersey Mikes	216.03
00698226	06/30/2025	711-700-11-441069-78020-01N	15897	FIRST COMMUNITY BANK	P2512150	LHS.7960.06.25	Credit for Using Card	-9.95
00698226	06/30/2025	711-700-11-441069-78020-01N	15897	FIRST COMMUNITY BANK	P2512150	LHS.7960.06.25	Credit for using card	-8.64

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00698226	06/30/2025	711-750-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2512150	LHS.7960.06.25	Chick Fil A	238.71
00698226	06/30/2025	711-800-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2512150	LHS.7960.06.25	Walmart	99.10
00698226	06/30/2025	711-270-11-441000-78100-01N	15897	FIRST COMMUNITY BANK	P2512150	LHS.7960.06.25	Amazon	53.40
00698226	06/30/2025	711-700-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2512151	LHS.7978.06.25	EDCO	353.06
00698226	06/30/2025	711-730-11-464000-78870-01N	15897	FIRST COMMUNITY BANK	P2512151	LHS.7978.06.25	SCHSL	257.78
00698226	06/30/2025	711-750-11-441069-78020-01N	15897	FIRST COMMUNITY BANK	P2512151	LHS.7978.06.25	Grouchos	372.38
00698226	06/30/2025	711-700-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2512151	LHS.7978.06.25	Amazon	402.22
00698226	06/30/2025	711-760-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2512151	LHS.7978.06.25	Jersey Mikes	374.58
00698226	06/30/2025	711-760-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2512151	LHS.7978.06.25	Venezianos	398.78
00698226	06/30/2025	711-760-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2512151	LHS.7978.06.25	Publix	49.25
00698226	06/30/2025	711-700-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2512151	LHS.7978.06.25	Publix	47.83
00698226	06/30/2025	711-700-11-441069-78020-01N	15897	FIRST COMMUNITY BANK	P2512151	LHS.7978.06.25	Sams Club	334.01
00698226	06/30/2025	711-760-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2512151	LHS.7978.06.25	Hobby Lobby	27.92
00698226	06/30/2025	711-730-11-464000-78870-01N	15897	FIRST COMMUNITY BANK	P2512151	LHS.7978.06.25	Lamon Paris Basketball Camp	1,437.40
00698226	06/30/2025	711-760-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2512151	LHS.7978.06.25	Credit for using card	-14.98
00698226	06/30/2025	711-710-11-466031-78020-01N	15897	FIRST COMMUNITY BANK	P2512151	LHS.7978.06.25	Lowes Gas	68.80
00698226	06/30/2025	711-760-11-464000-78870-01N	15897	FIRST COMMUNITY BANK	P2512151	LHS.7978.06.25	Mile Split	12.65
00698226	06/30/2025	727-270-27-441069-79015-02N	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Chick-fil-a	50.28
00698226	06/30/2025	727-270-27-441000-77300-02N	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Quick Trip 01176	62.86
00698226	06/30/2025	727-270-27-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Amazon	34.91
00698226	06/30/2025	727-270-27-466031-79320-02N	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Enterprise	362.64
00698226	06/30/2025	727-270-27-441000-79910-02N	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Amazon	61.61
00698226	06/30/2025	727-270-27-466031-77300-02N	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Enterprise	317.02
00698226	06/30/2025	727-270-27-466031-77300-02N	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Enterprise	317.02
00698226	06/30/2025	727-270-27-441000-77380-02N	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Walmart	42.29
00698226	06/30/2025	727-270-27-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Amazon	48.36
00698226	06/30/2025	727-270-27-466031-77300-02N	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Marathon	76.70
00698226	06/30/2025	727-270-27-466031-77300-02N	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Murphy's Express	59.03
00698226	06/30/2025	727-270-27-441000-77380-02N	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Trophy and Awards	310.09
00698226	06/30/2025	727-270-27-441069-78340-02N	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Krispy Kreme doughnuts	61.54
00698226	06/30/2025	727-270-27-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Amazon	91.38
00698226	06/30/2025	727-270-27-441000-79830-02N	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Amazon	249.41
00698226	06/30/2025	727-270-27-441000-77810-02N	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Amazon	28.85
00698226	06/30/2025	727-270-27-441000-77810-02N	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Amazon	8.52

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00698226	06/30/2025	727-270-27-441000-79830-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Amazon	84.78
00698226	06/30/2025	727-270-27-441000-78340-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Amazon	30.90
00698226	06/30/2025	727-190-27-441000-77660-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Amazon	134.18
00698226	06/30/2025	727-270-27-441000-77660-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Amazon	231.35
00698226	06/30/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Walmart	7.45
00698226	06/30/2025	727-270-27-441000-77810-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Amazon	-8.52
00698226	06/30/2025	727-270-27-441000-77810-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Amazon	-8.52
00698226	06/30/2025	100-254-27-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Shell	-1.00
00698226	06/30/2025	100-254-27-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Shell	-1.00
00698226	06/30/2025	727-270-27-441069-77300-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Pescado's & Sunrise	180.81
00698226	06/30/2025	727-270-27-441000-79830-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	amazon	-42.79
00698226	06/30/2025	100-254-27-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Shell	111.20
00698226	06/30/2025	727-270-27-439500-77380-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	UPS store	638.63
00698226	06/30/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Lowes	123.17
00698226	06/30/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Amazon	57.20
00698226	06/30/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Amazon	82.26
00698226	06/30/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Lowe's	48.74
00698226	06/30/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Walmart.com	13.97
00698226	06/30/2025	727-270-27-441069-79390-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Antley' BBQ	316.71
00698226	06/30/2025	727-270-27-441000-79830-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Amazon	29.52
00698226	06/30/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Walmart.com	13.97
00698226	06/30/2025	727-190-27-441000-77660-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Amazon	148.90
00698226	06/30/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Walmart	442.77
00698226	06/30/2025	727-270-27-441069-78605-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Publix	256.85
00698226	06/30/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Amazon	7.27
00698226	06/30/2025	100-254-27-441000-10000-800	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Shell	179.77
00698226	06/30/2025	727-270-27-441000-78340-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Amazon	29.25
00698226	06/30/2025	727-270-27-441000-79015-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Grimco	176.55
00698226	06/30/2025	727-270-27-441000-77120-027	15897	FIRST COMMUNITY BANK	P2512149	WKH.8083.06.25	Amazon	191.99
Check Total								16,877.97
00698227	06/30/2025	100-254-31-441000-10020-800	12465	FLORES PINESTRAW	P2512147	6628	LMES,DES,SGES,SLES - Bales of	171.20
00698227	06/30/2025	100-254-23-441000-10020-800	12465	FLORES PINESTRAW	P2512147	6628	LMES,DES,SGES,SLES - Bales of	171.20
00698227	06/30/2025	100-254-45-441000-10020-800	12465	FLORES PINESTRAW	P2512147	6628	LMES,DES,SGES,SLES - Bales of	171.20
00698227	06/30/2025	100-254-51-441000-10020-800	12465	FLORES PINESTRAW	P2512147	6628	LMES,DES,SGES,SLES - Bales of	171.20

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							Check Total	684.80
00698228	06/30/2025	720-270-20-433200-78600-020Exxxxx		Employee		05.08.05.12.25	VEX World Robotics Championshi	164.50
							Check Total	164.50
00698229	06/30/2025	713-270-13-469000-79461-01301479		GUITAR CENTER DBA MUSIC AND AR	P2510222	INV049968756	King - March Baritone Repairs	943.74
00698229	06/30/2025	713-270-13-469000-79461-01301479		GUITAR CENTER DBA MUSIC AND AR	P2510222	INV049968756	Accent - Marching Brass Repair	154.00
00698229	06/30/2025	713-270-13-469000-79461-01301479		GUITAR CENTER DBA MUSIC AND AR	P2510222	INV049968756	Conn - Sousaphone Repairs	633.00
							Check Total	1,730.74
00698230	06/30/2025	100-224-03-433200-10000-353Exxxxx		Employee		06.09.06.14.25	Teacher Leader Institute	401.10
							Check Total	401.10
00698231	06/30/2025	729-270-29-441069-78605-029Exxxxx		Employee		06.25.2025	Supplies Reimbursement	7.29
							Check Total	7.29
00698232	06/30/2025	720-700-20-441000-78020-02017618		HELP U PRINT LLC	P2510747	246	96" x 48" Motivational Sign	750.00
00698232	06/30/2025	720-700-20-441000-78020-02017618		HELP U PRINT LLC	P2510747	246	Tax	428.75
00698232	06/30/2025	720-700-20-441000-78020-02017618		HELP U PRINT LLC	P2510747	246	Championship Gym Banner	675.00
00698232	06/30/2025	720-700-20-441000-78020-02017618		HELP U PRINT LLC	P2510747	246	Lakeside Strong with part of s	4.49
00698232	06/30/2025	100-113-20-441000-10000-02017618		HELP U PRINT LLC	P2510747	246	Lakeside Strong with part of s	870.51
00698232	06/30/2025	100-113-20-441000-10000-02017618		HELP U PRINT LLC	P2510747	246	Welcome to the Hangar	775.00
00698232	06/30/2025	720-700-20-441000-78020-02017618		HELP U PRINT LLC	P2510747	246	Lakeside Raiders with part of	1,750.00
00698232	06/30/2025	100-113-20-441000-10000-02017618		HELP U PRINT LLC	P2510747	246	Lakeside Primary Logo installe	1,300.00
							Check Total	6,553.75
00698233	06/30/2025	100-114-44-433200-10000-044Exxxxx		Employee		06.18.06.22.25	Advisor for HOSA ILC	387.00
							Check Total	387.00
00698234	06/30/2025	100-233-15-433200-10000-015Exxxxx		Employee		06.15.06.18.25	AVID Summer Institute	70.00
00698234	06/30/2025	201-224-15-433200-92000-351Exxxxx		Employee		06.15.06.18.25	AVID Summer Institute	780.80
							Check Total	850.80
00698235	06/30/2025	100-233-44-433200-10000-044Exxxxx		Employee		06.15.06.18.25	SCASA i3 Conf	1,885.80

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							Check Total	1,885.80
00698236	06/30/2025	713-270-13-441000-79460-013\00102		JW PEPPER AND SON INC	P2510596	367508195	Caribana Afterparty - Concert	140.00
00698236	06/30/2025	711-190-11-441000-77350-011\00102		JW PEPPER AND SON INC	P2510714	367508496	Unwritten (Teaching, Performan	26.99
00698236	06/30/2025	711-190-11-441000-77350-011\00102		JW PEPPER AND SON INC	P2510714	367508496	Shipping	19.99
00698236	06/30/2025	711-190-11-441000-77350-011\00102		JW PEPPER AND SON INC	P2510714	367508496	Cantamos! (Two-Part Octavo)	45.00
00698236	06/30/2025	711-190-11-441000-77350-011\00102		JW PEPPER AND SON INC	P2510714	367509829	Cantate Domino (Two-Part Octav	52.00
00698236	06/30/2025	711-190-11-441000-77350-011\00102		JW PEPPER AND SON INC	P2510714	367509829	Al Shlosha D'varim (Two-Part O	52.50
00698236	06/30/2025	711-190-11-441000-77350-011\00102		JW PEPPER AND SON INC	P2510714	367524967	Unwritten (Two-Part Octavo)	69.00
							Check Total	405.48
00698237	06/30/2025	100-114-03-439500-10000-344\18738		K & M LITERACY LLC	P2506777	1361	Onsit and or virtual professio	2,500.00
00698237	06/30/2025	100-114-03-439500-10000-344\18738		K & M LITERACY LLC	P2506777	1361	Hourly Consultation	1,250.00
00698237	06/30/2025	100-114-03-439500-10000-344\18738		K & M LITERACY LLC	P2506777	1361	Reasearch and Workshop Plannin	3,250.00
							Check Total	7,000.00
00698238	06/30/2025	341-147-03-441000-90000-341\00500		LAKESHORE LEARNING MATERIALS	P2511520	91022275	EXTRA 1IN BRIGHT CRAFT TAPE PK	30.48
00698238	06/30/2025	341-147-03-441000-90000-341\00500		LAKESHORE LEARNING MATERIALS	P2511520	91048275	LIGHT TABLE MANIP CENTER	120.97
							Check Total	151.45
00698239	06/30/2025	734-800-34-441000-78020-034\12268		MIDLANDS ACTION PHOTOGRAPHY LL	P2504811	3375	Banner 6x8 Volleyball	144.45
							Check Total	144.45
00698240	06/30/2025	100-233-28-433200-10000-028\Exxxxx		Employee		06.15.06.17.25	SCASA Conf	421.46
							Check Total	421.46
00698241	06/30/2025	734-270-34-441000-78418-034\Exxxxx		Employee		06.16.25	Reimb counseling supplies	35.30
							Check Total	35.30
00698242	06/30/2025	535-271-27-441000-53150-800\11389		MUSICAL INNOVATIONS	P2500213	717732	Rath Bass Trombone JP333Rath	3,456.09
							Check Total	3,456.09
00698243	06/30/2025	100-254-45-441000-10020-800\00735		OSWALD WHOLESALE LUMBER INC	P2511521	327476	DES - Lumber	60.77
							Check Total	60.77

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00698244	06/30/2025	100-254-46-432300-10020-800V12448		PALMETTO CONTROLS INC	P2512114	3051	BMS - Replace HVAC Controller	227.00
Check Total								227.00
00698245	06/30/2025	100-224-03-433200-10000-35Exxxxx		Employee		06.09.06.14.25	Teacher Leader Institute	535.75
Check Total								535.75
00698246	06/30/2025	600-256-20-432300-96000-000V13001		PRO KITCHEN LLC	P2506761	WO-5161	FPBT2024.3 Walk-In Freezer	498.83
00698246	06/30/2025	600-256-11-432300-96000-000V13001		PRO KITCHEN LLC	P2510123	WO-5721	FPBT2024.3 LHS Cooler - Drain	1,051.40
Check Total								1,550.23
00698247	06/30/2025	720-270-20-441000-79145-020V17959		READY RESCUE PARTNERS LLC	P2511210	P2511210.LMS	Ready Rescue Partners	1,888.12
00698247	06/30/2025	720-270-20-441000-79145-020V17959		READY RESCUE PARTNERS LLC	P2511210	P2511210.LMS	Ready Rescue Partners	30.00
00698247	06/30/2025	720-270-20-441000-79145-020V17959		READY RESCUE PARTNERS LLC	P2511210	P2511210.LMS	Ready Rescue Partners	195.80
00698247	06/30/2025	720-270-20-441000-79145-020V17959		READY RESCUE PARTNERS LLC	P2511210	P2511210.LMS	Ready Rescue Partners	234.33
Check Total								2,348.25
00698248	06/30/2025	715-270-15-433100-78140-015V00531		SC FFA ASSOC	P2511648	600-000PINHS3	ffa camp registration	2,310.00
Check Total								2,310.00
00698249	06/30/2025	201-224-15-433200-92000-35Exxxxx		Employee		06.15.06.18.25	AVID Summer Conf	780.80
00698249	06/30/2025	715-270-15-433200-78605-01Exxxxx		Employee		06.15.06.18.25	AVID Summer Conf	70.00
00698249	06/30/2025	100-233-15-433200-10000-01Exxxxx		Employee		06.24.06.27.25	Freshman Academy	43.00
00698249	06/30/2025	201-224-15-433200-92000-35Exxxxx		Employee		06.24.06.27.25	Freshman Academy	125.00
Check Total								1,018.80
00698250	06/30/2025	201-112-22-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511874	208135750045	CARPETS FOR KIDS - PIXEL PERFE	459.81
00698250	06/30/2025	201-112-23-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511986	208135765719	SS COLORED PENCILS CLASSROOM P	81.48
00698250	06/30/2025	201-112-23-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511986	208135765719	CRAYOLA CRAYONS, ASST COLORS,	24.75
00698250	06/30/2025	201-112-23-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511986	208135765719	TOPS PRIMARY JOPURNAL FOR HAND	144.24
00698250	06/30/2025	201-112-23-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511986	208135765719	EXPO LOW ODOR DRY ERASE MARKER	27.11
00698250	06/30/2025	201-112-23-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2511986	208135765719	SS PEN STYLE HIGHLIGHTERS, CHI	30.58
Check Total								767.97
00698251	06/30/2025	100-113-20-441000-10000-020V16398		SIGNARAMA COLUMBIA	P2510857	INV-24246	Atrium - Acrylic Motto (1)	2,880.05
00698251	06/30/2025	100-113-20-441000-10000-020V16398		SIGNARAMA COLUMBIA	P2510857	INV-24246	Atrium - Custom Aluminum Logo	10,715.00

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00698251	06/30/2025	100-113-20-441000-10000-020W16398	0000020W16398	SIGNARAMA COLUMBIA	P2510857	INV-24246	Office - Lakeside Middle Schoo	1,479.57
00698251	06/30/2025	100-113-20-441000-10000-020W16398	0000020W16398	SIGNARAMA COLUMBIA	P2510857	INV-24246	Tax	782.22
Check Total								15,856.84
00698252	06/30/2025	100-233-28-433200-10000-020Exxxxx	0000020Exxxxx	Employee		06.15.06.17.25	SCASA Conf	421.46
Check Total								421.46
00698253	06/30/2025	371-224-16-441000-90000-35N01566	0000035N01566	SOLUTION TREE	P2511945	S325534	shipping and handling	183.51
00698253	06/30/2025	371-224-16-441000-90000-35N01566	0000035N01566	SOLUTION TREE	P2511945	S325534	Teacher Team Leader Handbook	394.35
00698253	06/30/2025	371-224-16-441000-90000-35N01566	0000035N01566	SOLUTION TREE	P2511945	S325534	Taking Action	619.50
00698253	06/30/2025	371-224-16-441000-90000-35N01566	0000035N01566	SOLUTION TREE	P2511945	S325534	Learning by Doing, 4th Ed	2,093.30
Check Total								3,290.66
00698254	06/30/2025	100-254-44-432300-10020-800W16600	00000800W16600	SPICER ON-CALL SERVICE & REPAI	P2511948	136684	Supplies, Tools, Equipment	26.75
00698254	06/30/2025	100-254-44-432300-10020-800W16600	00000800W16600	SPICER ON-CALL SERVICE & REPAI	P2511948	136684	RBHS - Estimated - Pull (2) Li	1,462.50
Check Total								1,489.25
00698255	06/30/2025	715-270-15-433200-78605-01Exxxxx	0000001Exxxxx	Employee		06.15.06.18.25	AVID Summer Conf	70.00
00698255	06/30/2025	201-224-15-433200-92000-35Exxxxx	0000035Exxxxx	Employee		06.15.06.18.25	AVID Summer Conf	780.80
Check Total								850.80
00698256	06/30/2025	737-270-37-441000-77585-037N13420	00000037N13420	STAPLES ADVANTAGE	P2511690	6034146897	Staples Medium Duty Corrugated	80.84
Check Total								80.84
00698257	06/30/2025	100-254-25-432300-10000-800W01638	00000800W01638	TRITEK FIRE AND SECURITY LLC	P2511441	30888	WKES - Annual Fire Alarm Testi	550.00
Check Total								550.00
00698258	06/30/2025	100-233-15-433200-10000-01Exxxxx	0000001Exxxxx	Employee		06.22.06.25.25	Avid Summer Conf	70.00
00698258	06/30/2025	201-224-15-433200-92000-35Exxxxx	0000035Exxxxx	Employee		06.22.06.25.25	Avid Summer Conf	836.80
Check Total								906.80
00698259	06/30/2025	727-700-27-441000-78020-027N00713	00000027N00713	BYRNES HIGH SCHOOL	P2511942	P2511942.WKH	Game 3 profit share 5A state	1,051.75
Check Total								1,051.75
00698260	06/30/2025	100-264-05-439500-10000-500W00700	00000500W00700	SC DEPARTMENT OF SOCIAL SERVIC		06.25.25	DSS Consent to Rel Forms	552.00

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							Check Total	552.00
00698261	06/30/2025	727-700-27-441000-78020-02700270		SC HIGH SCHOOL LEAGUE	P2511941	P2511941.WKH	High School League Profit Shar	766.80
							Check Total	766.80
00698262	06/30/2025	100-224-03-441069-10000-341Exxxxx		Employee		06.12.2025	MLP Interviews lunch	58.02
							Check Total	58.02
00698263	06/30/2025	100-148-03-441000-10000-349Exxxxx		Employee		06.18.2025	Summer Camp Supplies	24.39
00698263	06/30/2025	100-148-03-441000-10000-349Exxxxx		Employee		06.18.25	Gas/TRIDAC instruments	30.00
							Check Total	54.39
00698264	06/30/2025	203-127-94-441000-91000-394Exxxxx		Employee		06.17.2025	ESY Supplies	45.73
00698264	06/30/2025	203-127-94-441000-91000-394Exxxxx		Employee		06.17.25	ESY Supplies	226.54
00698264	06/30/2025	203-127-94-441000-91000-394Exxxxx		Employee		6.17.25	ESY Supplies	37.57
							Check Total	309.84
00698265	06/30/2025	100-224-03-433200-10000-320Exxxxx		Employee		06.15.06.18.25	Innovative Ideas Institute	522.20
							Check Total	522.20
00698266	06/30/2025	100-271-03-466031-10000-300000231		LEXINGTON COUNTY SCHOOL DIST 1		06.16-06.22.2025	Various permits	1,675.00
00698266	06/30/2025	100-141-44-433110-10000-044000231		LEXINGTON COUNTY SCHOOL DIST 1		06.16-06.22.2025	92475.1-2	410.00
							Check Total	2,085.00
00698267	06/30/2025	100-224-03-433200-10000-320Exxxxx		Employee		06.15.06.18.25	PLC Summit Conf	576.04
							Check Total	576.04
00698268	06/30/2025	100-113-03-433200-10000-320Exxxxx		Employee		04.21.06.03.25	School visits/meetings	61.60
							Check Total	61.60
00698269	06/30/2025	713-720-13-441000-78020-013013255		BSN SPORTS LLC	P2508947	930117663	Black Jordan LWTCoach SS Jacke	2,118.60
00698269	06/30/2025	713-720-13-441000-78020-013013255		BSN SPORTS LLC	P2508947	930117663	G Logo with Football 1	0.00
00698269	06/30/2025	713-720-13-441000-78020-013013255		BSN SPORTS LLC	P2508947	930117663	Deco on DQ7901	176.55
00698269	06/30/2025	713-720-13-441000-78020-013013255		BSN SPORTS LLC	P2508947	930117663	Deco 2	0.00

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							Check Total	2,295.15
00698270	06/30/2025	579-253-54-452000-57540-800V00823		CONTRACT CONSTRUCTION INC	P2300903	10.P2300903	Old LMS - GMP - Renovations	16,606.11
							Check Total	16,606.11
00698271	06/30/2025	100-254-27-441000-10020-800V10639		COOK & BOARDMAN LLC	P2511860	71693251	WKHS - MES - Corbin Russwin Ta	60.19
00698271	06/30/2025	100-254-28-441000-10020-800V10639		COOK & BOARDMAN LLC	P2511860	71693251	WKHS - MES - Corbin Russwin Ta	60.19
00698271	06/30/2025	100-254-57-441000-10020-800V10639		COOK & BOARDMAN LLC	P2511860	71693251	RCLC - Cylindrical Lockset CLX	879.54
							Check Total	999.92
00698272	06/30/2025	579-253-35-452000-57350-800V12190		EDCON INC	P2313565	6.P2313565	PHES - GMP - Multi-Purpose Roo	9,470.34
00698272	06/30/2025	579-253-35-453000-57350-800V12190		EDCON INC	P2406394	6.P2406394	PHES - GMP - Metal Storage Bui	42,034.05
00698272	06/30/2025	579-253-35-453000-57350-800V12190		EDCON INC	P2406394	7.P2406394	PHES - GMP - Metal Storage Bui	12,588.37
							Check Total	64,092.76
00698273	06/30/2025	758-270-58-434500-77140-058V15897		FIRST COMMUNITY BANK	P2512159	ADM.4199.06.25	NCS Pearson Vue: Single-use GE	175.00
00698273	06/30/2025	758-270-58-441069-77140-058V15897		FIRST COMMUNITY BANK	P2512159	ADM.4199.06.25	Food Lion: End of year luncheo	25.12
00698273	06/30/2025	758-270-58-441069-77140-058V15897		FIRST COMMUNITY BANK	P2512159	ADM.4199.06.25	Publix: Adult Ed ESL student c	178.48
00698273	06/30/2025	758-270-58-439900-77140-058V15897		FIRST COMMUNITY BANK	P2512159	ADM.4199.06.25	Educational Testing Services:	440.00
00698273	06/30/2025	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2512162	ADM.7515.06.25	AMAZON	18.99
00698273	06/30/2025	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2512162	ADM.7515.06.25	AMAZON	55.81
00698273	06/30/2025	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2512162	ADM.7515.06.25	AMAZON	27.26
00698273	06/30/2025	729-270-29-441000-79285-029V15897		FIRST COMMUNITY BANK	P2512160	GMS.2178.06.25	Amazon	106.38
00698273	06/30/2025	100-113-29-441000-10000-029V15897		FIRST COMMUNITY BANK	P2512160	GMS.2178.06.25	Amazon	331.24
00698273	06/30/2025	100-233-29-433200-10000-029V15897		FIRST COMMUNITY BANK	P2512160	GMS.2178.06.25	SC Assoc of School Administrat	125.00
00698273	06/30/2025	729-270-29-441069-78605-029V15897		FIRST COMMUNITY BANK	P2512160	GMS.2178.06.25	Publix	351.62
00698273	06/30/2025	100-113-29-441000-10000-029V15897		FIRST COMMUNITY BANK	P2512160	GMS.2178.06.25	Amazon	379.15
00698273	06/30/2025	100-113-29-441000-10000-029V15897		FIRST COMMUNITY BANK	P2512160	GMS.2178.06.25	Amazon	25.67
00698273	06/30/2025	100-113-29-441000-10000-029V15897		FIRST COMMUNITY BANK	P2512160	GMS.2178.06.25	Amazon	111.80
00698273	06/30/2025	100-113-29-441000-10000-029V15897		FIRST COMMUNITY BANK	P2512160	GMS.2178.06.25	Amazon	64.03
00698273	06/30/2025	729-270-29-464000-78605-029V15897		FIRST COMMUNITY BANK	P2512160	GMS.2178.06.25	Sams Club	117.70
00698273	06/30/2025	729-270-29-441000-77330-029V15897		FIRST COMMUNITY BANK	P2512160	GMS.2178.06.25	Trophy & Awards Center	263.46
00698273	06/30/2025	100-213-29-441000-10000-029V15897		FIRST COMMUNITY BANK	P2512160	GMS.2178.06.25	School Nurse Supply	225.31
00698273	06/30/2025	729-270-29-441069-78605-029V15897		FIRST COMMUNITY BANK	P2512160	GMS.2178.06.25	Shealys BBQ	289.94
00698273	06/30/2025	100-254-29-441000-10000-800V15897		FIRST COMMUNITY BANK	P2512160	GMS.2178.06.25	Quick Serve	80.00

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00698273	06/30/2025	100-113-29-441000-10000-029\15897		FIRST COMMUNITY BANK	P2512160	GMS.2178.06.25	Trophy & Award Center	498.35
00698273	06/30/2025	729-270-29-464000-78605-029\15897		FIRST COMMUNITY BANK	P2512160	GMS.2178.06.25	Amazon	16.04
00698273	06/30/2025	100-113-29-441000-10000-029\15897		FIRST COMMUNITY BANK	P2512160	GMS.2178.06.25	Office Depot	38.89
00698273	06/30/2025	729-270-29-441000-78605-029\15897		FIRST COMMUNITY BANK	P2512160	GMS.2178.06.25	Dollar General	14.93
00698273	06/30/2025	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2512160	GMS.2178.06.25	IGA	55.73
00698273	06/30/2025	100-141-29-441000-10000-029\15897		FIRST COMMUNITY BANK	P2512166	GMS.3465.06.25	Amazon	80.24
00698273	06/30/2025	729-190-29-441000-77650-029\15897		FIRST COMMUNITY BANK	P2512166	GMS.3465.06.25	Amazon	332.82
00698273	06/30/2025	729-270-29-441000-78630-029\15897		FIRST COMMUNITY BANK	P2512166	GMS.3465.06.25	Marina Inn At Grand Dunes Myrt	362.56
00698273	06/30/2025	729-270-29-441069-78605-029\15897		FIRST COMMUNITY BANK	P2512166	GMS.3465.06.25	Dollar General	17.00
00698273	06/30/2025	100-113-29-441000-10000-029\15897		FIRST COMMUNITY BANK	P2512166	GMS.3465.06.25	MPix	56.67
00698273	06/30/2025	100-113-29-433200-10000-029\15897		FIRST COMMUNITY BANK	P2512166	GMS.3465.06.25	Omni Atlanta Hotel	781.87
00698273	06/30/2025	729-270-29-441069-78030-029\15897		FIRST COMMUNITY BANK	P2512166	GMS.3465.06.25	Dominoes	253.16
00698273	06/30/2025	729-190-29-441069-78170-029\15897		FIRST COMMUNITY BANK	P2512166	GMS.3465.06.25	Lowes Foods	57.04
00698273	06/30/2025	729-270-29-441069-78170-029\15897		FIRST COMMUNITY BANK	P2512166	GMS.3465.06.25	Little Caesars Pizza	28.28
00698273	06/30/2025	729-270-29-441069-79950-029\15897		FIRST COMMUNITY BANK	P2512166	GMS.3465.06.25	Little Caesars	486.85
00698273	06/30/2025	729-270-29-441000-77330-029\15897		FIRST COMMUNITY BANK	P2512166	GMS.3465.06.25	United Service Associates (Ple	743.86
00698273	06/30/2025	100-254-29-441000-10000-800\15897		FIRST COMMUNITY BANK	P2512166	GMS.3465.06.25	Advance Auto Parts	11.01
00698273	06/30/2025	100-113-29-441000-10000-029\15897		FIRST COMMUNITY BANK	P2512166	GMS.3465.06.25	Amazon	179.02
00698273	06/30/2025	100-113-29-441000-10000-029\15897		FIRST COMMUNITY BANK	P2512166	GMS.3465.06.25	Whitaker Brothers	259.70
00698273	06/30/2025	100-113-29-441000-10000-029\15897		FIRST COMMUNITY BANK	P2512166	GMS.3465.06.25	Amazon	257.93
00698273	06/30/2025	100-113-29-441000-10000-029\15897		FIRST COMMUNITY BANK	P2512166	GMS.3465.06.25	Amazon	35.18
Check Total								<hr/> 7,959.09
00698274	06/30/2025	100-212-34-433200-10000-034Exxxxx		Employee		06.15.06.18.25	2025 Innovative Ideas Inst.	468.80
00698274	06/30/2025	100-141-34-433200-10000-034Exxxxx		Employee		06.15.06.18.25	2025 Innovative Ideas Inst.	35.20
Check Total								<hr/> 504.00
00698275	06/30/2025	713-720-13-441000-78870-013\12487		GILMAN GEAR	P2507192	SO93052	Black Bod Sled Pad	385.00
00698275	06/30/2025	713-720-13-441000-78870-013\12487		GILMAN GEAR	P2507192	SO93052	The Down 16"	18.00
00698275	06/30/2025	713-720-13-441000-78870-013\12487		GILMAN GEAR	P2507192	SO93052	Shipping	100.00
Check Total								<hr/> 503.00
00698276	06/30/2025	536-254-38-439500-50951-800\00533		JHS ARCHITECTURE: INTEGRATED D	P2505965	5395	Portable classroom re-location	1,350.00
Check Total								<hr/> 1,350.00

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00698277	06/30/2025	715-720-15-441000-78020-015V16836		JOHNSON-LAMBE CO CORP	P2510946	ABQ003370-AF16	Varsity Helmet Reconditioning	3,338.40
Check Total								3,338.40
00698278	06/30/2025	224-175-23-441000-91000-35V00500		LAKESHORE LEARNING MATERIALS	P2511792	90961955	MINI BOWLING SET	25.40
00698278	06/30/2025	224-175-23-441000-91000-35V00500		LAKESHORE LEARNING MATERIALS	P2511792	90961955	SWING & CATCH CUP	44.70
00698278	06/30/2025	224-175-23-441000-91000-35V00500		LAKESHORE LEARNING MATERIALS	P2511792	90961955	CARD DECKS	81.30
00698278	06/30/2025	224-175-23-441000-91000-35V00500		LAKESHORE LEARNING MATERIALS	P2511792	90961955	GIANT MAGNETIC PLACE VALUE BLO	243.92
00698278	06/30/2025	224-175-23-441000-91000-35V00500		LAKESHORE LEARNING MATERIALS	P2511792	90961955	EXTRA 500 COIN SET	40.64
00698278	06/30/2025	224-175-23-441000-91000-35V00500		LAKESHORE LEARNING MATERIALS	P2511792	90961955	EASY CLEAN CRAFT TRAYS SET OF	101.61
00698278	06/30/2025	224-175-23-441000-91000-35V00500		LAKESHORE LEARNING MATERIALS	P2511792	90961955	EASY CATCH PLAYBALL	81.28
Check Total								618.85
00698279	06/30/2025	100-255-07-444500-10000-740V11160		NETWORK CONTROLS AND ELECTRIC	P2510824	C-4658	Avigilon H4AMH-AD-IRIL1	542.04
00698279	06/30/2025	100-255-07-444500-10000-740V11160		NETWORK CONTROLS AND ELECTRIC	P2510824	C-4658	Avigilon H5AMH-AD-PEND1	277.40
00698279	06/30/2025	100-255-07-444500-10000-740V11160		NETWORK CONTROLS AND ELECTRIC	P2510824	C-4658	Avigilon POE60U-1BTE	246.38
00698279	06/30/2025	100-255-07-444500-10000-740V11160		NETWORK CONTROLS AND ELECTRIC	P2510824	C-4658	Avigilon WLMT-1001	168.88
00698279	06/30/2025	100-255-07-444500-10000-740V11160		NETWORK CONTROLS AND ELECTRIC	P2510824	C-4658	Avigilon 9C-H5A-3MH	2,855.00
00698279	06/30/2025	100-255-07-444500-10000-740V11160		NETWORK CONTROLS AND ELECTRIC	P2510824	C-4658	Avigilon ACC7-ENT	440.58
00698279	06/30/2025	100-255-07-444500-10000-740V11160		NETWORK CONTROLS AND ELECTRIC	P2510824	C-4658	Miscellaneous supplies and con	1,902.90
00698279	06/30/2025	100-255-07-444500-10000-740V11160		NETWORK CONTROLS AND ELECTRIC	P2510824	C-4658	Network Controls - Contractor	375.82
00698279	06/30/2025	100-255-07-444500-10000-740V11160		NETWORK CONTROLS AND ELECTRIC	P2510824	C-4658	Labor to Install	2,040.00
00698279	06/30/2025	100-266-26-434500-10011-930V11160		NETWORK CONTROLS AND ELECTRIC	P2510734	C-4672	Avigilon Camera License	235.71
Check Total								9,084.71
00698280	06/30/2025	100-233-29-441000-10000-029V00078		NUIDEA SCHOOL SUPPLY CO	P2510893	3023158	Task chair with mesh back - fa	1,144.90
00698280	06/30/2025	579-113-37-441000-57084-800V00078		NUIDEA SCHOOL SUPPLY CO	P2511129	3023207	Furnish, Deliver, and Install	16,050.00
00698280	06/30/2025	579-113-34-441000-57084-800V00078		NUIDEA SCHOOL SUPPLY CO	P2511130	3023208	Furnish, Deliver, and Install	10,700.00
00698280	06/30/2025	579-114-27-441000-57084-800V00078		NUIDEA SCHOOL SUPPLY CO	P2511124	3023210	Furnish, Deliver, Install Clas	3,766.40
00698280	06/30/2025	579-113-26-441000-57084-800V00078		NUIDEA SCHOOL SUPPLY CO	P2511123	3023211	Furnish, Deliver, and Install	4,280.00
00698280	06/30/2025	100-258-08-441000-10000-810V00078		NUIDEA SCHOOL SUPPLY CO	P2510834	3023385	Global #Z3666E3R-HPL-A3-ZBSE-C	1,355.16
Check Total								37,296.46
00698281	06/30/2025	100-266-93-454500-10000-930V18806		PRESIDIO NETWORKED SOLUTIONS G	P2510409	6013125002211	Catalyst 91641 AP (W6E, tri-ba	450,000.00
00698281	06/30/2025	535-266-93-454560-53150-930V18806		PRESIDIO NETWORKED SOLUTIONS G	P2510409	6013125002211	Catalyst 91641 AP (W6E, tri-ba	50,943.00
00698281	06/30/2025	536-266-93-454500-50959-930V18806		PRESIDIO NETWORKED SOLUTIONS G	P2510409	6013125002211	Catalyst 91641 AP (W6E, tri-ba	123,134.40

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00698281	06/30/2025	536-266-93-454500-50959-930	18806	PRESIDIO NETWORKED SOLUTIONS G	P2510409	6013125002211	Meraki MR Enterprise License,	247,199.40
00698281	06/30/2025	536-266-93-454500-50959-930	18806	PRESIDIO NETWORKED SOLUTIONS G	P2510409	6013125002211	TAX	60,989.38
Check Total								932,266.18
00698282	06/30/2025	100-254-44-441000-10020-800	00392	SHERWIN WILLIAMS CO	P2512086	13656	LXN 40% SILANE WR	412.88
00698282	06/30/2025	100-254-16-441000-10020-800	00392	SHERWIN WILLIAMS CO	P2512086	13656	LXN 40% SILANE WR	412.89
Check Total								825.77
00698283	06/30/2025	100-233-14-441000-10000-014	01207	SHRED WITH US	P2510372	312042	On Site One Time Shred	47.04
00698283	06/30/2025	100-233-14-441000-10000-014	01207	SHRED WITH US	P2510372	312042	On site unscheduled service vi	15.00
00698283	06/30/2025	100-233-14-441000-10000-014	01207	SHRED WITH US	P2510372	312042	On site unscheduled service vi	25.00
Check Total								87.04
00698284	06/30/2025	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510423	6029825215	BIC Gel-ocity Medium Pt	79.07
00698284	06/30/2025	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510423	6029825215	BIC Gel-ocity Pens Medium Poin	79.09
00698284	06/30/2025	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510423	6029825215	Large Tab Insertable Dividers	13.03
00698284	06/30/2025	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510423	6029825215	Thermal Laminating Pouches	473.22
00698284	06/30/2025	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510423	6029825215	Post-it Labeling Correction Ta	50.11
00698284	06/30/2025	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510423	6029825215	Dixon Pink Medium Erasers	73.96
00698284	06/30/2025	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510423	6029825215	Paper Mate Cap Erasers Pink	56.25
00698284	06/30/2025	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510423	6029825215	Post-it Notes Canary	448.12
00698284	06/30/2025	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510423	6029825215	Astrobrights Cardstock paper	78.07
00698284	06/30/2025	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510423	6029825215	Cardstock Paper, White	133.01
00698284	06/30/2025	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510423	6029825215	Crayola Markers, 12/Box	348.22
00698284	06/30/2025	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510423	6029825215	Crayola colored Pencils, Assor	169.01
00698284	06/30/2025	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510423	6029825215	Crayola Crayons Assorted Color	70.49
00698284	06/30/2025	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510423	6029825215	3M Masking Tape	366.80
00698284	06/30/2025	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510423	6029825215	Swingline Desktop Stapler	212.29
00698284	06/30/2025	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510423	6029825215	Heavyweight Sheet Protector	285.05
00698284	06/30/2025	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510423	6029825215	Rubber Cement	4.88
00698284	06/30/2025	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510423	6029825215	1-Hole Punch	29.44
00698284	06/30/2025	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510423	6029825215	Standard Weight Drawing Paper	56.88
00698284	06/30/2025	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510423	6029825215	5x8 Index Cards	76.78
00698284	06/30/2025	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510423	6029825215	4-6 Index Cards	55.30
00698284	06/30/2025	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2510423	6029825215	Sharpie Green Highlighter	162.84

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00698284	06/30/2025	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2510423	6029825215	Sharpie Pink Highlighters	214.27
00698284	06/30/2025	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2510423	6029825215	Sharpie Orange Highlighters	171.41
00698284	06/30/2025	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2510423	6029825215	Sharpie Yello Highlighter	248.55
00698284	06/30/2025	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2510423	6029825215	Elmer's Glue Sticks	244.96
00698284	06/30/2025	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2510423	6029825215	File Folders 1/3 cut Manilla F	53.50
00698284	06/30/2025	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2510423	6029825215	Expo Dry Erase Markers Blue	234.37
00698284	06/30/2025	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2510423	6029825215	Expo Whiteboard Dry Erase Clea	15.73
00698284	06/30/2025	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2510423	6029825215	Expo Dry Erase Marker Black	319.77
00698284	06/30/2025	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2510423	6029825215	Expo Block Eraser	32.83
00698284	06/30/2025	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2510423	6029825215	X-acto Mighty Electric Pencil	150.81
00698284	06/30/2025	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2510423	6029825215	Ticonderoga Pencils #2	441.70
00698284	06/30/2025	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2510423	6029825215	Clasp Glue Envelopes 9.5x12.5	56.92
00698284	06/30/2025	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2510423	6029825215	Manuscript Chart Tablet	21.35
00698284	06/30/2025	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2510423	6029825215	Medium Binder clips	194.68
00698284	06/30/2025	201-113-30-441000-92000-35IV13420		STAPLES ADVANTAGE	P2511443	6035251623	Staples Composition Notebook 8	69.85
00698284	06/30/2025	201-113-30-441000-92000-35IV13420		STAPLES ADVANTAGE	P2511440	6035251624	Staples Composition Notebooks	34.92
00698284	06/30/2025	201-113-30-441000-92000-35IV13420		STAPLES ADVANTAGE	P2511188	6035251626	Composition Notebooks	104.77
Check Total								5,932.30
00698285	06/30/2025	536-254-10-453000-50956-800V16408		TERRACON CONSULTANTS INC	P2510040	TN89056	Chapter 17 services for the Di	4,685.00
Check Total								4,685.00
00698286	06/30/2025	100-254-08-432300-10000-800V01638		TRITEK FIRE AND SECURITY LLC	P2511441	30911	District / Central Services Ma	400.00
00698286	06/30/2025	100-254-07-432300-10000-800V01638		TRITEK FIRE AND SECURITY LLC	P2511441	30921	GHS Transportation - Annual Fi	350.00
00698286	06/30/2025	100-254-57-432300-10000-800V01638		TRITEK FIRE AND SECURITY LLC	P2511441	30922	RCLC - Annual Fire Alarm Testi	400.00
00698286	06/30/2025	100-254-26-432300-10000-800V01638		TRITEK FIRE AND SECURITY LLC	P2511441	30930	WKMS - Annual Fire Alarm Testi	550.00
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00698287	06/30/2025	100-224-03-433200-10000-320Exxxxx	Employee			05.05.06.13.25	Travel	91.35
Check Total								91.35