LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2025 to 9/30/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00100867	09/08/2025	1000000000	245570	V15433	ASIFLEX		2400/2501170	AP INTERFACE 9/10/25	52,187.58
00100867	09/08/2025	1000000000	245550	V15433	ASIFLEX		2402/2501170	AP INTERFACE 9/10/25	4,963.20
00100867	09/08/2025	1000000000	245470	V15433	ASIFLEX		2410/2501170	AP INTERFACE 9/10/25	8,177.14
								Check Total	65,327.92
00100868	09/08/2025	1000000000	245540	V15443	ASIFLEX		2492/2501170	AP INTERFACE 9/10/25	706.20
00100868	09/08/2025	1000000000	245540	V15443	ASIFLEX		2494/2501170	AP INTERFACE 9/10/25	34.24
								Check Total	740.44
00100869	09/08/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501170	AP INTERFACE 9/10/25	16,172.64
00100869	09/08/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2501170	AP INTERFACE 9/10/25	445.00
00100869	09/08/2025	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2501170	AP INTERFACE 9/10/25	4,615.59
								Check Total	21,233.23
00100870	09/08/2025	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2501170	AP INTERFACE 9/10/25	55,010.68
00100870	09/08/2025	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2501170	AP INTERFACE 9/10/25	18,021.30
00100870	09/08/2025	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2501170	AP INTERFACE 9/10/25	3,501.21
00100870	09/08/2025	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2501170	AP INTERFACE 9/10/25	659.81
00100870	09/08/2025	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2501170	AP INTERFACE 9/10/25	11,236.01
00100870	09/08/2025	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2501170	AP INTERFACE 9/10/25	3,639.17
								Check Total	92,068.18
00100871	09/08/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501170	AP INTERFACE 9/10/25	9,387.72
00100871	09/08/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501170	AP INTERFACE 9/10/25	16,897.88
								Check Total	26,285.60
00100872	09/26/2025	1000000000	245570	V15433	ASIFLEX		2400/2501180	AP INTERFACE 9/25/2025	52,178.67
00100872	09/26/2025	1000000000	245550	V15433	ASIFLEX		2402/2501180	AP INTERFACE 9/25/2025	4,963.20
00100872	09/26/2025	1000000000	245470	V15433	ASIFLEX		2410/2501180	AP INTERFACE 9/25/2025	8,089.64
								Check Total	65,231.51
00100873	09/26/2025	1000000000	245540	V15443	ASIFLEX		2492/2501180	AP INTERFACE 9/25/2025	705.13
00100873	09/26/2025	1000000000	245540	V15443	ASIFLEX		2494/2501180	AP INTERFACE 9/25/2025	34.24
								Check Total	739.37

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00100874	09/26/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501180	AP INTERFACE 9/25/2025	16,197.40
00100874	09/26/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2501180	AP INTERFACE 9/25/2025	445.00
00100874	09/26/2025	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2501180	AP INTERFACE 9/25/2025	4,765.59
								Check Total	21,407.99
00100875	09/26/2025	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2501180	AP INTERFACE 9/25/2025	56,562.20
00100875	09/26/2025	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2501180	AP INTERFACE 9/25/2025	17,321.47
00100875	09/26/2025	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2501180	AP INTERFACE 9/25/2025	4,352.06
00100875	09/26/2025	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2501180	AP INTERFACE 9/25/2025	659.81
00100875	09/26/2025	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2501180	AP INTERFACE 9/25/2025	11,685.00
00100875	09/26/2025	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2501180	AP INTERFACE 9/25/2025	3,439.17
								Check Total	94,019.71
00100876	09/26/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501180	AP INTERFACE 9/25/2025	8,722.48
00100876	09/26/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501180	AP INTERFACE 9/25/2025	15,700.44
								Check Total	24,422.92
00100877	09/29/2025	1000000000	245400	V00373	SC RETIREMENT SYS		08.31.2025	SCRS Retirement Ded/Cont	6,444,942.25
00100877	09/29/2025	1000000000	245410	V00373	SC RETIREMENT SYS		08.31.2025	ORP Retirement Ded/Cont	339,841.10
00100877	09/29/2025	1000000000	245420	V00373	SC RETIREMENT SYS		08.31.2025	PORS Retirement Ded/Cont	4,455.24
								Check Total	6,789,238.59
00702651	09/02/2025	7887083513	469000	V14034	ALMIGHTEES SCREEN PRINTING	P2602316	6535	Black Adult TShirt Swim	310.30
00702651	09/02/2025	7887083513	469000	V14034	ALMIGHTEES SCREEN PRINTING	P2602316	6535	Black Adult Tshirt Swim 2X	12.84
								Check Total	323.14
00702652	09/02/2025	0210000632	434500	V18313	AUSTIN CLASSICAL GUITAR SOCIET	P2602552	3768	Curriculum Subscription Guitar	900.00
								Check Total	900.00
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Soft-Kut Printing Blocks 12x18	253.83
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Blick Water Soluble Printmakin	34.50
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Blick Water Soluble Printmakin	17.25
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Speedball Water-Soluble Ink 5	19.38
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Speedball Water-Soluble Ink 5	19.38
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Speedball Water-Soluble Ink 5	29.07

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00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Elmer's Washable School Glue	19.67
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Speedball Water-Soluble Ink 5	19.38
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Krylon #1323 Satin Finish Fixa	46.05
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Krylon Crystal Clear Acrylic C	25.53
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Blick Economy Buff Manila Draw	33.73
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Elmer's All Purpose Washable S	42.41
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	1" Masking Tape	26.88
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Konzo Paper 11x60	18.73
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Faber-Castell Connector waterc	214.17
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Amaco No.25 White Art Clay	480.79
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Blick Essential Gloss Glaze, C	25.82
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Blick Essential Gloss Glaze, C	25.82
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Mayco Jungle Crystal Glaze, Bl	37.01
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Mayco Jungle Crystal Glaze, Bl	37.01
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Mayco Stoke and Coat Glaze, Te	18.82
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Mayco Stoke and Coat Glaze, Ca	18.82
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Mayco Stoke and Coat Glaze, My	37.64
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Mayco Stoke and Coat Glaze, Ca	37.64
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Speedball Earthenware Glaze, B	11.45
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Chromacryl Students Acrylics b	53.76
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Chromacryl Students' Acrylics	53.76
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Strathmore 300 Series Canvas P	258.14
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Prismacolor Scholar Art Class	209.55
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Gorilla Dual Temp Glue Gun	112.77
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Blick Armature and Sculpture W	79.52
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Staedtler Rally Pencils tub of	57.56
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Paper Mate Pink Pearl Eraser,	43.91
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Single-Hole Kum Pencil Sharpen	31.16
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Speedball Super Black Waterpro	20.05
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Blick Essential Gloss Glaze, M	25.82
00702653	09/02/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2601569	6001389	Blick Essential Gloss Glaze,	12.90
								Check Total	2,509.68
00702654	09/02/2025	7887072011	441000	V13255	BSN SPORTS LLC	P2511632	930057289	shipping	8.05
00702654	09/02/2025	7887072011	441000	V13255	BSN SPORTS LLC	P2511632	930057289	White coaches stripe polo	89.88

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00702654	09/02/2025	7887072011	441000	V13255	BSN SPORTS LLC	P2511632	930057289	Black midweight long sleeve cr	56.18
								Check Total	154.11
00702655	09/02/2025	0210002759	432400	V01395	CITY ELECTRIC SUPPLY CO	P2601700	LEX/209969	CSMS F/B & Irrigation Lightnin	2,354.00
00702655	09/02/2025	0210002759	432400	V01395	CITY ELECTRIC SUPPLY CO	P2601700	LEX/209969	Estimated Shipping	211.86
00702655	09/02/2025	0210002759	432400	V01395	CITY ELECTRIC SUPPLY CO	P2601727	LEX/210136	CSMS -Lightning Damage-Flood L	894.28
								Check Total	3,460.14
00702656	09/02/2025	0200003872	446050	V00271	COCA COLA BOTTLING CO CONSOLID		48459653029	011-Lexington HS #501859952	915.49
00702656	09/02/2025	0200003901	446050	V00271	COCA COLA BOTTLING CO CONSOLID		48479597004	044-River Bluff HS #501859983	595.48
00702656	09/02/2025	0200003874	446050	V00271	COCA COLA BOTTLING CO CONSOLID		48502014013	013-Gilbert HS #501859950	424.42
00702656	09/02/2025	0200003886	446050	V00271	COCA COLA BOTTLING CO CONSOLID		48502014016	027-White Knoll HS #501860063	688.00
								Check Total	2,623.39
00702657	09/02/2025	0210000128	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2600985	10000435	New PMS Room B208 - Replace Pi	3,439.66
								Check Total	3,439.66
00702658	09/02/2025	7802072015	439500	V16873	CROUCH, CHARLES M		JVFB.PE.8.28.25	Official	92.00
								Check Total	92.00
00702659	09/02/2025	0210000134	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2600641	38742275	33X40 MEDIUM CAN LINER	308.12
								Check Total	308.12
00702660	09/02/2025	7802070034	439500	V17991	EBERT, LLOYD L		PHM.VB.08.26.25	Lex VB Jamboree	135.00
								Check Total	135.00
00702661	09/02/2025	0210000107	441000	V12465	FLORES PINESTRAW	P2602576	6673	LHS - Bales of Pinestraw	342.40
								Check Total	342.40
00702662	09/02/2025	0210003284	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2601773	C30502	Arabic Translation Services	48.62
								Check Total	48.62
00702663	09/02/2025	7887080015	441000	V16376	GRAVES, TONYA D	P2602696	2025	DISCOUNT CARDS - FULL COLOR FR	1,950.00
								Check Total	1,950.00

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00702664	09/02/2025	0210000074	444500	V12660	GREENVILLE MEDIA LLC	P2509202	16456	Allen & Heath - 16x16 Audio Ma	1,026.36
00702664	09/02/2025	0210000074	444500	V12660	GREENVILLE MEDIA LLC	P2509202	16456	Allen & Heath - 7-inch Control	1,197.54
00702664	09/02/2025	0210000074	444500	V12660	GREENVILLE MEDIA LLC	P2509202	16456	Wall/glass mount bracket for C	136.10
00702664	09/02/2025	0210000074	444500	V12660	GREENVILLE MEDIA LLC	P2509202	16456	Netgear - 8-Port Gigabit Ether	114.66
00702664	09/02/2025	0210000074	444500	V12660	GREENVILLE MEDIA LLC	P2509202	16456	APC - Smart-UPS SC 500VA 120V	485.67
00702664	09/02/2025	0210000074	444500	V12660	GREENVILLE MEDIA LLC	P2509202	16456	Furman - 15A Rackmount Power C	106.33
00702664	09/02/2025	0210000074	444500	V12660	GREENVILLE MEDIA LLC	P2509202	16456	Materials for installation, 4%	122.66
00702664	09/02/2025	0210000074	444500	V12660	GREENVILLE MEDIA LLC	P2509202	16456	Technician Level II	150.00
00702664	09/02/2025	1000026693	441000	V12660	GREENVILLE MEDIA LLC	P2511781	16844	Lexington 1 Pelion High School	2,085.80
00702664	09/02/2025	1000026693	441000	V12660	GREENVILLE MEDIA LLC	P2511781	16844	Technician Level II	150.00
								Check Total	5,575.12
00702665	09/02/2025	7802080026	441000	V17609	GRIT & GRACE DESIGNS LLC	P2602489	284	Protect The Nest Hoodie	320.99
00702665	09/02/2025	7802080026	441000	V17609	GRIT & GRACE DESIGNS LLC	P2602489	284	Protect The Nest Hoodie	40.66
00702665	09/02/2025	7802080026	441000	V17609	GRIT & GRACE DESIGNS LLC	P2602489	284	Protect The Nest Hoodie	42.80
00702665	09/02/2025	7802080026	441000	V17609	GRIT & GRACE DESIGNS LLC	P2602489	284	Protect The Nest T-Shirts	527.51
00702665	09/02/2025	7802080026	441000	V17609	GRIT & GRACE DESIGNS LLC	P2602489	284	Protect The Nest T-Shirts	56.18
00702665	09/02/2025	7802080026	441000	V17609	GRIT & GRACE DESIGNS LLC	P2602489	284	Protect The Nest T-Shirts	79.18
								Check Total	1,067.32
00702666	09/02/2025	0210000125	432300	V17556	HIGH TIDE TECHNOLOGIES	P2602480	INV20252138	WKHS PS1 & PS2 - Annual Lift S	564.96
								Check Total	564.96
00702667	09/02/2025	7802072015	439500	V02932	HIGHTOWER, JOSEPH		JVFB.PE.8.28.25	Official	92.00
								Check Total	92.00
00702668	09/02/2025	0210000105	441000	V11648	HILLS MACHINERY COMPANY LLC	P2601802	WA21006	0700 1 CAS FILTER	13.27
00702668	09/02/2025	0210000105	441000	V11648	HILLS MACHINERY COMPANY LLC	P2601802	WA21006	07000 1 CAS SENDER	661.77
00702668	09/02/2025	0210000105	441000	V11648	HILLS MACHINERY COMPANY LLC	P2601802	WA21006	0700 1 MIS DEF FLUID	21.19
00702668	09/02/2025	0210000105	432300	V11648	HILLS MACHINERY COMPANY LLC	P2601802	WA21006	REPAIR THUMB PIN	383.06
00702668	09/02/2025	0210000105	432300	V11648	HILLS MACHINERY COMPANY LLC	P2601802	WA21006	LABOR	1,384.28
								Check Total	2,463.57
00702669	09/02/2025	0210000132	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2601810	877587386	CSMS - 3/4" Screwdriver Stop K	989.21
00702669	09/02/2025	0210000130	441000	V15573	HOME DEPOT USA INC DBA THE HOM	P2601810	877587386	T&S Cold Cerma Cartridge	181.85

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								Check Total	1,171.06
00702670	09/02/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2601419	5610436423	PRVD THE FOLLOWING TYPES OF AS	37,048.89
00702670	09/02/2025	1000011310	431100	V17833	KELLY SERVICES INC	P2601419	5610436423	PRVD THE FOLLOWING TYPES OF AS	37,048.89
00702670	09/02/2025	1000011410	431100	V17833	KELLY SERVICES INC	P2601419	5610436423	PRVD THE FOLLOWING TYPES OF AS	37,048.89
								Check Total	111,146.67
00702671	09/02/2025	0200000625	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601904	91561043	Fully Washable Liquid Tempera	88.45
								Check Total	88.45
00702672	09/02/2025	7887080030	469000	V12506	LDH SPORTS AND MORE LLC	P2602606	P2602606.PMS	Badger Various Colors Dri Fit	1,059.30
00702672	09/02/2025	7887080030	469000	V12506	LDH SPORTS AND MORE LLC	P2602606	P2602606.PMS	Next Level With 2 Color Print	144.45
								Check Total	1,203.75
00702673	09/02/2025	7802072015	439500	V02854	LEVY, REUBEN O		JVFB.PE.8.28.25	Official	89.80
								Check Total	89.80
00702674	09/02/2025	1000011326	434500	V17373	LIMINEX INC DBA GOGUARDIAN	P2602267	INV-137311	Pear Deck Subscription	3,733.44
								Check Total	3,733.44
00702675	09/02/2025	1000021323	441000	V01805	MACGILL & CO	P2601614	IN0905324	TOOTH NECKLACES, IND WRAPPED,	27.55
00702675	09/02/2025	1000021323	441000	V01805	MACGILL & CO	P2601614	IN0905324	MEDIUM NITRILE GLOVES, 100/BX,	101.65
00702675	09/02/2025	1000021323	441000	V01805	MACGILL & CO	P2601614	IN0905324	3/4 X 3" FLEXIBLE FABRIC BANDA	45.48
00702675	09/02/2025	1000021323	441000	V01805	MACGILL & CO	P2601614	IN0905324	2.75 MM WELCH ALLYN DISPOSABLE	55.64
								Check Total	230.32
00702679	09/02/2025	0200003887	446030	V17283	MARVA MAID DAIRY		120014916	028-Midway ES #30127	211.92
00702679	09/02/2025	0200003887	446030	V17283	MARVA MAID DAIRY		120014917	028-Midway ES #30127	27.76
00702679	09/02/2025	0200003887	446030	V17283	MARVA MAID DAIRY		120027824	028-Midway ES #30127	140.28
00702679	09/02/2025	0200003887	446030	V17283	MARVA MAID DAIRY		120053316	028-Midway ES #30127	194.01
00702679	09/02/2025	0200003875	446030	V17283	MARVA MAID DAIRY		120063822	014-Gilbert ES #30117	319.38
00702679	09/02/2025	0200003896	446030	V17283	MARVA MAID DAIRY		120071812	039-Forts Pond ES #30116	371.61
00702679	09/02/2025	0200003877	446030	V17283	MARVA MAID DAIRY		120071813	016-Pelion ES #30131	567.12
00702679	09/02/2025	0200003889	446030	V17283	MARVA MAID DAIRY		120071814	030-Pelion MS #30133	377.88
00702679	09/02/2025	0200003876	446030	V17283	MARVA MAID DAIRY		120071815	015-Pelion HS #30132	194.76

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00702679	09/02/2025	0200003905	446030	V17283	MARVA MAID DAIRY		120071816	051-South Lake ES #30176	479.82
00702679	09/02/2025	0200003882	446030	V17283	MARVA MAID DAIRY		120071817	023-Saxe Gotha ES #30139	282.06
00702679	09/02/2025	0200003885	446030	V17283	MARVA MAID DAIRY		120071818	026-White Knoll MS #30143	338.04
00702679	09/02/2025	0200003884	446030	V17283	MARVA MAID DAIRY		120071819	025-White Knoll ES #30140	349.20
00702679	09/02/2025	0200003883	446030	V17283	MARVA MAID DAIRY		120071820	024-Red Bank ES #30136	214.92
00702679	09/02/2025	0200003894	446030	V17283	MARVA MAID DAIRY		120071821	037-Carolina Springs MS #30114	264.90
00702679	09/02/2025	0200003895	446030	V17283	MARVA MAID DAIRY		120071822	038-Carolina Springs ES #30113	177.60
00702679	09/02/2025	0200003904	446030	V17283	MARVA MAID DAIRY		120071824	047-Centerville ES #30112	462.66
00702679	09/02/2025	0200003875	446030	V17283	MARVA MAID DAIRY		120071825	014-Gilbert ES #30117	674.58
00702679	09/02/2025	0200003888	446030	V17283	MARVA MAID DAIRY		120071826	029-Gilbert MS #30119	106.71
00702679	09/02/2025	0200003874	446030	V17283	MARVA MAID DAIRY		120071827	013-Gilbert HS #30118	177.60
00702679	09/02/2025	0200003902	446030	V17283	MARVA MAID DAIRY		120071844	045-Deerfield ES #30115	496.98
00702679	09/02/2025	0200003881	446030	V17283	MARVA MAID DAIRY		120071845	022-Oak Grove ES #30130	193.26
00702679	09/02/2025	0200003899	446030	V17283	MARVA MAID DAIRY		120071846	042-Meadow Glen ES #30125	352.20
00702679	09/02/2025	0200003900	446030	V17283	MARVA MAID DAIRY		120071847	043-Meadow Glen MS #30126	160.44
00702679	09/02/2025	0200003901	446030	V17283	MARVA MAID DAIRY		120071848	044-River Bluff HS #30138	391.02
00702679	09/02/2025	0200003887	446030	V17283	MARVA MAID DAIRY		120071849	028-Midway ES #30127	194.01
00702679	09/02/2025	0200003880	446030	V17283	MARVA MAID DAIRY		120071850	020-Lakeside MS #30121	159.69
00702679	09/02/2025	0200003906	446030	V17283	MARVA MAID DAIRY		120071851	054-North Lake CLC #30175	88.80
00702679	09/02/2025	0200003873	446030	V17283	MARVA MAID DAIRY		120071852	012-Lexington ES #30122	352.95
00702679	09/02/2025	0200003897	446030	V17283	MARVA MAID DAIRY		120071853	040-New Providence ES #30128	336.54
00702679	09/02/2025	0200003890	446030	V17283	MARVA MAID DAIRY		120071854	031-Lake Murray ES #30120	355.95
00702679	09/02/2025	0200003903	446030	V17283	MARVA MAID DAIRY		120071855	046-Beechwood MS #30111	230.58
00702679	09/02/2025	0200003898	446030	V17283	MARVA MAID DAIRY		120071856	041-Rocky Creek ES #30137	335.04
00702679	09/02/2025	0200003872	446030	V17283	MARVA MAID DAIRY		120071857	011-Lexington HS #30123	319.38
00702679	09/02/2025	0200003893	446030	V17283	MARVA MAID DAIRY		120071858	035-Pleasant Hill ES #30134	302.22
00702679	09/02/2025	0200003892	446030	V17283	MARVA MAID DAIRY		120071859	034-Pleasant Hill MS #30135	195.51
00702679	09/02/2025	0200003886	446030	V17283	MARVA MAID DAIRY		120071860	027-White Knoll HS #30142	588.78
00702679	09/02/2025	0200003881	446030	V17283	MARVA MAID DAIRY		120083812	022-Oak Grove ES #30130	298.47
00702679	09/02/2025	0200003883	446030	V17283	MARVA MAID DAIRY		120083813	024-Red Bank ES #30136	247.74
00702679	09/02/2025	0200003884	446030	V17283	MARVA MAID DAIRY		120083814	025-White Knoll ES #30140	314.88
00702679	09/02/2025	0200003882	446030	V17283	MARVA MAID DAIRY		120083815	023-Saxe Gotha ES #30139	246.24
00702679	09/02/2025	0200003895	446030	V17283	MARVA MAID DAIRY		120083816	038-Carolina Springs ES #30113	177.60
00702679	09/02/2025	0200003896	446030	V17283	MARVA MAID DAIRY		120083817	039-Forts Pond ES #30116	334.29

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00702679	09/02/2025	0200003877	446030	V17283	MARVA MAID DAIRY		120083818	016-Pelion ES #30131	352.20
00702679	09/02/2025	0200003876	446030	V17283	MARVA MAID DAIRY		120083819	015-Pelion HS #30132	177.60
00702679	09/02/2025	0200003874	446030	V17283	MARVA MAID DAIRY		120083820	013-Gilbert HS #30118	320.13
00702679	09/02/2025	0200003888	446030	V17283	MARVA MAID DAIRY		120083821	029-Gilbert MS #30119	249.99
00702679	09/02/2025	0200003904	446030	V17283	MARVA MAID DAIRY		120083823	047-Centerville ES #30112	283.56
00702679	09/02/2025	0200003887	446030	V17283	MARVA MAID DAIRY		120083825	028-Midway ES #30127	211.92
00702679	09/02/2025	0200003896	446030	V17283	MARVA MAID DAIRY		120110512	039-Forts Pond ES #30116	266.40
00702679	09/02/2025	0200003877	446030	V17283	MARVA MAID DAIRY		120110513	016-Pelion ES #30131	564.12
00702679	09/02/2025	0200003889	446030	V17283	MARVA MAID DAIRY		120110514	030-Pelion MS #30133	355.20
00702679	09/02/2025	0200003905	446030	V17283	MARVA MAID DAIRY		120110515	051-South Lake ES #30176	285.06
00702679	09/02/2025	0200003882	446030	V17283	MARVA MAID DAIRY		120110516	023-Saxe Gotha ES #30139	356.70
00702679	09/02/2025	0200003885	446030	V17283	MARVA MAID DAIRY		120110517	026-White Knoll MS #30143	355.20
00702679	09/02/2025	0200003884	446030	V17283	MARVA MAID DAIRY		120110518	025-White Knoll ES #30140	205.92
00702679	09/02/2025	0200003883	446030	V17283	MARVA MAID DAIRY		120110519	024-Red Bank ES #30136	283.56
00702679	09/02/2025	0200003894	446030	V17283	MARVA MAID DAIRY		120110520	037-Carolina Springs MS #30114	247.74
00702679	09/02/2025	0200003895	446030	V17283	MARVA MAID DAIRY		120110521	038-Carolina Springs ES #30113	177.60
00702679	09/02/2025	0200003902	446030	V17283	MARVA MAID DAIRY		120110522	045-Deerfield ES #30115	601.44
00702679	09/02/2025	0200003904	446030	V17283	MARVA MAID DAIRY		120110523	047-Centerville ES #30112	391.02
00702679	09/02/2025	0200003875	446030	V17283	MARVA MAID DAIRY		120110524	014-Gilbert ES #30117	461.16
00702679	09/02/2025	0200003881	446030	V17283	MARVA MAID DAIRY		120118912	022-Oak Grove ES #30130	247.74
00702679	09/02/2025	0200003899	446030	V17283	MARVA MAID DAIRY		120118913	042-Meadow Glen ES #30125	352.20
00702679	09/02/2025	0200003900	446030	V17283	MARVA MAID DAIRY		120118914	043-Meadow Glen MS #30126	160.44
00702679	09/02/2025	0200003901	446030	V17283	MARVA MAID DAIRY		120118915	044-River Bluff HS #30138	319.38
00702679	09/02/2025	0200003887	446030	V17283	MARVA MAID DAIRY		120118916	028-Midway ES #30127	194.01
00702679	09/02/2025	0200003880	446030	V17283	MARVA MAID DAIRY		120118917	020-Lakeside MS #30121	141.78
00702679	09/02/2025	0200003873	446030	V17283	MARVA MAID DAIRY		120118918	012-Lexington ES #30122	299.97
00702679	09/02/2025	0200003897	446030	V17283	MARVA MAID DAIRY		120118919	040-New Providence ES #30128	248.49
00702679	09/02/2025	0200003890	446030	V17283	MARVA MAID DAIRY		120118920	031-Lake Murray ES #30120	299.22
00702679	09/02/2025	0200003903	446030	V17283	MARVA MAID DAIRY		120118921	046-Beechwood MS #30111	143.28
00702679	09/02/2025	0200003898	446030	V17283	MARVA MAID DAIRY		120118922	041-Rocky Creek ES #30137	282.06
00702679	09/02/2025	0200003872	446030	V17283	MARVA MAID DAIRY		120118923	011-Lexington HS #30123	277.00
00702679	09/02/2025	0200003893	446030	V17283	MARVA MAID DAIRY		120118924	035-Pleasant Hill ES #30134	267.15
00702679	09/02/2025	0200003886	446030	V17283	MARVA MAID DAIRY		120118926	027-White Knoll HS #30142	391.02
								Check Total	22,375.64

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00702680	09/02/2025	0210002590	441000	V12621	MATTER HACKERS INC	P2600432	MH246698	White MH Build Series PLA Fila	26.70
00702680	09/02/2025	0210002590	441000	V12621	MATTER HACKERS INC	P2600432	MH246698	Ruby Red MH Build Series PLA F	26.70
00702680	09/02/2025	0210002590	441000	V12621	MATTER HACKERS INC	P2600432	MH246698	Orange MH Build Series PLA Fil	26.70
00702680	09/02/2025	0210002590	441000	V12621	MATTER HACKERS INC	P2600432	MH246698	Protopasta Sophy's Aqua Phresh	32.09
00702680	09/02/2025	0210002590	441000	V12621	MATTER HACKERS INC	P2600432	MH246698	Clear MH Build Series PLA Fila	53.39
00702680	09/02/2025	0210002590	441000	V12621	MATTER HACKERS INC	P2600432	MH246698	Blue Yellow MatterHackers Quan	43.14
								Check Total	208.72
00702681	09/02/2025	5315025311	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2501203	C-4429	Avigilon Security Cameras for	28,165.54
00702681	09/02/2025	5315025311	454163	V11160	NETWORK CONTROLS AND ELECTRIC	P2501203	C-4429	Contractor Sales Tax passed th	25,660.02
								Check Total	53,825.56
00702682	09/02/2025	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2601264	IN98991527	Citrace Hospital gemicidal deo	87.34
00702682	09/02/2025	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2601264	IN98991527	Avant instant hand sanitizer	68.09
00702682	09/02/2025	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2601264	IN98991527	Dukal new sponges non-sterile	69.85
00702682	09/02/2025	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2601264	IN98991527	Bacitracin Ointment 1 oz tube	8.35
00702682	09/02/2025	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2601264	IN98991527	Coverlet/Leukoplast bandages a	27.99
00702682	09/02/2025	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2601264	IN98991527	Cramer compressionette 3"x11"	83.97
00702682	09/02/2025	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2601264	IN98991527	Cramer compressionette 5"x11"	108.99
00702682	09/02/2025	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2601264	IN98991527	ActiSplint	121.87
00702682	09/02/2025	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2601264	IN98991527	Universal arm sling	75.68
00702682	09/02/2025	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2601264	IN98991527	Hydrocollator terry covers, ne	54.92
00702682	09/02/2025	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2601264	IN98991527	Cramer messenger pack	241.23
00702682	09/02/2025	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2601264	IN98991527	Folding adjustable hamper, cot	61.82
00702682	09/02/2025	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2601264	IN98991527	Hypervolt Go 2	117.70
00702682	09/02/2025	7002071011	441000	V01861	PERFORMANCE HEALTH SUPPLY INC	P2601264	IN98991527	shipping	78.94
								Check Total	1,206.74
00702683	09/02/2025	1000023331	433200	Exxxxx	Employee		07.01.08.19.25	School errands	120.40
								Check Total	120.40
00702684	09/02/2025	7862027058	441000	V01112	RHODES GRADUATION SERVICES INC	P2602653	177149388	Cap, gown tassel unit for Lexi	44.94
00702684	09/02/2025	7862027058	441000	V01112	RHODES GRADUATION SERVICES INC	P2602653	177149388	Cap, gown tassel unit for Peli	44.94
00702684	09/02/2025	7862027058	441000	V01112	RHODES GRADUATION SERVICES INC	P2602653	177149388	High School Diploma Cover - Pe	12.84
00702684	09/02/2025	7862027058	441000	V01112	RHODES GRADUATION SERVICES INC	P2602653	177149388	Shipping and Handling	21.40

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								Check Total	124.12
00702685	09/02/2025	1000023316	433200	Exxxxx	Employee		06.15.06.18.2025	2025 SCASA Conference	86.28
								Check Total	86.28
00702686	09/02/2025	1000011316	433200	Exxxxx	Employee		08.21.25	Support and Teacher Training	12.95
								Check Total	12.95
00702687	09/02/2025	1000025408	464000	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2602667	M2026-5538	Institutional Group Plan Membe	39,600.00
00702687	09/02/2025	1000025408	464000	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2602667	M2026-5538	District Superintendents Membe	950.00
00702687	09/02/2025	1000025408	464000	V00121	SC ASSOCIATION SCHOOL ADMINIST	P2602667	M2026-5538	AASA District Supt. Membership	485.00
								Check Total	41,035.00
00702688	09/02/2025	0200000188	441000	V01844	SCHOLASTIC INC	P2511805	73579433	See attached list of books	4,539.56
00702688	09/02/2025	0200000188	441000	V01844	SCHOLASTIC INC	P2511805	73588203	See attached list of books	29.58
								Check Total	4,569.14
00702689	09/02/2025	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2601917	INV1061650	Item # 50290	162.64
00702689	09/02/2025	1000021327	441000	V00838	SCHOOL NURSE SUPPLY INC	P2601917	INV1061650	Item # 15941	64.15
								Check Total	226.79
00702690	09/02/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136145326	EXAMINE AND TREAT PET VET PLAY	41.65
00702690	09/02/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136145326	CHENILLE STEMS JUMBO 12 INCH	5.14
00702690	09/02/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136145326	WIGGLE EYES ROUND VARIETY PACK	22.38
00702690	09/02/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136145326	TRAY COLORED SET OF 5	31.50
00702690	09/02/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136145326	PENCILS COLORED CRAYOLA ASST C	20.79
00702690	09/02/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136145326	SCISSORS LOOP SCISSORS SCHOOL	35.01
00702690	09/02/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136145326	SCISSORS KOOPY 5 IN PACK OF 12	35.95
00702690	09/02/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136145326	CLIPBOARD MASONITE 9X12.5 IN L	48.10
00702690	09/02/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136145326	SCISSORS FISKARS KIDS BLUNT TI	55.63
00702690	09/02/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136145326	PAPER SENTENCE STRIPS PACON 3X	12.50
00702690	09/02/2025	0210002173	441000	V16452	SCHOOL SPECIALTY LLC	P2510526	208136163257	Canvas Hand Puppets, pack of 6	63.13
00702690	09/02/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2602088	208136174636	PAINT TEMPERA SOLID KWIK STIX	75.05
00702690	09/02/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2602088	208136174636	CONST PPR 9X12 PINK TRURAY 50	11.94
00702690	09/02/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2602088	208136174636	CONST PPR 9X12 PURPLE TRURAY 5	11.94

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00702690	09/02/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2602088	208136174636	CONST PPR 9X12 ROYAL BLUE TRUR	11.94
00702690	09/02/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2602088	208136174636	CONST PPR 9X12 SKY BLUE TRURAY	11.94
00702690	09/02/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2602088	208136174636	CONST PPR 9X12 HOLIDAY GREEN T	17.91
00702690	09/02/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2602088	208136174636	CONST PPR 9X12 YELLOW TRURAY 5	11.94
00702690	09/02/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2602088	208136174636	CONST PPR 9X12 ORANGE TRURAY 5	11.94
00702690	09/02/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2602088	208136174636	CONST PPR 9X12 DK BROWN TRURAY	8.96
00702690	09/02/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2602088	208136174636	CONST PPR 9X12 BLACK TRURAY 57	8.96
00702690	09/02/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2602088	208136174636	CONST PPR 9X12 GRAY TRURAY 50	5.97
								Check Total	560.27
00702691	09/02/2025	0200003874	446040	V00879	SENN BROTHERS INC		X47476A	013-Gilbert HS #00300	80.60
00702691	09/02/2025	0200003887	446040	V00879	SENN BROTHERS INC		X48985	028-Midway ES #00311	76.50
00702691	09/02/2025	0200003904	446040	V00879	SENN BROTHERS INC		X52685	047-Centerville ES #02120	76.50
00702691	09/02/2025	0200003875	446040	V00879	SENN BROTHERS INC		X52697	014-Gilbert ES #00839	153.00
00702691	09/02/2025	0200003874	446040	V00879	SENN BROTHERS INC		X52698	013-Gilbert HS #00300	76.50
00702691	09/02/2025	0200003888	446040	V00879	SENN BROTHERS INC		X52699	029-Gilbert MS #00312	51.00
00702691	09/02/2025	0200003877	446040	V00879	SENN BROTHERS INC		X52701	016-Pelion ES #00303	153.00
00702691	09/02/2025	0200003876	446040	V00879	SENN BROTHERS INC		X52702	015-Pelion HS #00302	102.00
00702691	09/02/2025	0200003889	446040	V00879	SENN BROTHERS INC		X52703	030-Pelion MS #00729	76.50
00702691	09/02/2025	0200003884	446040	V00879	SENN BROTHERS INC		X53936	025-White Knoll ES #00309	76.50
00702691	09/02/2025	0200003885	446040	V00879	SENN BROTHERS INC		X53938	026-White Knoll MS #00310	76.50
00702691	09/02/2025	0200003883	446040	V00879	SENN BROTHERS INC		X53940	024-Red Bank ES #00308	102.00
00702691	09/02/2025	0200003894	446040	V00879	SENN BROTHERS INC		X53944	037-Carolina Springs MS #01925	76.50
00702691	09/02/2025	0200003902	446040	V00879	SENN BROTHERS INC		X53947	045-Deerfield ES #02118	127.50
00702691	09/02/2025	0200003890	446040	V00879	SENN BROTHERS INC		X53952	031-Lake Murray ES #00525	51.00
00702691	09/02/2025	0200003880	446040	V00879	SENN BROTHERS INC		X53954	020-Lakeside MS #02121	127.50
00702691	09/02/2025	0200003873	446040	V00879	SENN BROTHERS INC		X53956	012-Lexington ES #00299	84.70
00702691	09/02/2025	0200003897	446040	V00879	SENN BROTHERS INC		X54469	040-New Providence ES #02115	102.00
00702691	09/02/2025	0200003903	446040	V00879	SENN BROTHERS INC		X54470	046-Beechwood MS #02119	51.00
00702691	09/02/2025	0200003881	446040	V00879	SENN BROTHERS INC		X54567	022-Oak Grove ES #00306	51.00
00702691	09/02/2025	0200003901	446040	V00879	SENN BROTHERS INC		X54602	044-River Bluff HS #01311	76.50
00702691	09/02/2025	0200003900	446040	V00879	SENN BROTHERS INC		X54604	043-Meadow Glen MS #52912	25.50
00702691	09/02/2025	0200003887	446040	V00879	SENN BROTHERS INC		X54605	028-Midway ES #00311	76.50
								Check Total	1,950.30

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00702692	09/02/2025	7863027014	439500	V01207	SHRED WITH US	P2602424	314349	Onsite Shredding Service	25.00
00702692	09/02/2025	7863027014	439500	V01207	SHRED WITH US	P2602424	315928	Onsite Shredding Service	25.00
								Check Total	50.00
00702693	09/02/2025	0210000118	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2601994	136756	LSMS Athletic Field, Bus Trans	1,251.40
00702693	09/02/2025	0210000104	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2601994	136756	LSMS Athletic Field, Bus Trans	1,010.00
								Check Total	2,261.40
00702694	09/02/2025	1000011328	441000	V13420	STAPLES ADVANTAGE	P2601719	6040010511	Trend Enterprises Zoom! Card G	35.31
00702694	09/02/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600587	6040010512	Crayola Clicks Washable Paint	20.20
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Staples Smooth 2-Pocket Paper	19.40
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Post-it Flags, 1", Green, 100	4.37
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Post-it Flags, 1", Blue, 100 F	4.37
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Westcott All Purpose 8" Stainl	7.35
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Staples Smooth 2-Pocket Paper	9.70
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Staples Smooth 2-Pocket Paper	4.58
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Zebra Sarasa Dry X20 Retractab	13.25
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Staples Remarx Dry-Erase Marke	1.95
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	8.5" x 11" Copy Paper, 20 lbs.	250.81
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Swingline Desktop Stapler, 20-	6.36
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Fellowes Thermal Laminating Po	9.42
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Staples Ultra Sticky Notes, 3"	5.76
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Staples Heavy Weight Stitched	17.56
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Staples Medium Binder Clips, 0	26.55
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	BIC Wite-Out EZ Correct Correc	14.12
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Expo Whiteboard Care Dry Erase	12.58
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Staples Smooth 2-Pocket Paper	9.70
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Expo Tank Dry Erase Markers, C	10.20
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Staples Remarx Dry Erase Marke	3.17
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Staples Reinforced Box-Bottom	24.92
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Highland Self-Stick Notes, 1.3	1.77
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Staples Reinforced File Pocket	20.37
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Staples Standard Weight Sheet	7.83
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Staples Ultra Sticky Easel Pad	19.53
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Staedtler Pre-Sharpened Wooden	18.50

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00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Elmer's All Purpose School Glu	11.56
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	BIC Round Stic Xtra Life Ballp	15.81
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Hammermill Fore MP Colors Mult	6.60
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Staples Pastel 30% Recycled Co	8.77
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Hammermill Fore MP Colors Mult	6.16
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Astrobrights Colored Paper, 24	6.90
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Astrobrights 8.5" x 11" Color	6.90
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Astrobrights Colored Paper, 24	17.84
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Astrobrights Colored Paper, 24	10.07
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Astrobrights 8.5" x 11" Color	6.90
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Astrobrights 65 lb. Cardstock	16.36
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	BIC Round Stic Xtra-Life Ballp	6.01
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Sharpie Permanent Marker, Fine	5.15
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Staples?? 100% Recycled Hangin	5.25
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Staples 30% Recycled File Fold	6.69
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Staples Smooth 2-Pocket Paper	19.41
00702694	09/02/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6040010513	Staples File Folders, 1/3-Cut	11.01
00702694	09/02/2025	1000011128	441000	V13420	STAPLES ADVANTAGE	P2602256	6040093959	Pacon Sentence Strips	32.02
00702694	09/02/2025	1000011128	441000	V13420	STAPLES ADVANTAGE	P2602256	6040093959	Exact Vellum Bristol 67 lb Car	25.74
00702694	09/02/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2602256	6040093959	Tru-Ray 12x18 Yellow Construct	81.86
00702694	09/02/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2602256	6040093959	Tru-Ray Construction Paper 9x1	63.99
00702694	09/02/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2602256	6040093959	Westcott All Purpose Value 8"	10.19
00702694	09/02/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2602256	6040093959	Expo Block Erasers	25.25
00702694	09/02/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2602256	6040093959	Staples Sheet Protectors	15.34
00702694	09/02/2025	1000011128	441000	V13420	STAPLES ADVANTAGE	P2602256	6040093959	Sharpie Permanent Marker, Fine	41.60
00702694	09/02/2025	1000011128	441000	V13420	STAPLES ADVANTAGE	P2602256	6040093959	Pacon Standard Weight Drawing	104.28
00702694	09/02/2025	1000011128	441000	V13420	STAPLES ADVANTAGE	P2602256	6040093959	Sharpie Permanent Marker, Fine	96.36
00702694	09/02/2025	1000011411	441000	V13420	STAPLES ADVANTAGE	P2602222	6040093964	Staples White Box 8.5" x 11" C	2,508.08
								Check Total	3,751.73
00702695	09/02/2025	1000025808	439500	V17931	STONE, JAMES E		08.19.25	PHS Senior Night	90.00
								Check Total	90.00
00702696	09/02/2025	7802072015	439500	V12567	TWITTY, GREG		JVFB.PE.8.28.25	Official	111.80

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								Check Total	111.80
00702699	09/02/2025	0200003887	441000	V00079	US FOODS		1293627BQ	028-Midway ES cust #80838089	440.00
00702699	09/02/2025	0200003887	446000	V00079	US FOODS		1293630BQ	028-Midway ES cust #80838089	4,426.99
00702699	09/02/2025	0200003880	441000	V00079	US FOODS		1561833BQ	020-Lakeside MS #11528650	126.68
00702699	09/02/2025	0200003880	446000	V00079	US FOODS		1561834BQ	020-Lakeside MS #11528650	3,913.73
00702699	09/02/2025	0200003880	446000	V00079	US FOODS		1561834BQ	020-Lakeside MS #11528650	-54.80
00702699	09/02/2025	0200003873	446000	V00079	US FOODS		1561947BQ	012-Lexington EScust #40838088	4,274.60
00702699	09/02/2025	0200003906	441000	V00079	US FOODS		1561948BQ	054-Northlake CLC #50838085	152.70
00702699	09/02/2025	0200003906	446000	V00079	US FOODS		1561949BQ	054-Northlake CLC #50838085	2,207.95
00702699	09/02/2025	0200003881	441000	V00079	US FOODS		1562336BQ	022-Oak Grove ES cust #8083830	298.35
00702699	09/02/2025	0200003887	441000	V00079	US FOODS		1562337BQ	028-Midway ES cust #80838089	176.15
00702699	09/02/2025	0200003881	446000	V00079	US FOODS		1562338BQ	022-Oak Grove ES cust #8083830	7,349.55
00702699	09/02/2025	0200003897	441000	V00079	US FOODS		1562339BQ	040-New Providence ES cust #20	340.50
00702699	09/02/2025	0200003899	446000	V00079	US FOODS		1562340BQ	042-Meadow Glen ES cust #20915	4,895.98
00702699	09/02/2025	0200003899	441000	V00079	US FOODS		1562341BQ	042-Meadow Glen ES cust #20915	240.83
00702699	09/02/2025	0200003899	446000	V00079	US FOODS		1562342BQ	042-Meadow Glen ES cust #20915	907.02
00702699	09/02/2025	0200003897	446000	V00079	US FOODS		1562343BQ	040-New Providence ES cust #20	3,570.81
00702699	09/02/2025	0200003887	446000	V00079	US FOODS		1562344BQ	028-Midway ES cust #80838089	3,901.05
00702699	09/02/2025	0200003900	441000	V00079	US FOODS		1562345BQ	043-Meadow Glen MS cust #30978	97.36
00702699	09/02/2025	0200003900	446000	V00079	US FOODS		1562346BQ	043-Meadow Glen MS cust #30978	5,190.25
00702699	09/02/2025	0200003901	446000	V00079	US FOODS		1562481BQ	044-River Bluff HS Cust # 7104	10,496.82
00702699	09/02/2025	0200003901	446000	V00079	US FOODS		1562481BQ	044-River Bluff HS Cust # 7104	-99.38
00702699	09/02/2025	0200003901	441000	V00079	US FOODS		1562482BQ	044-River Bluff HS Cust # 7104	590.94
00702699	09/02/2025	0200003889	446000	V00079	US FOODS		1562991BQ	030-Pelion MS cust #90838301	4,601.88
00702699	09/02/2025	0200003889	441000	V00079	US FOODS		1562992BQ	030-Pelion MS cust #90838301	320.21
00702699	09/02/2025	0200003896	441000	V00079	US FOODS		1562993BQ	039-Forts Pond ES cust #208378	606.23
00702699	09/02/2025	0200003876	446000	V00079	US FOODS		1562994BQ	015-Pelion HS cust #60838307	7,042.84
00702699	09/02/2025	0200003896	446000	V00079	US FOODS		1562995BQ	039-Forts Pond ES cust #208378	5,084.23
00702699	09/02/2025	0200003876	441000	V00079	US FOODS		1562996BQ	015-Pelion HS cust #60838307	422.07
00702699	09/02/2025	0200003896	446000	V00079	US FOODS		1562997BQ	039-Forts Pond ES cust #208378	67.84
00702699	09/02/2025	0200003877	441000	V00079	US FOODS		1562998BQ	016-Pelion ES cust #10838290	717.89
00702699	09/02/2025	0200003877	446000	V00079	US FOODS		1562999BQ	016-Pelion ES cust #10838290	7,628.71
00702699	09/02/2025	0200003873	441000	V00079	US FOODS		1591946BQ	012-Lexington EScust #40838088	475.70
00702699	09/02/2025	0200003886	441000	V00079	US FOODS		1611023BQ	027-White Knoll HS cust #90839	606.60

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00702699	09/02/2025	0200003886	446000	V00079	US FOODS		1611024BQ	027-White Knoll HS cust #90839	5,505.36
00702699	09/02/2025	0200003884	441000	V00079	US FOODS		1611025BQ	025-White Knoll ES cust #70839	292.43
00702699	09/02/2025	0200003895	446000	V00079	US FOODS		1611026BQ	038-Carolina Springs ES cust #	3,379.24
00702699	09/02/2025	0200003884	446000	V00079	US FOODS		1611027BQ	025-White Knoll ES cust #70839	2,784.33
00702699	09/02/2025	0200003895	441000	V00079	US FOODS		1611028BQ	038-Carolina Springs ES cust #	409.05
00702699	09/02/2025	0200003883	441000	V00079	US FOODS		1611029BQ	024-Red Bank ES cust #2083831	581.17
00702699	09/02/2025	0200003882	441000	V00079	US FOODS		1611030BQ	023-Saxe Gotha ES cust #308383	402.91
00702699	09/02/2025	0200003894	446000	V00079	US FOODS		1611031BQ	037-Carolina Springs MS cust #	5,633.72
00702699	09/02/2025	0200003883	446000	V00079	US FOODS		1611032BQ	024-Red Bank ES cust #2083831	6,094.27
00702699	09/02/2025	0200003885	441000	V00079	US FOODS		1611033BQ	026-White Knoll MS cust #80839	139.53
00702699	09/02/2025	0200003882	446000	V00079	US FOODS		1611034BQ	023-Saxe Gotha ES cust #308383	6,351.56
00702699	09/02/2025	0200003885	446000	V00079	US FOODS		1611035BQ	026-White Knoll MS cust #80839	8,635.06
00702699	09/02/2025	0200003894	441000	V00079	US FOODS		1611036BQ	037-Carolina Springs MS cust #	538.82
00702699	09/02/2025	0200003885	446000	V00079	US FOODS		1611037BQ	026-White Knoll MS cust #80839	1,037.70
00702699	09/02/2025	0200003905	441000	V00079	US FOODS		1616465BQ	051-South Lake ES cust #616466	510.76
00702699	09/02/2025	0200003905	446000	V00079	US FOODS		1616466BQ	051-South Lake ES cust #616466	5,901.52
00702699	09/02/2025	0200003902	441000	V00079	US FOODS		1666373BQ	045-Deerfield ES cust #4083399	481.10
00702699	09/02/2025	0200003902	446000	V00079	US FOODS		1666374BQ	045-Deerfield ES cust #4083399	6,992.03
00702699	09/02/2025	0200003892	441000	V00079	US FOODS		1667073BQ	034-Pleasant Hill MS cust #908	525.21
00702699	09/02/2025	0200003872	441000	V00079	US FOODS		1667074BQ	011-Lexington HS cust #7083808	478.17
00702699	09/02/2025	0200003892	446000	V00079	US FOODS		1667075BQ	034-Pleasant Hill MS cust #908	1,718.47
00702699	09/02/2025	0200003898	441000	V00079	US FOODS		1667076BQ	041-Rocky Creek ES cust #30880	191.44
00702699	09/02/2025	0200003890	446000	V00079	US FOODS		1667077BQ	031-Lake Murray ES cust #30838	3,981.32
00702699	09/02/2025	0200003890	441000	V00079	US FOODS		1667078BQ	031-Lake Murray ES cust #30838	433.58
00702699	09/02/2025	0200003904	441000	V00079	US FOODS		1667079BQ	047-Centerville ES cust #41421	176.99
00702699	09/02/2025	0200003904	446000	V00079	US FOODS		1667080BQ	047-Centerville ES cust #41421	7,250.87
00702699	09/02/2025	0200003904	446000	V00079	US FOODS		1667080BQ	047-Centerville ES cust #41421	-41.26
00702699	09/02/2025	0200003903	446000	V00079	US FOODS		1667081BQ	046-Beechwood MS #91341172	4,960.13
00702699	09/02/2025	0200003903	441000	V00079	US FOODS		1667082BQ	046-Beechwood MS #91341172	81.82
00702699	09/02/2025	0200003898	446000	V00079	US FOODS		1667083BQ	041-Rocky Creek ES cust #30880	3,912.31
00702699	09/02/2025	0200003893	446000	V00079	US FOODS		1667084BQ	035-Pleasant Hill ES cust #108	3,757.38
00702699	09/02/2025	0200003892	446000	V00079	US FOODS		1667085BQ	034-Pleasant Hill MS cust #908	4,625.35
00702699	09/02/2025	0200003888	441000	V00079	US FOODS		1667339BQ	029-Gilbert MS cust #60837804	189.84
00702699	09/02/2025	0200003875	441000	V00079	US FOODS		1667340BQ	014-Gilbert ES cust 70837802	232.65

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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From 9/1/2025 to 9/30/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00702699	09/02/2025	0200003888	446000	V00079	US FOODS		1667341BQ	029-Gilbert MS cust #60837804	3,622.46
00702699	09/02/2025	0200003888	446000	V00079	US FOODS		1667341BQ	029-Gilbert MS cust #60837804	-169.40
00702699	09/02/2025	0200003874	441000	V00079	US FOODS		1667342BQ	013-Gilbert HS cust #40837809	611.06
00702699	09/02/2025	0200003874	441000	V00079	US FOODS		1667342BQ	013-Gilbert HS cust #40837809	-251.91
00702699	09/02/2025	0200003875	446000	V00079	US FOODS		1667343BQ	014-Gilbert ES cust 70837802	11,312.56
00702699	09/02/2025	0200003875	446000	V00079	US FOODS		1667343BQ	014-Gilbert ES cust 70837802	-53.67
00702699	09/02/2025	0200003874	446000	V00079	US FOODS		1667344BQ	013-Gilbert HS cust #40837809	6,638.36
00702699	09/02/2025	0200003874	446000	V00079	US FOODS		1667344BQ	013-Gilbert HS cust #40837809	-22.49
00702699	09/02/2025	0200003872	446000	V00079	US FOODS		1667702BQ	011-Lexington HS cust #7083808	11,493.85
								Check Total	202,343.93
00702700	09/02/2025	7886027040	441069	Exxxxx	Employee		08.25.25	Reimb staff breakfast supplies	61.43
								Check Total	61.43
00702701	09/02/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2602428	823446	V5 Pneumatics Kit	641.99
00702701	09/02/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2602428	823446	1x1x35 Aluminum Angle	30.81
00702701	09/02/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2602428	823446	4" Zip Ties (100-pack)	19.23
00702701	09/02/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2602428	823446	2.00" Standoff (10-pack)	41.47
00702701	09/02/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2602428	823446	3.00" Standoff (4-pack)	64.34
00702701	09/02/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2602428	823446	4.00" Standoff (4-pack)	72.58
00702701	09/02/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2602428	823446	1x3x1x35 Aluminum CChannel (6-	46.00
00702701	09/02/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2602428	823446	1x2x1x25 Aluminum CChannel (6-	38.30
00702701	09/02/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2602428	823446	1x2x1x35 Aluminum C-Channel (6	46.00
00702701	09/02/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2602428	823446	Gear Kit	33.15
00702701	09/02/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2602428	823446	Shipping & Handling	43.91
								Check Total	1,077.78
00702702	09/02/2025	0210000105	441000	V00189	W W GRAINGER	P2601992	9604790759	DM - Rust-Oleum Marking Paint	127.66
00702702	09/02/2025	0210000105	441000	V00189	W W GRAINGER	P2601992	9604790759	Rust-Oleum Marking Paint Orang	151.51
00702702	09/02/2025	0210000105	441000	V00189	W W GRAINGER	P2601992	9604790759	Rust-Oleum Marking Paint Blue	151.51
00702702	09/02/2025	0210000105	441000	V00189	W W GRAINGER	P2601992	9604790759	Rust-Oleum Marking paint White	151.51
00702702	09/02/2025	0210000125	441000	V00189	W W GRAINGER	P2602001	9604943226	RUBBERMAID PRODUCTS WHEEL ASSE	131.25
00702702	09/02/2025	0210000125	441000	V00189	W W GRAINGER	P2602001	9604943226	RUBBERMAID PRODUCTS STEM CASTE	92.88
								Check Total	806.32

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00702703	09/02/2025	1000023316	433200	Exxxxx	Employee		06.15.06.18.2025	SCASA 2025 Conference	54.82
								Check Total	54.82
00702704	09/02/2025	1000011346	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2602258	8819769780	Cow or Calf Eyes Pail/50 Prese	283.68
								Check Total	283.68
00702705	09/02/2025	0210000158	441000	V00493	WEST MUSIC CO	P2602029	SI2546585	NI HAO Book	50.00
00702705	09/02/2025	0210000158	441000	V00493	WEST MUSIC CO	P2602029	SI2546585	Standard Shipping	12.95
								Check Total	62.95
00702706	09/02/2025	0200004008	439500	V18583	SC DEPARTMENT OF EDUCATION	P2600806	P2600806.ADM	Estimated SDAC Services	2,949.05
								Check Total	2,949.05
00702707	09/02/2025	1000025204	469000	Exxxxx	Employee		8/28/25	TRN Supplies	77.56
								Check Total	77.56
00702708	09/02/2025	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2025	Employer Share Health	3,265,911.60
00702708	09/02/2025	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2025	Employer Share Dental	48,301.14
00702708	09/02/2025	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2025	Employee Health	606,887.08
00702708	09/02/2025	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2025	Employee Dental	30,631.42
00702708	09/02/2025	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2025	Dental Plus	136,115.96
00702708	09/02/2025	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2025	Optional Life	43,784.00
00702708	09/02/2025	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2025	Dependent Life Spouse	5,104.02
00702708	09/02/2025	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2025	Dependent Life Child	1,781.64
00702708	09/02/2025	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2025	SLTD	26,395.68
00702708	09/02/2025	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2025	Vision	33,003.76
00702708	09/02/2025	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		9/1/2025	Tobacco Surcharge	10,060.00
								Check Total	4,207,976.30
00702709	09/02/2025	1000026693	441000	V01089	PITNEY BOWES RESERVE ACCOUNT		08.22.25	Postage for Op Center meter	35,000.00
								Check Total	35,000.00
00702710	09/02/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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00702711	09/02/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00702712	09/02/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00702713	09/03/2025	1000011322	441000	V17964	95 PERCENT GROUP LLC	P2602394	INV172767	Morpheme Magic Set	130.00
00702713	09/03/2025	1000011322	441000	V17964	95 PERCENT GROUP LLC	P2602394	INV172767	95 Vocabulary Surge: Level A,	119.00
00702713	09/03/2025	1000011322	441000	V17964	95 PERCENT GROUP LLC	P2602394	INV172767	95 Vocabulary Surge: Level B:	119.00
00702713	09/03/2025	1000011322	441000	V17964	95 PERCENT GROUP LLC	P2602394	INV172767	Shipping	36.80
								Check Total	404.80
00702714	09/03/2025	7856027015	439500	V19142	AINSLEIGH KAY OLSEN	P2602697	08.27.25	AMERICAN RED CROSS SCHOLARSHIP	500.00
								Check Total	500.00
00702715	09/03/2025	7802080013	439500	V15892	BANKS, JAMIE		VB.GI.08.25.25	Athletic Official	140.70
								Check Total	140.70
00702716	09/03/2025	0200004006	433200	Exxxxx	Employee		08.19.2025	Medicaid TRN	29.68
								Check Total	29.68
00702717	09/03/2025	7887084027	441000	V00936	CHAMPION TEAMWEAR	P2601800	101783253	Large EMB Bag Flap	2,626.77
								Check Total	2,626.77
00702718	09/03/2025	0210000107	441000	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2601032	1140-1097190	QTY 50	20.65
00702718	09/03/2025	0210000107	441000	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2601032	1140-1097190	10X1 HX HD PLSTC ANCH KIT	14.01
00702718	09/03/2025	0210000107	441000	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2601032	1140-1097190	2-3/4 1G WTRPRF CVR CLEAR	27.32
00702718	09/03/2025	0210000107	441000	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2601032	1140-1097190	1% RICHLAND CO SALES TAX	4.96
								Check Total	66.94
00702719	09/03/2025	7802072013	439500	V02807	CROMER, ANTHONY		VFB.GI.08.29.25	Athletic Official	156.80
								Check Total	156.80
00702720	09/03/2025	7802088026	439500	V10113	DERRICK, ANDREW BUTCH		FB.WKM.8.27.25	Athletic Official	45.00

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								Check Total	45.00
00702721	09/03/2025	7915027025	441000	Exxxxx	Employee		08.18.2025	Supplies for Hospital/Students	68.39
								Check Total	68.39
00702722	09/03/2025	1000000000	249910	Exxxxx	Employee		09.02.2025	Unclaimed Prop AP Ck 600846 RI	69.02
								Check Total	69.02
00702723	09/03/2025	0210000048	432300	V00033	ENLOWS AUTO SUPPLY	P2601913	21374	Maintenance Parts for 2024/25	1,347.04
								Check Total	1,347.04
00702724	09/03/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792733	Extra Duty	3,475.47
								Check Total	3,475.47
00702725	09/03/2025	1000026693	433200	Exxxxx	Employee		07.21.08.22.25	IT Coverage within Dist.	137.20
								Check Total	137.20
00702726	09/03/2025	7743019058	434500	V15897	FIRST COMMUNITY BANK	P2602805	AES.4199.08.25	Pearson VUE: GED Retake exam v	17.50
00702726	09/03/2025	7743019058	434500	V15897	FIRST COMMUNITY BANK	P2602805	AES.4199.08.25	Pearson VUE: GED Retake exam v	17.50
00702726	09/03/2025	7743019058	434500	V15897	FIRST COMMUNITY BANK	P2602805	AES.4199.08.25	Pearson VUE: GED Retake exam v	17.50
00702726	09/03/2025	7743019058	434500	V15897	FIRST COMMUNITY BANK	P2602805	AES.4199.08.25	NCS Pearson VUE: GED Ready exa	7.99
00702726	09/03/2025	0210000813	439500	V15897	FIRST COMMUNITY BANK	P2602805	AES.4199.08.25	Educational Testing Service (E	330.00
00702726	09/03/2025	7743019058	434500	V15897	FIRST COMMUNITY BANK	P2602805	AES.4199.08.25	NCS Pearson VUE: Voucher for G	7.99
00702726	09/03/2025	7743019058	441000	V15897	FIRST COMMUNITY BANK	P2602805	AES.4199.08.25	Center for Applied Linguistics	356.54
00702726	09/03/2025	0210000813	439500	V15897	FIRST COMMUNITY BANK	P2602805	AES.4199.08.25	Educational Testing Services (	220.00
00702726	09/03/2025	0210001153	441069	V15897	FIRST COMMUNITY BANK	P2602805	AES.4199.08.25	Que Bueno Restaurant Lexington	250.29
00702726	09/03/2025	7743019058	441000	V15897	FIRST COMMUNITY BANK	P2602805	AES.4199.08.25	Center for Applied Linguistics	236.00
00702726	09/03/2025	7743019058	441000	V15897	FIRST COMMUNITY BANK	P2602805	AES.4199.08.25	Office Depot (#2196) Lexington	25.03
								Check Total	1,486.34
00702727	09/03/2025	1000000000	249910	Exxxxx	Employee		08/29/2025	Unclaimed Prop AP Ck 602882 RI	5.87
								Check Total	5.87
00702728	09/03/2025	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	234117	Contracted Services - Interpre	1,705.20

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								Check Total	1,705.20
00702729	09/03/2025	7802072013	439500	V18004	HALL, ROBERT K		VFB.GI.08.29.25	Athletic Official	143.60
								Check Total	143.60
00702730	09/03/2025	7802072013	439500	V02932	HIGHTOWER, JOSEPH		VFB.GI.08.29.25	Athletic Official	127.10
								Check Total	127.10
00702731	09/03/2025	7802080013	439500	V15315	HOWELL, TRACIE M		VVB.GI.08.26.25	Athletic Official	174.20
								Check Total	174.20
00702732	09/03/2025	1000011411	433200	V13144	ITINERA DOCENTIA LLC	P2511639	8520	Registration for 2025 [redacted] A	800.00
								Check Total	800.00
00702733	09/03/2025	7887073013	439500	V19134	JAQUAN NATHANIEL HALL		BMBB.GI.06.27.25	Athletic Official	240.00
								Check Total	240.00
00702734	09/03/2025	0210000133	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2602085	24915469	CSES - Fire Alarm Monitoring	450.00
00702734	09/03/2025	0210000132	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2602085	24915469	CSMS - Fire Alarm Monitoring	450.00
00702734	09/03/2025	0210000145	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2602085	24915469	NLCLC - Fire Alarm Monitoring	450.00
00702734	09/03/2025	0210000138	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2602085	24915469	MGMS - Fire Alarm Monitoring	450.00
00702734	09/03/2025	0210000114	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2602085	24915469	PES - Fire Alarm Monitoring	450.00
00702734	09/03/2025	0210000146	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2602085	24915469	OLD PMS - Fire Alarm Monitorin	450.00
00702734	09/03/2025	0210000131	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2602085	24915469	PHES - Fire Alarm Monitoring	750.00
00702734	09/03/2025	0210000124	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2602085	24915469	WKMS - Fire Alarm Monitoring	450.00
00702734	09/03/2025	0210000110	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2602085	24915469	GHS - Fire Alarm Monitoring	450.00
00702734	09/03/2025	0210000129	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2602085	24915469	LMES - Fire Alarm Monitoring	450.00
00702734	09/03/2025	0210000140	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2602085	24915469	DES - Fire Alarm Monitoring	450.00
00702734	09/03/2025	0210000126	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2602085	24915469	MES - Fire Alarm Monitoring	450.00
00702734	09/03/2025	0210000112	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2602085	24915469	PHS Soft Ball Concession - Fir	450.00
00702734	09/03/2025	0210000112	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2602085	24915469	PHS Transportation - Fire Alar	450.00
00702734	09/03/2025	0210000141	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2602085	24915469	BMS - Fire Alarm Monitoring	450.00
00702734	09/03/2025	0210000142	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2602085	24915469	CES - Fire Alarm Monitoring	450.00
00702734	09/03/2025	0210000120	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2602085	24915469	OGES - Fire Alarm Monitoring	750.00
00702734	09/03/2025	0210000128	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2602085	24915469	NEW PMS - Fire Alarm Monitorin	450.00

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00702734	09/03/2025	0210000118	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2602085	24915469	Lakeside Middle School - Fire	450.00
00702734	09/03/2025	0210000125	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2602085	24915469	WKHS Annual Fire Monitoring	750.00
00702734	09/03/2025	0210000134	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2602085	24915469	FPES Fire Alarm Monitoring for	750.00
00702734	09/03/2025	0210000118	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600473	41842385	Fire Alarm Repair & Related Se	863.93
00702734	09/03/2025	0210000140	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600473	41842385	Fire Alarm Repair & Related Se	863.93
00702734	09/03/2025	0210000110	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600473	53285312	Fire Alarm Repair & Related Se	926.62
								Check Total	13,304.48
00702735	09/03/2025	7802080013	439500	V18021	JONES, JUSTIN		VB.GI.08.25.25	Athletic Official	144.20
								Check Total	144.20
00702736	09/03/2025	0210000048	433100	V19135	KIMBERLY SEALS		08.26.2025	MV Trasportation Reimb.	76.80
								Check Total	76.80
00702737	09/03/2025	0210002580	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600100	91636048	Grab and Play Reading Games:	151.46
00702737	09/03/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91636051	DESIGN-BUILD ENGINEERING CNTRS	161.65
00702737	09/03/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91636051	UNIFIX CUBES-200 PCS	30.48
00702737	09/03/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91636051	DOUBLE-SIDED COUNTERS	20.32
00702737	09/03/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91636051	WASHABLE SENSORY BEADS	71.14
00702737	09/03/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91636051	BIG MOUTH ANIMALS PUPPET SET	60.98
00702737	09/03/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91636051	GIANT WASHABLE INK PADS-ST 1	30.48
00702737	09/03/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91636051	LAKESHORE COUNTING CONES	30.48
00702737	09/03/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91636051	WIKKI STIX - PRIMARY COLORS	9.14
00702737	09/03/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91636051	LAKESHORE MAGNET KIT	91.47
00702737	09/03/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91636051	LAKESHORE STORYTELLING KIT	181.95
00702737	09/03/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91636051	RHYTHM AND RHYME BB COLLECTION	64.54
00702737	09/03/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91636051	MAGNET DISCOVERY BOARD	40.65
00702737	09/03/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91636051	EASY-VIEW SCIENCE SPECIMENS-	283.60
00702737	09/03/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91636051	ALPHABET TRAIN FLOOR PUZZLE	17.27
00702737	09/03/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91636051	BUSY BUGS FLOOR PUZZLE	17.27
00702737	09/03/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91636051	LAKESHORE SCIENCE VIEWERS-SET:	81.31
00702737	09/03/2025	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600168	91636058	best buy jumbo crayons - 12 co	91.47
								Check Total	1,435.66
00702738	09/03/2025	7735027020	433200	Exxxxx	Employee		06.15.06.20.25	Music/Drum Conf	1,295.61

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								Check Total	1,295.61
00702739	09/03/2025	1000011456	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2602632	1190673474	LEGO Education SPIKE Prime Set	2,490.65
00702739	09/03/2025	7741519046	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2602645	1190676000	Large Angular Motor	598.67
00702739	09/03/2025	7741519046	441000	V14592	LEGO EDUCATION NOTH AMERICA	P2602645	1190676000	Medium Angular Motor	1,068.93
								Check Total	4,158.25
00702740	09/03/2025	7731019015	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2600191	51096449	Industrial (large, 201 cf or g	15.41
								Check Total	15.41
00702741	09/03/2025	0210002703	441000	V17125	LITERACY RESOURCES LLC	P2600075	250701-0188707	PA: Blue Book (English Kinderg	285.69
00702741	09/03/2025	0210002703	441000	V17125	LITERACY RESOURCES LLC	P2600075	250701-0188707	PA: Yellow Book (English Prima	571.38
00702741	09/03/2025	0210002703	441000	V17125	LITERACY RESOURCES LLC	P2600075	250701-0188707	Shipping	102.85
								Check Total	959.92
00702742	09/03/2025	7947027025	441000	Exxxxx	Employee		08.27.2025	Care Closet Supplies	26.76
								Check Total	26.76
00702743	09/03/2025	7908027035	441000	Exxxxx	Employee		08.27.2025	Supplies Reimbursement	16.41
								Check Total	16.41
00702744	09/03/2025	7002088011	441000	V13862	MODERN TURF INC	P2601931	13441	Monthly service from August 20	1,490.33
								Check Total	1,490.33
00702745	09/03/2025	7802070034	441000	V16458	PALMETTO SHOP LLC	P2602061	8472	K112 1/4 Zips - With 1 Locatio	333.84
00702745	09/03/2025	7802070034	441000	V16458	PALMETTO SHOP LLC	P2602061	8472	Add On Leadership T's	38.52
00702745	09/03/2025	7802070034	441000	V16458	PALMETTO SHOP LLC	P2602061	8472	Clique Unisex Stockholm Full Z	509.32
00702745	09/03/2025	7802070034	441000	V16458	PALMETTO SHOP LLC	P2602061	8472	JST489 Royal Cage Jacket w/ 1-	282.48
00702745	09/03/2025	7802070034	441000	V16458	PALMETTO SHOP LLC	P2602061	8472	JST489 Black Cage Jacket w/ 1-	70.62
00702745	09/03/2025	7802070034	441000	V16458	PALMETTO SHOP LLC	P2602061	8472	JST489 White Cage Jacket w/ 1-	35.31
00702745	09/03/2025	7802070034	441000	V16458	PALMETTO SHOP LLC	P2602061	8472	JST489 Gray Cage Jacket w/ 1-l	35.31
								Check Total	1,305.40
00702746	09/03/2025	7858527044	433200	Exxxxx	Employee		08.22.25	V FB Admin support	107.24

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								Check Total	107.24
00702747	09/03/2025	5754025354	452000	V14199	PINNACLE ARCHITECTURE PA	P2313842	2247A/B-080625.R	Architectural Services for NLC	2,213.06
								Check Total	2,213.06
00702748	09/03/2025	7887074027	441000	V00313	PIONEER ATHLETICS	P2602011	INV-262197	QSW12: QUIK STRIPE ARCTIC WHIT	185.11
00702748	09/03/2025	7887074027	441000	V00313	PIONEER ATHLETICS	P2602011	INV-262197	Freight	20.05
								Check Total	205.16
00702749	09/03/2025	7900027025	441000	Exxxxx	Employee		08.27.2025	Cafe Supplies Reimbursement	45.56
								Check Total	45.56
00702750	09/03/2025	7956027025	441000	Exxxxx	Employee		08.27.2025	Relay for Life Store Supplies	155.13
								Check Total	155.13
00702751	09/03/2025	0210000806	433200	Exxxxx	Employee		07.01.08.27.25	Job Responsibilities	181.65
								Check Total	181.65
00702752	09/03/2025	1000011544	433200	V00344	SC DECA	P2602618	64541	In-Service - DECA Advisors	70.00
								Check Total	70.00
00702753	09/03/2025	7814027015	433100	V00531	SC FFA ASSOC	P2602693	100-002PINHS25	State Officer Workshop	135.00
								Check Total	135.00
00702754	09/03/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2601804	INV1062021	American White Cross Flexible	45.58
00702754	09/03/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2601804	INV1062021	Housebrand Plastic Bandages -	7.06
00702754	09/03/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2601804	INV1062021	Sterile Isotonic Buffered Eye	6.25
00702754	09/03/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2601804	INV1062021	16 Oz. Refill Eyewash Bottle	10.97
00702754	09/03/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2601804	INV1062021	Purell Advanced Fragrance Free	53.89
00702754	09/03/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2601804	INV1062021	CaviWipes1 Disinfectant Wipes	16.52
00702754	09/03/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2601804	INV1062021	Kleenex Facial Tissues With Lo	21.61
00702754	09/03/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2601804	INV1062021	ReadyFlush Select Flushable Wi	16.24
00702754	09/03/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2601804	INV1062021	Tooth Keepers - 35 Per Package	64.63
00702754	09/03/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2601804	INV1062021	Health Office Visit Forms (2-P	96.57
00702754	09/03/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2601804	INV1062021	Non-Sterile Gauze Sponges - 2"	11.34

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00702754	09/03/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2601804	INV1062021	Kerlix Gauze Bandage Roll - 4	12.17
00702754	09/03/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2601804	INV1062021	Fitright Aloe Personal Cleansi	24.97
00702754	09/03/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2601804	INV1062021	School Nurse Supply Microkey,	0.00
								Check Total	387.80
00702755	09/03/2025	7802088026	439500	V17460	SOUDER, BRADY P		FB.WKM.8.27.25	Athletic Official	45.00
								Check Total	45.00
00702756	09/03/2025	1000025808	439500	V17931	STONE, JAMES E		08.29.25	PHS JV FB	90.00
								Check Total	90.00
00702757	09/03/2025	7860527011	441000	V01494	SWANK MOVIE LICENSING USA	P2602761	4033479	Public Performance Site Licens	784.00
								Check Total	784.00
00702758	09/03/2025	0210000048	434500	V18968	TYLER TECHNOLOGIES INC	P2511755	045-529329	Additional Student Activity Tr	820.00
								Check Total	820.00
00702759	09/03/2025	1000011411	441000	V01893	ULINE	P2602142	196639338	Fellowes 99ci Paper Shredder -	513.60
00702759	09/03/2025	1000011411	441000	V01893	ULINE	P2602142	196639338	Paper Shredder Oli - 12 oz	10.69
00702759	09/03/2025	1000011411	441000	V01893	ULINE	P2602142	196639338	Shipping	59.96
								Check Total	584.25
00702760	09/03/2025	1000011515	441000	V00079	US FOODS	P2602108	1562989	CONTAINER 3 COMPARTMENT FOAM W	26.20
00702760	09/03/2025	1000011515	441000	V00079	US FOODS	P2602108	1562989	NITRILE MEDIUM POWDER FREE BLA	62.69
00702760	09/03/2025	1000011515	441000	V00079	US FOODS	P2602108	1562989	NITRILE SMALL POWDER FREE GLOV	44.93
00702760	09/03/2025	1000011515	441000	V00079	US FOODS	P2602108	1562989	HAIRNET BLACK LIGHTWEIGHT	86.00
00702760	09/03/2025	1000011515	441000	V00079	US FOODS	P2602108	1562989	NITRILE LARGE POWDER FREE BLAC	43.75
00702760	09/03/2025	1000011515	441000	V00079	US FOODS	P2602108	1562989	STOVE CARTRIDGE 2 HOUR BUTANE	192.90
00702760	09/03/2025	1000011515	441000	V00079	US FOODS	P2602108	1562989	ALUMINUM FOIL 12X1000	59.27
00702760	09/03/2025	1000011515	441000	V00079	US FOODS	P2602108	1562989	STEAMABLE FOIL	54.24
00702760	09/03/2025	1000011515	441000	V00079	US FOODS	P2602108	1562989	FOOD STORAGE UTILITY 2 GAL	35.09
00702760	09/03/2025	1000011515	441000	V00079	US FOODS	P2602108	1562989	CARROT JUMBO FRESH	44.17
00702760	09/03/2025	1000011515	441000	V00079	US FOODS	P2602108	1562989	POTATO RUSSET IDAHO SKIN ON	26.32
00702760	09/03/2025	1000011515	441000	V00079	US FOODS	P2602108	1562989	PAPER BOARD FOOD 1LB CAPACITY	67.39
00702760	09/03/2025	1000011515	441000	V00079	US FOODS	P2602108	1562989	SPOON SOUP MEDIUM WEIGHT	16.90

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00702760	09/03/2025	1000011515	441000	V00079	US FOODS	P2602108	1562989	CHICKEN DICED WHITE AND DARK M	59.97
								Check Total	819.82
00702761	09/03/2025	7775019020	441000	V13240	VEX ROBOTICS INC	P2601828	820361	Vex Robotics	869.68
00702761	09/03/2025	7775019020	441000	V13240	VEX ROBOTICS INC	P2601828	820361	Vex Robotics	142.73
00702761	09/03/2025	7775019020	441000	V13240	VEX ROBOTICS INC	P2601828	820361	Vex Robotics	59.45
00702761	09/03/2025	7775019020	441000	V13240	VEX ROBOTICS INC	P2601828	820361	Vex Robotics	201.93
00702761	09/03/2025	7775019020	441000	V13240	VEX ROBOTICS INC	P2601828	820361	Vex Robotics	47.60
								Check Total	1,321.39
00702762	09/03/2025	0210000694	441000	V13982	VOYAGER SOPRIS LEARNING	P2602449	8798270	Step Up To Writing Fifth Editi	597.00
00702762	09/03/2025	0210000694	441000	V13982	VOYAGER SOPRIS LEARNING	P2602449	8798270	Shipping	59.70
								Check Total	656.70
00702763	09/03/2025	7802088026	439500	V15964	WOOLEY, MICHAEL CRAIG		FB.WKM.8.27.25	Athletic Official	45.00
								Check Total	45.00
00702764	09/03/2025	1000025808	439500	V18845	XAVIER REGINALD DAVIS		08.28.2025	JV FB	90.00
								Check Total	90.00
00702765	09/03/2025	0210000694	441000	V12479	ZANER BLOSER INC	P2602246	INVZB90251	Patterns of Power Plus 2019 Gr	393.80
00702765	09/03/2025	0210000694	441000	V12479	ZANER BLOSER INC	P2602246	INVZB90251	Shipping	39.38
								Check Total	433.18
00702766	09/03/2025	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1800-0000-0054 WKM	16,421.51
00702766	09/03/2025	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1800-0000-0087 WKE	101.51
00702766	09/03/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1800-0003-5276 LHS	8,743.54
00702766	09/03/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1800-0003-5295 LHS	31.42
00702766	09/03/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1800-0003-5312 LHS	746.60
00702766	09/03/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1800-0003-5416 LHS	138.97
00702766	09/03/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1800-0003-5843 LHS	478.15
00702766	09/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1800-0003-5858 MAINT	1,513.58
00702766	09/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1800-0003-5862 MAINT	12.72
00702766	09/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1800-0003-5877 MAINT	136.71
00702766	09/03/2025	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1800-0005-8272 SGE	14,223.67

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00702766	09/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1800-0011-3242 DO	6,193.32
00702766	09/03/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1800-0012-0431 RCLC	4,269.69
00702766	09/03/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1800-0012-0450 RCLC	1,804.36
00702766	09/03/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1800-0012-0465 RCLC	391.92
00702766	09/03/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1800-0012-0479 LES	8.41
00702766	09/03/2025	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1800-0012-0484 NLCLC	3,240.30
00702766	09/03/2025	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1800-0012-0498 NLCLC	18,643.09
00702766	09/03/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1800-0012-0549 RBE	25.44
00702766	09/03/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1800-0012-0605 RBE	599.30
00702766	09/03/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1800-0012-3092 RCLC	93.23
00702766	09/03/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1898-0000-3679 RBE	12,347.94
00702766	09/03/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1898-0000-3683 LES	13,336.53
00702766	09/03/2025	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1898-0000-3768 NLCLC	5,760.08
00702766	09/03/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1898-0000-7876 LHS	48,553.34
00702766	09/03/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1898-0000-7880 LTC	29.80
00702766	09/03/2025	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-1898-0001-6173 WKE	20,829.62
00702766	09/03/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2100-4500-9152 RBE	248.82
00702766	09/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2100-4643-6099 DO	165.79
00702766	09/03/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2100-5802-1470 LHS	25.68
00702766	09/03/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2100-5988-5040 LHS	86.02
00702766	09/03/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2100-6677-0593 LTC	87.00
00702766	09/03/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2100-6785-6769 LTC	20,332.59
00702766	09/03/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2100-6821-6762 LTC	60.17
00702766	09/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2100-6979-3206 DO	149.28
00702766	09/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2100-6979-3559 DO	227.56
00702766	09/03/2025	1000025435	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2100-7025-3961 PHE	86.57
00702766	09/03/2025	1000025434	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2100-7025-4132 PHM	126.81
00702766	09/03/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2100-7219-2353 LTC	25.68
00702766	09/03/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2100-7414-5029 LHS	252.29
00702766	09/03/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2100-7658-0540 LHS	14,054.58
00702766	09/03/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2100-7796-8711 LHS	2,248.57
00702766	09/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2100-7907-3788 DO	283.21
00702766	09/03/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2100-7923-4028 NPE	14,318.47
00702766	09/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2100-7978-4811 DO	43.09

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00702766	09/03/2025	1000025441	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2100-8580-0098 RCE	188.43
00702766	09/03/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2100-9077-5331 RCLC	1,221.28
00702766	09/03/2025	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2100-9623-2206WKM	177.71
00702766	09/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2101-0423-5233DataCtr	5,409.59
00702766	09/03/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2101-2306-7005 SIGN RBE	74.20
00702766	09/03/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2101-3627-7625 1118 Old Cher	218.86
00702766	09/03/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2101-3948-8838 1118 Old Cher	151.65
00702766	09/03/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2101-3949-6237 1118 Old Cher	38.41
00702766	09/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	3/2100-8401-5109 DO	756.70
00702766	09/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	3-2100-8402-7113 DO	360.99
00702766	09/03/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2101-2414-7636 NPE Portable	261.93
00702766	09/03/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2101-2514-4487 NPE Portable	262.19
00702766	09/03/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2101-2551-8896 116 Azalea Dr	34.19
00702766	09/03/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2101-2706-5014 116 Azalea Dr	26.58
00702766	09/03/2025	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2101-3183-1635100 Bill Willi	26.46
00702766	09/03/2025	1000025420	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2101-3223-9252 455 Old Chero	23,653.18
00702766	09/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2100-6979-3333 DO	260.28
00702766	09/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.08.25	0-2100-6979-3460 DO	275.67
								Check Total	264,895.23
00702767	09/03/2025	7887072027	439500	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2602665	P2602665.WKH	Booking Fee for Sub varsity fo	150.00
00702767	09/03/2025	7887072027	439500	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2602665	P2602665.WKH	Scrimmage Booking Fee for 2025	25.00
								Check Total	175.00
00702768	09/03/2025	7891527037	466031	V18583	SC DEPARTMENT OF EDUCATION		108	AT-00791	49.60
								Check Total	49.60
00702769	09/03/2025	7860527013	441000	V17848	SG DESIGNS & APPAREL	P2600754	P2600754.GHS	Designed, Printed and Transfer	342.40
								Check Total	342.40
00702770	09/03/2025	1000023202	441069	V00868	CHICK FIL A LEXINGTON	P2602747	12963380	Chick-fil-A chicken biscuit	136.69
								Check Total	136.69
00702771	09/03/2025	0210002315	453000	V16279	JACKSON CIVIL ENGINEERING LLC	P2503705	2425-05	LHS Synthetic Turf installatio	4,867.50

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								Check Total	4,867.50
00702772	09/03/2025	0210000184	433200	Exxxxx	Employee		07.21.08.13.25	Supplies P/U,Mtngs,Deliveries	24.50
								Check Total	24.50
00702773	09/03/2025	7802072013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		17	AT-00088	66.00
00702773	09/03/2025	7802072013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		17	AT-00088	66.00
00702773	09/03/2025	7730027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		20	AT-00076	244.00
00702773	09/03/2025	7002072011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		26	AT-0061	60.00
00702773	09/03/2025	7002072011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		28	AT-00649	120.00
00702773	09/03/2025	7946027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		39	AT-00694	38.00
00702773	09/03/2025	0200000309	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		56	AT-00662	60.00
								Check Total	654.00
00702774	09/03/2025	1000023202	433200	Exxxxx	Employee		08.22.08.24.25	'25 SCSBA Sch Law Conf	338.40
								Check Total	338.40
00702775	09/04/2025	0210000182	433200	Exxxxx	Employee		07.28.08.29.25	Behavioral Student Support	30.80
								Check Total	30.80
00702776	09/04/2025	0200000025	441000	V19084	ARC MARKETING INC	P2601399	2025-166	CUSTOM CAR MAGNETS	180.00
00702776	09/04/2025	0200000025	441000	V19084	ARC MARKETING INC	P2601399	2025-166	REMAINING 8 MAGNET DESIGNS	1,260.00
00702776	09/04/2025	0200000025	441000	V19084	ARC MARKETING INC	P2601399	2025-166	S&H	45.00
								Check Total	1,485.00
00702777	09/04/2025	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2500155	240228	INTERNATIONAL BACKGROUND CHECK	358.50
								Check Total	358.50
00702778	09/04/2025	1000025416	447000	V02150	BARNES PROPANE		15508	Relocate propane tank	364.00
								Check Total	364.00
00702779	09/04/2025	7802072011	439500	V02867	BLAND, CHAUNTEL		VFB.LHS.8.29.25	Offical	130.40
								Check Total	130.40
00702780	09/04/2025	7750019029	441000	V13255	BSN SPORTS LLC	P2602526	930837773	Maxi Net 12 Player Pack	749.00

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00702780	09/04/2025	7750019029	441000	V13255	BSN SPORTS LLC	P2602526	930837773	Voit Tuff Softi 6.25" Neons Se	224.67
00702780	09/04/2025	7750019029	441000	V13255	BSN SPORTS LLC	P2602526	930837773	Badminton Racquets - set of 6	410.82
00702780	09/04/2025	7750019029	441000	V13255	BSN SPORTS LLC	P2602526	930837773	Gamecraft Tuff Foam Bowling Pi	479.32
00702780	09/04/2025	7750019029	441000	V13255	BSN SPORTS LLC	P2602526	930837773	Voit Tuff Coated Foam Bowling	239.64
00702780	09/04/2025	7750019029	441000	V13255	BSN SPORTS LLC	P2602526	930837773	Standard Hoops	195.78
00702780	09/04/2025	7750019029	441000	V13255	BSN SPORTS LLC	P2602526	930837773	Quickstart Maxi-Net 18'L	427.98
00702780	09/04/2025	7750019029	441000	V13255	BSN SPORTS LLC	P2602526	930837773	Freight Charge	150.39
00702780	09/04/2025	7802070013	469000	V13255	BSN SPORTS LLC	P2602076	930842781	Deco on Red Hoodies	838.88
00702780	09/04/2025	7802070013	469000	V13255	BSN SPORTS LLC	P2602076	930842781	Headdress	0.00
00702780	09/04/2025	7802070013	469000	V13255	BSN SPORTS LLC	P2602076	930842781	Shipping	68.29
								Check Total	3,784.77
00702781	09/04/2025	0210000048	433200	Exxxxx	Employee		08.25.2025	Transportation Business	14.00
								Check Total	14.00
00702782	09/04/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22996	taxi services	726.50
00702782	09/04/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22997	taxi services	1,315.00
00702782	09/04/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22998	taxi services	182.00
00702782	09/04/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		22999	taxi services	1,940.00
00702782	09/04/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		23000	taxi services	847.50
00702782	09/04/2025	0210000048	433100	V01601	CHECKER YELLOW CAB CO INC		23001	taxi services	1,447.00
								Check Total	6,458.00
00702783	09/04/2025	0210000104	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601681	371624	BETTER BRUSH MEDIUM CORN BROOM	12.26
00702783	09/04/2025	0210000104	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601681	371624	IMPACT WAXED LINERS	71.69
00702783	09/04/2025	0210000126	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601774	371761	KORCHEM SHIMMER GLASS CLEANER	110.90
00702783	09/04/2025	0210000126	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601774	371761	FRESH URINAL BLOCK	35.89
00702783	09/04/2025	0210000126	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601774	371761	BOARDWALK URINAL SCREEN	46.71
00702783	09/04/2025	0210000126	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601774	371761	SOFT N SILKY ANTIBACTERIAL BAG	172.21
00702783	09/04/2025	0210000126	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601774	371761	RUBBERMAID MOP BUCKET WITH WRI	451.27
								Check Total	900.93
00702784	09/04/2025	7738027044	469000	V16576	CONCORD THEATRICALS CORP	P2602802	2577104	Performance Fee - 1st Payment	207.50
								Check Total	207.50

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00702785	09/04/2025	0210000826	434500	V14926	COUGHLAN COMPANIES LLC DBA CAP	P2602086	390936	PebbleGo Silver w/ K-3 & Next	19,423.98
00702785	09/04/2025	0210000826	434500	V14926	COUGHLAN COMPANIES LLC DBA CAP	P2602086	390936	PebbleGo Modules provided by S	0.00
								Check Total	19,423.98
00702786	09/04/2025	0210000626	431200	V16030	CURRICULUM ASSOCIATES LLC	P2600957	90915038	Curriculum Associates i-Ready	174,999.91
00702786	09/04/2025	0200002816	434500	V16030	CURRICULUM ASSOCIATES LLC	P2600957	90915038	Curriculum Associates i-Ready	128,297.28
00702786	09/04/2025	0200002816	434500	V16030	CURRICULUM ASSOCIATES LLC	P2600957	90915038	Curriculum Associates i-Ready	41,145.64
00702786	09/04/2025	0210000626	434500	V16030	CURRICULUM ASSOCIATES LLC	P2600957	90915038	Curriculum Associates i-Ready	87,151.64
00702786	09/04/2025	0210000626	434500	V16030	CURRICULUM ASSOCIATES LLC	P2600957	90915038	Curriculum Associates i-Ready	10,261.73
00702786	09/04/2025	0210000626	434500	V16030	CURRICULUM ASSOCIATES LLC	P2600957	90915038	Curriculum Associates i-Ready	5,130.86
00702786	09/04/2025	0210000626	434500	V16030	CURRICULUM ASSOCIATES LLC	P2600957	90915038	Curriculum Associates i-Ready	12,896.50
00702786	09/04/2025	0210000626	434500	V16030	CURRICULUM ASSOCIATES LLC	P2600957	90915038	Curriculum Associates i-Ready	12,896.50
00702786	09/04/2025	0210000626	434500	V16030	CURRICULUM ASSOCIATES LLC	P2600957	90915038	Curriculum Associates i-Ready	10,400.40
00702786	09/04/2025	0210000626	434500	V16030	CURRICULUM ASSOCIATES LLC	P2600957	90915038	Curriculum Associates i-Ready	10,400.40
								Check Total	493,580.86
00702787	09/04/2025	7866027046	433200	Exxxxx	Employee		08.26.2025	Josten's YB Workshop	77.00
								Check Total	77.00
00702788	09/04/2025	1000026306	434500	V17692	DILIGENT CORPORATION	P2600336	INV493089	Live streaming Feature	947.36
								Check Total	947.36
00702789	09/04/2025	1000000000	249910	V00653	DUTCH FORK HIGH SCHOOL		08.25.2025	R/I AP Ck 533226,537393,537696	280.00
								Check Total	280.00
00702790	09/04/2025	7727019044	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602133	1660131-0	Prang Smart-Stack Construction	22.94
00702790	09/04/2025	7727019044	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602133	1660131-0	UNO Mattel Classic Card Game -	85.49
00702790	09/04/2025	7727019044	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602133	1660131-0	Smartchoice 20 lb. Color Copy	19.26
00702790	09/04/2025	7727019044	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602133	1660131-0	Smartchoice 20 lb. Color Copy	19.26
								Check Total	146.95
00702791	09/04/2025	0200003900	441000	V14359	GE APPLIANCES	P2601568	178629054	GE Unitized Space maker	1,163.09
								Check Total	1,163.09
00702792	09/04/2025	0210002460	441000	V02048	GROVE MEDICAL	P2602067	6906698	Cup translucent 7 oz 2500/CS	39.52

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00702792	09/04/2025	0210002460	441000	V02048	GROVE MEDICAL	P2602067	6906698	Clorox disinfectant wipes fres	157.42
00702792	09/04/2025	0210002460	441000	V02048	GROVE MEDICAL	P2602067	6906698	Wet wipe prevail soft pack (96	125.01
00702792	09/04/2025	0210002460	441000	V02048	GROVE MEDICAL	P2602067	6906698	Underpad 30 X 30/100 CT	62.64
00702792	09/04/2025	0210002460	441000	V02048	GROVE MEDICAL	P2602067	6906698	Procure vinyl exam gloves medi	45.48
00702792	09/04/2025	0210002460	441000	V02048	GROVE MEDICAL	P2602067	6906698	Procure vinyl exam gloves larg	45.48
00702792	09/04/2025	0210002455	441000	V02048	GROVE MEDICAL	P2602066	6906741	Procure vinyl exam gloves medi	136.43
00702792	09/04/2025	0210002455	441000	V02048	GROVE MEDICAL	P2602066	6906741	Procure vinyl exam gloves larg	90.95
00702792	09/04/2025	0210002455	441000	V02048	GROVE MEDICAL	P2602066	6906741	Wet wipe prevail soft pack (96	89.29
00702792	09/04/2025	0210002455	441000	V02048	GROVE MEDICAL	P2602066	6906741	Kleenex facial tissue	232.85
00702792	09/04/2025	0210002455	441000	V02048	GROVE MEDICAL	P2602066	6906741	Flexible straws wrapped 7-3/4"	7.32
00702792	09/04/2025	0210002455	441000	V02048	GROVE MEDICAL	P2602066	6906741	Underpad 30 x 30/100 CT	62.64
00702792	09/04/2025	0210002455	441000	V02048	GROVE MEDICAL	P2602066	6906741	Clorox disinfectant wipes fres	314.84
00702792	09/04/2025	0210002480	441000	V02048	GROVE MEDICAL	P2602064	6906757	Clorox disinfectant wipes fres	157.42
00702792	09/04/2025	0210002473	441000	V02048	GROVE MEDICAL	P2602065	6906814	Procure vinyl exam gloves larg	45.49
00702792	09/04/2025	0210002473	441000	V02048	GROVE MEDICAL	P2602065	6906814	Wet wipe prevail soft pack (96	53.57
00702792	09/04/2025	0210002473	441000	V02048	GROVE MEDICAL	P2602065	6906814	Kleenex facial tissue	77.62
00702792	09/04/2025	0210002473	441000	V02048	GROVE MEDICAL	P2602065	6906814	Clorox disinfectant wipes fres	39.35
								Check Total	1,783.32
00702793	09/04/2025	0210000184	433200	Exxxxx	Employee		07.28.08.08.25	MTSS and Pre-K business	153.65
								Check Total	153.65
00702794	09/04/2025	7802080026	469000	V17618	HELP U PRINT LLC	P2602487	0282	24" wide x 36" tall banner pri	154.08
								Check Total	154.08
00702795	09/04/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2601879	444301-0	Smead Colored 1/5 Tab Cut Lett	70.58
00702795	09/04/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2601879	444301-0	Pendaflex Colored File Folders	51.47
00702795	09/04/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2601879	444301-0	Bic Round Stic Ballpoint Pens	1.34
00702795	09/04/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2601879	444301-0	Herald Premium Multipurpose Co	318.33
00702795	09/04/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2601879	444301-0	Tops Steno Books - 80 Sheets -	31.65
								Check Total	473.37
00702796	09/04/2025	0210000182	433200	Exxxxx	Employee		08.22.08.27.25	Monthly In-District	66.50
								Check Total	66.50

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00702797	09/04/2025	0210002845	453000	V16117	HOOD CONSTRUCTION COMPANY	P2511453	001.P2511453	GMP #02 Project: Drainage work	49,853.00
								Check Total	49,853.00
00702798	09/04/2025	0210000820	434500	V17322	IMAGINE LEARNING LLC	P2600919	1085252	Imagine EdgeEX with Edgenuity	8,415.55
								Check Total	8,415.55
00702799	09/04/2025	7002072015	441000	V16836	JOHNSON-LAMBE CO CORP	P2600784	ABQ003408-BK14	CUSTOM COMPFIT 3 BLITZ FOOTBAL	8,874.58
00702799	09/04/2025	7002073015	441000	V16836	JOHNSON-LAMBE CO CORP	P2602034	ABQ003650-BK10	Men's EVO NXT Game Ball	320.84
								Check Total	9,195.42
00702800	09/04/2025	7802080011	439500	V18021	JONES, JUSTIN		VVB.LHS.8.27.25	Offical	71.00
								Check Total	71.00
00702801	09/04/2025	7802088026	439500	V19146	JOSEPH LAWSON		FB.WKM.8.27.25	Athletic Official	45.00
								Check Total	45.00
00702802	09/04/2025	0210002707	433200	Exxxxx	Employee		08.25.08.29.25	Social Work Duty Commutes	32.20
								Check Total	32.20
00702803	09/04/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2601419	5610355183	PRVD THE FOLLOWING TYPES OF AS	28,768.25
00702803	09/04/2025	1000011310	431100	V17833	KELLY SERVICES INC	P2601419	5610355183	PRVD THE FOLLOWING TYPES OF AS	28,768.25
00702803	09/04/2025	1000011410	431100	V17833	KELLY SERVICES INC	P2601419	5610355183	PRVD THE FOLLOWING TYPES OF AS	29,640.01
00702803	09/04/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2601419	5610544380	PRVD THE FOLLOWING TYPES OF AS	42,013.13
00702803	09/04/2025	1000011310	431100	V17833	KELLY SERVICES INC	P2601419	5610544380	PRVD THE FOLLOWING TYPES OF AS	42,013.13
00702803	09/04/2025	1000011410	431100	V17833	KELLY SERVICES INC	P2601419	5610544380	PRVD THE FOLLOWING TYPES OF AS	43,286.24
								Check Total	214,489.01
00702804	09/04/2025	7802072011	439500	V02872	KEMFORT, JAMES		VFB.LHS.8.29.25	Offical	135.90
								Check Total	135.90
00702805	09/04/2025	0210000867	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600758	91188732	Jumbo Mag Ten Frames, Set of 4	20.32
00702805	09/04/2025	0210000867	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600758	91188732	Ten Frames Class Set	40.65
00702805	09/04/2025	0210000867	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600759	91188733	English Alphabet Teaching Tubs	404.57
00702805	09/04/2025	0210000867	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600757	91188734	Touch-RD Phonics Word Match Se	90.98
00702805	09/04/2025	0210000867	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600757	91188734	Master Math Multiplication Dom	13.20

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00702805	09/04/2025	0200000625	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601904	91658753	Cuddly Puppy Weighted Shoulder	50.81
								Check Total	620.53
00702806	09/04/2025	7802080011	439500	V16048	LIPSCOMB, JAMES E		VVB.LHS.8.28.25	Offical	156.50
								Check Total	156.50
00702807	09/04/2025	7860527044	439500	V18932	LOGANS PRESSURE WASHING LLC	P2601472	26	B Wing Outdoor Entrance	435.00
								Check Total	435.00
00702808	09/04/2025	0210003005	432300	V12924	LORICK, STAN	P2602466	P2602466.PMS	Piano Tuning Music Room	150.00
00702808	09/04/2025	0210003005	432300	V12924	LORICK, STAN	P2602466	P2602466.PMS	Piano Tuning Stage Grand	150.00
								Check Total	300.00
00702809	09/04/2025	7802080011	439500	V12556	LYONS-DANIELS, BEATRICE		VVB.LHS.8.28.25	Offical	141.00
								Check Total	141.00
00702810	09/04/2025	0210000182	433200	Exxxxx	Employee		08.14.08.28.25	Monthly In-DIstrict	83.72
								Check Total	83.72
00702811	09/04/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2602139	48001660	PRO SAFE SAFETY GLASSES, UNCOA	16.68
00702811	09/04/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2602139	48001660	LIBERTY SAFETY, SAFETY GLASSES	86.28
00702811	09/04/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2602139	48001660	PYRAME SAFETY GLASSES, SCRATCH	49.22
00702811	09/04/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2602139	48001660	PRO SAFE DISPOSABLE GLOVES, SI	37.19
00702811	09/04/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2602139	48001660	MICROFLEX, DISPOSABLE GLOVES,	16.63
00702811	09/04/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2602139	48001660	MICROFLEX, DISPOSABLE GLOVES,	16.63
00702811	09/04/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2602139	48001660	PRO SAFE SAFETY GLASSES ANTIFO	27.99
00702811	09/04/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2602139	48001660	PRO SAFE SAFETY GLASSES ANTIFO	36.72
00702811	09/04/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2602139	48001660	3M SAFETY GLASSES UNCOATED POL	30.82
00702811	09/04/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2602139	48001660	PRO SAFE DISPOSABLE GLOVE SIZE	18.60
00702811	09/04/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2602139	48001660	PRO SAFE DISPOSABLE GLOVE SIZE	16.14
00702811	09/04/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2602139	48001660	PRO SAFE DISPOSABLE GLOVE SIZE	18.60
00702811	09/04/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2602139	48001660	FLUKE 30 TO 500 DEGREES INFRAR	168.73
00702811	09/04/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2602139	48001660	MILWAUKEE TOOL LASER DISTANCE	105.71
00702811	09/04/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2602139	48001660	DEWALT CUTOFF WHEEL	15.19
00702811	09/04/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2602139	48001660	UVEX, FACE SHIELD AND HEADGEAR	50.90

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00702811	09/04/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2602139	48001660	PRO SAFE FACE SHIELD AND HEADG	35.42
00702811	09/04/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2602139	48001660	HOWARD LEIGHT EARPLUGS 33 DB	43.22
00702811	09/04/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2602139	48001660	NORTON, CUTOFF WHEEL TYPE I A	39.06
00702811	09/04/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2602139	48001660	NORTON CUTOFF WHEEL TYPE 1 ALU	29.53
								Check Total	859.26
00702812	09/04/2025	7738027029	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2602803	7067619	Scenic Projection -Freaky Frid	850.00
00702812	09/04/2025	7738027029	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2602803	7067619	Royalty	139.00
00702812	09/04/2025	7738027029	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2602803	7067619	Non Refundable Materials Fee	556.00
00702812	09/04/2025	7738027029	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2602803	7067619	Shipping	45.00
								Check Total	1,590.00
00702813	09/04/2025	0210000141	441000	V00154	NAPA AUTO PARTS	P2602185	246991	BAT 18 MO WTY	301.27
00702813	09/04/2025	0210000141	441000	V00154	NAPA AUTO PARTS	P2602185	246991	ENV	4.00
								Check Total	305.27
00702814	09/04/2025	1000026693	434500	V11160	NETWORK CONTROLS AND ELECTRIC	P2511893	C-4795	UNITY-ENT-SMART-1YR	1,721.07
00702814	09/04/2025	1000026693	434500	V11160	NETWORK CONTROLS AND ELECTRIC	P2511893	C-4795	UNITY-ENT-SMART-1YR	2,151.34
00702814	09/04/2025	1000026693	434500	V11160	NETWORK CONTROLS AND ELECTRIC	P2511893	C-4795	UNITY-ENT-SMART-1YR	1,768.88
00702814	09/04/2025	1000026693	434500	V11160	NETWORK CONTROLS AND ELECTRIC	P2511893	C-4795	UNITY-ENT-SMART-1YR	3,489.95
00702814	09/04/2025	1000026693	434500	V11160	NETWORK CONTROLS AND ELECTRIC	P2511893	C-4795	UNITY-ENT-SMART-1YR	3,250.92
00702814	09/04/2025	1000026693	434500	V11160	NETWORK CONTROLS AND ELECTRIC	P2511893	C-4795	UNITY-ENT-SMART-1YR	1,755.27
								Check Total	14,137.43
00702815	09/04/2025	7802072011	439500	V02650	OSBORNE, ARTHUR		VFB.LHS.8.29.25	Offical	151.30
								Check Total	151.30
00702816	09/04/2025	0210000182	433200	Exxxxx	Employee		08.22.08.27.25	Monthly In District	56.00
								Check Total	56.00
00702817	09/04/2025	7802072013	439500	V02666	PARROTT, RONALD D		VFB.GI.08.29.25	Athletic Official	132.60
								Check Total	132.60
00702818	09/04/2025	7802080011	439500	V16929	PEAGLER, DANIEL ERNEST		VVB.LHS.8.27.25	Offical	81.00

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								Check Total	81.00
00702819	09/04/2025	0200002759	441000	V00104	PRO ED INC	P2602040	3098559	ERP Functional Word Series,2E-	919.13
00702819	09/04/2025	0200002759	441000	V00104	PRO ED INC	P2602040	3098559	Shipping	91.91
								Check Total	1,011.04
00702820	09/04/2025	7884027015	464000	V00340	ROTARY CLUB OF LEXINGTON	P2602814	7287	Invoice 7287	180.00
								Check Total	180.00
00702821	09/04/2025	1000026693	433200	Exxxxx	Employee		07.31.08.28.25	IT Duties within Dist.	251.30
								Check Total	251.30
00702822	09/04/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2602294	208136204121	SET OF 6 COLOR 7 INCH BALLS	50.97
00702822	09/04/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2602088	208136216744	CONST PPR 9X12 HOLIDAY RED TRU	17.91
00702822	09/04/2025	0210000682	441000	V16452	SCHOOL SPECIALTY LLC	P2602088	208136216744	CONST PPR 9X12 WHITE TRURAY 53	29.85
00702822	09/04/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601796	208136232959	Expo dry erase markers fine ti	39.84
00702822	09/04/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601796	208136232959	60 Count Glue Sticks,Education	61.75
00702822	09/04/2025	0210002712	441000	V16452	SCHOOL SPECIALTY LLC	P2602474	208136233181	Item #1301559	45.04
00702822	09/04/2025	0210002712	441000	V16452	SCHOOL SPECIALTY LLC	P2602474	208136233181	Item #1438735	25.52
00702822	09/04/2025	0210002712	441000	V16452	SCHOOL SPECIALTY LLC	P2602474	208136233181	Item #1301583	25.52
00702822	09/04/2025	0210002712	441000	V16452	SCHOOL SPECIALTY LLC	P2602474	208136233181	Item #1438739	25.52
00702822	09/04/2025	0210002712	441000	V16452	SCHOOL SPECIALTY LLC	P2602474	208136233181	Item # 1453189	25.52
00702822	09/04/2025	0210002712	441000	V16452	SCHOOL SPECIALTY LLC	P2602474	208136233181	Item #1495111	25.52
00702822	09/04/2025	1000011351	441000	V16452	SCHOOL SPECIALTY LLC	P2601400	208136233596	School Smart Translucent Stora	819.87
00702822	09/04/2025	1000011351	441000	V16452	SCHOOL SPECIALTY LLC	P2601400	208136233596	School Smart Translucent Stora	546.52
00702822	09/04/2025	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2602118	208136233742	MATH 101 TO GO NUMBER & MEASUR	26.11
00702822	09/04/2025	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2602118	208136233742	B-BUDDY HAND HELD CHEW SMOOTH	8.75
00702822	09/04/2025	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2602118	208136233742	LEARNING MATS PATTERN	18.07
00702822	09/04/2025	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2602118	208136233742	GAME-HUNGRY CATERPILLAR SPIN A	19.12
00702822	09/04/2025	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2602118	208136233742	PRETEND TO SPIN WWALLET-SET OF	18.84
00702822	09/04/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2600201	208136233813	Energizer - 9V Batteries	23.99
								Check Total	1,854.23
00702823	09/04/2025	7745027013	464000	Exxxxx	Employee		08.29.25	SCASL Membership renewal	50.00

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								Check Total	50.00
00702824	09/04/2025	1000011444	441000	V16398	SIGNARAMA COLUMBIA	P2600881	INV-24807	3mm Brushed Aluminum Dibond w/	219.35
00702824	09/04/2025	1000011444	441000	V16398	SIGNARAMA COLUMBIA	P2600881	INV-24807	Install	185.00
								Check Total	404.35
00702825	09/04/2025	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600813	239269	LAMBS WOOL EXTEND DUSTER	20.06
00702825	09/04/2025	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600813	239269	FLYING INSECT SPRAY	64.97
00702825	09/04/2025	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600813	239269	WASP & HORNET SPRAY	70.62
00702825	09/04/2025	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600813	239269	MARCAL PRO MULTIOLD PAPER TOWE	1,193.05
00702825	09/04/2025	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600813	239269	MARCAL 2 PLY BATH TISSUE	41.46
00702825	09/04/2025	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600813	239269	MARCAL JUMBO TISSUE	1,550.97
								Check Total	2,941.13
00702826	09/04/2025	7802072011	439500	V14688	SPANE, MICHAEL J		VFB.LHS.8.29.25	Offical	76.60
								Check Total	76.60
00702827	09/04/2025	1000023346	433200	Exxxxx	Employee		08.01.08.29.25	Banking,CS,School Bus.,Misc.	102.90
								Check Total	102.90
00702828	09/04/2025	0210002635	441000	V00133	STAR MUSIC CO	P2601761	08062025-01	Conn 40k Sousaphone Neck Silve	836.53
								Check Total	836.53
00702829	09/04/2025	0210000135	441000	V00855	SURPLUS MATERIAL NETWORK INC	P2602182	142779	SQD 3P 70A NEW	1,444.50
								Check Total	1,444.50
00702830	09/04/2025	7860527013	441069	Exxxxx	Employee		08.29.25	Breakfast/SAT staff	33.26
								Check Total	33.26
00702831	09/04/2025	1000025422	441000	V01893	ULINE	P2602200	196717601	Wheel and Axle Kit for Uline S	68.48
00702831	09/04/2025	1000025422	441000	V01893	ULINE	P2602200	196717601	Ground UPS Shipping	20.18
								Check Total	88.66
00702832	09/04/2025	0210001129	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2509618	8819766441	Item # 470014-582	565.56

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								Check Total	565.56
00702833	09/04/2025	0210000141	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201914	BMS - Lift Station Inspection	325.00
00702833	09/04/2025	0210000140	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201914	DES - Lift Station Inspection	957.00
00702833	09/04/2025	0210000133	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201914	CSES - Lift Station Inspection	957.00
00702833	09/04/2025	0210000111	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201914	GES WWTP - Lift Station Inspe	2,015.00
00702833	09/04/2025	0210000110	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201914	GHS - Lift Station Inspection	325.00
00702833	09/04/2025	0210000110	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201914	GHS Stadium - Lift Station Ins	50.00
00702833	09/04/2025	0210000118	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201914	LSMS - Lift Station Inspection	325.00
00702833	09/04/2025	0210000107	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201914	LHS - Lift Station Inspection	325.00
00702833	09/04/2025	0210000135	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201914	NPES - Lift Station Inspection	957.00
00702833	09/04/2025	0210000130	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201914	PHMS - Lift Station Inspection	957.00
00702833	09/04/2025	0210000139	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201914	RBHS - Lift Station Inspection	957.00
00702833	09/04/2025	0210000136	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201914	RCES - Lift Station Inspection	957.00
00702833	09/04/2025	0210000104	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201914	Transportation - Lift Station	325.00
00702833	09/04/2025	0210000125	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201914	WKHS Classroom Addition - Lift	325.00
00702833	09/04/2025	0210000111	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201914	GES - Waste Water Sampling	350.00
00702833	09/04/2025	0210000146	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201914	OLD PMS Lift Station Maintenan	957.00
00702833	09/04/2025	0210000112	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201914	PHS S/B Lift Station Maintenan	957.00
00702833	09/04/2025	0210000112	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201914	PHS B/B Lift Station Maintenan	957.00
00702833	09/04/2025	0210000112	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201914	WKHS PAC	325.00
								Check Total	13,303.00
00702834	09/04/2025	1000012594	431300	V19070	WILLIAM CRUZ LLC	P2601487	25-15-08	Contract Services - Interpreti	3,965.00
								Check Total	3,965.00
00702835	09/04/2025	7802072011	439500	V16930	WOOD, CHRISTOPHER K		VFB.LHS.8.29.25	Offical	143.60
								Check Total	143.60
00702836	09/04/2025	7887027013	469000	V16854	FOX CREEK HIGH SCHOOL	P2602801	P2602801.GHS	Lexington One Sportsarama	2,855.12
								Check Total	2,855.12
00702837	09/04/2025	1000014510	437200	V01358	LEXINGTON SCHOOL DISTRICT TWO		08.06.2025	24/25 Resid Treatment Facility	23,605.60
								Check Total	23,605.60

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00702838	09/04/2025	1000014510	437200	V00636	RICHLAND COUNTY SCHOOL DISTRIC		08.05.2025	Tuition-LEA	355.31
00702838	09/04/2025	1000011310	437200	V00636	RICHLAND COUNTY SCHOOL DISTRIC		08.05.2025	Tuition-LEA	1,206.72
								Check Total	1,562.03
00702839	09/04/2025	7814027015	433100	V00531	SC FFA ASSOC	P2602692	P2602692.PHS	Summer 2025 FFA Officer Runnin	210.00
								Check Total	210.00
00702840	09/04/2025	7745027047	469000	V16323	CENTERVILLE ELEMENTARY SCHOOL	P2602827	P2602827.CES	Check #1037	200.00
								Check Total	200.00
00702841	09/04/2025	0210000184	433200	Exxxxx	Employee		07.14.08.28.25	Support GT Staff	150.22
								Check Total	150.22
00702842	09/04/2025	0210000184	433200	Exxxxx	Employee		07.14.08.28.25	School Suppt	292.25
								Check Total	292.25
00702843	09/04/2025	0210000184	433200	Exxxxx	Employee		07.07.08.29.25	Sch.Based Mtngs & Suppt.	121.10
								Check Total	121.10
00702844	09/04/2025	7802072013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		17	AT-00088	66.00
00702844	09/04/2025	7730027015	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		20	AT-00076	244.00
00702844	09/04/2025	7002072011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		26	AT-0061	60.00
00702844	09/04/2025	7002072011	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		28	AT-00649	120.00
00702844	09/04/2025	7946027013	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		39	AT-00694	38.00
00702844	09/04/2025	0200000309	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		56	AT-00662	60.00
								Check Total	588.00
00702845	09/04/2025	1000025204	433200	Exxxxx	Employee		07.29.08.29.25	Banking for Pelion schools	44.10
								Check Total	44.10
00702846	09/04/2025	0210000184	433200	Exxxxx	Employee		07.15.08.29.25	Coordinator Support	54.60
								Check Total	54.60
00702847	09/05/2025	7002083044	441000	V14710	323 SPORTS LLC	P2602044	27381	NIKE TEAM LEGEND TEE BLACK	1,136.99
00702847	09/05/2025	7002083044	441000	V14710	323 SPORTS LLC	P2602044	27381	TEAM LEGEND TEE NIKE	81.21

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00702847	09/05/2025	7002083044	441000	V14710	323 SPORTS LLC	P2602044	27381	NIKE TEAM LEGEND TEE	81.21
00702847	09/05/2025	7002083044	441000	V14710	323 SPORTS LLC	P2602044	27381	SIZE UPCHARGES	14.71
								Check Total	1,314.12
00702848	09/05/2025	1000012694	431300	V18066	3CHORDS INC	P2600869	INV119640	Speech Language Pathologist	2,812.50
								Check Total	2,812.50
00702849	09/05/2025	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2600529	5.P2600529	Speech Contract Services 25-26	2,951.25
								Check Total	2,951.25
00702850	09/05/2025	1000023345	433200	Exxxxx	Employee		08.06.08.31.25	Dist/Sch Errands and Mtngs.	63.00
								Check Total	63.00
00702851	09/05/2025	7802072043	439500	V19157	BLAKE AUSTIN WOOD		MGM.FB.08.27.25	FB Scrimmage vs Newberry	45.00
								Check Total	45.00
00702852	09/05/2025	0210003196	439500	V02867	BLAND, CHAUNTEL		JVFB.WK.08.28.25	Official	226.50
								Check Total	226.50
00702853	09/05/2025	7802080020	439500	V18118	BOHNSACK, WILLIAM O		LMS.VB.08.23.25	LMS VB Tournament	300.00
								Check Total	300.00
00702854	09/05/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602443	930822900	SNAP ATTACK FOOTBALL MACHINE	4,278.93
00702854	09/05/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602443	930822900	FREIGHT	115.00
00702854	09/05/2025	7887081544	441000	V13255	BSN SPORTS LLC	P2602443	930822926	AUGUSTA LADIES WICKING TSHIRT	147.42
00702854	09/05/2025	7887081544	441000	V13255	BSN SPORTS LLC	P2602443	930822926	FREIGHT	15.00
00702854	09/05/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602443	930822927	NIKE MENS SS COTTON CREW TSHIR	2,407.50
00702854	09/05/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602443	930822927	NIKE MENS FLEX 7" WOVEN SHORT	1,444.50
00702854	09/05/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602443	930822927	NIKE MENS FLEX 7" WOVEN SHORT	2,889.00
00702854	09/05/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602443	930822927	FREIGHT	95.00
00702854	09/05/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602443	930822928	NIKE BRASILIA 9.5 LARGE DUFFLE	3,593.06
00702854	09/05/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602443	930822928	FREIGHT	46.99
00702854	09/05/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602443	930822929	NIKE MENS FLEX 7" WOVEN SHORT	577.80
00702854	09/05/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602443	930822929	FREIGHT	29.66
00702854	09/05/2025	7887071015	441000	V13255	BSN SPORTS LLC	P2602348	930865904	Hoodie	650.29

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00702854	09/05/2025	7887071015	441000	V13255	BSN SPORTS LLC	P2602348	930865904	Embroidery	126.97
								Check Total	16,417.12
00702855	09/05/2025	0210000112	441000	V01395	CITY ELECTRIC SUPPLY CO	P2601784	LEX/210245	PHS B/B - Starter	476.15
								Check Total	476.15
00702856	09/05/2025	0200000494	433200	Exxxxx	Employee		08.06.08.27.25	SIS Meeting	14.70
								Check Total	14.70
00702857	09/05/2025	7738027044	469000	V16576	CONCORD THEATRICALS CORP	P2602802	2577105	Performance Fee - 2nd Payment	622.50
00702857	09/05/2025	7738027044	469000	V16576	CONCORD THEATRICALS CORP	P2602802	2577105	Rental Fee	701.48
00702857	09/05/2025	7738027044	469000	V16576	CONCORD THEATRICALS CORP	P2602802	2577105	Shipping Fee	75.00
00702857	09/05/2025	7738027044	469000	V16576	CONCORD THEATRICALS CORP	P2602802	2577105	Rehearsal Tracks Fee	300.00
00702857	09/05/2025	7738027044	469000	V16576	CONCORD THEATRICALS CORP	P2602802	2577105	Performance Tracks Fee (Perfor	187.00
00702857	09/05/2025	7738027044	469000	V16576	CONCORD THEATRICALS CORP	P2602802	2577105	Performance Tracks Fee (Rental	290.00
00702857	09/05/2025	7738027044	469000	V16576	CONCORD THEATRICALS CORP	P2602802	2577105	Additional Rental Materials	156.00
								Check Total	2,331.98
00702858	09/05/2025	0200000607	433200	Exxxxx	Employee		08.01.08.29.25	Teacher Support	186.20
								Check Total	186.20
00702859	09/05/2025	0210000107	441000	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2601032	1140-1097256	ATLAS EMO2ARC	806.83
00702859	09/05/2025	0210000107	441000	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2601032	1140-1097256	LIGHT CAMACSDDB-CWP	2,062.96
00702859	09/05/2025	0210000107	441000	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2601032	1140-1097256	SHIPPING	45.37
00702859	09/05/2025	0210000107	441000	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2601032	1140-1097256	1% RICHLAND CO SALES TAX	22.87
								Check Total	2,938.03
00702860	09/05/2025	0210003196	439500	V18016	DAWKINS, JOSEPH		VFB.WK.08.22.25	Official	163.40
								Check Total	163.40
00702861	09/05/2025	7738027027	464000	V10876	DRAMATIC PUBLISHING	P2601984	100183978	Performance Quote #78205	330.00
00702861	09/05/2025	7738027027	441000	V10876	DRAMATIC PUBLISHING	P2601984	100183978	Performance Quote #78205	215.10
00702861	09/05/2025	7738027027	464000	V10876	DRAMATIC PUBLISHING	P2601984	100183978	Performance Quote #78205	23.90
								Check Total	569.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00702862	09/05/2025	7002072013	433200	Exxxxx	Employee		07.28.07.30.25	SCACA Coaches Clinic	141.40
								Check Total	141.40
00702863	09/05/2025	0210003262	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2601519	0000324590	Carron Nets Hercules tennis ne	2,889.00
00702863	09/05/2025	0210003262	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2601519	0000324590	Freight	68.48
								Check Total	2,957.48
00702864	09/05/2025	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	234309	Contracted Services - Interpre	1,789.80
00702864	09/05/2025	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	234310	Contract Teacher - Special Edu	2,701.00
								Check Total	4,490.80
00702865	09/05/2025	0200000607	433200	Exxxxx	Employee		08.01.08.29.25	Sch visits/mtgs/support	154.00
								Check Total	154.00
00702866	09/05/2025	0210000182	433200	Exxxxx	Employee		08.01.08.31.25	Diff Location Commute Travel	177.80
								Check Total	177.80
00702867	09/05/2025	0210003196	439500	V12546	HAYCRAFT, HARLAN K		JVFB.WK.08.28.25	Official	226.50
								Check Total	226.50
00702868	09/05/2025	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2600360	P2600360.82925	Speech Services 25-26 SY	2,812.00
								Check Total	2,812.00
00702869	09/05/2025	7802080020	439500	V02657	KENDRICK, CAROLYN		LMS.VB.08.23.25	LMS VB Tournament	260.00
								Check Total	260.00
00702870	09/05/2025	0210003348	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602009	91673309	STEP UP TODDLER CHANGING TABLE	1,523.73
								Check Total	1,523.73
00702871	09/05/2025	7993027025	441000	V14859	LEBLEU ENTERPRISES	P2602863	002192983	5 Gallon Water	49.18
00702871	09/05/2025	7993027025	441000	V14859	LEBLEU ENTERPRISES	P2602863	002192983	Delivery Charge	5.34
00702871	09/05/2025	7993027025	441000	V14859	LEBLEU ENTERPRISES	P2602863	002192983	Hot and Cold Cooler Rental	12.84
00702871	09/05/2025	7993027025	441000	V14859	LEBLEU ENTERPRISES	P2602863	002192983	NC/SC State Property Tax	0.37
								Check Total	67.73

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00702872	09/05/2025	0210000616	441000	V17125	LITERACY RESOURCES LLC	P2602380	INV-250828-01983	978-1-947260-41-2 Pre-Kinderga	95.23
00702872	09/05/2025	0210000616	441000	V17125	LITERACY RESOURCES LLC	P2602380	INV-250828-01983	shipping	12.00
								Check Total	107.23
00702873	09/05/2025	0210003196	439500	V02650	OSBORNE, ARTHUR		JVFB.WK.08.28.25	Official	248.00
								Check Total	248.00
00702874	09/05/2025	0200000412	441000	V14659	OTICON INC	P2602502	INV11951755	EduMic Wireless Remote Microph	620.00
00702874	09/05/2025	0200000412	441000	V14659	OTICON INC	P2602502	INV11951755	Shipping	19.99
								Check Total	639.99
00702875	09/05/2025	0210003196	439500	V16412	RELIFORD, CHRISTOPHER PAUL		VFB.WK.08.22.25	Official	163.40
								Check Total	163.40
00702876	09/05/2025	0210003196	439500	V14301	ROYSTER, DEREK SCOTT		JVFB.WK.08.28.25	Official	154.00
00702876	09/05/2025	0210003196	439500	V14301	ROYSTER, DEREK SCOTT		VFB.WK.08.22.25	Official	143.60
								Check Total	297.60
00702877	09/05/2025	1000000000	110510	V00968	SC ASSOCIATION GOVERNMENT PURC		08.26.2025	Unclaimed Prop 1P Ck 605511 RI	200.00
								Check Total	200.00
00702878	09/05/2025	0210003305	441000	V16452	SCHOOL SPECIALTY LLC	P2602090	208136194846	PENCIL BOX STANDARD - SCHOOL S	111.52
00702878	09/05/2025	0210003305	441000	V16452	SCHOOL SPECIALTY LLC	P2602090	208136194846	PAPER EASEL POST IT 25X30 UNRU	140.90
00702878	09/05/2025	0210003305	441000	V16452	SCHOOL SPECIALTY LLC	P2602090	208136194846	PAD SKETCH SPIRAL SAX 8.5X11 I	174.82
00702878	09/05/2025	0210003305	441000	V16452	SCHOOL SPECIALTY LLC	P2602090	208136194846	CONST PPR 9X12 ASST TRURAY 50	18.30
00702878	09/05/2025	0210003305	441000	V16452	SCHOOL SPECIALTY LLC	P2602090	208136194846	CARD STOCK 8.5X11 WHITE PK OF	82.18
00702878	09/05/2025	0210003305	441000	V16452	SCHOOL SPECIALTY LLC	P2602090	208136194846	POSTER BOARD WHITE 11X14 PACK	24.61
00702878	09/05/2025	0210003305	441000	V16452	SCHOOL SPECIALTY LLC	P2602090	208136194846	PAPER SENTENCE STRIPS 3X24 WHI	15.84
00702878	09/05/2025	0210003305	441000	V16452	SCHOOL SPECIALTY LLC	P2602090	208136194846	COLORED PAPER 8.5X11 PACK OF 5	86.76
00702878	09/05/2025	0210000632	441000	V16452	SCHOOL SPECIALTY LLC	P2601794	208136195024	Pack of 10 Mats premium precut	55.59
00702878	09/05/2025	0210000632	441000	V16452	SCHOOL SPECIALTY LLC	P2601794	208136195024	PEN MARKERS SAKURA PENTOUCH AS	175.26
00702878	09/05/2025	0210000632	441000	V16452	SCHOOL SPECIALTY LLC	P2601794	208136195024	Sakura Pen touch markers silve	17.36
00702878	09/05/2025	0210000632	441000	V16452	SCHOOL SPECIALTY LLC	P2601794	208136195024	Multi-media varnish gallon	65.86
00702878	09/05/2025	0210003305	441000	V16452	SCHOOL SPECIALTY LLC	P2602089	208136195045	DRAMATIC PLAY CENTER W/MAGNETI	874.55
00702878	09/05/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601847	208136195098	BAMBOO EARLY LEARNING STATION	411.96

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00702878	09/05/2025	0210002618	441000	V16452	SCHOOL SPECIALTY LLC	P2601963	208136203783	School Smart Railroad Board, 2	26.28
00702878	09/05/2025	0210002618	441000	V16452	SCHOOL SPECIALTY LLC	P2601963	208136203783	Jack Richeson Watercolor Paper	98.17
00702878	09/05/2025	0210002618	441000	V16452	SCHOOL SPECIALTY LLC	P2601963	208136203783	Ucreate Mixed-Media Paper, 80	222.53
00702878	09/05/2025	0210002618	441000	V16452	SCHOOL SPECIALTY LLC	P2601963	208136203783	Tru-Ray Sulphite Construction	5.55
00702878	09/05/2025	0210002618	441000	V16452	SCHOOL SPECIALTY LLC	P2601963	208136203783	Colonial Needle Plastic Weavin	4.86
00702878	09/05/2025	0200001938	441000	V16452	SCHOOL SPECIALTY LLC	P2511873	208136203902	Champion Sports Rhino?? Ultra	138.19
00702878	09/05/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136203917	FRESH MART GROCERY STORE COMPA	39.99
00702878	09/05/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136203917	LETS PLAY HOUSE GROCERY CANS -	15.78
00702878	09/05/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136203917	LETS PLAY HOUSE GROCERY BASKET	30.59
00702878	09/05/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136203917	DOLL FASHION CLOTHING FOR 15 I	127.76
00702878	09/05/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136203917	CHENILLE STEMS 12 INCH ASSORTE	4.58
00702878	09/05/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136203917	COMBO CRAYOLA CLASSPACK STANDA	69.54
00702878	09/05/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2602166	208136223768	SCHOOL SMART FINE TIP PERMANEN	97.26
00702878	09/05/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2602166	208136223768	PILOT G2 PREMIUM RETRACTABLE G	64.81
00702878	09/05/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2602166	208136223768	PILOT G2 PREMIUM RETRACTABLE G	21.69
00702878	09/05/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2602166	208136223768	SCHOOL SMART RULED INDEX CARDS	69.21
00702878	09/05/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2602166	208136223768	SCHOOL SMART RULED INDEX CARDS	5.26
00702878	09/05/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2602166	208136223768	SCHOOL SMART MANILA FILE FOLDE	28.08
00702878	09/05/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2602166	208136223768	SCHOOL SMART BLUE STICKS, 0.28	26.56
00702878	09/05/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2602166	208136223768	SCHOOL SMART ADJUSTABLE 2 OR 3	42.34
00702878	09/05/2025	0210002618	441000	V16452	SCHOOL SPECIALTY LLC	P2601963	208136233363	Sharpie Permanent Markers, Ult	140.73
								Check Total	3,535.27
00702879	09/05/2025	0200000494	433200	Exxxxx	Employee		07.30.08.27.25	4K Inclusion	56.70
								Check Total	56.70
00702880	09/05/2025	0210000117	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2600413	7001882855	Fire Alarm Repair & Related Se	417.84
00702880	09/05/2025	0210000147	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2600413	7001882928	Fire Alarm Repair & Related Se	430.56
								Check Total	848.40
00702881	09/05/2025	0210000182	433200	Exxxxx	Employee		08.01.08.31.25	Family Liaison Support Session	123.20
								Check Total	123.20
00702882	09/05/2025	7802080020	439500	V16431	SIMPSON, TRENT M		LMS.VB.08.23.25	LMS VB Tournament	220.00

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								Check Total	220.00
00702883	09/05/2025	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600536	239268	FLYING INSECT SPRAY	43.31
00702883	09/05/2025	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600536	239268	WASP & HORNET SPRAY	47.08
00702883	09/05/2025	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600536	239268	ASSAULT LIQUID FIRE ANT KILLER	100.59
00702883	09/05/2025	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600536	239268	MARCAL PRO MULTIFOLD PAPER TOW	954.44
00702883	09/05/2025	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600536	239268	MARCAL PRO CENTER PULL PAPER T	563.09
00702883	09/05/2025	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600536	239268	MARCAL DISPENSER CENTER PULL	53.39
00702883	09/05/2025	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600536	239268	MARCAL 2 PLY BATH TISSUE	82.93
00702883	09/05/2025	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600536	239268	MARCAL JUMBO TISSUE	930.58
00702883	09/05/2025	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600152	239344	CLASSIC BABY FRESH	238.92
00702883	09/05/2025	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600152	239344	CLASSIC SPEEDIKLEEN	268.14
00702883	09/05/2025	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600152	239344	CLASSIC CAN DO FLOOR CLEANER	808.92
00702883	09/05/2025	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600152	239344	CLASSIC HUSKI CREAM CLEANER	24.08
								Check Total	4,115.47
00702884	09/05/2025	1000011145	441000	V00114	SMITH RUBBER STAMP AND SEALS	P2601425	2501564-IN	Large Stamp w/up to 9 lines of	34.24
00702884	09/05/2025	1000011145	441000	V00114	SMITH RUBBER STAMP AND SEALS	P2601425	2501564-IN	Freight cost	4.95
								Check Total	39.19
00702885	09/05/2025	0210003196	439500	V18077	SMITH, DARRELL E		JVFB.WK.08.28.25	Official	221.00
								Check Total	221.00
00702886	09/05/2025	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2600954	P2600954.82825	Speech Contract Services 25-26	1,162.50
								Check Total	1,162.50
00702887	09/05/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2601858	6039503255	8.5 * 11" copy paper, 20lbs, 9	1,254.04
								Check Total	1,254.04
00702888	09/05/2025	0210003196	439500	V15992	STEWART, WAYNE ALLEN		VFB.WK.08.22.25	Official	234.90
								Check Total	234.90
00702889	09/05/2025	1000012694	431300	V17194	TEAM THERAPY SC	P2600926	155296	Speech Contract Services 25-26	3,120.00
								Check Total	3,120.00

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00702890	09/05/2025	0210000048	434500	V18968	TYLER TECHNOLOGIES INC	P2511755	045-527918	Go live assistance implementat	820.00
00702890	09/05/2025	0210000048	434500	V18968	TYLER TECHNOLOGIES INC	P2511755	045-527918	Project Management Hourly - 4	102.50
								Check Total	922.50
00702891	09/05/2025	0210003196	439500	V02669	VAUGHN, CHRISTOPHER D		VFB.WK.08.22.25	Official	96.00
								Check Total	96.00
00702892	09/05/2025	7002072013	433200	Exxxxx	Employee		07.28.07.30.25	SCACA Coaches Conf	141.40
								Check Total	141.40
00702893	09/05/2025	1000011421	433200	Exxxxx	Employee		08.01.08.31.25	Banking & Local Misc Travel	105.00
								Check Total	105.00
00702894	09/05/2025	0200000494	433200	Exxxxx	Employee		08.01.08.29.25	Instr Asst. Support	77.70
								Check Total	77.70
00702895	09/05/2025	1000000000	110510	V01268	WEST ASHLEY HIGH SCHOOL		09.03.2025	Unclaimed Prop check reissue	480.00
								Check Total	480.00
00702896	09/05/2025	1000012594	431300	V19070	WILLIAM CRUZ LLC	P2601487	25-29-08	Contract Services - Interpreti	2,437.50
								Check Total	2,437.50
00702897	09/05/2025	0210003196	439500	V17416	WILLIAMS, BRYANT		VFB.WK.08.22.25	Official	102.60
								Check Total	102.60
00702898	09/05/2025	1000023335	433200	Exxxxx	Employee		08.01.08.31.25	Banking and Misc Sch. Errands	148.61
								Check Total	148.61
00702899	09/05/2025	7887027013	469000	V00356	AIRPORT HIGH SCHOOL	P2602832	P2602832.GHS	Lexington One Sportsarama	2,855.12
								Check Total	2,855.12
00702900	09/05/2025	1000000000	110510	V12472	AMERICAN CANCER SOCIETY INC		09.04.2025	Unclaimed Prop check reissue	2,031.22
								Check Total	2,031.22
00702901	09/05/2025	0210000184	433200	Exxxxx	Employee		07.02.08.29.25	Inst Svcs Misc Business	126.00

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								Check Total	126.00
00702902	09/05/2025	1000025204	433200	Exxxxx	Employee		08.04.08.28.25	Bankind Duties for Finance	70.56
								Check Total	70.56
00702903	09/05/2025	0210000184	433200	Exxxxx	Employee		08.01.08.31.25	Inst. Duties, Mtngs,Misc.	96.60
								Check Total	96.60
00702904	09/05/2025	0210000184	433200	Exxxxx	Employee		07.28.08.26.25	Mtngs,Orientation,Inst Duties	68.25
								Check Total	68.25
00702905	09/05/2025	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2600359	5.P2600359	Speech Contract Services 25-26	2,868.75
								Check Total	2,868.75
00702906	09/05/2025	7932027038	469000	V01668	CAROLINA SPRINGS ELEMENTARY	P2602481	P2602481.CSE	Check #1460	80.00
								Check Total	80.00
00702907	09/05/2025	7802072046	469000	V01131	CASH		09.03.2025	FB Gate Start Up	600.00
								Check Total	600.00
00702908	09/05/2025	0210000182	433200	Exxxxx	Employee		08.01.08.29.25	Title I Suppt. within District	61.60
								Check Total	61.60
00702909	09/05/2025	7787027044	469000	V19148	DHARMA JEWEL MONASTERY	P2602836	09.02.2025	Donation from River Bluff High	200.00
								Check Total	200.00
00702910	09/05/2025	0210000184	433200	Exxxxx	Employee		07.03.08.27.25	Mtngs, School Supt, Misc.	178.15
								Check Total	178.15
00702911	09/05/2025	0210000184	433200	Exxxxx	Employee		08.04.08.29.25	Inst Svcs Sch Misc Business	370.65
								Check Total	370.65
00702912	09/05/2025	1000012694	431300	V18944	SHANNON NISHNIC LLC	P2600956	P2600956.82925	Speech Language Therapy Servic	2,047.50
								Check Total	2,047.50

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00702913	09/05/2025	0210000184	433200	Exxxxx	Employee		08.04.08.29.25	Inst Svcs Misc Sch Business	242.90
								Check Total	242.90
00702914	09/05/2025	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV045	Speech Contract Services 25-26	2,988.29
								Check Total	2,988.29
00702915	09/05/2025	1000012694	431300	V19067	VOICE OF PSALM LLC	P2601496	000005	Speech Language Therapy Servic	2,925.00
								Check Total	2,925.00
00702916	09/05/2025	0210000523	441000	V14388	COUNCIL FOR EXCEPTIONAL CHILDR	P2602501	147667	Books - A Principal's Guide to	2,397.00
00702916	09/05/2025	0210000523	441000	V14388	COUNCIL FOR EXCEPTIONAL CHILDR	P2602501	147667	Shipping estimate	121.00
								Check Total	2,518.00
00702917	09/05/2025	1000026306	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		09.03.2025	'25-26 Membership dues Comm	50.00
								Check Total	50.00
00702918	09/05/2025	1000025411	441000	V16374	SUNBELT RENTALS INC	P2600309	170989110-0001	CARPET EXTRACTOR RIDE ON	730.32
00702918	09/05/2025	1000011320	432300	V16374	SUNBELT RENTALS INC	P2600309	170989110-0001	CARPET EXTRACTOR RIDE ON	730.32
00702918	09/05/2025	1000011444	432500	V16374	SUNBELT RENTALS INC	P2600309	170989110-0001	CARPET EXTRACTOR RIDE ON	730.32
00702918	09/05/2025	1000011320	432300	V16374	SUNBELT RENTALS INC	P2600309	170989110-0001	1% RICHLAND CO SALES TAX	6.83
00702918	09/05/2025	1000025411	441000	V16374	SUNBELT RENTALS INC	P2600309	170989110-0001	1% RICHLAND CO SALES TAX	6.83
00702918	09/05/2025	1000011444	432500	V16374	SUNBELT RENTALS INC	P2600309	170989110-0001	1% RICHLAND CO SALES TAX	6.84
								Check Total	2,211.46
00702919	09/05/2025	3710000000	242300	V01247	SC DEPARTMENT OF EDUCATION		08.29.2025	Due To State Dept of Ed	2,284.23
00702919	09/05/2025	3320000000	242300	V01247	SC DEPARTMENT OF EDUCATION		08.29.25	Overage of NBCT Revenues	6,164.83
								Check Total	8,449.06
00702920	09/05/2025	1000023202	441069	V00868	CHICK FIL A LEXINGTON	P2602747	12963380	2% Hospitality Tax	2.56
								Check Total	2.56
00702921	09/08/2025	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2501170	AP INTERFACE 9/10/25	153.25
								Check Total	153.25
00702922	09/08/2025	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2501170	AP INTERFACE 9/10/25	22,462.20

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								Check Total	22,462.20
00702923	09/08/2025	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2501170	AP INTERFACE 9/10/25	22,968.85
								Check Total	22,968.85
00702924	09/08/2025	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2501170	AP INTERFACE 9/10/25	49,103.05
								Check Total	49,103.05
00702925	09/08/2025	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2501170	AP INTERFACE 9/10/25	9,033.08
								Check Total	9,033.08
00702926	09/08/2025	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2501170	AP INTERFACE 9/10/25	27,846.42
								Check Total	27,846.42
00702927	09/08/2025	1000000000	245800	V01293	DAWN M HARDESTY		2760/2501170	AP INTERFACE 9/10/25	671.50
								Check Total	671.50
00702928	09/08/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2501170	AP INTERFACE 9/10/25	10,742.26
00702928	09/08/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2501170	AP INTERFACE 9/10/25	19,335.95
								Check Total	30,078.21
00702929	09/08/2025	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2501170	AP INTERFACE 9/10/25	102.00
								Check Total	102.00
00702930	09/08/2025	1000000000	245990	V14784	HY HOLDINGS INC		1585/2501170	AP INTERFACE 9/10/25	2,078.00
								Check Total	2,078.00
00702931	09/08/2025	1000000000	245990	v14784	HY HOLDINGS INC		2585/2501170	AP INTERFACE 9/10/25	4,156.00
								Check Total	4,156.00
00702932	09/08/2025	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2501170	AP INTERFACE 9/10/25	1,552.25
								Check Total	1,552.25
00702933	09/08/2025	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2501170	AP INTERFACE 9/10/25	2,722.19

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	2,722.19
00702934	09/08/2025	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2501170	AP INTERFACE 9/10/25	3.64
								Check Total	3.64
00702935	09/08/2025	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2501170	AP INTERFACE 9/10/25	339.38
								Check Total	339.38
00702936	09/08/2025	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2501170	AP INTERFACE 9/10/25	686.03
								Check Total	686.03
00702937	09/08/2025	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2501170	AP INTERFACE 9/10/25	1,924.03
								Check Total	1,924.03
00702938	09/08/2025	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2501170	AP INTERFACE 9/10/25	1,512.18
00702938	09/08/2025	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2501170	AP INTERFACE 9/10/25	100.60
								Check Total	1,612.78
00702939	09/08/2025	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2501170	AP INTERFACE 9/10/25	773.50
								Check Total	773.50
00702940	09/08/2025	1000000000	245410	V01114	TIAACREF (ORP)		1546/2501170	AP INTERFACE 9/10/25	13,260.56
00702940	09/08/2025	1000000000	245410	V01114	TIAACREF (ORP)		2546/2501170	AP INTERFACE 9/10/25	23,868.99
								Check Total	37,129.55
00702941	09/08/2025	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2501170	AP INTERFACE 9/10/25	98.70
								Check Total	98.70
00702942	09/08/2025	1000000000	245810	V00170	UNITED WAY		2700/2501170	AP INTERFACE 9/10/25	337.04
								Check Total	337.04
00702943	09/08/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2501170	AP INTERFACE 9/10/25	11,762.63
00702943	09/08/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2501170	AP INTERFACE 9/10/25	21,172.67
								Check Total	32,935.30

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00702944	09/08/2025	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2602156	228593	INTERSTATE BATTERY	192.57
00702944	09/08/2025	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2602156	228593	EDGER BLADE 7 11/16X	37.19
00702944	09/08/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2602156	228593	EDGER BLADE 7 11/16X	37.18
00702944	09/08/2025	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2602156	228593	DISPOSAL	5.82
								Check Total	272.76
00702945	09/08/2025	1000011415	441000	V00988	ACCURATE LABEL DESIGNS INC	P2602332	179687	Temporary IDs Pre Printed	138.00
00702945	09/08/2025	1000011415	441000	V00988	ACCURATE LABEL DESIGNS INC	P2602332	179687	shipping	17.95
								Check Total	155.95
00702946	09/08/2025	0210003337	464000	Exxxxx	Employee		08.27.25	LLR Speech/Lang/Path/Audi dues	220.00
								Check Total	220.00
00702947	09/08/2025	7802070013	433200	Exxxxx	Employee		06.26.2025	Sam's for Boys BB Canteen	33.88
00702947	09/08/2025	7802070013	433200	Exxxxx	Employee		07.17.08.14.25	PD and Meetings	150.64
00702947	09/08/2025	7802070013	433200	Exxxxx	Employee		07.27.07.30.25	SCACA Conference	141.40
								Check Total	325.92
00702948	09/08/2025	7866027011	444500	V00391	APPLE INC	P2602322	MB90584314	3-Year AppleCare+ for Schools	52.43
00702948	09/08/2025	7866027011	444500	V00391	APPLE INC	P2602322	MB90586738	iPad Wi-Fi 128GB - Silver	352.03
00702948	09/08/2025	7866027011	444500	V00391	APPLE INC	P2602322	MB90586738	Brenthaven Edge Folio for iPad	53.45
00702948	09/08/2025	7866027011	444500	V00391	APPLE INC	P2602322	MB90586738	Apple Pencil (1st Generation)	95.23
00702948	09/08/2025	1000011411	444500	V00391	APPLE INC	P2602323	MB90645406	Apple Pencil Pro	381.99
								Check Total	935.13
00702949	09/08/2025	0200000606	464000	Exxxxx	Employee		08.14.25	RBT Renewal	35.00
								Check Total	35.00
00702950	09/08/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2601007	6054171	LINO BLOCKS	110.14
00702950	09/08/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2601007	6054171	PAINTERS TAPE	68.82
00702950	09/08/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2601007	6054171	BLACK PAINT	128.91
00702950	09/08/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2601007	6054171	WHITE PAINT	128.91
00702950	09/08/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2601007	6054171	KILN SHELF	170.75
00702950	09/08/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2601007	6054171	SLIP BULB	240.03
00702950	09/08/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2601007	6054171	KILN PLUG	14.61

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00702950	09/08/2025	1000011415	441000	V13041	BLICK ART MATERIALS LLC	P2601007	6054171	GLAZE	129.08
								Check Total	991.25
00702951	09/08/2025	7802070043	439500	V02997	BOLEY, RANDALL	P2602860	2025.MGM	Booking Fee For Home Games	100.00
								Check Total	100.00
00702952	09/08/2025	0200000533	433200	Exxxxx	Employee		08.25.08.29.25	Preeschool Inclusion	61.25
								Check Total	61.25
00702953	09/08/2025	0200000606	433200	Exxxxx	Employee		08.06.08.29.25	Dist ABA Svcs	162.75
								Check Total	162.75
00702954	09/08/2025	0200003874	433200	Exxxxx	Employee		08.04.08.29.25	Errands and banking	36.81
								Check Total	36.81
00702955	09/08/2025	7887081511	441000	V13255	BSN SPORTS LLC	P2602738	930905499	White/Royal Vomero 18 shoes	232.19
00702955	09/08/2025	7887081511	441000	V13255	BSN SPORTS LLC	P2602738	930905499	Nike Air Zoom infinity tour 2	144.45
00702955	09/08/2025	7887081511	441000	V13255	BSN SPORTS LLC	P2602738	930905499	shipping	14.63
								Check Total	391.27
00702956	09/08/2025	0200000606	433200	Exxxxx	Employee		08.01.08.30.25	Mtngs & Stud Observations	127.05
								Check Total	127.05
00702957	09/08/2025	7738027020	441000	Exxxxx	Employee		08.27.25	Reimb flag materials	15.47
								Check Total	15.47
00702958	09/08/2025	0200002845	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2601998	53101694 RI	WFP Improv Basic, 50	14.92
00702958	09/08/2025	0200002845	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2601998	53101694 RI	WFP Seed, PRPL STM-HRY 50	14.93
00702958	09/08/2025	0200002845	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2601998	53101694 RI	Shipping	12.79
								Check Total	42.64
00702959	09/08/2025	7735027044	441000	V01144	CAROLINA IDEAS	P2602253	042363	Black Choir Logo T-shirt	155.15
00702959	09/08/2025	7735027044	441000	V01144	CAROLINA IDEAS	P2602253	042363	White Choir Logo T-shirt	281.54
00702959	09/08/2025	7735027044	441000	V01144	CAROLINA IDEAS	P2602253	042363	White Choir Logo T-shirt	56.18

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								Check Total	492.87
00702960	09/08/2025	0210000826	434500	V00706	CDW GOVERNMENT LLC	P2600378	ZR00784469	GCP Consumption	125.12
								Check Total	125.12
00702961	09/08/2025	7887072044	441000	V10319	COACHCOMM LLC	P2601642	INV208531	FREIGHT	25.00
00702961	09/08/2025	7887072044	441000	V10319	COACHCOMM LLC	P2601642	INV208531	COBALT PLUS SINGLE ADD ON	1,325.00
00702961	09/08/2025	7887072044	441000	V10319	COACHCOMM LLC	P2601642	INV208531	COBALT A-I-O SINGLE ADD ON	1,425.00
00702961	09/08/2025	7887072044	441000	V10319	COACHCOMM LLC	P2601642	INV208531	LESS DISCOUNT	-100.00
								Check Total	2,675.00
00702962	09/08/2025	0210000108	432300	V00227	CONCEPT UNLIMITED INC	P2602215	25-001211	LES - Labor to Remove (20) Alu	140.00
								Check Total	140.00
00702963	09/08/2025	7802080043	439500	V02820	CULLER, DOUGLAS L		VB/MG/09/04/25/L	VB vs LMS	80.00
								Check Total	80.00
00702964	09/08/2025	1000011334	444500	V01040	DELL COMPUTERS	P2602062	10831566763	Dell Pro 24 All-in-One (65W) Q	1,193.04
								Check Total	1,193.04
00702965	09/08/2025	0210000694	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602247	202773	Eureka Math Deci-Disks	78.65
00702965	09/08/2025	0210000694	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602247	202773	Eureka Math Place Value Disks	89.88
00702965	09/08/2025	0210000694	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602247	202773	Graduated Cylinder 100-ml	26.75
00702965	09/08/2025	0210000694	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602247	202773	Eureka Math Rectangular Prisms	25.62
00702965	09/08/2025	0210000694	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602247	202773	Farm Animal Counters	64.16
00702965	09/08/2025	0210000694	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602247	202773	Tangrams, Plastic	111.28
00702965	09/08/2025	0210000694	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602247	202773	Shipping	93.60
00702965	09/08/2025	0210000694	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602247	202773	Eureka Math Place Value Disks	101.12
00702965	09/08/2025	0210000694	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602247	202773	Centimeter Tiles, Square	171.16
								Check Total	762.22
00702966	09/08/2025	7802072043	439500	V02748	DOLAN, RICK W		FB/MG/09/04/25/L	FB vs LMS	66.00
								Check Total	66.00
00702967	09/08/2025	0210000048	432300	V00033	ENLOWS AUTO SUPPLY	P2601913	21460	Maintenance Parts for 2024/25	151.10

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								Check Total	151.10
00702968	09/08/2025	0210000110	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2602121	6294052	GHS - Faucets	668.11
								Check Total	668.11
00702969	09/08/2025	0200000494	433200	Exxxxx	Employee		08.01.08.29.25	Job Coach Misc Duties	130.55
								Check Total	130.55
00702970	09/08/2025	7727019044	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602128	1660125-0	Big Foot Doorstop - Brown - No	35.86
00702970	09/08/2025	7727019044	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602128	1660125-0	Scotch C38 Desk Tape Dispenser	31.99
00702970	09/08/2025	7727019044	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602128	1660125-0	Smart choice 20 lb. Color Copy	21.15
00702970	09/08/2025	7727019044	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602128	1660125-0	Smartchoice 20 lb. Color Copy	21.15
00702970	09/08/2025	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602171	1660714-0	Film - Permalam #150 27in x 50	263.54
00702970	09/08/2025	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602167	1660717-0	Business Source Quality Rubber	13.57
00702970	09/08/2025	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602167	1660717-0	Business Source Yellow Adhesiv	131.08
00702970	09/08/2025	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602167	1660717-0	Smartchoice Envelope - Busines	27.46
00702970	09/08/2025	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602213	1660838-0	Crayola Presharpened Colored P	395.90
00702970	09/08/2025	1000011312	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602213	1660838-0	Creativity Street Wood Sticks	13.23
								Check Total	954.93
00702971	09/08/2025	0210002477	441000	V02048	GROVE MEDICAL	P2602063	6908250	Procure vinyl exam gloves larg	136.42
00702971	09/08/2025	0210002477	441000	V02048	GROVE MEDICAL	P2602063	6908250	Wet wipe prevail soft pack (96	53.57
00702971	09/08/2025	0210002477	441000	V02048	GROVE MEDICAL	P2602063	6908250	Kleenex facial tissue	155.24
00702971	09/08/2025	0210002477	441000	V02048	GROVE MEDICAL	P2602063	6908250	Cup translucent 7 oz 2500/CS	79.03
00702971	09/08/2025	0210002477	441000	V02048	GROVE MEDICAL	P2602063	6908250	Flexible straws wrapped 7-3/4"	9.15
00702971	09/08/2025	0210002477	441000	V02048	GROVE MEDICAL	P2602063	6908250	Clorox disinfectant wipes fres	118.06
00702971	09/08/2025	0210002478	441000	V02048	GROVE MEDICAL	P2602068	6908252	Procure vinyl exam gloves XL B	136.43
00702971	09/08/2025	0210002478	441000	V02048	GROVE MEDICAL	P2602068	6908252	Procure vinyl exam gloves larg	136.43
00702971	09/08/2025	0210002478	441000	V02048	GROVE MEDICAL	P2602068	6908252	Wet wipe prevail soft pack (96	89.29
00702971	09/08/2025	0210002478	441000	V02048	GROVE MEDICAL	P2602068	6908252	Kleenex facial tissue	388.09
00702971	09/08/2025	0210002478	441000	V02048	GROVE MEDICAL	P2602068	6908252	Cup translucent 7 oz 2500/CS	197.58
00702971	09/08/2025	0210002478	441000	V02048	GROVE MEDICAL	P2602068	6908252	Flexible straws wrapped 7-3/4"	9.15
00702971	09/08/2025	0210002478	441000	V02048	GROVE MEDICAL	P2602068	6908252	Underpad 30 X 30/100 CT	156.59
00702971	09/08/2025	0210002478	441000	V02048	GROVE MEDICAL	P2602068	6908252	Clorox disinfectant wipes fres	236.13

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								Check Total	1,901.16
00702972	09/08/2025	0200003892	433200	Exxxxx	Employee		08.01.08.29.25	Bank Deposits	43.40
								Check Total	43.40
00702973	09/08/2025	7733019020	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602181	INV053271700	Music & Arts	54.89
00702973	09/08/2025	7733019020	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602181	INV053271700	Music & Arts	25.87
00702973	09/08/2025	7733019020	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602181	INV053271700	Music & Arts	71.80
00702973	09/08/2025	7733019020	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602181	INV053271700	Music & Arts	64.20
00702973	09/08/2025	7733019020	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602181	INV053271700	Music & Arts	24.08
								Check Total	240.84
00702974	09/08/2025	7887083511	441000	Exxxxx	Employee		08.28.25	Reimb supplies for school	178.06
								Check Total	178.06
00702975	09/08/2025	0200003881	433200	Exxxxx	Employee		08.01.08.31.25	OGE Cafeteria Banking	116.69
								Check Total	116.69
00702976	09/08/2025	0200000183	436000	V17618	HELP U PRINT LLC	P2601751	285	Calendar Magnets	123.05
00702976	09/08/2025	0200000183	436000	V17618	HELP U PRINT LLC	P2601751	285	If Your Child Is...Magnets	123.05
								Check Total	246.10
00702977	09/08/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2601879	444301-1	Sharpie S-Gel Pens - 0.7 mm Pe	36.08
00702977	09/08/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2601879	444301-1	Bic Cristal Ballpoint Stick Pe	8.86
								Check Total	44.94
00702978	09/08/2025	7802072043	439500	V12943	HILL, TERRY L		FB/MG/09/04/25/L	FB vs LMS	71.50
								Check Total	71.50
00702979	09/08/2025	0200003871	433200	Exxxxx	Employee		08.01.08.30.25	FS Office to Schools Travel	240.45
								Check Total	240.45
00702980	09/08/2025	0200000631	433200	Exxxxx	Employee		08.01.08.29.25	Spec Svcs Observations &Visits	143.85
								Check Total	143.85

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00702981	09/08/2025	1000014594	433200	Exxxxx	Employee		07.31.08.29.25	Homebound Instruction	116.20
								Check Total	116.20
00702982	09/08/2025	7887079013	433200	Exxxxx	Employee		07.29.25	SCACA Coaches Clinic	141.40
								Check Total	141.40
00702983	09/08/2025	0210000866	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601017	0007235654	cooperative games	77.86
00702983	09/08/2025	0210000604	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601453	0007236738	Carolina 8-Cubby Storage	245.14
								Check Total	323.00
00702984	09/08/2025	0200000606	464000	Exxxxx	Employee		08.13.25	RBT renewal/certification	35.00
								Check Total	35.00
00702985	09/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2602212	53420.00	Box of 1000 wooden craft stick	53.92
00702985	09/08/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2602212	53420.00	C-Line Index Card Case 4x6	10.79
								Check Total	64.71
00702986	09/08/2025	0200000606	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602072	91681935	Calming colors premium teardro	131.13
00702986	09/08/2025	0200000606	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602072	91709551	Best-Buy Kitchen Playset (EC,	50.82
00702986	09/08/2025	0200000606	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602072	91709551	Natural Accents Classroom Carp	334.43
00702986	09/08/2025	0200000606	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602072	91709551	Circle time carpet for 20 (EC,	547.89
00702986	09/08/2025	0200000606	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602072	91709551	Light-Up Countdown Timer (EC,	30.48
00702986	09/08/2025	0200000606	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602072	91709551	Soft & Washable Sensory Balls	50.81
								Check Total	1,145.56
00702987	09/08/2025	7887076011	441069	Exxxxx	Employee		08.28.25	Reimb/ school cc over limit	237.68
								Check Total	237.68
00702988	09/08/2025	1000011310	437200	V01358	LEXINGTON SCHOOL DISTRICT TWO		07.07.2025	Proviso payment	96.37
								Check Total	96.37
00702989	09/08/2025	0200000607	433200	Exxxxx	Employee		08.01.08.31.25	SIS Team	50.75
								Check Total	50.75
00702990	09/08/2025	0200000631	433200	Exxxxx	Employee		08.01.08.29.25	Sch Curriculum Visits/Mtngs	300.65

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	300.65
00702991	09/08/2025	0200003901	433200	Exxxxx	Employee		08.01.08.31.25	FS Banking Errands RBH	6.79
								Check Total	6.79
00702992	09/08/2025	1000011521	441000	V00088	MANN TOOL AND SUPPLY	P2600012	1533892	93.5" X 1/8" 14 TPI BANDSAW BL	33.12
00702992	09/08/2025	1000011521	441000	V00088	MANN TOOL AND SUPPLY	P2600012	1533892	93.5" X 1/2" 6TPI BANDSAW BLAD	18.14
00702992	09/08/2025	1000011521	441000	V00088	MANN TOOL AND SUPPLY	P2600012	1533892	93.5" X 1/4" 10 TPI BANDSAW BL	32.05
								Check Total	83.31
00702993	09/08/2025	0200000493	433200	Exxxxx	Employee		07.31.08.31.25	School Student/Teacher Suppt	84.70
								Check Total	84.70
00702994	09/08/2025	1000023101	431800	V18348	MAULDIN & JENKINS LLC	P2600836	1362929	Preliminary Services	3,500.00
								Check Total	3,500.00
00702995	09/08/2025	0210000182	433200	Exxxxx	Employee		08.13.08.29.25	Career Spec Misc Job Duties	72.59
								Check Total	72.59
00702996	09/08/2025	0200003896	433200	Exxxxx	Employee		08.01.08.29.25	Banking	26.60
								Check Total	26.60
00702997	09/08/2025	0200003900	433200	Exxxxx	Employee		08.01.08.31.25	Bank Deposits MGM	123.20
								Check Total	123.20
00702998	09/08/2025	1000011521	441000	V12598	MERCURY MARINE	P2600025	14214300	WATER IMPELLER REPAIR KIT	90.12
00702998	09/08/2025	1000011521	441000	V12598	MERCURY MARINE	P2600025	14214300	LICENSE KEY - G3	642.00
00702998	09/08/2025	1000011521	441000	V12598	MERCURY MARINE	P2600025	14214300	OIL FILTER	17.87
00702998	09/08/2025	1000011521	441000	V12598	MERCURY MARINE	P2600025	14214300	O-RING	3.94
00702998	09/08/2025	1000011521	441000	V12598	MERCURY MARINE	P2600025	14214300	FLOAT VALVE	194.95
00702998	09/08/2025	1000011521	441000	V12598	MERCURY MARINE	P2600025	14214300	INSULATING GASKET	21.35
00702998	09/08/2025	1000011521	441000	V12598	MERCURY MARINE	P2600025	14214300	SPARK PLUG	64.71
								Check Total	1,034.94
00702999	09/08/2025	7866027035	441000	Exxxxx	Employee		08.27.2025	Reimb supplies for events	270.34

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								Check Total	270.34
00703000	09/08/2025	0200000606	433200	Exxxxx	Employee		08.01.08.31.25	Autismo Behavior Therapy Pgm	206.50
								Check Total	206.50
00703001	09/08/2025	1000023321	433200	Exxxxx	Employee		07.09.09.02.25	Local Admin. Responsibilities	130.34
								Check Total	130.34
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	BASC-3 PRS Preschool Record Fo	63.77
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	WISC-V Spanish Response Bookle	129.68
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	Bayley-4 Cognitive Language Mo	335.77
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	Bayley-4 Cognitive Record Form	364.66
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	WPPSI-IV Record Forms Ages 4:0	532.22
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	M-FUN-PS Ages 4:0-7:11 Forms B	415.80
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	M-FUN-PS Ages 2:6-3:11 Forms B	415.80
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	BOT-3 Complete Kit (Print)	1,133.45
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	WRAVMA Record Forms Qty 25 (Pr	239.47
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	WRAVMA Drawing Form Response B	239.47
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	WRAVMA Matching Form Response	239.47
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	PDMS-3 Complete Kit (Print)	877.40
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	CASL-2 Record Form Comprehensi	188.32
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	CASL-2 Record Form Preschool A	88.81
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	CTOPP-2 Ages 7-24 Record Forms	93.09
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	WIAT-4 Record Forms Qty 25 (Pr	450.36
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	WIAT-4 Response Booklets Qty 2	987.82
00703002	09/08/2025	0200000621	434500	V01900	NCS PEARSON	P2602070	29149344	WAIS-5 Complete Kit With Softc	1,924.93
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	WPPSI-IV Stimulus Book 2 (Prin	436.56
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	KTEA-3 Form A Record Forms Qty	214.43
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	KTEA-3 Form B Record Forms Qty	71.48
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	KTEA-3 Form A Response Booklet	571.81
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	WISC-V Record Forms Qty 25 (Pr	834.60
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	WISC-V Response Booklet 1 Qty	1,551.50
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	WPPSI-IV Response Booklet 1 Qt	1,190.70
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	Freight	77.67
00703002	09/08/2025	0200000621	441000	V01900	NCS PEARSON	P2602070	29149344	VINELAND-3 Comprehensive Level	1,942.05

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								Check Total	15,611.09
00703003	09/08/2025	7887084013	469000	V15865	NEW LEVEL MUSIC LLC	P2602885	8735	2:30 Semi Original	300.00
00703003	09/08/2025	7887084013	469000	V15865	NEW LEVEL MUSIC LLC	P2602885	8735	Administrative and Project	100.00
								Check Total	400.00
00703004	09/08/2025	7743019047	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2601565	1010377	BLUE TUB STORAGE 20PK	139.64
00703004	09/08/2025	7743019047	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2601565	1010377	YELLOW TUB STORAGE 20PK	279.27
00703004	09/08/2025	7743019047	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2601565	1010377	LIGHT GREEN TUB STORAGE 25 PK	173.34
								Check Total	592.25
00703005	09/08/2025	0210000114	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2602120	340662	PES - 4 x 4 x 8 Pressure Treat	262.45
00703005	09/08/2025	0210000114	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2602120	340662	2 x 6 x 10 Pressure Treated Lu	315.09
00703005	09/08/2025	0210000114	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2602120	340662	2 x 6 x 12 Pressure Treated Lu	126.09
00703005	09/08/2025	0210000114	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2602120	340662	2 x 4 x 12 Pressure Treated Lu	170.52
00703005	09/08/2025	0210000114	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2602120	340662	5/4 x 6 x 10 Pressure Treated	271.18
00703005	09/08/2025	0210000114	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2602120	340662	2 x 12 x 12 Pressure Treated L	152.88
00703005	09/08/2025	0210000114	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2602120	340662	36" Pickets Pressure Treated	316.72
00703005	09/08/2025	0210000114	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2602120	340662	9 x 3 Flat HD Wood Star QGP 25	96.45
								Check Total	1,711.38
00703006	09/08/2025	0200003893	433200	Exxxxx	Employee		08.01.08.29.25	Daily Bank Deposits	78.82
								Check Total	78.82
00703007	09/08/2025	1000000000	249910	V15849	PERRICH, KATHRYN J		09.04.2025	Unclaimed Prop Reissue	105.00
								Check Total	105.00
00703008	09/08/2025	0200000533	433200	Exxxxx	Employee		07.30.08.29.25	Preschool Inclusion	128.80
								Check Total	128.80
00703009	09/08/2025	7975027021	441000	V00103	PINE PRESS OF LEXINGTON INC	P2602138	154694	LTC COSMETOLOGY POST CARDS FUL	86.84
								Check Total	86.84
00703010	09/08/2025	1000011411	441000	V00313	PIONEER ATHLETICS	P2601609	INV-260063	Game Day Aerosol White	1,226.22
00703010	09/08/2025	1000011411	441000	V00313	PIONEER ATHLETICS	P2601609	INV-260063	Game Day Aerosol	670.89

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00703010	09/08/2025	1000011411	441000	V00313	PIONEER ATHLETICS	P2601609	INV-260063	Shipping/Freight	149.54
								Check Total	2,046.65
00703011	09/08/2025	0200000392	433200	Exxxxx	Employee		08.14.08.28.25	OCP Job Coach TRN,Mtngs,Solici	67.62
								Check Total	67.62
00703012	09/08/2025	7738019044	441000	V01613	PLAYSCRIPTS INC	P2602804	2354565	Performances	60.00
00703012	09/08/2025	7738019044	441000	V01613	PLAYSCRIPTS INC	P2602804	2354565	Standard Edition	128.29
00703012	09/08/2025	7738019044	441000	V01613	PLAYSCRIPTS INC	P2602804	2354565	Shipping	6.79
00703012	09/08/2025	7738019044	441000	V01613	PLAYSCRIPTS INC	P2602804	2354565	Handling	3.37
								Check Total	198.45
00703013	09/08/2025	7743019038	436000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2601675	15671	Ink Cartridge 2.0, Magenta	106.94
00703013	09/08/2025	7743019038	436000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2601675	15671	Ink Cartridge 2.0, Cyan	106.95
00703013	09/08/2025	7743019038	436000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2601675	15671	Ink Cartridge 2.0, Yellow	106.95
00703013	09/08/2025	7743019038	436000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2601675	15671	Standard Paper 24" x 150' Pape	149.69
00703013	09/08/2025	7743019038	436000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2601675	15671	Shipping & Handling	39.58
								Check Total	510.11
00703014	09/08/2025	0210002316	441000	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2602605	6013125003265	APC Smart-UPS, Lithium-Ion, Sh	2,284.14
								Check Total	2,284.14
00703015	09/08/2025	7802072043	439500	V16412	RELIFORD, CHRISTOPHER PAUL		FB/MG/09/04/25/L	FB vs LMS	74.80
								Check Total	74.80
00703016	09/08/2025	0210003256	441000	V00749	RIDDELL / ALL AMERICAN	P2602060	952410321	Helmet- SPEED ICON YOUTH	1,048.60
00703016	09/08/2025	0210003256	441000	V00749	RIDDELL / ALL AMERICAN	P2602060	952410321	Freight/ handling	44.89
								Check Total	1,093.49
00703017	09/08/2025	7811027021	439500	V00344	SC DECA	P2602877	64532	SERVICE TRAINING FOR MARKETING	105.00
								Check Total	105.00
00703018	09/08/2025	0210000048	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2601141	069543	Bus repairs as needed	18,313.69
								Check Total	18,313.69

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00703019	09/08/2025	7814027021	433200	V00531	SC FFA ASSOC	P2602879	100-002LTCCOW	REGISTRATION - 2025 CHAPTER OF	105.00
								Check Total	105.00
00703020	09/08/2025	7845027044	441000	V16452	SCHOOL SPECIALTY LLC	P2602295	208136203797	BOARD WHITE POSTER 22X28 PACK	62.17
00703020	09/08/2025	0200000019	441000	V16452	SCHOOL SPECIALTY LLC	P2601657	208136224203	flipside primary handwriting d	108.45
00703020	09/08/2025	0200000018	441000	V16452	SCHOOL SPECIALTY LLC	P2601657	208136224203	flipside primary handwriting d	104.07
								Check Total	274.69
00703021	09/08/2025	0200003897	433200	Exxxxx	Employee		08.08.08.25.25	Bank Deposits	23.87
								Check Total	23.87
00703022	09/08/2025	0200003901	433200	Exxxxx	Employee		08.01.08.30.25	FS Bank Deposits RBH	91.28
								Check Total	91.28
00703023	09/08/2025	7863027031	441000	V01207	SHRED WITH US	P2600776	316266	On-Site Shredding Service	25.00
00703023	09/08/2025	7993027028	469000	V01207	SHRED WITH US	P2602004	316267	12 months of shredding from Au	25.00
								Check Total	50.00
00703024	09/08/2025	0200000533	433200	Exxxxx	Employee		07.30.08.30.25	Pre K Inclusion	213.50
								Check Total	213.50
00703025	09/08/2025	0200000413	433200	Exxxxx	Employee		08.01.08.31.25	Itinerant Teaching (Deaf/HH)	244.30
								Check Total	244.30
00703026	09/08/2025	7002083011	441000	V02180	TOTAL STRENGTH AND SPEED	P2600281	11995	Force half rack add-on	3,355.56
00703026	09/08/2025	7002071011	441000	V02180	TOTAL STRENGTH AND SPEED	P2600281	11995	Force half rack3"x3" rack brid	471.06
00703026	09/08/2025	7002071011	441000	V02180	TOTAL STRENGTH AND SPEED	P2600281	11995	Delivery and installation of w	1,726.00
								Check Total	5,552.62
00703027	09/08/2025	0200003892	433200	Exxxxx	Employee		07.01.07.31.25	Bank Deposits	10.22
								Check Total	10.22
00703028	09/08/2025	7802072043	439500	V18607	TYJUAN MONTGOMERY		FB/MG/09/04/25/L	FB vs LMS	71.50
								Check Total	71.50

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00703029	09/08/2025	7860527021	441000	Exxxxx	Employee		09.03.25	Reimb Memorial wreath	184.02
								Check Total	184.02
00703030	09/08/2025	0200000419	433200	Exxxxx	Employee		08.08.08.28.25	Assistive Technology Svcs	106.75
								Check Total	106.75
00703031	09/08/2025	0200003897	433200	Exxxxx	Employee		08.01.08.31.25	Banking/Food supply PU	66.22
								Check Total	66.22
00703032	09/08/2025	7802073037	441000	V13176	X GRAIN SPORTWEAR	P2602266	331282	Warm Ups Girls BB	37.45
00703032	09/08/2025	7802073037	441000	V13176	X GRAIN SPORTWEAR	P2602266	331282	Warm Ups Girls BB	262.15
00703032	09/08/2025	7802073037	441000	V13176	X GRAIN SPORTWEAR	P2602266	331282	Warm Ups Girls BB	262.15
00703032	09/08/2025	7802073037	441000	V13176	X GRAIN SPORTWEAR	P2602266	331282	Warm Ups Girls BB	37.45
00703032	09/08/2025	7802073037	441000	V13176	X GRAIN SPORTWEAR	P2602266	331282	Warm Ups Girls BB	128.40
00703032	09/08/2025	7802073037	441000	V13176	X GRAIN SPORTWEAR	P2602266	331282	Warm Ups Girls BB	342.40
00703032	09/08/2025	7802073037	441000	V13176	X GRAIN SPORTWEAR	P2602266	331282	Warm Ups Girls BB	299.60
00703032	09/08/2025	7802073037	441000	V13176	X GRAIN SPORTWEAR	P2602266	331282	Warm Ups Girls BB	128.40
00703032	09/08/2025	7802073037	441000	V13176	X GRAIN SPORTWEAR	P2602266	331316	Warmups Boys BB	37.45
00703032	09/08/2025	7802073037	441000	V13176	X GRAIN SPORTWEAR	P2602266	331316	Warmups Boys BB	149.80
00703032	09/08/2025	7802073037	441000	V13176	X GRAIN SPORTWEAR	P2602266	331316	Warmups Boys BB	299.60
00703032	09/08/2025	7802073037	441000	V13176	X GRAIN SPORTWEAR	P2602266	331316	Warmups Boys BB	187.25
00703032	09/08/2025	7802073037	441000	V13176	X GRAIN SPORTWEAR	P2602266	331316	Warmups Boys BB	128.40
00703032	09/08/2025	7802073037	441000	V13176	X GRAIN SPORTWEAR	P2602266	331316	Warmups Boys BB	214.00
00703032	09/08/2025	7802073037	441000	V13176	X GRAIN SPORTWEAR	P2602266	331316	Warmups Boys BB	299.60
00703032	09/08/2025	7802073037	441000	V13176	X GRAIN SPORTWEAR	P2602266	331316	Warmups Boys BB	128.40
00703032	09/08/2025	7802073037	441000	V13176	X GRAIN SPORTWEAR	P2602266	331316	Warmups Boys BB	85.60
								Check Total	3,028.10
00703033	09/08/2025	0210003344	464000	Exxxxx	Employee		08.29.25	PD Speech/Lang	250.00
								Check Total	250.00
00703034	09/08/2025	7887027013	469000	V19158	NORTH AUGUSTA YELLOW JACKET CL	P2602889	P2602889.GHS	Lexington One Sportsarama Shar	2,855.12
								Check Total	2,855.12
00703035	09/08/2025	1000025408	433200	Exxxxx	Employee		08.01.08.31.25	Admin. Mtngs./Sch Visits/Check	166.95

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								Check Total	166.95
00703036	09/08/2025	0200003818	431200	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2602870	P2602870.INST	SCCGE Conference Registration	1,050.00
00703036	09/08/2025	0200003818	431200	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2602870	P2602870.INST	SCCGE Conference Registration	5,250.00
00703036	09/08/2025	0200003818	431200	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2602870	P2602870.INST	SCGE Conference 1 day registra	125.00
00703036	09/08/2025	0210000670	433200	V00385	SC CONSORTIUM FOR GIFTED EDUCA	P2602870	P2602870.INST	SCCGE Conference Registration	2,750.00
								Check Total	9,175.00
00703037	09/08/2025	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/25	A0000856 / LSD1 - RBES / 246 C	2,269.94
00703037	09/08/2025	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/25	A0001620 / LSD1 - SGES / 100 B	824.86
00703037	09/08/2025	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/25	A0002436 / LSD1 - LMES / 217 W	1,240.67
00703037	09/08/2025	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/25	A0003400 / LSD1 - PHES / 664 R	644.54
00703037	09/08/2025	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/25	A0003401 / LSD1 - PHMS / 660 R	625.31
00703037	09/08/2025	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/25	A0004166 / LSD1 - CSMS / 6180	2,709.74
00703037	09/08/2025	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/25	A0004167 / LSD1 - CSES / 6340	1,346.35
00703037	09/08/2025	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/25	A0004723 / LSD1 - NPES / 1118	626.76
00703037	09/08/2025	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/25	A0004784 / LSD1 - MAINT / 946	146.73
00703037	09/08/2025	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/25	A0004785 / LSD1 - LHS / 2463 A	2,823.94
00703037	09/08/2025	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/25	A0004786 / LSD1 - WKHS / 5643	6,020.82
00703037	09/08/2025	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/25	A0005779 / LSD1- PES / 1202 PI	903.26
00703037	09/08/2025	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/25	A0005927 / LSD1 - PMS ADDIT /	449.04
00703037	09/08/2025	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/25	A0005932 / LSD1 - FPES / 7350	558.27
00703037	09/08/2025	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/25	A0005946 / LSD1 - PMS / 851 MU	422.05
00703037	09/08/2025	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/25	A0005947 / LSD1 - PMS / 851 MU	30.68
00703037	09/08/2025	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/25	A0005959 / LSD1 - PHS / 510 MA	2,205.11
00703037	09/08/2025	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/25	A0006486 / LSD1 - RCES / 430 C	225.00
00703037	09/08/2025	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/25	A0007610 / LSD1 - PMS / 860 MU	74.66
00703037	09/08/2025	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/25	A0008757 / LSD1 - DES / 638 LO	1,026.51
00703037	09/08/2025	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/25	A0013298 / LSD1 - BMS / 1340 H	596.62
00703037	09/08/2025	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/25	A0017292 / LSD1 - PMS / 325 MA	1,246.07
00703037	09/08/2025	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/25	A0028025 / LSD1 - BUS / 1674 T	304.77
00703037	09/08/2025	1000025451	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.08/25	A0030221 / LSD1 - SLES / 274 B	3,136.24
								Check Total	30,457.94
00703038	09/09/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152973	A3 Professional Services	5,060.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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00703038	09/09/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152973	Physical Security Engineer	750.00
00703038	09/09/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152973	Project Management	660.00
00703038	09/09/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152973	Design & Consultation Services	350.00
								Check Total	6,820.00
00703039	09/09/2025	7802080026	439500	V18554	ALEXANDER F JONES		VB.WKM.09.04.25	Athletic Official	110.00
								Check Total	110.00
00703040	09/09/2025	1000000000	249910	Exxxxx	Employee		09.05.2025	Unclaimed Prop AP Ck 601139 RI	65.25
								Check Total	65.25
00703041	09/09/2025	7802080013	439500	V18027	ANDERSON, HEATHER		VVB.GI.09.04.25	Athletic Official	134.00
								Check Total	134.00
00703042	09/09/2025	7793027040	436000	V00380	ANOTHER PRINTER	P2601849	151790	Sign Inserts - 24" x 36" - Whi	926.60
								Check Total	926.60
00703043	09/09/2025	0210003263	441000	V01337	BILINGUAL DICTIONARIES INC	P2602379	78985	603X	233.75
00703043	09/09/2025	0210003263	441000	V01337	BILINGUAL DICTIONARIES INC	P2602379	78985	Shipping	23.38
								Check Total	257.13
00703044	09/09/2025	7993027023	441000	V12599	BLACK ROCK BRANDING	P2600971	38874-3	SIGMA CLEAR MINI BACKPACKS	1,153.29
00703044	09/09/2025	7993027023	441000	V12599	BLACK ROCK BRANDING	P2600971	38874-3	SET UP CHARGE	101.65
00703044	09/09/2025	7993027023	441000	V12599	BLACK ROCK BRANDING	P2600971	38874-3	S&H	37.45
								Check Total	1,292.39
00703045	09/09/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2600886	6004251	Blick Water-Soluble Inks- Viol	17.25
00703045	09/09/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2602172	6025676	Utrecht Matte Gel Medium, Gall	75.48
00703045	09/09/2025	7732019011	441000	V13041	BLICK ART MATERIALS LLC	P2602172	6025676	Sharpie, Ultra Fine Point, Bla	64.63
								Check Total	157.36
00703046	09/09/2025	0200003890	433200	Exxxxx	Employee		08.01.08.31.25	Banking	70.00
								Check Total	70.00
00703047	09/09/2025	7802072013	441000	V13255	BSN SPORTS LLC	P2601883	930641394	White/U Red Vomero 18 shoes	348.29

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00703047	09/09/2025	7802072013	441000	V13255	BSN SPORTS LLC	P2601883	930721545	White SS Cotton Crew	893.45
00703047	09/09/2025	7802072013	441000	V13255	BSN SPORTS LLC	P2600935	930745834	White Red Vomero 18 shoes	2,786.30
00703047	09/09/2025	7802072013	441000	V13255	BSN SPORTS LLC	P2600935	930745834	White Red Vomero 18 shoes	232.19
00703047	09/09/2025	7802072013	441000	V13255	BSN SPORTS LLC	P2600935	930745834	White Red Womens Vomero 18 sho	348.29
00703047	09/09/2025	7802072013	441000	V13255	BSN SPORTS LLC	P2601883	930745835	Univ Red Jordan DF Victory Pol	1,408.12
00703047	09/09/2025	7887083513	469000	V13255	BSN SPORTS LLC	P2602010	930881104	Black SS Cotton Crew Tee	483.75
00703047	09/09/2025	7887083513	469000	V13255	BSN SPORTS LLC	P2602010	930881104	External Decoration	279.27
								Check Total	6,779.66
00703048	09/09/2025	0210000101	444500	V01145	CAMCOR INC.	P2602154	2587387	Audio Enhancement ST-XD-9026 X	1,311.93
00703048	09/09/2025	0210000083	444500	V01145	CAMCOR INC.	P2602154	2587387	Audio Enhancement ST-XD-9026 X	1,311.92
00703048	09/09/2025	1000026693	441000	V01145	CAMCOR INC.	P2511622	2587415	LG 75UR640S9UD HDMI (3), USB (	2,300.50
00703048	09/09/2025	1000026693	441000	V01145	CAMCOR INC.	P2511622	2587415	One Year Limited Installation	0.00
00703048	09/09/2025	1000026693	441000	V01145	CAMCOR INC.	P2511622	2587415	Installation Charges	1,425.00
								Check Total	6,349.35
00703049	09/09/2025	7811027021	433200	V00343	CAPITOL TOURS	P2602888	CBL31067.DEP	CHARTER BUS FOR FASHION /COSME	314.80
								Check Total	314.80
00703050	09/09/2025	0200002855	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2602249	53107239 RI	MAGNTC FIELD DEMNSTRTR,PK6	114.66
00703050	09/09/2025	0200002855	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2602249	53107239 RI	Freight	16.05
								Check Total	130.71
00703051	09/09/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2601725	LEX/210399	M18 REDLITHIUM XC5.0 Extended	105.93
00703051	09/09/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2601725	LEX/210399	Milwaukee M-18 4 Tool Kit	491.13
00703051	09/09/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2601725	LEX/210474	DM - Milwaukee Braking Grinder	277.13
								Check Total	874.19
00703052	09/09/2025	7847027011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2602911	48348264022	Delivery to LHS School Store 8	793.60
00703052	09/09/2025	0200003872	446050	V00271	COCA COLA BOTTLING CO CONSOLID		48568532025	011-Lexington HS #501859952	343.43
00703052	09/09/2025	7847027011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2602911	48568532028	Delivery to LHS School Store 8	521.99
00703052	09/09/2025	0200003901	446050	V00271	COCA COLA BOTTLING CO CONSOLID		48590909010	044-River Bluff HS #501859983	1,146.76
00703052	09/09/2025	0200003874	446050	V00271	COCA COLA BOTTLING CO CONSOLID		48612118011	013-Gilbert HS #501859950	346.26
00703052	09/09/2025	0200003886	446050	V00271	COCA COLA BOTTLING CO CONSOLID		48612118035	027-White Knoll HS #501860063	338.20
00703052	09/09/2025	0200003876	446050	V00271	COCA COLA BOTTLING CO CONSOLID		48634667021	015-Pelion HS #501860021	619.38

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00703052	09/09/2025	7847027011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2602911	48679071019	Delivery to LHS School Store 9	542.68
								Check Total	4,652.30
00703053	09/09/2025	7802072013	439500	V02807	CROMER, ANTHONY		BJFB.GI.09.04.25	Athletic Official	171.80
								Check Total	171.80
00703054	09/09/2025	0210000129	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2600720	38698956	38X58 LARGE CAN LINER	700.85
								Check Total	700.85
00703055	09/09/2025	1000011413	433200	Exxxxx	Employee		07.14.08.28.25	Various school events/GHS	184.10
								Check Total	184.10
00703056	09/09/2025	1000011326	433200	Exxxxx	Employee		07.28.08.29.25	Teaching between WKM/WKH	88.55
								Check Total	88.55
00703057	09/09/2025	0210000048	433200	Exxxxx	Employee		08.01.08.27.25	Job Responsibilities	120.40
								Check Total	120.40
00703058	09/09/2025	0210003284	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2602293	C30519	Minimum Charge Fee:	40.00
00703058	09/09/2025	0210003284	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2602293	C30519	Minimum Charge Fee:	40.00
00703058	09/09/2025	0210003284	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2602293	C30519	Desktop Publishing Charge	35.00
								Check Total	115.00
00703059	09/09/2025	0210000048	433200	Exxxxx	Employee		06.17.08.07.25	Travel	75.60
								Check Total	75.60
00703060	09/09/2025	0200003899	446000	V12469	HERSHEYS ICE CREAM		INVE0022142078	042-Meadow Glen ES #MEAGINLEX0	591.84
00703060	09/09/2025	0200003904	446000	V12469	HERSHEYS ICE CREAM		INVE0022142111	047-Centerville ES #CENAUGGIL0	1,076.60
00703060	09/09/2025	0200003896	446000	V12469	HERSHEYS ICE CREAM		INVE0022142211	039-Forts Pond ES #FORFISLEX06	507.24
00703060	09/09/2025	0200003894	446000	V12469	HERSHEYS ICE CREAM		INVE0022142234	037-Carolina Springs MS #CARPL	320.40
00703060	09/09/2025	0200003901	446000	V12469	HERSHEYS ICE CREAM		INVE0022142253	044-River Bluff HS #RIVCORLEX	523.92
00703060	09/09/2025	0200003876	446000	V12469	HERSHEYS ICE CREAM		INVE0022142276	015-Pelion HS #PELLYDLEX0620	265.14
00703060	09/09/2025	0200003882	446000	V12469	HERSHEYS ICE CREAM		INVE0022142298	023-Saxe Gotha ES #SAXBILLEX06	285.66
00703060	09/09/2025	0200003889	446000	V12469	HERSHEYS ICE CREAM		INVE0022142329	030-Pelion MS #PELMAGLEX0620	310.26
00703060	09/09/2025	0200003902	446000	V12469	HERSHEYS ICE CREAM		INVE0022142373	045-Deerfield ES #DEELONLEX062	697.38

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00703060	09/09/2025	0200003900	446000	V12469	HERSHEYS ICE CREAM		INVE0022142409	043-Meadow Glen MS #MEAGINLEX0	346.92
00703060	09/09/2025	0200003872	446000	V12469	HERSHEYS ICE CREAM		INVE0022142435	011-Lexington HS #LEXAUGLEX062	1,116.00
00703060	09/09/2025	0200003880	446000	V12469	HERSHEYS ICE CREAM		INVE0022142459	020-Lexington MS #LEXLAKLEX062	598.74
00703060	09/09/2025	0200003903	446000	V12469	HERSHEYS ICE CREAM		INVE0022142477	046-Beechwood MS #BEEHWYLEX062	693.48
00703060	09/09/2025	0200003887	446000	V12469	HERSHEYS ICE CREAM		INVE0022142502	028-Midway ES #MIDMIDLEX0620	763.92
00703060	09/09/2025	0200003875	446000	V12469	HERSHEYS ICE CREAM		INVE0022142532	014-Gilbert ES #GILMAILEX0620	783.00
00703060	09/09/2025	0200003884	446000	V12469	HERSHEYS ICE CREAM		INVE0022142670	025-White Knoll ES #WHIWHILEX0	284.04
00703060	09/09/2025	0200003888	446000	V12469	HERSHEYS ICE CREAM		INVE0022142699	029-Gilbert MS #GILRIKLEX0620	304.14
00703060	09/09/2025	0200003883	446000	V12469	HERSHEYS ICE CREAM		INVE0022142728	024-Red Bank ES #REDCOMLEX0620	503.76
00703060	09/09/2025	0200003895	446000	V12469	HERSHEYS ICE CREAM		INVE0022142764	038-Carolina Springs ES #CARPL	674.82
00703060	09/09/2025	0200003885	446000	V12469	HERSHEYS ICE CREAM		INVE0022142781	026-White Knoll MS #WHIPLALEX0	769.38
00703060	09/09/2025	0200003892	446000	V12469	HERSHEYS ICE CREAM		INVE0022142870	034-Pleasant Hill MS #PLERAWLE	961.56
00703060	09/09/2025	0200003893	446000	V12469	HERSHEYS ICE CREAM		INVE0022142902	035-Pleasant Hill ES #PLERAWLE	731.76
								Check Total	13,109.96
00703061	09/09/2025	0210003026	434500	V16209	ITHAKA HARBORS	P2602910	IN0229515	JSTOR - Secondary Schools Coll	1,561.00
								Check Total	1,561.00
00703062	09/09/2025	7802073020	441000	V16836	JOHNSON-LAMBE CO CORP	P2511190	ABQ003480-AG03	Johnson-Lambe Co	561.75
00703062	09/09/2025	7802072020	441000	V16836	JOHNSON-LAMBE CO CORP	P2512107	ABQ003481-BK10	Johnson-Lambe Co.	1,043.25
00703062	09/09/2025	7802072020	441000	V16836	JOHNSON-LAMBE CO CORP	P2512107	ABQ003481-BK10	Johnson-Lambe Co.	341.33
00703062	09/09/2025	7802072020	441000	V16836	JOHNSON-LAMBE CO CORP	P2512107	ABQ003481-BK10	Johnson-Lambe Co.	256.80
00703062	09/09/2025	7802072020	441000	V16836	JOHNSON-LAMBE CO CORP	P2512107	ABQ003481-BK10	Johnson-Lambe Co.	92.00
00703062	09/09/2025	7802072020	441000	V16836	JOHNSON-LAMBE CO CORP	P2512107	ABQ003481-BK10	Johnson-Lambe Co.	21.29
00703062	09/09/2025	7802072020	441000	V16836	JOHNSON-LAMBE CO CORP	P2512107	ABQ003481-BK10	Johnson-Lambe Co	32.09
00703062	09/09/2025	7802072020	441000	V16836	JOHNSON-LAMBE CO CORP	P2512103	ABQ003523-BK03	Johnson-Lambe Co.	427.79
00703062	09/09/2025	7802080020	441000	V16836	JOHNSON-LAMBE CO CORP	P2512103	ABQ003523-BK03	Johnson-Lambe Co	534.73
00703062	09/09/2025	7802072020	441000	V16836	JOHNSON-LAMBE CO CORP	P2601230	ABQ003547-BK13	Johnson-Lambe Co.	3,175.76
								Check Total	6,486.79
00703063	09/09/2025	0210000826	434500	V19060	KEYMARK LLC	P2600384	INVKM29601	Hyland Subscription Licensing	72,752.72
00703063	09/09/2025	0210000826	434500	V19060	KEYMARK LLC	P2600384	INVKM29601	KeyMark Support - Gold	3,410.28
00703063	09/09/2025	0210000826	434500	V19060	KEYMARK LLC	P2600384	INVKM29601	Hyland Training and Certificat	6,419.58
00703063	09/09/2025	0210000826	434500	V19060	KEYMARK LLC	P2600384	INVKM29602	KeyMark Professional Services	15,399.98

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	97,982.56
00703064	09/09/2025	0210000682	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602091	91733445	GIANT WASHABLE INK PADS-ST 1	60.97
								Check Total	60.97
00703065	09/09/2025	7802072013	439500	V02854	LEVY, REUBEN O		BJFB.GI.09.04.25	Athletic Official	151.00
								Check Total	151.00
00703066	09/09/2025	1000022237	443000	V01500	MACKIN LIBRARY MEDIA	P2601366	942244	Quote #158395	167.28
								Check Total	167.28
00703067	09/09/2025	0210000105	441000	V10256	MANSFIELD OIL CO OF GAINESVILL	P2602918	SQLCD-1117785	DM - Fuel Purchases	10,189.73
								Check Total	10,189.73
00703071	09/09/2025	0200003873	446030	V17283	MARVA MAID DAIRY		120083824	012-Lexington ES #30122	212.67
00703071	09/09/2025	0200003896	446030	V17283	MARVA MAID DAIRY		120131812	039-Forts Pond ES #30116	388.02
00703071	09/09/2025	0200003877	446030	V17283	MARVA MAID DAIRY		120131813	016-Pelion ES #30131	567.12
00703071	09/09/2025	0200003889	446030	V17283	MARVA MAID DAIRY		120131814	030-Pelion MS #30133	249.24
00703071	09/09/2025	0200003876	446030	V17283	MARVA MAID DAIRY		120131815	015-Pelion HS #30132	230.58
00703071	09/09/2025	0200003905	446030	V17283	MARVA MAID DAIRY		120131816	051-South Lake ES #30176	391.77
00703071	09/09/2025	0200003882	446030	V17283	MARVA MAID DAIRY		120131817	023-Saxe Gotha ES #30139	355.20
00703071	09/09/2025	0200003885	446030	V17283	MARVA MAID DAIRY		120131818	026-White Knoll MS #30143	249.24
00703071	09/09/2025	0200003884	446030	V17283	MARVA MAID DAIRY		120131819	025-White Knoll ES #30140	385.02
00703071	09/09/2025	0200003883	446030	V17283	MARVA MAID DAIRY		120131820	024-Red Bank ES #30136	353.70
00703071	09/09/2025	0200003894	446030	V17283	MARVA MAID DAIRY		120131821	037-Carolina Springs MS #30114	247.74
00703071	09/09/2025	0200003895	446030	V17283	MARVA MAID DAIRY		120131822	038-Carolina Springs ES #30113	177.60
00703071	09/09/2025	0200003902	446030	V17283	MARVA MAID DAIRY		120131823	045-Deerfield ES #30115	532.80
00703071	09/09/2025	0200003904	446030	V17283	MARVA MAID DAIRY		120131824	047-Centerville ES #30112	425.34
00703071	09/09/2025	0200003874	446030	V17283	MARVA MAID DAIRY		120131825	013-Gilbert HS #30118	195.51
00703071	09/09/2025	0200003875	446030	V17283	MARVA MAID DAIRY		120131826	014-Gilbert ES #30117	640.26
00703071	09/09/2025	0200003888	446030	V17283	MARVA MAID DAIRY		120131827	029-Gilbert MS #30119	142.53
00703071	09/09/2025	0200003881	446030	V17283	MARVA MAID DAIRY		120144713	022-Oak Grove ES #30130	158.94
00703071	09/09/2025	0200003901	446030	V17283	MARVA MAID DAIRY		120144714	044-River Bluff HS #30138	382.96
00703071	09/09/2025	0200003900	446030	V17283	MARVA MAID DAIRY		120144715	043-Meadow Glen MS #30126	141.78
00703071	09/09/2025	0200003899	446030	V17283	MARVA MAID DAIRY		120144716	042-Meadow Glen ES #30125	423.84

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00703071	09/09/2025	0200003887	446030	V17283	MARVA MAID DAIRY		120144717	028-Midway ES #30127	194.01
00703071	09/09/2025	0200003880	446030	V17283	MARVA MAID DAIRY		120144718	020-Lakeside MS #30121	160.44
00703071	09/09/2025	0200003906	446030	V17283	MARVA MAID DAIRY		120144719	054-North Lake CLC #30175	88.80
00703071	09/09/2025	0200003873	446030	V17283	MARVA MAID DAIRY		120144720	012-Lexington ES #30122	247.74
00703071	09/09/2025	0200003897	446030	V17283	MARVA MAID DAIRY		120144721	040-New Providence ES #30128	405.93
00703071	09/09/2025	0200003890	446030	V17283	MARVA MAID DAIRY		120144722	031-Lake Murray ES #30120	304.47
00703071	09/09/2025	0200003903	446030	V17283	MARVA MAID DAIRY		120144723	046-Beechwood MS #30111	178.35
00703071	09/09/2025	0200003898	446030	V17283	MARVA MAID DAIRY		120144724	041-Rocky Creek ES #30137	300.72
00703071	09/09/2025	0200003872	446030	V17283	MARVA MAID DAIRY		120144725	011-Lexington HS #30123	266.40
00703071	09/09/2025	0200003892	446030	V17283	MARVA MAID DAIRY		120144726	034-Pleasant Hill MS #30135	230.58
00703071	09/09/2025	0200003893	446030	V17283	MARVA MAID DAIRY		120144727	035-Pleasant Hill ES #30134	301.47
00703071	09/09/2025	0200003886	446030	V17283	MARVA MAID DAIRY		120144728	027-White Knoll HS #30142	632.95
00703071	09/09/2025	0200003881	446030	V17283	MARVA MAID DAIRY		120157612	022-Oak Grove ES #30130	283.56
00703071	09/09/2025	0200003881	446030	V17283	MARVA MAID DAIRY		120157613	022-Oak Grove ES #30130	51.48
00703071	09/09/2025	0200003884	446030	V17283	MARVA MAID DAIRY		120157614	025-White Knoll ES #30140	385.02
00703071	09/09/2025	0200003883	446030	V17283	MARVA MAID DAIRY		120157615	024-Red Bank ES #30136	213.42
00703071	09/09/2025	0200003882	446030	V17283	MARVA MAID DAIRY		120157616	023-Saxe Gotha ES #30139	211.92
00703071	09/09/2025	0200003895	446030	V17283	MARVA MAID DAIRY		120157617	038-Carolina Springs ES #30113	177.60
00703071	09/09/2025	0200003896	446030	V17283	MARVA MAID DAIRY		120157618	039-Forts Pond ES #30116	335.04
00703071	09/09/2025	0200003877	446030	V17283	MARVA MAID DAIRY		120157619	016-Pelion ES #30131	316.38
00703071	09/09/2025	0200003874	446030	V17283	MARVA MAID DAIRY		120157620	013-Gilbert HS #30118	355.95
00703071	09/09/2025	0200003888	446030	V17283	MARVA MAID DAIRY		120157621	029-Gilbert MS #30119	231.33
00703071	09/09/2025	0200003875	446030	V17283	MARVA MAID DAIRY		120157622	014-Gilbert ES #30117	353.70
00703071	09/09/2025	0200003904	446030	V17283	MARVA MAID DAIRY		120157623	047-Centerville ES #30112	355.20
00703071	09/09/2025	0200003873	446030	V17283	MARVA MAID DAIRY		120157624	012-Lexington ES #30122	229.08
00703071	09/09/2025	0200003887	446030	V17283	MARVA MAID DAIRY		120157625	028-Midway ES #30127	229.08
00703071	09/09/2025	0200003896	446030	V17283	MARVA MAID DAIRY		120170412	039-Forts Pond ES #30116	317.88
00703071	09/09/2025	0200003877	446030	V17283	MARVA MAID DAIRY		120170413	016-Pelion ES #30131	584.28
00703071	09/09/2025	0200003889	446030	V17283	MARVA MAID DAIRY		120170414	030-Pelion MS #30133	249.24
00703071	09/09/2025	0200003876	446030	V17283	MARVA MAID DAIRY		120170415	015-Pelion HS #30132	141.78
00703071	09/09/2025	0200003905	446030	V17283	MARVA MAID DAIRY		120170416	051-South Lake ES #30176	373.11
00703071	09/09/2025	0200003882	446030	V17283	MARVA MAID DAIRY		120170417	023-Saxe Gotha ES #30139	423.84
00703071	09/09/2025	0200003885	446030	V17283	MARVA MAID DAIRY		120170418	026-White Knoll MS #30143	338.04
00703071	09/09/2025	0200003884	446030	V17283	MARVA MAID DAIRY		120170419	025-White Knoll ES #30140	190.26

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00703071	09/09/2025	0200003883	446030	V17283	MARVA MAID DAIRY		120170421	024-Red Bank ES #30136	283.56
00703071	09/09/2025	0200003894	446030	V17283	MARVA MAID DAIRY		120170422	037-Carolina Springs MS #30114	265.55
00703071	09/09/2025	0200003895	446030	V17283	MARVA MAID DAIRY		120170423	038-Carolina Springs ES #30113	283.56
00703071	09/09/2025	0200003902	446030	V17283	MARVA MAID DAIRY		120170424	045-Deerfield ES #30115	476.82
00703071	09/09/2025	0200003904	446030	V17283	MARVA MAID DAIRY		120170425	047-Centerville ES #30112	426.84
00703071	09/09/2025	0200003875	446030	V17283	MARVA MAID DAIRY		120170426	014-Gilbert ES #30117	461.16
00703071	09/09/2025	0200003901	446030	V17283	MARVA MAID DAIRY		120183113	044-River Bluff HS #30138	300.72
00703071	09/09/2025	0200003899	446030	V17283	MARVA MAID DAIRY		120183115	042-Meadow Glen ES #30125	143.28
00703071	09/09/2025	0200003900	446030	V17283	MARVA MAID DAIRY		120183116	043-Meadow Glen MS #30126	177.60
00703071	09/09/2025	0200003887	446030	V17283	MARVA MAID DAIRY		120183117	028-Midway ES #30127	194.01
00703071	09/09/2025	0200003880	446030	V17283	MARVA MAID DAIRY		120183118	020-Lakeside MS #30121	212.67
00703071	09/09/2025	0200003897	446030	V17283	MARVA MAID DAIRY		120183120	040-New Providence ES #30128	318.63
00703071	09/09/2025	0200003890	446030	V17283	MARVA MAID DAIRY		120183121	031-Lake Murray ES #30120	246.99
00703071	09/09/2025	0200003903	446030	V17283	MARVA MAID DAIRY		120183122	046-Beechwood MS #30111	194.76
00703071	09/09/2025	0200003898	446030	V17283	MARVA MAID DAIRY		120183123	041-Rocky Creek ES #30137	316.38
00703071	09/09/2025	0200003872	446030	V17283	MARVA MAID DAIRY		120183124	011-Lexington HS #30123	303.72
00703071	09/09/2025	0200003893	446030	V17283	MARVA MAID DAIRY		120183125	035-Pleasant Hill ES #30134	284.31
00703071	09/09/2025	0200003892	446030	V17283	MARVA MAID DAIRY		120183126	034-Pleasant Hill MS #30135	142.53
00703071	09/09/2025	0200003886	446030	V17283	MARVA MAID DAIRY		120183127	027-White Knoll HS #30142	355.20
								Check Total	21,899.20
00703072	09/09/2025	7932027044	441000	V10970	NASP INC	P2602429	299263	Easton 1820 Arrows Public	860.28
								Check Total	860.28
00703073	09/09/2025	0200000067	434500	V18496	NAVIGATE360 LLC	P2602947	INV-42553	PBIS Rewards Per Student Fee	1,463.01
00703073	09/09/2025	0200000067	434500	V18496	NAVIGATE360 LLC	P2602947	INV-42553	PBIS Rewards Service Fee	842.63
								Check Total	2,305.64
00703074	09/09/2025	7802080013	439500	V10671	OLAWSKY, KELVIN KEITH		VVB.GI.09.04.25	Athletic Official	121.00
								Check Total	121.00
00703075	09/09/2025	0210000123	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11358	DM - HVAC Service Requests and	926.26
								Check Total	926.26
00703076	09/09/2025	7738027011	441000	V16458	PALMETTO SHOP LLC	P2602760	8546	Colortone Unisex Crystal Wash	684.80

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00703076	09/09/2025	7738027011	441000	V16458	PALMETTO SHOP LLC	P2602760	8546	Setup Fee	32.10
								Check Total	716.90
00703077	09/09/2025	0210000104	432300	V13250	PALMETTO SOUTHERN INC	P2601809	93360	Transportation - Replace Gate	3,111.56
00703077	09/09/2025	0210000104	432300	V13250	PALMETTO SOUTHERN INC	P2601809	93360	Ground Rod 8' x 5/8" Copper Cl	32.10
00703077	09/09/2025	0210000104	432300	V13250	PALMETTO SOUTHERN INC	P2601809	93360	Clamp for 5/8 Ground Rod	8.56
00703077	09/09/2025	0210000104	432300	V13250	PALMETTO SOUTHERN INC	P2601809	93360	Grounding Wire	64.20
00703077	09/09/2025	0210000104	432300	V13250	PALMETTO SOUTHERN INC	P2601809	93360	Universal Monitored Reflective	417.30
00703077	09/09/2025	0210000104	432300	V13250	PALMETTO SOUTHERN INC	P2601809	93360	Gate Edge Kit, Monitored 10k	235.40
00703077	09/09/2025	0210000104	432300	V13250	PALMETTO SOUTHERN INC	P2601809	93360	EDI Loop Detector	246.10
00703077	09/09/2025	0210000104	432300	V13250	PALMETTO SOUTHERN INC	P2601809	93360	Labor	988.00
								Check Total	5,103.22
00703078	09/09/2025	7802080026	439500	V03129	PERRY, DONALD		VB.WKM.09.02.25	Athletic Official	110.00
								Check Total	110.00
00703079	09/09/2025	1000011225	441000	V00911	REALLY GOOD STUFF	P2602349	8986122	Store More?? Medium Book Pouch	161.87
								Check Total	161.87
00703080	09/09/2025	7887084013	441000	V16260	REBEL ATHLETIC INC	P2601271	SIN568289	Style N708	163.71
00703080	09/09/2025	7887084013	441000	V16260	REBEL ATHLETIC INC	P2601271	SIN568289	Rebel Satin Raven Backpack in	1,136.34
00703080	09/09/2025	7887084013	441000	V16260	REBEL ATHLETIC INC	P2601271	SIN568289	Shipping	90.06
00703080	09/09/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2602635	SIN585792	Revolution White, Size: 5	110.75
00703080	09/09/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2602635	SIN585792	Revolution White, Size: 6.5	221.49
00703080	09/09/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2602635	SIN585792	Revolution White, Size: 7.5	221.49
00703080	09/09/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2602635	SIN585792	Revolution White, Size: 8	442.98
00703080	09/09/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2602635	SIN585792	Revolution White, Size: 9.5	221.49
00703080	09/09/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2602635	SIN585792	Revolution White, Size: 10	221.49
00703080	09/09/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2602635	SIN585792	shipping	89.70
								Check Total	2,919.50
00703081	09/09/2025	7869027027	439500	Exxxxx	Employee		08.29.2025	Garland for Senior Night	200.00
								Check Total	200.00
00703082	09/09/2025	7887072027	439500	V16412	RELIFORD, CHRISTOPHER PAUL		FB.WKH.08.21.25	Athletic Official	163.40

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								Check Total	163.40
00703083	09/09/2025	0210000048	433200	Exxxxx	Employee		08.06.08.21.25	Supervisor Duties	105.70
								Check Total	105.70
00703084	09/09/2025	0210000184	433200	Exxxxx	Employee		08.08.08.21.25	DE Acct Claiming/Orientation	42.00
								Check Total	42.00
00703085	09/09/2025	0210000110	432300	V10987	SC DEPARTMENT OF CORRECTIONS	P2511946	90407074	GHS - ReupholsterTask Chair Se	55.00
00703085	09/09/2025	0210000123	432300	V10987	SC DEPARTMENT OF CORRECTIONS	P2511946	90407074	WKES - Reu[holster Soft Seatin	660.00
00703085	09/09/2025	0210000123	432300	V10987	SC DEPARTMENT OF CORRECTIONS	P2511946	90407074	Pickup & Delivery Charge	25.00
00703085	09/09/2025	0210000110	432300	V10987	SC DEPARTMENT OF CORRECTIONS	P2511946	90407074	Pickup & Delivery Charge	25.00
								Check Total	765.00
00703086	09/09/2025	7866027011	439500	V00325	SC SCHOLASTIC PRESS ASN (SCSPA	P2602909	49	Lexington High School Yearbook	50.00
00703086	09/09/2025	7866027011	439500	V00325	SC SCHOLASTIC PRESS ASN (SCSPA	P2602909	49	Annotations	30.00
00703086	09/09/2025	7866027011	439500	V00325	SC SCHOLASTIC PRESS ASN (SCSPA	P2602909	49	Individual Competition	30.00
								Check Total	110.00
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Non-Sterile Gauze Sponges - 4"	14.83
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Non-Sterile Gauze Sponges - 2"	5.67
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Johnson & Johnson Antiseptic	35.95
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Sterile Water For Irrigation O	15.22
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Combine Pads - 8" X 7 1/2" - 1	5.69
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Sterile Tongue Depressors - Re	7.51
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Zipper Closure Bags - White Bl	24.31
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Cotton Roll Dispenser	14.18
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Non-Sterile Cotton Rolls - 50	7.28
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	American White Cross Non-Adher	31.52
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	American White Cross Non-Adher	18.19
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Ammonia Towelette - 0.7G Per P	4.16
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Alcohol Prep Pads - Medium - 2	20.09
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Transcend Glucose Gel - Strawb	14.12
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Kerlix Gauze Bandage Roll - 4	16.22
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Dyna-Stopper Trauma Dressing -	12.97

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00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Omnifix Elastic Cohesive Nonwo	6.45
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Curad Nitrile Powder-Free Exam	93.30
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Professional Lysol Disinfectan	30.39
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Purell Advanced Refreshing Gel	26.79
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Housebrand Flexible Fabric Ban	7.62
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	SNS Housebrand Fabric Adhesive	24.35
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	SNS Housbrand Fabric Adhesive	50.77
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	SNS Housbrand Fabric Adhesive	47.78
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Avant Alcohol-Free Foaming Ins	21.36
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Housebrand Flexible Fabric Ban	14.21
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Housebrand Flexible Fabric Ban	11.90
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Housebrand Flexible Fabric Ban	10.96
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Leukoplast Fabric Bandages - P	23.37
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Leukoplast Fabric Bandages - O	8.32
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Leukoplast Fabric Bandages - L	20.31
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Dynacare Plastic Tampons - Sup	90.27
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Leukoplast Fabric Bandages - S	25.72
00703087	09/09/2025	1000021344	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602080	INV1062620	Dynacare Plastic Tampons - Reg	80.73
								Check Total	842.51
00703088	09/09/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600134	208135804145	catch pad catchsoft	131.56
00703088	09/09/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600134	208135804145	25 1/2" exercise ball	58.83
00703088	09/09/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600134	208135804145	half cone marker set with rack	40.82
00703088	09/09/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600134	208135804145	air horn	43.81
00703088	09/09/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600134	208135804145	replacement air horn can	66.34
00703088	09/09/2025	0210002580	441000	V16452	SCHOOL SPECIALTY LLC	P2600134	208135804145	20" light weight cone set	138.95
00703088	09/09/2025	0200000042	441000	V16452	SCHOOL SPECIALTY LLC	P2601910	208136134231	Crayola Crayons	187.24
00703088	09/09/2025	0200000042	441000	V16452	SCHOOL SPECIALTY LLC	P2601910	208136134231	School Smart Assorted	43.34
00703088	09/09/2025	0200000042	441000	V16452	SCHOOL SPECIALTY LLC	P2601910	208136134231	School Smart Blunt Tip	73.86
00703088	09/09/2025	0200000042	441000	V16452	SCHOOL SPECIALTY LLC	P2601910	208136134231	School Smart 2 Pocket Folder	21.89
00703088	09/09/2025	0200000042	441000	V16452	SCHOOL SPECIALTY LLC	P2601910	208136134231	School Smart 2 Pocket Folders	21.68
00703088	09/09/2025	0200000042	441000	V16452	SCHOOL SPECIALTY LLC	P2601910	208136134231	School Smart	20.12
00703088	09/09/2025	0200000042	441000	V16452	SCHOOL SPECIALTY LLC	P2601910	208136194776	School Smart Composition Books	350.15
00703088	09/09/2025	0200000042	441000	V16452	SCHOOL SPECIALTY LLC	P2601910	208136194776	School Smart 2 Pocket Poly Fol	21.68
00703088	09/09/2025	0200000042	441000	V16452	SCHOOL SPECIALTY LLC	P2601910	208136194776	Crayola Crayons	143.49

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00703088	09/09/2025	0200000042	441000	V16452	SCHOOL SPECIALTY LLC	P2601910	208136223430	Crayola Pip Squeaks	462.24
00703088	09/09/2025	0200000042	441000	V16452	SCHOOL SPECIALTY LLC	P2601910	208136223430	Elmers Glue Sticks	79.27
								Check Total	1,905.27
00703089	09/09/2025	7802072013	439500	V02639	SEEL, WILLIAM JOSEPH		BJFB.GI.09.04.25	Athletic Official	168.60
								Check Total	168.60
00703091	09/09/2025	0200003904	446040	V00879	SENN BROTHERS INC		X58464	047-Centerville ES #02120	99.40
00703091	09/09/2025	0200003874	446040	V00879	SENN BROTHERS INC		X58476	013-Gilbert HS #00300	74.55
00703091	09/09/2025	0200003888	446040	V00879	SENN BROTHERS INC		X58477	029-Gilbert MS #00312	49.70
00703091	09/09/2025	0200003877	446040	V00879	SENN BROTHERS INC		X58479	016-Pelion ES #00303	149.10
00703091	09/09/2025	0200003876	446040	V00879	SENN BROTHERS INC		X58480	015-Pelion HS #00302	103.50
00703091	09/09/2025	0200003889	446040	V00879	SENN BROTHERS INC		X58481	030-Pelion MS #00729	74.55
00703091	09/09/2025	0200003884	446040	V00879	SENN BROTHERS INC		X59543	025-White Knoll ES #00309	74.55
00703091	09/09/2025	0200003885	446040	V00879	SENN BROTHERS INC		X59545	026-White Knoll MS #00310	99.40
00703091	09/09/2025	0200003883	446040	V00879	SENN BROTHERS INC		X59547	024-Red Bank ES #00308	99.40
00703091	09/09/2025	0200003882	446040	V00879	SENN BROTHERS INC		X59549	012-Lexington ES #00299	99.40
00703091	09/09/2025	0200003886	446040	V00879	SENN BROTHERS INC		X59551	027-White Knoll HS #00620	149.10
00703091	09/09/2025	0200003895	446040	V00879	SENN BROTHERS INC		X59554	038-Carolina Springs ES #01926	49.70
00703091	09/09/2025	0200003902	446040	V00879	SENN BROTHERS INC		X59556	045-Deerfield ES #02118	99.40
00703091	09/09/2025	0200003893	446040	V00879	SENN BROTHERS INC		X59558	035-Pleasant Hill ES #01577	74.55
00703091	09/09/2025	0200003872	446040	V00879	SENN BROTHERS INC		X59561	011-Lexington HS #00294	74.55
00703091	09/09/2025	0200003890	446040	V00879	SENN BROTHERS INC		X59563	031-Lake Murray ES #00525	49.70
00703091	09/09/2025	0200003880	446040	V00879	SENN BROTHERS INC		X59565	020-Lakeside MS #02121	124.25
00703091	09/09/2025	0200003873	446040	V00879	SENN BROTHERS INC		X59567	012-Lexington ES #00299	53.80
00703091	09/09/2025	0200003901	446040	V00879	SENN BROTHERS INC		X59872	044-River Bluff HS #01311	74.55
00703091	09/09/2025	0200003897	446040	V00879	SENN BROTHERS INC		X60151	040-New Providence ES #02115	99.40
00703091	09/09/2025	0200003898	446040	V00879	SENN BROTHERS INC		X60153	041-Rocky Creek ES #02116	99.40
00703091	09/09/2025	0200003903	446040	V00879	SENN BROTHERS INC		X60154	046-Beechwood MS #02119	49.70
00703091	09/09/2025	0200003887	446040	V00879	SENN BROTHERS INC		X60258	028-Midway ES #00311	99.40
00703091	09/09/2025	0200003881	446040	V00879	SENN BROTHERS INC		X60283	022-Oak Grove ES #00306	74.55
00703091	09/09/2025	0200003877	446040	V00879	SENN BROTHERS INC		X62495	016-Pelion ES #00303	149.10
00703091	09/09/2025	0200003896	446040	V00879	SENN BROTHERS INC		X62497	039-Forts Pond ES #02114	99.40
								Check Total	2,344.10

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00703092	09/09/2025	7846027024	441000	V17848	SG DESIGNS & APPAREL	P2601229	P2601229.RBE	Designed, Printed and Transfer	85.60
								Check Total	85.60
00703093	09/09/2025	0210000048	433200	Exxxxx	Employee		08.01.08.30.25	Travel	89.95
								Check Total	89.95
00703094	09/09/2025	7802088026	439500	V17460	SOUDER, BRADY P		FB.WKM.09.03.25	Athletic Official	85.00
								Check Total	85.00
00703095	09/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2602259	6041062110	8.5" x 11" Copy Paper, 20lbs.,	1,254.04
								Check Total	1,254.04
00703096	09/09/2025	7802088026	439500	V16392	STUKES, DARROL A		FB.WKM.09.03.25	Athletic Official	85.00
								Check Total	85.00
00703097	09/09/2025	7738027011	441000	V15007	THEATREWORLD BACKDROPS LLC	P2602547	20777	Backdrop package (1) week rent	615.00
00703097	09/09/2025	7738027011	441000	V15007	THEATREWORLD BACKDROPS LLC	P2602547	20777	Round Trip Shipping/Insurance	98.97
								Check Total	713.97
00703098	09/09/2025	0210000048	432300	V18579	TRIPLE R TRUCK PARTS	P2602833	01P65956	E-Z GRIP Cover	2,128.55
								Check Total	2,128.55
00703099	09/09/2025	1000025413	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500857	31169	Fire Alarm Repairs & Related S	4,225.67
00703099	09/09/2025	1000025412	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2511441	31171	LES - Annual Fire Alarm Testin	900.00
								Check Total	5,125.67
00703100	09/09/2025	0200003892	433200	Exxxxx	Employee		08.01.08.29.25	Bank Deposits	116.62
								Check Total	116.62
00703103	09/09/2025	0200003901	446000	V00079	US FOODS		1820859BR	044-River Bluff HS Cust # 7104	9,718.38
00703103	09/09/2025	0200003901	446000	V00079	US FOODS		1820859BR	044-River Bluff HS Cust # 7104	-10.80
00703103	09/09/2025	0200003901	441000	V00079	US FOODS		1828860BR	044-River Bluff HS Cust # 7104	778.78
00703103	09/09/2025	0200003873	446000	V00079	US FOODS		1829428BR	012-Lexington EScust #40838088	4,607.52
00703103	09/09/2025	0200003873	441000	V00079	US FOODS		1829429BR	012-Lexington EScust #40838088	187.98
00703103	09/09/2025	0200003896	446000	V00079	US FOODS		1829842BR	039-Forts Pond ES cust #208378	4,815.95

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00703103	09/09/2025	0200003896	441000	V00079	US FOODS		1829843BR	039-Forts Pond ES cust #208378	550.99
00703103	09/09/2025	0200003889	446000	V00079	US FOODS		1829844BR	030-Pelion MS cust #90838301	2,629.99
00703103	09/09/2025	0200003876	446000	V00079	US FOODS		1829845BR	015-Pelion HS cust #60838307	5,009.51
00703103	09/09/2025	0200003876	441000	V00079	US FOODS		1829846BR	015-Pelion HS cust #60838307	368.94
00703103	09/09/2025	0200003877	446000	V00079	US FOODS		1829847BR	016-Pelion ES cust #10838290	2,244.87
00703103	09/09/2025	0200003889	441000	V00079	US FOODS		1829848BR	030-Pelion MS cust #90838301	238.82
00703103	09/09/2025	0200003877	441000	V00079	US FOODS		1829849BR	016-Pelion ES cust #10838290	587.72
00703103	09/09/2025	0200003877	446000	V00079	US FOODS		1829850BR	016-Pelion ES cust #10838290	6,354.24
00703103	09/09/2025	0200003880	446000	V00079	US FOODS		1830074BR	020-Lakeside MS #11528650	3,289.78
00703103	09/09/2025	0200003880	441000	V00079	US FOODS		1830075BR	020-Lakeside MS #11528650	152.10
00703103	09/09/2025	0200003899	446000	V00079	US FOODS		1830176BR	042-Meadow Glen ES cust #20915	5,903.03
00703103	09/09/2025	0200003899	441000	V00079	US FOODS		1830177BR	042-Meadow Glen ES cust #20915	453.47
00703103	09/09/2025	0200003881	441000	V00079	US FOODS		1830178BR	022-Oak Grove ES cust #8083830	323.76
00703103	09/09/2025	0200003881	446000	V00079	US FOODS		1830179BR	022-Oak Grove ES cust #8083830	4,404.98
00703103	09/09/2025	0200003897	441000	V00079	US FOODS		1830180BR	040-New Providence ES cust #20	639.71
00703103	09/09/2025	0200003887	441000	V00079	US FOODS		1830181BR	028-Midway ES cust #80838089	210.56
00703103	09/09/2025	0200003887	441000	V00079	US FOODS		1830181BR	028-Midway ES cust #80838089	-40.52
00703103	09/09/2025	0200003897	446000	V00079	US FOODS		1830182BR	040-New Providence ES cust #20	3,801.52
00703103	09/09/2025	0200003900	441000	V00079	US FOODS		1830183BR	043-Meadow Glen MS cust #30978	259.04
00703103	09/09/2025	0200003887	446000	V00079	US FOODS		1830184BR	028-Midway ES cust #80838089	4,404.64
00703103	09/09/2025	0200003887	446000	V00079	US FOODS		1830184BR	028-Midway ES cust #80838089	-90.60
00703103	09/09/2025	0200003900	446000	V00079	US FOODS		1830185BR	043-Meadow Glen MS cust #30978	5,092.07
00703103	09/09/2025	0200003906	441000	V00079	US FOODS		1830929BR	054-Northlake CLC #50838085	229.54
00703103	09/09/2025	0200003906	446000	V00079	US FOODS		1830930BR	054-Northlake CLC #50838085	943.36
00703103	09/09/2025	0200003895	446000	V00079	US FOODS		1877438BR	038-Carolina Springs ES cust #	3,779.52
00703103	09/09/2025	0200003895	441000	V00079	US FOODS		1877439BR	038-Carolina Springs ES cust #	183.25
00703103	09/09/2025	0200003885	446000	V00079	US FOODS		1877440BR	026-White Knoll MS cust #80839	6,768.58
00703103	09/09/2025	0200003885	446000	V00079	US FOODS		1877440BR	026-White Knoll MS cust #80839	-115.96
00703103	09/09/2025	0200003886	446000	V00079	US FOODS		1877441BR	027-White Knoll HS cust #90839	7,249.17
00703103	09/09/2025	0200003886	446000	V00079	US FOODS		1877441BR	027-White Knoll HS cust #90839	-54.50
00703103	09/09/2025	0200003886	441000	V00079	US FOODS		1877442BR	027-White Knoll HS cust #90839	461.06
00703103	09/09/2025	0200003883	441000	V00079	US FOODS		1877443BR	024-Red Bank ES cust #2083831	556.50
00703103	09/09/2025	0200003884	446000	V00079	US FOODS		1877444BR	025-White Knoll ES cust #70839	4,043.52
00703103	09/09/2025	0200003884	441000	V00079	US FOODS		1877445BR	025-White Knoll ES cust #70839	491.33

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00703103	09/09/2025	0200003882	441000	V00079	US FOODS		1877446BR	023-Saxe Gotha ES cust #308383	364.56
00703103	09/09/2025	0200003885	441000	V00079	US FOODS		1877447BR	026-White Knoll MS cust #80839	112.80
00703103	09/09/2025	0200003883	446000	V00079	US FOODS		1877448BR	024-Red Bank ES cust #2083831	5,183.14
00703103	09/09/2025	0200003894	441000	V00079	US FOODS		1877449BR	037-Carolina Springs MS cust #	176.78
00703103	09/09/2025	0200003894	446000	V00079	US FOODS		1877450BR	037-Carolina Springs MS cust #	3,876.04
00703103	09/09/2025	0200003882	446000	V00079	US FOODS		1877451BR	023-Saxe Gotha ES cust #308383	6,576.66
00703103	09/09/2025	0200003882	446000	V00079	US FOODS		1877451BR	023-Saxe Gotha ES cust #308383	-61.09
00703103	09/09/2025	0200003905	441000	V00079	US FOODS		1883038BR	051-South Lake ES cust #616466	576.82
00703103	09/09/2025	0200003905	446000	V00079	US FOODS		1883039BR	051-South Lake ES cust #616466	7,207.13
00703103	09/09/2025	0200003888	441000	V00079	US FOODS		1926537BR	029-Gilbert MS cust #60837804	399.56
00703103	09/09/2025	0200003875	441000	V00079	US FOODS		1926538BR	014-Gilbert ES cust 70837802	257.84
00703103	09/09/2025	0200003875	446000	V00079	US FOODS		1926539BR	014-Gilbert ES cust 70837802	3,818.54
00703103	09/09/2025	0200003874	441000	V00079	US FOODS		1926540BR	013-Gilbert HS cust #40837809	189.79
00703103	09/09/2025	0200003874	446000	V00079	US FOODS		1926541BR	013-Gilbert HS cust #40837809	5,633.31
00703103	09/09/2025	0200003888	446000	V00079	US FOODS		1926542BR	029-Gilbert MS cust #60837804	3,027.51
00703103	09/09/2025	0200003904	446000	V00079	US FOODS		1930278BR	047-Centerville ES cust #41421	5,245.20
00703103	09/09/2025	0200003904	441000	V00079	US FOODS		1930279BR	047-Centerville ES cust #41421	692.11
00703103	09/09/2025	0200003892	441000	V00079	US FOODS		1930280BR	034-Pleasant Hill MS cust #908	574.90
00703103	09/09/2025	0200003898	441000	V00079	US FOODS		1930281BR	041-Rocky Creek ES cust #30880	142.47
00703103	09/09/2025	0200003892	446000	V00079	US FOODS		1930282BR	034-Pleasant Hill MS cust #908	8,567.58
00703103	09/09/2025	0200003890	441000	V00079	US FOODS		1930283BR	031-Lake Murray ES cust #30838	700.27
00703103	09/09/2025	0200003890	446000	V00079	US FOODS		1930284BR	031-Lake Murray ES cust #30838	5,463.51
00703103	09/09/2025	0200003872	441000	V00079	US FOODS		1930285BR	011-Lexington HS cust #7083808	103.44
00703103	09/09/2025	0200003872	446000	V00079	US FOODS		1930286BR	011-Lexington HS cust #7083808	5,998.49
00703103	09/09/2025	0200003903	446000	V00079	US FOODS		1930287BR	046-Beechwood MS #91341172	4,533.42
00703103	09/09/2025	0200003903	441000	V00079	US FOODS		1930288BR	046-Beechwood MS #91341172	483.48
00703103	09/09/2025	0200003898	446000	V00079	US FOODS		1930289BR	041-Rocky Creek ES cust #30880	3,824.68
00703103	09/09/2025	0200003893	441000	V00079	US FOODS		1930290BR	035-Pleasant Hill ES cust #108	486.17
00703103	09/09/2025	0200003893	446000	V00079	US FOODS		1930291BR	035-Pleasant Hill ES cust #108	4,421.65
00703103	09/09/2025	0200003904	446000	V00079	US FOODS		1930292BR	047-Centerville ES cust #41421	692.11
00703103	09/09/2025	0200003902	446000	V00079	US FOODS		1932398BR	045-Deerfield ES cust #4083399	6,114.59
00703103	09/09/2025	0200003902	441000	V00079	US FOODS		1932399BR	045-Deerfield ES cust #4083399	931.20
								Check Total	177,736.46
00703104	09/09/2025	7887084027	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2600803	14835512	VSF Womens Shell (uniform top)	3,397.25

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00703104	09/09/2025	7887084027	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2600803	14835512	3 Color Double Arch NVY/WHT/M	735.63
00703104	09/09/2025	7887084027	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2600803	14835512	DISCOUNT	-147.13
00703104	09/09/2025	7887084027	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2600803	14835512	VSF A Line Skirt	0.00
00703104	09/09/2025	7887084027	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2600803	14835512	Shipping and Handling	287.83
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	STOCK JACKET	1,646.25
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	CUST VARSITY STUDS-WOMEN	567.74
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	BRUSH IND NAME MET MONO	404.46
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	BOY CUT BRIEF	399.00
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	SPARKLE BACKPACK	1,098.19
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	OUTERWEAR EMBROIDERY	292.11
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	IND NAME MONOGRAM	147.66
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	1 1/2 RIBBON BOW	339.78
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	101/2 RIBBON BOW	339.78
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	SUBLIM POLYMICRO JACKET	320.89
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	POLYMICRO PANT	177.51
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	AEROS ELITE	8,086.31
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	RISE24	2,117.42
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	3" RIBBON BOW WITH TAILS	351.50
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	3" RIBBON BOW WITH TAILS	304.63
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	3" RIBBON BOW WITH TAILS	351.50
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	3" RIBBON BOW WITH TAILS	304.63
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	LESS S/H DISCOUNT	-791.80
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	CUS SPANGLE SEQ WOMENS	385.25
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	4 INCH VINYL MET MIX POM	262.15
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	4 INCH VINYL MET MIX POM	262.15
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	CAMPWEAR EMBR	342.40
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	SPARKLE BACKPACK	1,351.62
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	SHIPPING HANDLING	1,583.60
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	LESS DISCOUNT	-317.55
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	SUB QUART CREW SOCK/Q PR	657.68
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	RED LIQUID LIP	1,176.41
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	VASF STOCK BRA TOP	527.56
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	SUBLIMATED SHORT	79.07
00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	SUBLIMATED SHORT	53.50

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00703104	09/09/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511421	95000337	IND NAME MONOGRAM	184.58
								Check Total	27,279.56
00703105	09/09/2025	0210000110	441000	V00189	W W GRAINGER	P2602363	9615350858	GHS Greenhouse - Thermo	535.54
								Check Total	535.54
00703106	09/09/2025	0210000048	433200	Exxxxx	Employee		08.01.08.29.25	Travel	144.90
								Check Total	144.90
00703107	09/09/2025	7802072013	439500	V19152	WILLIAM C BURGESS		VFB.GI.08.29.25	Athletic Official	165.60
								Check Total	165.60
00703108	09/09/2025	0210000122	441000	V16445	WILSONART LLC	P2602157	12703136-01	RBES,MGMS,SGES - Cabinet Door	29.95
00703108	09/09/2025	0210000138	441000	V16445	WILSONART LLC	P2602157	12703136-01	RBES,MGMS,SGES - Cabinet Door	29.96
00703108	09/09/2025	0210000121	441000	V16445	WILSONART LLC	P2602157	12703136-01	RBES,MGMS,SGES - Cabinet Door	39.95
00703108	09/09/2025	0210000140	441000	V16445	WILSONART LLC	P2602157	12703136-01	Fuel Surcharge	3.23
								Check Total	103.09
00703109	09/09/2025	7887099027	469000	V14918	WINDHAM SERVICES	P2602917	5075	Maintenance for the month of J	950.00
00703109	09/09/2025	7887099027	469000	V14918	WINDHAM SERVICES	P2602917	5075	Maintenance for the month of J	887.50
00703109	09/09/2025	7887099027	469000	V14918	WINDHAM SERVICES	P2602917	5075	Maintenance for the month of J	887.50
00703109	09/09/2025	7887099027	469000	V14918	WINDHAM SERVICES	P2602917	5075	Maintenance for the month of J	604.00
								Check Total	3,329.00
00703110	09/09/2025	7802088026	439500	V17533	WOOD, KEVIN WILLIAM		FB.WKM.09.03.25	Athletic Official	85.00
								Check Total	85.00
00703111	09/09/2025	7802088030	469000	V14726	BATESBURG LEESVILLE MIDDLE SCH	P2602971	P2602971.PMS	Split Gate From Pelion Middle	674.77
								Check Total	674.77
00703112	09/09/2025	7887074027	464000	V18527	DIAMOND PROSPECTS LLC	P2602935	P2602935.WKH	Fall League registration/fee	2,700.00
								Check Total	2,700.00
00703113	09/09/2025	7892027043	464000	V00653	DUTCH FORK HIGH SCHOOL	P2602943	P2602943.MGM	Cheerleading Competition Regis	75.00

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								Check Total	75.00
00703114	09/09/2025	7802088030	469000	V00638	GILBERT MIDDLE SCHOOL	P2602932	P2602932.PMS	Split Gate From Pelion Middle	674.77
								Check Total	674.77
00703115	09/09/2025	7802088030	469000	V18547	MID-CAROLINA MIDDLE SCHOOL	P2602970	P2602970.PMS	Split Gate From Pelion Middle	674.77
								Check Total	674.77
00703116	09/09/2025	7802088030	469000	V18211	NEWBERRY COUNTY SCHOOLS	P2602973	P2602973.PMS	Split Gate From Pelion Middle	674.77
								Check Total	674.77
00703117	09/09/2025	7802088030	469000	V02122	SANDHILLS MIDDLE SCHOOL	P2602972	P2602972.PMS	Split Gate From Pelion Middle	674.77
								Check Total	674.77
00703118	09/09/2025	7752019011	441000	V18583	SC DEPARTMENT OF EDUCATION	P2602908	3201003-3937128	Lexington High School - 320100	338.24
								Check Total	338.24
00703119	09/09/2025	0210000184	433200	Exxxxx	Employee		08.24.08.29.25	Visit schools, etc.	233.10
								Check Total	233.10
00703120	09/09/2025	7811027021	433200	V00343	CAPITOL TOURS	P2602888	CBL31067.FINAL	CHARTER BUS - BALANCE	2,833.20
								Check Total	2,833.20
00703121	09/09/2025	7745027042	439900	V19065	CHRISTOPHER A DENISE	P2602505	102025	The Author Village	17,000.00
								Check Total	17,000.00
00703122	09/09/2025	0210000184	433200	Exxxxx	Employee		08.04.08.29.25	Schools/meetings	124.60
								Check Total	124.60
00703123	09/09/2025	0210000184	433200	Exxxxx	Employee		07.21.08.29.25	School visits/meetings	132.65
								Check Total	132.65
00703124	09/10/2025	0210000105	441000	V01629	A Z LAWN MOWER PARTS	P2601109	228984	DECK DECAL ASM	2,511.28
								Check Total	2,511.28

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00703125	09/10/2025	7802091011	441000	V18820	ADVANTAGE WEAR INC	P2602170	2026	White dri-fit SS shirt with lo	899.00
00703125	09/10/2025	7802091011	441000	V18820	ADVANTAGE WEAR INC	P2602170	2026	Gold dri-fit ss shirt with log	899.00
00703125	09/10/2025	7802091011	441000	V18820	ADVANTAGE WEAR INC	P2602170	2026	Grey lightweight hood with log	1,302.00
00703125	09/10/2025	7802091011	441000	V18820	ADVANTAGE WEAR INC	P2602170	2026	Gold hooded sweatshirt with lo	1,736.00
00703125	09/10/2025	7802091011	441000	V18820	ADVANTAGE WEAR INC	P2602170	2026	Blue dri-fit shorts with logo	1,054.00
00703125	09/10/2025	7802091011	441000	V18820	ADVANTAGE WEAR INC	P2602170	2026	Black dri-fit shorts with logo	1,054.00
00703125	09/10/2025	7802091011	441000	V18820	ADVANTAGE WEAR INC	P2602170	2026	Grey joggers with logo	1,550.00
00703125	09/10/2025	7802091011	441000	V18820	ADVANTAGE WEAR INC	P2602170	2026	shipping	400.00
								Check Total	8,894.00
00703126	09/10/2025	0210003196	439500	V17426	ALLENSWORTH, JOHN G		VFB.WK.09.05.25	Official	184.30
								Check Total	184.30
00703127	09/10/2025	7856027015	464000	V19162	ANGELICA LIQUE	P2602976	08.27.25	AMERICAN RED CROSS BLOOD DRIVE	500.00
								Check Total	500.00
00703128	09/10/2025	0210000070	444500	V19038	ATLANTIC RADIO COMMUNICATIONS	P2601758	18401	Motorola PMNN4493A IMPRES	2,396.80
								Check Total	2,396.80
00703129	09/10/2025	0210000105	441000	V12483	AUTOZONE INC	P2602184	01021778471	STP 5W-20 S OIL	348.79
00703129	09/10/2025	0210000105	441000	V12483	AUTOZONE INC	P2602184	01021778471	5W-30 OIL	345.91
								Check Total	694.70
00703130	09/10/2025	0210003196	439500	V16229	BOWERS, CHRISTOPHER SCOTT		BFB.WK.09.04.25	Official	94.20
								Check Total	94.20
00703131	09/10/2025	0210003196	439500	V18030	BOYD, THOMAS		VFB.WK.09.05.25	Official	175.50
								Check Total	175.50
00703132	09/10/2025	1000011346	434500	V14260	BREAKOUT EDU	P2602912	60718	Breakout+ Subscription for a s	138.03
								Check Total	138.03
00703133	09/10/2025	0210003293	432300	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2601646	4574	MGMS - All Material, Labor, To	9,925.00
00703133	09/10/2025	0210003293	432300	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2601971	4575	MGMS - All Material. Labor, To	2,350.00
00703133	09/10/2025	0210003293	432300	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2601971	4575	Additional Labor and Concrete	1,250.00

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								Check Total	13,525.00
00703134	09/10/2025	7802080034	441000	V13255	BSN SPORTS LLC	P2601083	930827448	Block Party Volleyball Womens	464.92
00703134	09/10/2025	7802080034	441000	V13255	BSN SPORTS LLC	P2601083	930827448	Block Party Volleyball Womens	507.18
00703134	09/10/2025	7802080034	441000	V13255	BSN SPORTS LLC	P2601083	930827448	Block Party Volleyball Womens	253.59
00703134	09/10/2025	7802080034	441000	V13255	BSN SPORTS LLC	P2601083	930827448	Block Party Volleyball Womens	84.53
00703134	09/10/2025	7802080034	441000	V13255	BSN SPORTS LLC	P2601083	930827448	Freight	73.47
00703134	09/10/2025	7802072011	441000	V13255	BSN SPORTS LLC	P2601476	930947705	Nike Custom Vapor Pro Jersey -	493.54
00703134	09/10/2025	7802072011	441000	V13255	BSN SPORTS LLC	P2601476	930947705	Nike Vapor Pro Jersey Stripe -	1,179.68
00703134	09/10/2025	7802072011	441000	V13255	BSN SPORTS LLC	P2601476	930947705	Men's Custom Vapor Pro Jersey	1,083.38
00703134	09/10/2025	7802072011	441000	V13255	BSN SPORTS LLC	P2601476	930947705	Nike Vapor Pro Jersey New/Old	862.69
00703134	09/10/2025	7802072011	441000	V13255	BSN SPORTS LLC	P2601476	930947705	Nike Custom Vapor Pro Jersey -	822.56
00703134	09/10/2025	7802072011	441000	V13255	BSN SPORTS LLC	P2601476	930947705	Nike Custome Vapor Pro - Black	493.54
00703134	09/10/2025	7802072011	441000	V13255	BSN SPORTS LLC	P2601476	930947705	Shipping/Freight	218.40
00703134	09/10/2025	7887073011	441000	V13255	BSN SPORTS LLC	P2601619	930947706	Sundn/WH-AC DF Coach Stripe Po	46.81
00703134	09/10/2025	7887073011	441000	V13255	BSN SPORTS LLC	P2601619	930947706	RO/SUNDN-AC DF Coach Stripe Po	46.81
00703134	09/10/2025	7887073011	441000	V13255	BSN SPORTS LLC	P2601619	930947706	Black-Jordan DF Vicotry Polo -	47.08
00703134	09/10/2025	7887073011	441000	V13255	BSN SPORTS LLC	P2601619	930947706	Black Showtime Pant - BB	51.36
00703134	09/10/2025	7887073011	441000	V13255	BSN SPORTS LLC	P2601619	930947706	Royal Flex 7" Pocketed Short -	24.08
00703134	09/10/2025	7887073011	441000	V13255	BSN SPORTS LLC	P2601619	930947706	Sundown Flex 7" Woven Pocket S	24.08
00703134	09/10/2025	7887073011	441000	V13255	BSN SPORTS LLC	P2601619	930947706	Royal - Jordan DF Victory Polo	47.08
00703134	09/10/2025	7887073011	441000	V13255	BSN SPORTS LLC	P2601619	930947706	Black Show Time Full Zip Hoodi	69.55
00703134	09/10/2025	7887073011	441000	V13255	BSN SPORTS LLC	P2601619	930947706	Black - Youth Francise Polo -	31.03
00703134	09/10/2025	7887073011	441000	V13255	BSN SPORTS LLC	P2601619	930947706	Royal - Youth Francise Polo -	31.03
00703134	09/10/2025	7887073011	441000	V13255	BSN SPORTS LLC	P2601619	930947706	Black Womans Dry Franchise Pol	35.85
00703134	09/10/2025	7887073011	441000	V13255	BSN SPORTS LLC	P2601619	930947706	Royal Womans Dry Francise Polo	35.85
00703134	09/10/2025	7887073011	441000	V13255	BSN SPORTS LLC	P2601619	930947706	Black - Mens Phenon SS Tee - B	16.05
00703134	09/10/2025	7887073011	441000	V13255	BSN SPORTS LLC	P2601619	930947706	Royal - Mens Phenon SS Tee - B	16.05
00703134	09/10/2025	7887073011	441000	V13255	BSN SPORTS LLC	P2601619	930947706	Steel - Meds Phenon SS Tee - B	16.05
00703134	09/10/2025	7887073011	441000	V13255	BSN SPORTS LLC	P2601619	930947706	Black - Meds Phenon SS Tee - B	19.26
00703134	09/10/2025	7887073011	441000	V13255	BSN SPORTS LLC	P2601619	930947706	Royal - Mens Phenon SS Tee - B	19.26
00703134	09/10/2025	7887073011	441000	V13255	BSN SPORTS LLC	P2601619	930947706	Steel - Meds Phenon SS Tee - B	19.26
00703134	09/10/2025	7887073011	441000	V13255	BSN SPORTS LLC	P2601619	930947706	Royal - Youth Phenon SS Tee -	14.98
00703134	09/10/2025	7887073011	441000	V13255	BSN SPORTS LLC	P2601619	930947706	Steel - Youth Phenon SS Tee -	14.98
00703134	09/10/2025	7887091011	441000	V13255	BSN SPORTS LLC	P2601619	930947706	Freight	34.39

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00703134	09/10/2025	0210003276	441000	V13255	BSN SPORTS LLC	P2601922	930959676	Play Action Mens Football Game	224.70
00703134	09/10/2025	0210003276	441000	V13255	BSN SPORTS LLC	P2601922	930959676	Play Action Mens Football Game	224.70
00703134	09/10/2025	0210003276	441000	V13255	BSN SPORTS LLC	P2601922	930959676	Youth Play Action Football Gam	224.70
00703134	09/10/2025	0210003276	441000	V13255	BSN SPORTS LLC	P2601922	930959676	Freight	37.80
00703134	09/10/2025	7802072013	441000	V13255	BSN SPORTS LLC	P2602076	930960280	Black White Alpha Pro Football	4,100.67
00703134	09/10/2025	7802072013	441000	V13255	BSN SPORTS LLC	P2602076	930960280	Shipping	167.50
								Check Total	12,178.44
00703135	09/10/2025	0200002855	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2602249	53109115 R1	FABRIC,NYLON,6X6",PK/8	28.44
00703135	09/10/2025	0200002855	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2602249	53109115 R1	FABRIC,WOOL,6X6",PK/8	48.21
								Check Total	76.65
00703136	09/10/2025	7887073013	439500	V10127	CASTEAL, ROGERS		BMBB.GI.06.27.25	Athletic Official	480.00
								Check Total	480.00
00703137	09/10/2025	1000025428	432100	V00702	CITY OF WEST COLUMBIA		86-052900-0825	Water	1,115.32
								Check Total	1,115.32
00703138	09/10/2025	0210000680	441000	V18062	CONSCIOUS DISCIPLINE HOLDING L	P2602472	2070889	Shubert Bundle	83.37
00703138	09/10/2025	0210000680	441000	V18062	CONSCIOUS DISCIPLINE HOLDING L	P2602472	2070889	CLASSROOM EDITION: Feeling	277.13
00703138	09/10/2025	0210000680	441000	V18062	CONSCIOUS DISCIPLINE HOLDING L	P2602472	2070889	Shipping	51.56
								Check Total	412.06
00703139	09/10/2025	0210000145	432300	V11477	CULLUM SERVICES INC	P2602263	78687	NLCLC 100 Hall - Replace Compr	2,624.63
00703139	09/10/2025	0210000145	432300	V11477	CULLUM SERVICES INC	P2602263	78687	Replace Reversing Valve	636.58
00703139	09/10/2025	0210000145	432300	V11477	CULLUM SERVICES INC	P2602263	78687	Labor	585.00
00703139	09/10/2025	0210000127	432300	V11477	CULLUM SERVICES INC	P2602263	78688	GMS Kitchen - Replace Exhaust	445.07
00703139	09/10/2025	0210000127	432300	V11477	CULLUM SERVICES INC	P2602263	78688	Replace Sheaves & Bearings	1,083.26
00703139	09/10/2025	0210000127	432300	V11477	CULLUM SERVICES INC	P2602263	78688	Labor	390.00
00703139	09/10/2025	0210000121	432300	V11477	CULLUM SERVICES INC	P2602263	78691	SGES Room 409 - Replace Blower	498.07
00703139	09/10/2025	0210000121	432300	V11477	CULLUM SERVICES INC	P2602263	78691	Labor	195.00
00703139	09/10/2025	0210000123	432300	V11477	CULLUM SERVICES INC	P2602263	78693	WKES Room 407 - Replace Compre	1,706.50
00703139	09/10/2025	0210000123	432300	V11477	CULLUM SERVICES INC	P2602263	78693	Labor	390.00
00703139	09/10/2025	0210000123	432300	V11477	CULLUM SERVICES INC	P2602263	78694	WKES Room 314 - Replace Compre	1,706.50
00703139	09/10/2025	0210000123	432300	V11477	CULLUM SERVICES INC	P2602263	78694	Labor	390.00

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00703139	09/10/2025	0210000121	432300	V11477	CULLUM SERVICES INC	P2602263	78695	SGES Room 300 - Replace Compre	1,616.78
00703139	09/10/2025	0210000121	432300	V11477	CULLUM SERVICES INC	P2602263	78695	Labor	390.00
								Check Total	12,657.39
00703140	09/10/2025	0210000626	434500	V16030	CURRICULUM ASSOCIATES LLC	P2601918	90917252	Curriculum Associates i-Ready	12,596.04
00703140	09/10/2025	0210000626	434500	V16030	CURRICULUM ASSOCIATES LLC	P2601918	90917252	Curriculum Associates i-Ready	12,596.04
								Check Total	25,192.08
00703141	09/10/2025	0210000131	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2601781	38886971	33X40 MEDIUM CAN LINER	69.66
								Check Total	69.66
00703142	09/10/2025	7802070046	439500	V02710	DEAN, RUSSELL C		VB.BMS.09.04.25	Athletic Official	110.00
								Check Total	110.00
00703143	09/10/2025	1000011135	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601695	202006.1	100 Bead Demonstration Rekenre	317.67
00703143	09/10/2025	1000011135	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601695	202006.1	Freight Charges	44.47
								Check Total	362.14
00703144	09/10/2025	0210003196	439500	V16390	DONNELLY, KRAIG		VFB.WK.09.05.25	Official	126.00
								Check Total	126.00
00703145	09/10/2025	0210003398	441069	Exxxxx	Employee		08.25.2025	ML Program supplies reimb	34.24
								Check Total	34.24
00703146	09/10/2025	0210002716	439500	V16963	ENVIRONMENTAL MARKETING SERVIC	P2601863	25-1773	Chemical Audit for Gilbert Hig	1,700.00
								Check Total	1,700.00
00703147	09/10/2025	7802070034	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2601874	0000031641	Ameri-Stripe White Paint, Case	147.66
00703147	09/10/2025	7802070034	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2601874	0000031641	Freight	42.80
00703147	09/10/2025	7887080044	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2601555	0000033065	WILSON THRIVE VOLLEYBALL	299.56
00703147	09/10/2025	7887080044	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2601555	0000033065	SPORT TEK LS POSI CHARGE COMP	141.24
00703147	09/10/2025	7887080044	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2601555	0000033065	VOLLEYBALL NET SLEEVE W/ CUSTO	459.03
00703147	09/10/2025	7887080044	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2601555	0000033065	COLLAPSIBLE VOLLEYBALL NET ANT	190.46
00703147	09/10/2025	7887080044	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2601555	0000033065	FREIGHT	64.20

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								Check Total	1,344.95
00703148	09/10/2025	0210003196	439500	V18645	GEROME MCLEOD JR		BFB.WK.09.04.25	Official	94.20
								Check Total	94.20
00703149	09/10/2025	0210003196	439500	V13441	GIULIANI, ALEX DEAN		VFB.WK.09.05.25	Official	184.30
								Check Total	184.30
00703150	09/10/2025	7743019021	441000	V00049	GOODHEART WLLCOX PUBLISHER	P2601385	INV09821411	FASHION MARKETING WORKBOOKS	1,284.00
00703150	09/10/2025	7743019021	441000	V00049	GOODHEART WLLCOX PUBLISHER	P2601385	INV09821411	SHIPPING AND HANDLING FEE	59.19
								Check Total	1,343.19
00703151	09/10/2025	0210002357	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2508921	INV053363101	1554200 Eastman ETB848 /Profes	2,106.95
								Check Total	2,106.95
00703152	09/10/2025	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		21098	Legal Services	2,451.25
								Check Total	2,451.25
00703153	09/10/2025	7866027029	441000	V17618	HELP U PRINT LLC	P2601813	0272	Window perf for school entranc	957.65
00703153	09/10/2025	7866027029	441000	V17618	HELP U PRINT LLC	P2601813	0272	144" wide x 120"tall GMS logo	1,588.95
00703153	09/10/2025	1000011334	436000	V17618	HELP U PRINT LLC	P2602321	0275	Window Perf for Sides of Offic	353.10
00703153	09/10/2025	1000011334	436000	V17618	HELP U PRINT LLC	P2602321	0275	Parent Info Magnets	1,045.93
00703153	09/10/2025	1000011247	441000	V17618	HELP U PRINT LLC	P2602058	0277	7x7 Custom Magnet Set	269.64
00703153	09/10/2025	1000011147	441000	V17618	HELP U PRINT LLC	P2602058	0277	7x7 Custom Magnet Set	269.64
00703153	09/10/2025	1000011147	441000	V17618	HELP U PRINT LLC	P2602058	0277	7x7 Custom Magnet Set	44.94
00703153	09/10/2025	1000011347	441000	V17618	HELP U PRINT LLC	P2602058	0277	7x7 Custom Magnet Set	44.94
00703153	09/10/2025	1000011347	441000	V17618	HELP U PRINT LLC	P2602058	0277	7x7 Custom Magnet Set	269.64
00703153	09/10/2025	1000011247	441000	V17618	HELP U PRINT LLC	P2602058	0277	7x7 Custom Magnet Set	44.94
00703153	09/10/2025	7887071015	441000	V17618	HELP U PRINT LLC	P2601677	0278	96" X 36" Sponsorship Banner	374.50
								Check Total	5,263.87
00703154	09/10/2025	7939027040	469000	V16263	IMAGE INK SC LLC	P2602521	70790	Gildan - Youth Heavy Cotton T-	128.77
00703154	09/10/2025	7939027040	469000	V16263	IMAGE INK SC LLC	P2602521	70790	Gildan - Unisex Heavy Cotton T	13.07
00703154	09/10/2025	7939027040	469000	V16263	IMAGE INK SC LLC	P2602521	70790	Gildan Youth Heavy Cotton T-Sh	128.80
00703154	09/10/2025	7939027040	469000	V16263	IMAGE INK SC LLC	P2602521	70790	Gildan - Unisex Heavy Cotton T	13.07

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00703154	09/10/2025	7939027040	469000	V16263	IMAGE INK SC LLC	P2602521	70790	Gildan - Youth Heavy Cotton T-	128.80
00703154	09/10/2025	7939027040	441000	V16263	IMAGE INK SC LLC	P2602521	70790	Gildan - Unisex Heavy Cotton T	6.53
00703154	09/10/2025	7939027040	441000	V16263	IMAGE INK SC LLC	P2602521	70790	Gildan - Unisex Heavy Cotton T	10.93
00703154	09/10/2025	7939027040	441000	V16263	IMAGE INK SC LLC	P2602521	70790	Gildan - Youth Heavy Cotton T-	122.67
00703154	09/10/2025	7939027040	441000	V16263	IMAGE INK SC LLC	P2602521	70790	Gildan - Unisex Heavy Cotton T	13.07
00703154	09/10/2025	7939027040	441000	V16263	IMAGE INK SC LLC	P2602521	70790	Gildan - Youth Heavy Cotton T-	122.67
00703154	09/10/2025	7939027040	441000	V16263	IMAGE INK SC LLC	P2602521	70790	Gildan - Unisex Heavy Cotton T	13.07
00703154	09/10/2025	7939027040	441000	V16263	IMAGE INK SC LLC	P2602521	70790	Gildan - Youth Heavy Cotton T-	128.80
00703154	09/10/2025	7939027040	441000	V16263	IMAGE INK SC LLC	P2602521	70790	Gildan - Unisex Heavy Cotton T	13.07
								Check Total	843.32
00703155	09/10/2025	0210000826	434500	V18157	INCIDENT IQ LLC	P2600531	10782	iiQ Assets	42,200.38
00703155	09/10/2025	0210000826	434500	V18157	INCIDENT IQ LLC	P2600531	10782	iiQ Enhanced Approval Workflow	9,042.94
00703155	09/10/2025	0210000826	434500	V18157	INCIDENT IQ LLC	P2600531	10782	iiQ Platform with Ticketing	60,286.24
								Check Total	111,529.56
00703156	09/10/2025	0210000052	441000	V18660	INSTITUTE FOR MULTI-SENSORY ED	P2602614	236206	Comprehensive Orton Gilllingha	214.00
00703156	09/10/2025	0210000052	441000	V18660	INSTITUTE FOR MULTI-SENSORY ED	P2602614	236206	Comprehensive Orton Gillingham	428.00
00703156	09/10/2025	0210000052	441000	V18660	INSTITUTE FOR MULTI-SENSORY ED	P2602614	236206	Shipping	67.41
								Check Total	709.41
00703157	09/10/2025	0210000048	432300	V00761	INTERSTATE TRANSPORTATION EQUI	P2601610	C001106681:01	Material and Parts for 2025/26	421.64
								Check Total	421.64
00703158	09/10/2025	0210001037	433200	V16354	JULIE WRIGHT CONSULTING LLC	P2601154	5028.P2601154	One-Day Experience	3,900.00
00703158	09/10/2025	0210000645	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2602419	5036	One Day Experience, 9/2/25 Ele	2,900.00
								Check Total	6,800.00
00703159	09/10/2025	0200000606	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600984	91751420	Washable Sensory Play Material	202.28
00703159	09/10/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91751422	FLOAT AND FND ALPHABET BUBBLES	30.48
00703159	09/10/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91751422	MATH AND SCIENCE PB LIBRARY	101.14
								Check Total	333.90
00703160	09/10/2025	7802080030	439500	V15876	MILLS, H KYLE		VB.PMS.09.04.25	Athletic Official	110.00

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								Check Total	110.00
00703161	09/10/2025	0200000249	433200	V00376	NATIONAL COUNCIL OF TEACHERS O	P2602678	2152	EARLY BIRD REGISTRATION FOR NA	539.00
								Check Total	539.00
00703162	09/10/2025	0200000249	433200	V00376	NATIONAL COUNCIL OF TEACHERS O	P2602678	2946	EARLY BIRD REGISTRATION FOR NA	539.00
								Check Total	539.00
00703163	09/10/2025	0200000249	433200	V00376	NATIONAL COUNCIL OF TEACHERS O	P2602678	2151	EARLY BIRD REGISTRATION FOR NA	539.00
								Check Total	539.00
00703164	09/10/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2602410	LX2908727	MOTORAD HOUSING THERMOSTAT.	52.49
00703164	09/10/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2602410	LX2908727	GMB NEW WATER PUMP	89.81
00703164	09/10/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2602410	LX2908727	GATES MICRO-V AT BELTS	28.33
								Check Total	170.63
00703165	09/10/2025	0210000686	441000	V15036	PIONEER VALLEY BOOKS	P2602633	I280543	Six-Pack: Magnetic Letter Tray	38.51
00703165	09/10/2025	0210000686	441000	V15036	PIONEER VALLEY BOOKS	P2602633	I280543	Red Vowels 1-1/2" LC Letters I	399.82
00703165	09/10/2025	0210000686	441000	V15036	PIONEER VALLEY BOOKS	P2602633	I280543	Shipping & Handling	43.84
								Check Total	482.17
00703166	09/10/2025	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV753246	CANON WF PROGRAF TM-355 POSTER	99.00
00703166	09/10/2025	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV753246	0.02 PER SQ FT	67.40
00703166	09/10/2025	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV753246	Freight Charge.	4.23
00703166	09/10/2025	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV767395	CANON WF PROGRAF TM-355 POSTER	99.00
00703166	09/10/2025	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV767395	0.02 PER SQ FT	28.40
00703166	09/10/2025	1000011324	441000	V14919	POLLOCK COMPANY	P2502508	INV767395	Freight Charge.	4.23
								Check Total	302.26
00703167	09/10/2025	0210003196	439500	V02770	PRICE, JOHN M		BFB.WK.09.04.25	Official	81.00
00703167	09/10/2025	7802088030	439500	V02770	PRICE, JOHN M		FB.PMS.09.03.25	Athletic Official	77.00
								Check Total	158.00
00703168	09/10/2025	7810027011	441000	V16260	REBEL ATHLETIC INC	P2600286	SIN559582	Royal Rebel dream bag plus whi	9,179.00
00703168	09/10/2025	7810027011	441000	V16260	REBEL ATHLETIC INC	P2600286	SIN559582	Royal Rebel Dream bags with wh	0.00

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00703168	09/10/2025	7810027011	441000	V16260	REBEL ATHLETIC INC	P2600286	SIN559582	shipping	690.00
00703168	09/10/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2601046	SIN562283	Cheer Shoes	442.98
00703168	09/10/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2601046	SIN562283	Cheer Shoes	110.75
00703168	09/10/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2601046	SIN562283	Cheer Shoes	332.24
00703168	09/10/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2601046	SIN562283	Cheer Shoes	221.49
00703168	09/10/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2601046	SIN562283	Cheer Shoes	110.75
00703168	09/10/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2601046	SIN562283	Cheer Shoes	110.75
00703168	09/10/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2601046	SIN562283	Shipping Fees Team Order	82.78
00703168	09/10/2025	7887084013	441000	V16260	REBEL ATHLETIC INC	P2601146	SIN563491	Style P101	853.86
00703168	09/10/2025	7887084013	441000	V16260	REBEL ATHLETIC INC	P2601146	SIN563491	Style P220	644.14
00703168	09/10/2025	7887084013	441000	V16260	REBEL ATHLETIC INC	P2601146	SIN564232	Imagine Dream Bag Plus with Re	1,600.99
00703168	09/10/2025	7887084013	441000	V16260	REBEL ATHLETIC INC	P2601146	SIN564232	shipping	112.50
00703168	09/10/2025	7887084013	441000	V16260	REBEL ATHLETIC INC	P2601271	SIN577365	Style P101	670.89
00703168	09/10/2025	7887084013	441000	V16260	REBEL ATHLETIC INC	P2601271	SIN577365	Style P220	506.11
								Check Total	15,669.23
00703169	09/10/2025	0210003196	439500	V12662	REED, RICO		BFB.WK.09.04.25	Official	81.00
								Check Total	81.00
00703170	09/10/2025	7802070015	441000	V01112	RHODES GRADUATION SERVICES INC	P2509338	177149405	State Title Ring	414.09
								Check Total	414.09
00703171	09/10/2025	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2507938	60530307	Speedflex Flex SCarlet Small -	1,280.80
00703171	09/10/2025	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2507938	60530307	Speedflex Flex Scarlet XL	442.98
00703171	09/10/2025	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2507938	60530307	Paint	60.99
00703171	09/10/2025	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2507938	60530307	Convert to Black Upgrade	26.75
00703171	09/10/2025	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2511256	60537191	FB HELMET SPDFXSPEED FLEX	1,831.84
00703171	09/10/2025	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2511256	60537191	Paint 7298	60.99
00703171	09/10/2025	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2511256	60537191	Convert to Black Upgrade	26.75
00703171	09/10/2025	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2511256	60537191	Axion Speedflex Strap Black Le	7.49
00703171	09/10/2025	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2511256	60537191	Axion Speedflex Strap Black Ri	7.49
00703171	09/10/2025	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2511256	60537191	Speedflex Thumbscrew	37.45
00703171	09/10/2025	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2511256	60537191	SF Threaded Valve Retainer Cap	21.40
00703171	09/10/2025	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2600390	952375491	FB Helmet Speedflex	915.91
00703171	09/10/2025	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2600390	952375491	Paint 7298	30.50

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00703171	09/10/2025	7802072013	441000	V00749	RIDDELL / ALL AMERICAN	P2600390	952375491	Convert to Black Upgrade	13.38
00703171	09/10/2025	7802088026	441000	V00749	RIDDELL / ALL AMERICAN	P2601940	952407519	Chinstrap NC+HC Mid Med Combo	254.13
00703171	09/10/2025	7802088026	469000	V00749	RIDDELL / ALL AMERICAN	P2601940	952407519	Freight	36.05
								Check Total	5,054.90
00703172	09/10/2025	0210003196	439500	V02850	RITTER, WILLIAM KEITH		BFB.WK.09.04.25	Official	86.50
								Check Total	86.50
00703173	09/10/2025	7934027034	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2602822	62350665	V5RC Additional Team Registrat	200.00
								Check Total	200.00
00703174	09/10/2025	7002083044	441000	V13993	ROGUE FITNESS	P2602728	13621483	26LB ROGUE KETTLEBELL	1,414.97
00703174	09/10/2025	7002083044	441000	V13993	ROGUE FITNESS	P2602728	13621483	40LB ROGUE KETTLEBELL	1,805.30
00703174	09/10/2025	7002083044	441000	V13993	ROGUE FITNESS	P2602728	13621483	53LB ROGUE KETTLEBELL	2,218.75
00703174	09/10/2025	7002083044	441000	V13993	ROGUE FITNESS	P2602728	13621483	SHIPPING	261.94
								Check Total	5,700.96
00703175	09/10/2025	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600571	239417	ATLAS SUPER RAGS	108.72
00703175	09/10/2025	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600571	239417	36" DUST MOP 3"	134.82
00703175	09/10/2025	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600571	239417	36" FRAME 3"	22.04
00703175	09/10/2025	0210000137	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600571	239417	WOODEN DUST MOP HANDLE CLIP ON	52.32
00703175	09/10/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600903	239418	ATLAS SUPER RAGS	326.14
00703175	09/10/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600903	239418	24" DUST MOP 3"	164.78
00703175	09/10/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600903	239418	36" DUST MOP 3"	134.82
00703175	09/10/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600903	239418	48" DUST MOP 3"	104.65
00703175	09/10/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600903	239418	60" DUST MOP 3"	149.59
00703175	09/10/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600903	239418	24" FRAME 3"	19.47
00703175	09/10/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600903	239418	36" FRAME 3"	22.04
00703175	09/10/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600903	239418	60" FRAME 3"	16.59
00703175	09/10/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600903	239418	WOODEN DUST MOP HANDLE CLIP ON	87.21
00703175	09/10/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600195	239419	ATLAS SUPER RAGS	271.78
00703175	09/10/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600195	239419	20" BLACK STRIPPING PADS	17.87
00703175	09/10/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600195	239419	20" REDWOOD RECONDITION FLOOR	39.48
00703175	09/10/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600195	239419	24" DUST MOP 3"	98.87
00703175	09/10/2025	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600564	239420	ATLAS SUPER RAGS	271.78

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00703175	09/10/2025	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600564	239420	24" DUST MOP 3"	197.74
00703175	09/10/2025	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600176	239421	ATLAS SUPER RAGS	326.14
00703175	09/10/2025	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600176	239421	20" WHITE SPRAY BUFFING PADS	89.35
00703175	09/10/2025	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600176	239421	20" BLUE ULTRA BURNISH PADS	89.35
00703175	09/10/2025	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600176	239421	60" DUST MOP 3"	74.79
00703175	09/10/2025	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600176	239421	WOODEN DUST MOP HANDLE CLIP ON	52.32
00703175	09/10/2025	0210000128	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600297	239422	WASP & HORNET SPRAY	105.93
00703175	09/10/2025	0210000128	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600297	239422	ASSAULT LIQUID FIRE ANT KILLER	201.19
00703175	09/10/2025	0210000128	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600297	239422	MARCAL PRO MULTIFOLD PAPER TOW	477.22
00703175	09/10/2025	0210000128	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600297	239422	MARCAL 2 PLY BATH TISSUE	331.70
00703175	09/10/2025	0210000128	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600297	239422	JUMBO ROLL TISSUE DISPENSER	481.50
00703175	09/10/2025	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600153	239498	ATLAS SUPER RAGS	652.27
00703175	09/10/2025	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600153	239498	24" DUST MOP 3"	148.30
00703175	09/10/2025	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600153	239498	36" DUST MOP 3"	202.23
00703175	09/10/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2602400	239499	BATTERYY 12V 195 A/H CR-195	785.38
								Check Total	6,258.38
00703176	09/10/2025	0210000147	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2508218	INV003983	REPLACEMENT 24 INCH SQUEEGEE B	67.83
00703176	09/10/2025	0210000141	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2508218	INV003983	VAC HEAD ASSY FOR SN18WD	342.80
								Check Total	410.63
00703177	09/10/2025	0210000138	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2602887	1291952	V BELT	212.55
00703177	09/10/2025	0210000110	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2602887	1291952	V BELT	212.54
00703177	09/10/2025	0210000138	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2602887	1291952	O-RING	6.17
00703177	09/10/2025	0210000110	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2602887	1291952	O-RING	6.16
00703177	09/10/2025	0210000138	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2602887	1291952	PLUG	12.80
00703177	09/10/2025	0210000110	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2602887	1291952	PLUG	12.79
								Check Total	463.01
00703178	09/10/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2602291	6040246801	Prang Construction Paper	34.88
00703178	09/10/2025	0200000059	441000	V13420	STAPLES ADVANTAGE	P2601493	6040337873	AVERY BIG TAB INSERTABLE PLAST	346.68
00703178	09/10/2025	0200000059	441000	V13420	STAPLES ADVANTAGE	P2601493	6040337873	BIC BRITE YELLOW HIGHLIGHTER 2	115.31
00703178	09/10/2025	0200000059	441000	V13420	STAPLES ADVANTAGE	P2601493	6040337873	BIC BRITE PINK HIGHLIGHTER 216	120.18
00703178	09/10/2025	0200000059	441000	V13420	STAPLES ADVANTAGE	P2601493	6040337873	MEAD 1 SUBJECT NOTEBOOK COLLEG	586.47
00703178	09/10/2025	0200000059	441000	V13420	STAPLES ADVANTAGE	P2601493	6040337873	2 POCKET PAPER FOLDER	30.37

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00703178	09/10/2025	0200000059	441000	V13420	STAPLES ADVANTAGE	P2601493	6040337873	PENCILS	72.50
00703178	09/10/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2602404	6040337877	I Pallet (400 Reams) 500/sheet	1,254.04
								Check Total	2,560.43
00703179	09/10/2025	1000012694	431300	V18468	THE STEPPING STONES GROUP LLC	P2601420	MO255151	Speech Language Services 25-26	5,625.00
								Check Total	5,625.00
00703180	09/10/2025	0210000826	434500	V16330	THEATREFOLK LTD	P2601929	1369099	Drama Teacher Academy-DTA Memb	5,772.00
00703180	09/10/2025	0210000826	434500	V16330	THEATREFOLK LTD	P2601929	1369099	Discount - Discount 5%	-288.60
								Check Total	5,483.40
00703181	09/10/2025	7802088030	439500	V12567	TWITTY, GREG		FB.PMS.09.03.25	Athletic Official	77.00
								Check Total	77.00
00703182	09/10/2025	0210002703	441000	V17189	VENTRIS LEARNING LLC	P2601821	20255860	Teacher Manuals	898.80
00703182	09/10/2025	0210002703	441000	V17189	VENTRIS LEARNING LLC	P2601821	20255860	Shipping & Handling (7.5% with	67.41
								Check Total	966.21
00703183	09/10/2025	0210000145	441000	V00189	W W GRAINGER	P2602406	9615815389	NLCLC - Door Reinforcer	118.08
								Check Total	118.08
00703184	09/10/2025	0200000620	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2602334	WPS-530300	TOD Print Manual	107.00
00703184	09/10/2025	0200000620	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2602334	WPS-530300	SSI-4 Test Record and Fluency	84.53
00703184	09/10/2025	0200000620	441000	V00144	WESTERN PSYCHOLOGICAL SERVICES	P2602334	WPS-530300	Shipping	19.15
								Check Total	210.68
00703185	09/10/2025	0210003196	439500	V16930	WOOD, CHRISTOPHER K		VFB.WK.09.05.25	Official	144.70
								Check Total	144.70
00703186	09/10/2025	7866027014	439500	V14627	ZEROREZ OF COLUMBIA LLC	P2600495	31291	Commercial Cleaning for Classr	1,934.96
00703186	09/10/2025	7866027014	439500	V14627	ZEROREZ OF COLUMBIA LLC	P2600495	31291	Commercial Cleaning for Portab	147.25
								Check Total	2,082.21
00703187	09/10/2025	7802080026	469000	V00356	AIRPORT HIGH SCHOOL	P2600223	P2600223.WKM	WKMS' entry fee for the Rogue	210.00

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								Check Total	210.00
00703188	09/10/2025	7860527044	441069	V15729	GRECIAN GARDENS RESTAURANT	P2601142	P2601142.RBH	Soft Drinks	354.00
00703188	09/10/2025	7860527044	441069	V15729	GRECIAN GARDENS RESTAURANT	P2601142	P2601142.RBH	Grilled chicken tenders	250.00
00703188	09/10/2025	7860527044	441069	V15729	GRECIAN GARDENS RESTAURANT	P2601142	P2601142.RBH	Large Pans of Greek Salad	290.00
00703188	09/10/2025	7860527044	441000	V15729	GRECIAN GARDENS RESTAURANT	P2601142	P2601142.RBH	7% tax +2% Hospitality Tax = 9	142.97
00703188	09/10/2025	7860527044	441000	V15729	GRECIAN GARDENS RESTAURANT	P2601142	P2601142.RBH	20% Gratuity	305.52
00703188	09/10/2025	7860527044	441069	V15729	GRECIAN GARDENS RESTAURANT	P2601142	P2601142.RBH	Large Cheese Pizzas	107.70
00703188	09/10/2025	7860527044	441069	V15729	GRECIAN GARDENS RESTAURANT	P2601142	P2601142.RBH	Large Pepperoni Pizzas	125.70
00703188	09/10/2025	7860527044	441069	V15729	GRECIAN GARDENS RESTAURANT	P2601142	P2601142.RBH	Large Pepperoni, Sausage, Baco	137.70
00703188	09/10/2025	7860527044	441069	V15729	GRECIAN GARDENS RESTAURANT	P2601142	P2601142.RBH	Large Pepperoni, Sausage, Mush	155.70
00703188	09/10/2025	7860527044	441069	V15729	GRECIAN GARDENS RESTAURANT	P2601142	P2601142.RBH	Large Lagana Pizzas	125.70
								Check Total	1,994.99
00703189	09/10/2025	7866027028	441069	V14436	BELLACINOS PIZZA AND GRINDERS	P2602666	#96	Catered lunch for staff on Ear	810.18
								Check Total	810.18
00703190	09/10/2025	7884027046	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		09.04.2025	Memebership Fees	50.00
								Check Total	50.00
00703191	09/10/2025	0200000238	433200	V01117	SC ASSOCIATION TITLE 1 ADMINIS	P2602962	P2602962.INST3	Registration for SC Associatio	500.00
								Check Total	500.00
00703192	09/10/2025	0200000238	433200	V01117	SC ASSOCIATION TITLE 1 ADMINIS	P2602962	P2602962.INST2	Registration for SC Associatio	500.00
								Check Total	500.00
00703193	09/10/2025	0200000238	433200	V01117	SC ASSOCIATION TITLE 1 ADMINIS	P2602962	P2602962.INST1	Registration for SC Associatio	500.00
								Check Total	500.00
00703194	09/10/2025	5314027111	441000	V14340	SPORTS IMPORTS INC	P2512052	INV32561	Volleyball Net Antenna (pair)	390.00
00703194	09/10/2025	5314027111	441000	V14340	SPORTS IMPORTS INC	P2512052	INV32561	All Carbon Volleyball Pole	7,596.00
00703194	09/10/2025	5314027111	441000	V14340	SPORTS IMPORTS INC	P2512052	INV32561	Heavy Duty Net Ratchet w/Crank	1,095.00
00703194	09/10/2025	5314027111	441000	V14340	SPORTS IMPORTS INC	P2512052	INV32561	8/8/25-Line Added for discount	-65.80
00703194	09/10/2025	5314027111	441000	V14340	SPORTS IMPORTS INC	P2512052	INV32561	Shipping & Handling	624.55

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								Check Total	9,639.75
00703195	09/10/2025	0210000147	432300	V18488	OWENS ENTERPRISES OF CENTRAL S	P2601047	33006	RCLC Corridors - Stripping and	7,500.00
								Check Total	7,500.00
00703196	09/11/2025	7892027043	439500	V02566	8 COUNT MUSIC	P2603021	0262	Bronze Package [2:30]	1,200.00
								Check Total	1,200.00
00703197	09/11/2025	7809027020	464000	V16937	AC FLORA ATHLETIC BOOSTER CLUB	P2603012	002	AC Flora Booster Club	75.00
								Check Total	75.00
00703198	09/11/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2600678	P2600678.082925	Contract Psychological Service	2,070.00
00703198	09/11/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2600678	P2600678.082925	Contractor Mileage	144.20
00703198	09/11/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2600678	P2600678.090525	Contract Psychological Service	2,070.00
00703198	09/11/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2600678	P2600678.090525	Contractor Mileage	152.60
								Check Total	4,436.80
00703199	09/11/2025	0210003256	441000	V13255	BSN SPORTS LLC	P2602101	930965904	Mvp Mens Fusion Football Jerse	845.30
00703199	09/11/2025	0210003256	441000	V13255	BSN SPORTS LLC	P2602101	930965904	Mvp Mens Fusion Football Jerse	1,267.95
00703199	09/11/2025	0210003256	441000	V13255	BSN SPORTS LLC	P2602101	930965904	Mvp Mens Fusion Football Jerse	845.30
00703199	09/11/2025	0210003256	441000	V13255	BSN SPORTS LLC	P2602101	930965904	Mvp Mens Fusion Football Jerse	929.83
00703199	09/11/2025	0210003256	441000	V13255	BSN SPORTS LLC	P2602101	930965904	Mvp Mens Fusion Football Jerse	338.12
00703199	09/11/2025	0210003256	441000	V13255	BSN SPORTS LLC	P2602101	930965904	Freight	237.00
								Check Total	4,463.50
00703200	09/11/2025	0200000059	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2602251	53110709R1	formalin sheep brain	430.94
00703200	09/11/2025	0200000059	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2602251	53110709R1	formalin squid	348.66
00703200	09/11/2025	0200000059	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2602251	53110709R1	formalin starfish	79.02
00703200	09/11/2025	0200000059	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2602251	53110709R1	formalin perch	267.77
00703200	09/11/2025	0200000059	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2602251	53110709R1	respiration in yeast bead kit	265.02
00703200	09/11/2025	0200000059	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2602251	53110709R1	shipping	133.75
								Check Total	1,525.16
00703201	09/11/2025	0210000125	441000	V01395	CITY ELECTRIC SUPPLY CO	P2602450	LEX/210559	WKHS Field House - Step Drill	80.22
00703201	09/11/2025	0210000125	441000	V01395	CITY ELECTRIC SUPPLY CO	P2602450	LEX/210559	Step Drill Bit	48.12

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00703201	09/11/2025	0210000125	441000	V01395	CITY ELECTRIC SUPPLY CO	P2602450	LEX/210559	6-32 RHMS Slot/Phil Kit	19.25
00703201	09/11/2025	0210000125	441000	V01395	CITY ELECTRIC SUPPLY CO	P2602450	LEX/210559	1G Dup Recept Smooth Plt SS	21.40
00703201	09/11/2025	0210000125	441000	V01395	CITY ELECTRIC SUPPLY CO	P2602450	LEX/210559	1G Smooth Blank Plt SS	21.40
00703201	09/11/2025	0210000125	441000	V01395	CITY ELECTRIC SUPPLY CO	P2602450	LEX/210559	Pro Organizer Shoulder Pouch	73.83
00703201	09/11/2025	0210000125	441000	V01395	CITY ELECTRIC SUPPLY CO	P2602450	LEX/210559	Pro Organizer Hard Case-Large	25.65
								Check Total	289.87
00703202	09/11/2025	7993027035	441000	V17473	COGGINS CUSTOM APPAREL LLC	P2602083	QB-12673	Paragon - Sebring Performance	115.29
								Check Total	115.29
00703203	09/11/2025	7802080015	439500	V02630	COMBS, OBIE		VB.PE.9.09.25	Official	164.00
								Check Total	164.00
00703204	09/11/2025	0200002633	441000	V01803	COMPUTER DESIGN CONSULTING SER	P2601622	19090	Print MLP Certificates on 80 l	3.86
								Check Total	3.86
00703205	09/11/2025	0210002231	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602218	202762	Demonstration Thermometer	42.76
00703205	09/11/2025	0210002231	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602218	202762	Freight Charges	8.03
								Check Total	50.79
00703206	09/11/2025	0210002568	441000	V13245	FORT POTTERY COMPANY LLC	P2602568	23862	FPC White Earthenware c/05-3 A	397.50
00703206	09/11/2025	0210002568	441000	V13245	FORT POTTERY COMPANY LLC	P2602568	23862	Standard Red Clay C/06-2	155.00
00703206	09/11/2025	0210002568	441000	V13245	FORT POTTERY COMPANY LLC	P2602568	23862	Fuel Charge for Materials on D	40.38
								Check Total	592.88
00703207	09/11/2025	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	234521	Contract Teacher - Special Edu	2,482.00
								Check Total	2,482.00
00703208	09/11/2025	1000011334	436000	V17618	HELP U PRINT LLC	P2600424	0266	24" x 48" Pole Banner Reprint	449.40
00703208	09/11/2025	1000011334	436000	V17618	HELP U PRINT LLC	P2600424	0266	Desk Sign	155.15
00703208	09/11/2025	1000011334	436000	V17618	HELP U PRINT LLC	P2600424	0266	Small Door Graphic	74.90
00703208	09/11/2025	1000011334	436000	V17618	HELP U PRINT LLC	P2600424	0266	Custom Window Perf for Student	481.50
00703208	09/11/2025	1000011334	436000	V17618	HELP U PRINT LLC	P2600424	0266	Custom Window Perf for Counsel	481.50
00703208	09/11/2025	1000011334	436000	V17618	HELP U PRINT LLC	P2600424	0266	24" W x 84" T Door Wrap Lamina	310.30

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								Check Total	1,952.75
00703209	09/11/2025	7892027034	439500	V16693	HOLLEY, PETER	P2602991	0120	Cheer Choreography	3,000.00
								Check Total	3,000.00
00703210	09/11/2025	7887072044	441000	V01254	IVEY SALES ASSOC	P2602387	3987	GAS SURCHARGE	15.00
00703210	09/11/2025	7887080044	441000	V01254	IVEY SALES ASSOC	P2602387	3987	LAUNDRY DETERGENT	155.00
00703210	09/11/2025	7887072044	441000	V01254	IVEY SALES ASSOC	P2602387	3987	DELIVERY	65.00
00703210	09/11/2025	7887073044	441000	V01254	IVEY SALES ASSOC	P2602387	3987	LAUNDRY DETERGENT	155.00
00703210	09/11/2025	7887073544	441000	V01254	IVEY SALES ASSOC	P2602387	3987	LAUNDRY DETERGENT	155.00
00703210	09/11/2025	7887072044	441000	V01254	IVEY SALES ASSOC	P2602387	3987	LAUNDRY DETERGENT	155.00
								Check Total	700.00
00703211	09/11/2025	1000022214	434500	V13098	LEARNING A-Z	P2602556	CI-00291571	Reading A-Z License	121.50
								Check Total	121.50
00703212	09/11/2025	0200002759	434500	V19085	LETS GO LEARN INC	P2602344	5507	LCE 2.0 2-4 Teachers, Licenses	1,592.00
00703212	09/11/2025	0200002759	434500	V19085	LETS GO LEARN INC	P2602344	5507	90 Minute Webinar, Live	450.00
								Check Total	2,042.00
00703213	09/11/2025	1000011343	441000	V17373	LIMINEX INC DBA GOGUARDIAN	P2602913	INV-138597	GG-	1,900.97
								Check Total	1,900.97
00703214	09/11/2025	0210000806	441000	V01393	NASN (NATIONAL ASSN OF SCHOOL	P2602830	6770400	Registration fee for membershi	140.00
								Check Total	140.00
00703215	09/11/2025	0200000620	441000	V01900	NCS PEARSON	P2602335	29266698	WWSI-IV Complete Kit (Print)	1,851.09
00703215	09/11/2025	0200000620	441000	V01900	NCS PEARSON	P2602335	29266698	PLS-5 Spanish Record Forms Qty	294.25
00703215	09/11/2025	0200000620	441000	V01900	NCS PEARSON	P2602335	29266698	GFTA-3 Spanish Protocolo/Recor	296.60
00703215	09/11/2025	0200000620	441000	V01900	NCS PEARSON	P2602335	29266698	CELF Preschool-3 Record Forms	1,008.48
00703215	09/11/2025	0200000620	441000	V01900	NCS PEARSON	P2602335	29266698	CELF Preschool-2 Spanish Recor	134.29
00703215	09/11/2025	0200000620	441000	V01900	NCS PEARSON	P2602335	29266698	CELF-4 Spanish Level 1 Folleto	250.38
00703215	09/11/2025	0200000620	441000	V01900	NCS PEARSON	P2602335	29266698	CELF-4 Spanish Level 2 Folleto	250.38
00703215	09/11/2025	0200000620	441000	V01900	NCS PEARSON	P2602335	29266698	CELF Preschool-3 Complete Kit	518.42
00703215	09/11/2025	0200000620	441000	V01900	NCS PEARSON	P2602335	29266698	GFTA-3 Record Forms Qty 25 (Pr	837.38

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00703215	09/11/2025	0200000620	441000	V01900	NCS PEARSON	P2602335	29266698	PLS-5 Record Forms Qty 50 (Pri	1,017.57
00703215	09/11/2025	0200000620	441000	V01900	NCS PEARSON	P2602335	29266698	Shipping	258.35
								Check Total	6,717.19
00703216	09/11/2025	0210000139	441000	V16264	PALMETTO KUSTOM KARTZ INC	P2602228	54322	12 V TROJAN 225 AH	1,588.95
								Check Total	1,588.95
00703217	09/11/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2602414	LX2909851	MOTCRFT BATTEERY	463.16
								Check Total	463.16
00703218	09/11/2025	0210000141	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	BMS-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000133	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	CSES-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000132	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	CSMS-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000105	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	CS-Weekly Pick Up (1) 8 Yard C	65.00
00703218	09/11/2025	0210000140	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	DES-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000134	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	FPES-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000111	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	NEW GES-Weekly Pick Up (1) 8 Y	65.00
00703218	09/11/2025	0210000110	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	GHS-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000127	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	GMS-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000129	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	LMES-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000108	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	LES-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000107	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	LHS-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000145	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	NLCLC - Weekly Pick Up (1) 8 Y	65.00
00703218	09/11/2025	0210000119	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	LTC-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000137	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	MGES-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000138	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	MGMS-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000126	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	MES-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000135	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	NPES-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000120	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	OGES-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000105	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	DOC-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000114	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	PES-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000128	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	NEW PMS-Weekly Pick Up (1) 8 Y	65.00
00703218	09/11/2025	0210000112	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	PHS-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000131	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	PHES-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000130	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	PHMS-Weekly Pick Up (1) 8 Yard	65.00

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00703218	09/11/2025	0210000122	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	RBES-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000136	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	RCES-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000139	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	RBHS-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000117	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	RCLC-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000121	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	SGES-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000123	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	WKES-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000124	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	WKMS-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000125	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	WKHS-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000142	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	CES-Weekly Pick Up (1) 8 Yard	65.00
00703218	09/11/2025	0210000118	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	LSMS - Weekly Pick Up (1) 8 Y	65.00
00703218	09/11/2025	0210000143	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001917997	SLES - Weekly Pick Up (1) 8 Ya	65.00
								Check Total	2,340.00
00703219	09/11/2025	7860527043	469000	V15258	ROBERTS OXYGEN COMPANY INC	P2603022	Q97573	Oxygen Tank rental renewal	111.28
								Check Total	111.28
00703220	09/11/2025	1000011316	441000	V15779	RUFFIN FLAG COMPANY INC	P2600782	31385	Shipping	23.41
00703220	09/11/2025	1000011316	441000	V15779	RUFFIN FLAG COMPANY INC	P2600782	31385	4'x6' Nylon Outdoor Flag	73.44
00703220	09/11/2025	1000011316	441000	V15779	RUFFIN FLAG COMPANY INC	P2600782	31385	Additional Shipping	16.05
00703220	09/11/2025	1000011316	441000	V15779	RUFFIN FLAG COMPANY INC	P2600782	31385	SC 3'x5' nylon outdoor flag (n	63.81
								Check Total	176.71
00703221	09/11/2025	7802070027	441000	V00270	SC HIGH SCHOOL LEAGUE	P2601791	25177	Class AAAAA Membership Dues	3,500.00
00703221	09/11/2025	7802070027	441000	V00270	SC HIGH SCHOOL LEAGUE	P2601791	25177	Catastrophic Insurance	3,525.00
00703221	09/11/2025	7887072027	441000	V00270	SC HIGH SCHOOL LEAGUE	P2601791	25177	Football Booking Fee	100.00
00703221	09/11/2025	7887073027	441000	V00270	SC HIGH SCHOOL LEAGUE	P2601791	25177	Basketball Booking Fee	50.00
00703221	09/11/2025	7887073527	441000	V00270	SC HIGH SCHOOL LEAGUE	P2601791	25177	Basketball Booking Fee	50.00
00703221	09/11/2025	7802070027	441000	V00270	SC HIGH SCHOOL LEAGUE	P2601791	25177	Processing Fee	10.00
								Check Total	7,235.00
00703222	09/11/2025	7866027011	469000	V00325	SC SCHOLASTIC PRESS ASN (SCSPA	P2603024	#54	2025 Fall Conference Registrat	35.00
00703222	09/11/2025	7866027011	469000	V00325	SC SCHOLASTIC PRESS ASN (SCSPA	P2603024	#54	Student Regitrations for 2025	325.00
								Check Total	360.00
00703223	09/11/2025	0200002855	441000	V16452	SCHOOL SPECIALTY LLC	P2602262	208136247421	Modeling Clay	45.75

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00703223	09/11/2025	0200002855	441000	V16452	SCHOOL SPECIALTY LLC	P2602262	208136247421	Modeling Clay	45.67
00703223	09/11/2025	0200002855	441000	V16452	SCHOOL SPECIALTY LLC	P2602262	208136247421	Modeling Clay	45.67
00703223	09/11/2025	0200002855	441000	V16452	SCHOOL SPECIALTY LLC	P2602262	208136247421	Modeling Clay	45.67
00703223	09/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2602517	208136247827	Scotch 234 Masking Tape, 2 in	114.68
00703223	09/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2602517	208136247827	Scotch Multi-Purpose Scissors,	32.61
00703223	09/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2602517	208136247827	Tru-Ray Construction Paper, Ho	27.79
00703223	09/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2602517	208136247827	Multipurpose Colored Papers 0	55.07
00703223	09/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2602517	208136247827	Tru-Ray Construction Paper, Bl	27.79
00703223	09/11/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2602517	208136247827	Manila Drawing Paper, 9 x 12 i	45.52
00703223	09/11/2025	0210003305	441000	V16452	SCHOOL SPECIALTY LLC	P2602090	208136247956	PAINT WASH MARKER DO A DOT CLA	149.24
00703223	09/11/2025	0210003305	441000	V16452	SCHOOL SPECIALTY LLC	P2602090	208136247956	BINDER VIEW VALUE SAMSILL 1 IN	222.52
00703223	09/11/2025	0210003305	441000	V16452	SCHOOL SPECIALTY LLC	P2602090	208136247956	VELCRO STICKY BACK CIRCLES WHI	20.01
00703223	09/11/2025	0210003305	441000	V16452	SCHOOL SPECIALTY LLC	P2602090	208136247956	FOLDER TAKE HOME HEAVY DUTY BL	129.77
00703223	09/11/2025	0210003305	441000	V16452	SCHOOL SPECIALTY LLC	P2602090	208136247956	CONST PPR 9X12 WHITE TRURAY 53	29.85
00703223	09/11/2025	0210003305	441000	V16452	SCHOOL SPECIALTY LLC	P2602090	208136247956	SHEET PROTECTOR SIDE LOAD 8.5X	69.25
00703223	09/11/2025	0210002618	441000	V16452	SCHOOL SPECIALTY LLC	P2601963	208136248416	Surebonder Dual Temp Cordless/	80.08
00703223	09/11/2025	0200000045	441000	V16452	SCHOOL SPECIALTY LLC	P2602341	208136263693	CHILDCRAFT - CARPETS - DURALAS	2,211.05
00703223	09/11/2025	1000011351	441000	V16452	SCHOOL SPECIALTY LLC	P2601980	208136263956	School Smart Deep Storage Bin	459.67
00703223	09/11/2025	0210000681	441000	V16452	SCHOOL SPECIALTY LLC	P2602510	208136279925	DOUGH CRAYOLA ASST COLORS 3LB	144.77
00703223	09/11/2025	0210000642	441000	V16452	SCHOOL SPECIALTY LLC	P2600824	208136280193	Neon Markers, 10 Pack	4.02
								Check Total	4,006.45
00703224	09/11/2025	7887079013	469000	V17796	SHANAHAN & COMPANY SPORTS MANA	P2602006	SS81125MH	Mens Heather Graphite Tshirt	72.23
00703224	09/11/2025	7887079013	469000	V17796	SHANAHAN & COMPANY SPORTS MANA	P2602006	SS81125MH	Mens Heather Graphite Tshirt	37.45
00703224	09/11/2025	7887079013	469000	V17796	SHANAHAN & COMPANY SPORTS MANA	P2602006	SS81125MH	Mens Heather Graphite Tshirt	82.93
00703224	09/11/2025	7887079013	469000	V17796	SHANAHAN & COMPANY SPORTS MANA	P2602006	SS81125MH	Mens Heather Graphite Tshirt	72.23
00703224	09/11/2025	7887079013	469000	V17796	SHANAHAN & COMPANY SPORTS MANA	P2602006	SS81125MH	Mens Heather Graphite Tshirt	43.34
00703224	09/11/2025	7887079013	469000	V17796	SHANAHAN & COMPANY SPORTS MANA	P2602006	SS81125MH	Mens Heather Graphite Tshirt	72.23
								Check Total	380.41
00703225	09/11/2025	0210000110	441000	V00392	SHERWIN WILLIAMS CO	P2602050	1858-4	GHS - Pro Mar 200 Semi-Gloss T	355.13
00703225	09/11/2025	0210000140	441000	V00392	SHERWIN WILLIAMS CO	P2602050	1858-4	DES - Hi Build MRE Laquer	406.07
00703225	09/11/2025	0210000140	441000	V00392	SHERWIN WILLIAMS CO	P2602050	1858-4	DES - HiBuild Laquer Sealer	400.72
00703225	09/11/2025	0210000124	441000	V00392	SHERWIN WILLIAMS CO	P2602050	1858-4	WKMS - Laquer Thinner	239.10
00703225	09/11/2025	0210000128	441000	V00392	SHERWIN WILLIAMS CO	P2602050	1858-4	PMS - Angle Sanding Pads	147.66

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								Check Total	1,548.68
00703226	09/11/2025	0210000125	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2602712	239542	GROUT BRUSH, KAIVAC	28.26
00703226	09/11/2025	0210000125	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2602712	239542	METERING TIP PACKAGE, KAIVAC	40.23
00703226	09/11/2025	0210000129	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2602712	239542	METERING TIP PACKAGE,KAIVAC	40.23
00703226	09/11/2025	0210000108	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2602712	239542	METERING TIP PACKAGE, KAIVAC	40.23
00703226	09/11/2025	0210000128	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2602712	239542	METERING TIP PACKAGE, KAIVAC	40.23
								Check Total	189.18
00703227	09/11/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511182	6037514276	Staples Matte 2-Pocket Plastic	24.37
00703227	09/11/2025	1000023325	441000	V13420	STAPLES ADVANTAGE	P2602351	6040246800	2025-2026 Blue Sky Mahalo 22x1	8.22
00703227	09/11/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2602291	6040246802	Prang Construction Paper	17.66
00703227	09/11/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2602291	6040246802	Prang Construction Paper	17.55
00703227	09/11/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2602291	6040246802	Prang Construction Paper	16.80
00703227	09/11/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2602291	6040246802	Prang Construction Paper	17.01
00703227	09/11/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2602291	6040246802	Prang Construction Paper	17.66
00703227	09/11/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2602291	6040246802	Prang Construction Paper	19.90
00703227	09/11/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2602291	6040246802	Prang Construction Paper	17.01
00703227	09/11/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2602291	6040246802	Color-Brite Sulphite	47.40
00703227	09/11/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2602291	6040246802	Prang Construction Paper	34.88
00703227	09/11/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2602291	6040246802	Prang Construction Paper	34.88
00703227	09/11/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2602291	6040246802	Prang Construction Paper	34.88
00703227	09/11/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2602291	6040246802	Prang Construction Paper	34.88
00703227	09/11/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2602291	6040246802	Prang Construction Paper	34.88
00703227	09/11/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2602291	6040246802	SunWorks	17.02
00703227	09/11/2025	1000011245	441000	V13420	STAPLES ADVANTAGE	P2602291	6040246802	Prang Construction Paper	19.37
00703227	09/11/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2602351	6040246803	Paper Mate Ink Joy 300RT Retra	126.67
00703227	09/11/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2602351	6040246803	Expo Low Odor Dry Erase Marker	25.21
00703227	09/11/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2602351	6040246803	Quality Park Clasp and Moisten	8.88
00703227	09/11/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2602351	6040246803	Staples Teacher Pack 5" Kids B	12.93
00703227	09/11/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2602351	6040246803	Staples Retractable Ballpoint	18.58
00703227	09/11/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2602351	6040246803	Staples Retractable Ballpoint	20.76
00703227	09/11/2025	1000023325	441000	V13420	STAPLES ADVANTAGE	P2602351	6040246803	Staples Electronics Air Duster	16.26
00703227	09/11/2025	1000023325	441000	V13420	STAPLES ADVANTAGE	P2602351	6040246803	BIC Wite-Out EZ Correct Correc	7.06
00703227	09/11/2025	1000023325	441000	V13420	STAPLES ADVANTAGE	P2602351	6040246803	Staples Economy #54 Rubber Ban	6.81

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00703227	09/11/2025	1000023325	441000	V13420	STAPLES ADVANTAGE	P2602351	6040246803	Westcott Titanium Bonded 8" Ti	17.37
00703227	09/11/2025	1000023325	441000	V13420	STAPLES ADVANTAGE	P2602351	6040246803	Scotch C18 Desktop Dispenser,	6.27
00703227	09/11/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2602351	6040246803	Staples Medium Binder Clips, B	17.70
00703227	09/11/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2602351	6040246803	Staples Smooth Paper Clips, Si	6.26
00703227	09/11/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2602351	6040246803	Staples Smooth Jumbo Paper Cli	3.96
00703227	09/11/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2602351	6040246803	Bostitch Classic Metal Desktop	13.67
00703227	09/11/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2602351	6040246803	Scotch Desktop Dispenser, 3",	17.98
00703227	09/11/2025	7743019035	441000	V13420	STAPLES ADVANTAGE	P2602350	6040246804	8.5 x 11 Copy Paper, 20 lbs.,	1,254.04
00703227	09/11/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2601772	6040742484	Staples 5 x 8 Index Cards Line	10.62
00703227	09/11/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2601772	6040742484	Staples 5 x 8 Index Cards, Lin	7.64
00703227	09/11/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2601772	6040742484	Staples 3 x 5 Index Cards, Lin	3.57
00703227	09/11/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2601772	6040742484	Staples Pre-Sharpened Wooden P	8.84
00703227	09/11/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2601772	6040742484	Sharpie Retractable Permanent	5.84
00703227	09/11/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2601772	6040742484	Staples Duramark permanent Mar	6.37
00703227	09/11/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2601772	6040742484	Staples Ultra Sticky Notes, 3	2.87
00703227	09/11/2025	1000011329	441000	V13420	STAPLES ADVANTAGE	P2601772	6040742484	Post It Super Sticky Notes, 4	23.30
00703227	09/11/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2602495	6040814655	Advantus ID Badge Holers	19.40
00703227	09/11/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2602495	6040814656	Staples 2-Pocket Paper Folder	40.54
00703227	09/11/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2602495	6040814656	Saples 2-Pocket Folders	67.57
00703227	09/11/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2602495	6040814656	Staples Paper Folder	67.57
00703227	09/11/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2602495	6040814656	Staples 2-Pocket Folders	67.57
00703227	09/11/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2602495	6040814656	Staples 2-Pocket Folder	67.57
00703227	09/11/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2602495	6040814656	OfficeMate Folder Fasteners	8.89
00703227	09/11/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2602495	6040814656	Staples Wide Ruled Filler Pape	9.15
00703227	09/11/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2602495	6040814656	Staples Pop-up Sticky Notes	4.00
00703227	09/11/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2602495	6040814656	Kleenex Facial Tissues	24.54
00703227	09/11/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2602495	6040814656	Staples Sheet Protectors	115.08
00703227	09/11/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2602495	6040814656	Advantus ID Badge Holers	19.40
								Check Total	2,575.11
00703228	09/11/2025	1000026405	439500	V19053	STERLING INFOSYSTEMS INC	P2512000	10319605	ONE-TIME SET UP FEE	250.00
								Check Total	250.00
00703229	09/11/2025	0210000048	441000	V00568	SUN SOLUTIONS USA	P2602078	30081	Poster - Single Sided	171.67

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								Check Total	171.67
00703230	09/11/2025	0210002914	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512122	1004-425	Category 6 Jacks Blue	191.40
00703230	09/11/2025	0210002914	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512122	1004-425	24 Port Category 6 Patch Panel	64.74
00703230	09/11/2025	0210002914	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512122	1004-425	Category 6 Lan Blue Plenum	400.18
00703230	09/11/2025	0210002914	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512122	1004-425	1,4 or 6 Port Faceplate, OW	10.14
00703230	09/11/2025	0210002914	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512122	1004-425	6 Strand OM3 OSP Tight Buffer	129.47
00703230	09/11/2025	0210002914	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512122	1004-425	6 Strand OM3 Pigtail 2m	70.62
00703230	09/11/2025	0210002914	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512122	1004-425	Low Profile Fiber Cabinet	82.66
00703230	09/11/2025	0210002914	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512122	1004-425	6 Position LC Fiber Panel	75.33
00703230	09/11/2025	0210002914	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512122	1004-425	7' Wide Raceway	53.29
00703230	09/11/2025	0210002914	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512122	1004-425	Single Gang Standoff Box	47.08
00703230	09/11/2025	0210002914	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512122	1004-425	Low Profile Network Cabinet	706.20
00703230	09/11/2025	0210002914	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512122	1004-425	Testing/Labeling Fiber and Cop	65.00
00703230	09/11/2025	0210002914	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512122	1004-425	Configuration, Miscellaneous p	117.70
00703230	09/11/2025	0210002914	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512122	1004-425	Admin Fee	372.84
00703230	09/11/2025	0210002914	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512122	1004-425	LABOR	1,558.70
00703230	09/11/2025	0210002915	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512121	CES PORTABLE	Category 6 Jacks Blue	161.96
00703230	09/11/2025	0210002915	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512121	CES PORTABLE	24 Port Category 6 Patch Panel	64.74
00703230	09/11/2025	0210002915	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512121	CES PORTABLE	Category 6 Lan Blue Plenum	363.80
00703230	09/11/2025	0210002915	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512121	CES PORTABLE	1,4 or 6 Port Faceplate, OW	10.14
00703230	09/11/2025	0210002915	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512121	CES PORTABLE	6 Strand OM3 OSP Tight Buffer	485.51
00703230	09/11/2025	0210002915	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512121	CES PORTABLE	6 Strand OM3 Pigtail 2m	70.62
00703230	09/11/2025	0210002915	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512121	CES PORTABLE	Low Profile Fiber Cabinet	82.66
00703230	09/11/2025	0210002915	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512121	CES PORTABLE	6 Position LC Fiber Panel	75.33
00703230	09/11/2025	0210002915	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512121	CES PORTABLE	7' Wide Raceway	31.97
00703230	09/11/2025	0210002915	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512121	CES PORTABLE	Single Gang Standoff Box	47.08
00703230	09/11/2025	0210002915	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512121	CES PORTABLE	Low Profile Network Cabinet	706.20
00703230	09/11/2025	0210002915	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512121	CES PORTABLE	Testing/Labeling Fiber and Cop	65.00
00703230	09/11/2025	0210002915	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512121	CES PORTABLE	Configuration, Miscellaneous p	176.55
00703230	09/11/2025	0210002915	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512121	CES PORTABLE	Admin Fee	423.25
00703230	09/11/2025	0210002915	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2512121	CES PORTABLE	Labor	1,620.45
								Check Total	8,330.61
00703231	09/11/2025	0210001133	469000	V10542	THE TROPHY & AWARDS CENTER	P2603011	33085	LexTen Champion Trophy (Flame	183.93

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00703231	09/11/2025	0210001133	469000	V10542	THE TROPHY & AWARDS CENTER	P2603011	33085	LexTen Champion Trophy (Flame	128.19
								Check Total	312.12
00703232	09/11/2025	0200000037	441000	V12363	TODAYS CLASSROOM LLC	P2602447	25-8112	Copernicus ELS1 Early Learning	938.03
00703232	09/11/2025	0200000037	441000	V12363	TODAYS CLASSROOM LLC	P2602447	25-8112	Shipping - ground service	200.23
								Check Total	1,138.26
00703233	09/11/2025	0210000145	441000	V00189	W W GRAINGER	P2601851	9600107172	ENTRANCE MAT,M INDOOR 4FT X 6F	481.80
								Check Total	481.80
00703234	09/11/2025	7866027030	469000	V00280	WALSWORTH PUBLISHING COMPANY I	P2603010	6-07137-0.DEP	2026 Yearbook- First Deposit	1,396.05
								Check Total	1,396.05
00703235	09/11/2025	7809027020	464000	V01053	WHITE KNOLL HIGH SCHOOL	P2603013	003	White Knoll High School	75.00
								Check Total	75.00
00703236	09/11/2025	1000012594	431300	V19070	WILLIAM CRUZ LLC	P2601487	25-22-08	Contract Services - Interpreti	2,437.50
								Check Total	2,437.50
00703237	09/11/2025	1000011125	441000	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2601071	43869 / 43873	Math Standards Guide	94.00
00703237	09/11/2025	1000011225	441000	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2601071	43869 / 43873	Math Standards Guide	300.59
00703237	09/11/2025	1000011325	441000	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2601071	43869 / 43873	Math Standards Guide	339.00
00703237	09/11/2025	1000011325	441000	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2601071	43869 / 43873	Additional Tax for Richland Co	6.88
00703237	09/11/2025	1000023325	441000	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2601072	43869 / 43873	White Knoll Envelopes	105.16
00703237	09/11/2025	1000023325	441000	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2601072	43869 / 43873	Blank White 5 x 7 envelopes	34.78
00703237	09/11/2025	1000023325	441000	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2601072	43869 / 43873	5x 7 notecard	55.36
00703237	09/11/2025	1000023325	441000	V00636	RICHLAND COUNTY SCHOOL DISTRIC	P2601072	43869 / 43873	Additional Tax for Richland Co	1.76
								Check Total	937.53
00703238	09/11/2025	1000023202	441069	V15729	GRECIAN GARDENS RESTAURANT	P2603008	P2603008.ADM	Grilled Beef Tenders	277.56
00703238	09/11/2025	1000023202	441069	V15729	GRECIAN GARDENS RESTAURANT	P2603008	P2603008.ADM	Grilled Chicken Tenders	259.00
00703238	09/11/2025	1000023202	441069	V15729	GRECIAN GARDENS RESTAURANT	P2603008	P2603008.ADM	Sweet Tea	12.00
00703238	09/11/2025	1000023202	441069	V15729	GRECIAN GARDENS RESTAURANT	P2603008	P2603008.ADM	Delivery	30.00
00703238	09/11/2025	1000023202	441069	V15729	GRECIAN GARDENS RESTAURANT	P2603008	P2603008.ADM	unsweet tea	6.00
00703238	09/11/2025	1000023202	441069	V15729	GRECIAN GARDENS RESTAURANT	P2603008	P2603008.ADM	tax	54.18

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								Check Total	638.74
00703239	09/11/2025	1000012694	431300	V19067	VOICE OF PSALM LLC	P2601496	000004	Speech Language Therapy Servic	2,850.00
								Check Total	2,850.00
00703240	09/11/2025	7802088030	439500	V19163	ABDAL MILLER		FB.PMS.09.03.25	Football PMS	81.40
								Check Total	81.40
00703241	09/11/2025	0210000182	433200	Exxxxx	Employee		08.04.08.29.25	Behavior	92.75
								Check Total	92.75
00703242	09/11/2025	0210000182	433200	Exxxxx	Employee		08.01.08.29.25	Behavior	175.35
								Check Total	175.35
00703243	09/11/2025	0210000758	441069	Exxxxx	Employee		09.02.2025	Reimb snacks for mtgs	29.56
								Check Total	29.56
00703244	09/11/2025	7887072027	441000	Exxxxx	Employee		08.29.25	Reimb FB gloves	129.60
								Check Total	129.60
00703245	09/11/2025	1000000000	110510	Exxxxx	Employee		09.09.2025	Unclaimed Prop Reissue	40.83
								Check Total	40.83
00703246	09/11/2025	0200000620	433200	Exxxxx	Employee		08.20.08.21.25	SpecSvcs P/U protocols & Mtngs	11.90
00703246	09/11/2025	0200000620	464000	Exxxxx	Employee		09.02.2025	SCASP/NASP Member fees reimb	110.00
								Check Total	121.90
00703247	09/11/2025	7811027021	464000	V00322	DECA	P2603007	193707M	STUDENT AFFILIATION DECA MEMBE	608.00
00703247	09/11/2025	7811027021	464000	V00322	DECA	P2603007	193707M	CHAPTER ADVISOR AFFILIATION DE	40.00
00703247	09/11/2025	7811027021	464000	V00322	DECA	P2603007	193707M	SC ASSOCIATION STUDENT AFFILI	608.00
00703247	09/11/2025	7811027021	464000	V00322	DECA	P2603007	193707M	SC ASSOCIATION CHAPTER ADVISOR	40.00
								Check Total	1,296.00
00703248	09/11/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792743	Extra Duty Officers	2,296.80

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								Check Total	2,296.80
00703249	09/11/2025	1000023328	433200	Exxxxx	Employee		07.01.08.29.25	School errands	71.12
								Check Total	71.12
00703250	09/11/2025	0200000625	433200	Exxxxx	Employee		08.05.08.27.25	Students Physical Therapy	114.80
								Check Total	114.80
00703251	09/11/2025	0200000533	433200	Exxxxx	Employee		07.30.08.31.25	Presch. Inclusion StudntSuppt	130.90
								Check Total	130.90
00703252	09/11/2025	1000000000	249910	V02602	GILMORE, RORLANDO		09.09.2025	Unclaimed Prop Reissue	60.00
								Check Total	60.00
00703253	09/11/2025	0200000606	433200	Exxxxx	Employee		08.04.08.29.25	Staff CheckIns,Observations,PD	191.10
								Check Total	191.10
00703254	09/11/2025	0210000182	433200	Exxxxx	Employee		08.15.08.29.25	Behavior Support	70.70
								Check Total	70.70
00703255	09/11/2025	0200000412	433200	Exxxxx	Employee		07.30.08.29.25	Deaf/Hard of Hearing Itinerant	348.25
								Check Total	348.25
00703256	09/11/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2601419	5610684531	PRVD THE FOLLOWING TYPES OF AS	38,969.70
00703256	09/11/2025	1000011310	431100	V17833	KELLY SERVICES INC	P2601419	5610684531	PRVD THE FOLLOWING TYPES OF AS	38,970.00
00703256	09/11/2025	1000011410	431100	V17833	KELLY SERVICES INC	P2601419	5610684531	PRVD THE FOLLOWING TYPES OF AS	38,970.00
								Check Total	116,909.70
00703257	09/11/2025	0210000105	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2602974	51635344	Cylinder Rental (3 cylinders)	43.78
								Check Total	43.78
00703258	09/11/2025	0210000182	433200	Exxxxx	Employee		08.01.08.29.25	Behavior Intervention	126.35
								Check Total	126.35
00703259	09/11/2025	0200000620	464000	Exxxxx	Employee		09.02.25	Reimb NASP Dues	240.00

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								Check Total	240.00
00703260	09/11/2025	0210000184	433200	Exxxxx	Employee		08.04.08.29.25	Sch. Visits & Mtngs	240.45
								Check Total	240.45
00703261	09/11/2025	1000014594	433200	Exxxxx	Employee		07.31.08.26.25	Homebound Instruction	275.59
								Check Total	275.59
00703262	09/11/2025	1000014594	433200	Exxxxx	Employee		08.06.08.29.25	Homebound Services	425.60
								Check Total	425.60
00703263	09/11/2025	0200000418	433200	Exxxxx	Employee		08.13.08.29.25	HomeBased/Itinerant SpeechLang	182.07
								Check Total	182.07
00703264	09/11/2025	1000023338	433200	Exxxxx	Employee		07.23.08.28.25	District Meetings	58.80
								Check Total	58.80
00703265	09/11/2025	0200000606	433200	Exxxxx	Employee		08.06.08.27.25	Behavior Team TRN/Mtng	12.95
								Check Total	12.95
00703266	09/11/2025	0200000620	433200	Exxxxx	Employee		08.01.08.29.25	Eval.Plann,HomeVisit,AssmtMtng	112.70
								Check Total	112.70
00703267	09/11/2025	0200000620	433200	Exxxxx	Employee		08.01.08.28.25	SS Observ.HomeVisits,TRN,Mtngs	75.95
								Check Total	75.95
00703268	09/11/2025	1000025843	439500	V00141	TOWN OF LEXINGTON		202508188758	SRO Grants MGM	15,973.01
00703268	09/11/2025	1000025820	439500	V00141	TOWN OF LEXINGTON		202508188758	SOR Grants LMS	16,877.83
00703268	09/11/2025	1000025844	439500	V00141	TOWN OF LEXINGTON		202508188758	SRO Grants RBH	31,681.14
00703268	09/11/2025	1000025842	439500	V00141	TOWN OF LEXINGTON		202508188758	SRO Grants MGE	15,655.02
00703268	09/11/2025	1000025812	439500	V00141	TOWN OF LEXINGTON		202508188758	SRO Grants LES	15,333.59
00703268	09/11/2025	1000025819	439500	V00141	TOWN OF LEXINGTON		202508188758	SRO Grants AES	14,410.72
00703268	09/11/2025	1000025840	439500	V00141	TOWN OF LEXINGTON		202509058850	SRO Grants NPE	1,593.42
								Check Total	111,524.73

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00703269	09/11/2025	0200000407	433200	Exxxxx	Employee		08.01.08.29.25	Provide Itinerant Vision Svcs	263.90
								Check Total	263.90
00703270	09/11/2025	0200000620	464000	Exxxxx	Employee		09.02.2025	Reimb NASP/SCASP Dues	335.00
								Check Total	335.00
00703271	09/11/2025	0200000606	433200	Exxxxx	Employee		08.04.08.29.25	Supervision-RBT,Observations	91.35
								Check Total	91.35
00703272	09/11/2025	7802080026	469000	V19054	CHELSIE BOYD PHOTOGRAPHY	P2603014	P2603014.WKM	September 2nd game photos	75.00
								Check Total	75.00
00703273	09/11/2025	1000000000	249910	V00344	SC DECA		09.09.2025	Unclaimed Prop reissue	735.00
								Check Total	735.00
00703274	09/11/2025	7745027014	469000	V01131	CASH		09.08.2025	CASH for GES	532.00
								Check Total	532.00
00703275	09/11/2025	7745027022	441000	V01131	CASH		08.28.2025	OGE Start Up for Book Fair	225.00
								Check Total	225.00
00703276	09/11/2025	1000026306	433200	Exxxxx	Employee		08.01.08.31.25	Awards Plann,BkfstBriefs,Photo	28.00
								Check Total	28.00
00703277	09/11/2025	7863027031	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		09.04.25	Dues and Fees	100.00
								Check Total	100.00
00703278	09/11/2025	1000026306	433200	Exxxxx	Employee		08.01.08.31.25	Sch Staff Photo,Profile Video	33.95
00703278	09/11/2025	1000026306	433200	Exxxxx	Employee		09.05.2025	SCNSPRA Back To Sch Retreat	123.20
								Check Total	157.15
00703279	09/11/2025	0210000184	433200	Exxxxx	Employee		08.04.08.14.25	2025 SCAEOP Conference	44.45
								Check Total	44.45
00703280	09/11/2025	1000026306	433200	Exxxxx	Employee		08.01.08.31.25	Various Video Recordings/Mtngs	100.80

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								Check Total	100.80
00703281	09/11/2025	0210000806	433200	Exxxxx	Employee		07.21.08.26.25	Job Responsibilities	143.15
								Check Total	143.15
00703282	09/12/2025	7802080037	469000	V17726	ASBILL, BOBBY		CSM.FB.09.02.25	CSM vs Mid Carolina	80.00
								Check Total	80.00
00703283	09/12/2025	7884027015	441000	Exxxxx	Employee		09.05.25	Postage for certified letter	10.48
								Check Total	10.48
00703284	09/12/2025	1000023342	433200	Exxxxx	Employee		08.06.08.29.25	Errands for school	54.18
								Check Total	54.18
00703285	09/12/2025	0210003332	464000	Exxxxx	Employee		09.04.25	ASHA Dues	250.00
								Check Total	250.00
00703286	09/12/2025	0200000631	433200	Exxxxx	Employee		08.01.08.29.25	Supporting Student Services	254.45
								Check Total	254.45
00703287	09/12/2025	0210003945	433200	Exxxxx	Employee		07.30.08.29.25	SS Instr. Asst.	202.30
								Check Total	202.30
00703288	09/12/2025	1000011456	441000	V13255	BSN SPORTS LLC	P2601448	930919480	010- BLACK DRY FRANCHISE POLO-	121.98
00703288	09/12/2025	1000011456	441000	V13255	BSN SPORTS LLC	P2601448	930919480	100- WHITE DRY FRANCHISE POLO-	40.66
00703288	09/12/2025	1000011456	441000	V13255	BSN SPORTS LLC	P2601448	930919480	010- BLACK WOMENS DRY FRANCHIS	81.32
00703288	09/12/2025	1000011456	441000	V13255	BSN SPORTS LLC	P2601448	930919480	SHIPPING	18.24
00703288	09/12/2025	7750019026	441000	V13255	BSN SPORTS LLC	P2602017	931031517	Wilson GST TDY W/LAID-IN STRIP	240.72
00703288	09/12/2025	7802088026	441000	V13255	BSN SPORTS LLC	P2602017	931031517	Wilson GST TDY W/LAID-IN STRIP	240.73
00703288	09/12/2025	7802088026	469000	V13255	BSN SPORTS LLC	P2602017	931031517	shipping	12.83
00703288	09/12/2025	7750019026	469000	V13255	BSN SPORTS LLC	P2602017	931031517	shipping	12.83
								Check Total	769.31
00703289	09/12/2025	0210002707	433200	Exxxxx	Employee		07.28.07.31.25	Mtg w students/communities	55.86
00703289	09/12/2025	0210002707	433200	Exxxxx	Employee		08.01.08.27.25	Mtg with schools/communities	318.43

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	374.29
00703290	09/12/2025	0210000184	433200	Exxxxx	Employee		07.31.08.29.25	Interpreting Services	82.95
								Check Total	82.95
00703291	09/12/2025	7887072044	441069	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	SAMS CLUB	475.59
00703291	09/12/2025	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	FEDEX OFFICE	111.46
00703291	09/12/2025	7802070044	441000	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	AMAZON	88.63
00703291	09/12/2025	7887084044	441069	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	OLIVE GARDEN	556.52
00703291	09/12/2025	7002083044	441000	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	AMAZON	573.44
00703291	09/12/2025	7002083044	441000	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	AMAZON	333.12
00703291	09/12/2025	7887081544	441000	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	AMAZON	102.66
00703291	09/12/2025	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	SAMS CLUB	249.55
00703291	09/12/2025	7002081544	441000	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	LEXINGTON FLORIST	9.10
00703291	09/12/2025	7887080044	441069	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	CFA	37.76
00703291	09/12/2025	7887080044	441069	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	PUBLIX	193.93
00703291	09/12/2025	7887080044	441069	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	SPRINGHILL SUITES	1,603.98
00703291	09/12/2025	7887080044	469000	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	PITT STOP	32.19
00703291	09/12/2025	7887080044	469000	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	PITT STOP	33.78
00703291	09/12/2025	7887072044	441069	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	HI RISE CAMERA	192.60
00703291	09/12/2025	7887072044	441069	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	SAMS CLUB	70.96
00703291	09/12/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	LOWES	426.86
00703291	09/12/2025	7887077044	441000	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	323 SPORTS	1,048.60
00703291	09/12/2025	7750019044	441000	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	PAYPAL	25.00
00703291	09/12/2025	0210001018	464000	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	TRACK WRESTLING	53.64
00703291	09/12/2025	7887084044	441069	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	MCALISTERS	385.00
00703291	09/12/2025	7802070044	441000	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	AMAZON	41.16
00703291	09/12/2025	7887072044	441069	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	SAMS CLUB	171.60
00703291	09/12/2025	7887072044	441069	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	SAMS CLUB	300.16
00703291	09/12/2025	7887081544	469000	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	LITCHFIELD BEACH RENTAL	389.19
00703291	09/12/2025	7887081544	469000	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	LITCHFIELD BEACH RENTAL	438.68
00703291	09/12/2025	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	SAMS CLUB	-37.40
00703291	09/12/2025	7887080044	469000	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	PITT STOP	35.28
00703291	09/12/2025	7887080044	466031	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	ENTERPRISE	203.94
00703291	09/12/2025	7887080044	466031	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	ENTERPRISE	203.94

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2025 to 9/30/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00703291	09/12/2025	7887080044	466031	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	ENTERPRISE	203.94
00703291	09/12/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	LOWES	7.45
00703291	09/12/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	OFFICE DEPOT	81.59
00703291	09/12/2025	7887074044	464000	V15897	FIRST COMMUNITY BANK	P2603073	RBH.3572.09.25	ABCA	165.00
00703291	09/12/2025	7887079044	441000	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	SAMS CLUB	348.56
00703291	09/12/2025	7887079044	441000	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	SAMS CLUB	810.94
00703291	09/12/2025	7887081044	441000	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	OXFORD INDUSTRIES	1,097.44
00703291	09/12/2025	7887073544	441000	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	323 SPORTS	1,379.89
00703291	09/12/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	CIRCLE K	14.36
00703291	09/12/2025	7887080044	441000	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	CSI PORTRAIT GROUP	660.15
00703291	09/12/2025	7887084044	441000	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	CSI PORTRAIT GROUP	746.20
00703291	09/12/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	LOWES	45.73
00703291	09/12/2025	7887081544	441000	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	SCALES	1,252.98
00703291	09/12/2025	7887078544	441000	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	TROPHY AND AWARDS	16.05
00703291	09/12/2025	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	TODD AND MOORE	822.96
00703291	09/12/2025	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	TODD AND MOORE	1,074.06
00703291	09/12/2025	7887079044	441069	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	HUDSONS SMOKEHOUSE	142.52
00703291	09/12/2025	7887079044	441069	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	CFA	397.85
00703291	09/12/2025	7887080044	466031	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	EASY SAVINGS CREDIT	-0.14
00703291	09/12/2025	7887073544	441000	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	COURT KING PHOTOGRAPHY	204.00
00703291	09/12/2025	7887074044	441000	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	AMAZON	42.78
00703291	09/12/2025	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	FEDEX OFFICE	34.26
00703291	09/12/2025	7887083544	441000	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	SCALES GEAR	192.03
00703291	09/12/2025	7887075044	469000	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	WILSON & ASSOCIATES	145.00
00703291	09/12/2025	7887072044	441000	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	FEDEX OFFICE	46.15
00703291	09/12/2025	7887073544	441000	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	BSN	116.09
00703291	09/12/2025	7887084044	441000	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	BSN	474.34
00703291	09/12/2025	7002071044	441000	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	BSN SPORTS	122.00
00703291	09/12/2025	7887076044	441000	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	BSN SPORTS	203.88
00703291	09/12/2025	7887078544	441000	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	MAILROOM @ PARKLAND	317.79
00703291	09/12/2025	7887082544	441000	V15897	FIRST COMMUNITY BANK	P2603072	RBH.3648.09.25	HELPUPRINT	299.60
								Check Total	19,816.37
00703292	09/12/2025	7974027040	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2602551	613865	List Name: Fall 2025	1,260.76

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 9/1/2025 to 9/30/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	1,260.76
00703293	09/12/2025	0200000606	433200	Exxxxx	Employee		07.28.08.31.25	SIS Team	42.00
								Check Total	42.00
00703294	09/12/2025	1000011444	433200	Exxxxx	Employee		07.25.08.31.25	Clothing items for Gator Town	78.40
								Check Total	78.40
00703295	09/12/2025	0200000493	433200	Exxxxx	Employee		08.01.08.27.25	OT Services	19.25
								Check Total	19.25
00703296	09/12/2025	0200000606	433200	Exxxxx	Employee		08.01.08.31.25	Autism Behavior Therapy Prog	75.60
								Check Total	75.60
00703297	09/12/2025	0210000632	441000	V00102	JW PEPPER AND SON INC	P2602337	367703559	Sesere Eeye - SSA octavo SSA	258.00
00703297	09/12/2025	0210000632	441000	V00102	JW PEPPER AND SON INC	P2602337	367703559	Becoming You SATB Octavo SATB	354.00
00703297	09/12/2025	0210000632	441000	V00102	JW PEPPER AND SON INC	P2602337	367703559	Shipping	44.99
00703297	09/12/2025	0210000632	441000	V00102	JW PEPPER AND SON INC	P2602337	367703559	We Are the Lights! Three-Part	300.00
00703297	09/12/2025	0210000632	441000	V00102	JW PEPPER AND SON INC	P2602337	367703559	Journey the Night - Three-Part	276.00
								Check Total	1,232.99
00703298	09/12/2025	0200000606	433200	Exxxxx	Employee		08.01.08.31.25	Meetings	36.40
								Check Total	36.40
00703299	09/12/2025	0210000185	464000	V17995	LOW COUNTRY EDUCATION CONSORTI	P2601993	07-2026-11	1 Affiliate Membership	3,500.00
								Check Total	3,500.00
00703300	09/12/2025	0210000184	433200	Exxxxx	Employee		07.21.08.27.25	Travel to schools/meetings	54.81
								Check Total	54.81
00703301	09/12/2025	0200000412	431200	Exxxxx	Employee		09.05.2025	Reimb PD fee	150.00
								Check Total	150.00
00703302	09/12/2025	0200002759	434500	V14249	MICROBURST LEARNING LLC	P2602084	2583	Credit ($200) for extra renewa	-214.00
00703302	09/12/2025	0200002759	434500	V14249	MICROBURST LEARNING LLC	P2602084	2583	New Program Instructor License	802.50

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	588.50
00703303	09/12/2025	0210001020	434500	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC50629	Monthly Rental fee for SLES Co	1,020.66
00703303	09/12/2025	0210001020	434500	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC50629	Color Copy Overages	357.08
00703303	09/12/2025	0210001020	434500	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC53183	Monthly Rental Fee for All Dis	52,858.01
00703303	09/12/2025	0210001020	434500	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC53183	Color Copy Overages	6,012.35
00703303	09/12/2025	0210001020	434500	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC53183	B/W Copy Overages	30.92
00703303	09/12/2025	0210001020	434500	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC53183	Monthly Rental fee for SLES Co	1,020.66
								Check Total	61,299.68
00703304	09/12/2025	0200000620	464000	Exxxxx	Employee		09.04.2025	Dues and Fees	335.00
								Check Total	335.00
00703305	09/12/2025	0210001149	441000	V18113	ROBOLINK INC	P2601200	253568	Aerial Drone Competition Game	385.20
								Check Total	385.20
00703306	09/12/2025	7770027037	469000	V01207	SHRED WITH US	P2601315	316374	Estimate of 900 lbs. shredding	30.00
00703306	09/12/2025	7770027037	469000	V01207	SHRED WITH US	P2601315	316374	On site unscheduled service vi	15.00
00703306	09/12/2025	7770027037	469000	V01207	SHRED WITH US	P2601315	316374	on-site shredding service mini	25.00
								Check Total	70.00
00703307	09/12/2025	0200000625	433200	Exxxxx	Employee		07.28.08.19.25	Physical Therapy	127.05
								Check Total	127.05
00703308	09/12/2025	0210002315	453000	V16408	TERRACON CONSULTANTS INC	P2510041	TP40740	Chapter 17 services and SWPPP	4,790.00
								Check Total	4,790.00
00703309	09/12/2025	0200000493	433200	Exxxxx	Employee		08.13.08.27.25	Homebound Services	89.88
								Check Total	89.88
00703310	09/12/2025	0210000184	433200	Exxxxx	Employee		07.29.08.29.25	ML teaching MES/MGE	96.60
								Check Total	96.60
00703311	09/12/2025	7802072015	464000	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2602571	P2602571.PHS	Scrimmage Booking Fee	25.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	25.00
00703312	09/12/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0825	DO.4479/002487.	276.77
00703312	09/12/2025	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0825	MES.9259/005369.	172.47
00703312	09/12/2025	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0825	ROS.1405/000840.	444.86
00703312	09/12/2025	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0825	LMS.2062/001217.	203.12
00703312	09/12/2025	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0825	LES.2098/001242.	531.93
00703312	09/12/2025	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0825	LMS.2108/001246.	411.60
00703312	09/12/2025	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0825	LHS.16841/008449.	4,279.65
00703312	09/12/2025	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0825	RCE.33079/018790.	463.80
00703312	09/12/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0825	DO.23898/005318.	47.21
00703312	09/12/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0825	DO.23900/004703.	49.58
00703312	09/12/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0825	DO.23897/005210.	41.27
00703312	09/12/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0825	DO.23899/004817.	46.02
00703312	09/12/2025	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0825	MGM.36251/019522.	739.16
00703312	09/12/2025	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0825	NPE.28215/016832.	430.82
00703312	09/12/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0825	DO.31900/005319.	9.57
00703312	09/12/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0825	DO.31181/004702.	46.02
00703312	09/12/2025	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0825	PHM.20731/010622.	226.29
00703312	09/12/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0825	DO.34818/004753.	66.05
00703312	09/12/2025	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0825	PHE.20730/10621.	166.62
00703312	09/12/2025	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0825	MGE.38335/019255.	766.54
00703312	09/12/2025	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0825	RBH.019299	2,065.41
00703312	09/12/2025	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0825	LME.05895	1,815.15
00703312	09/12/2025	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0825	OGE002226	1,131.78
00703312	09/12/2025	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0825	BWM00141	125.67
00703312	09/12/2025	1000025447	432100	V00141	TOWN OF LEXINGTON		TN0825	CES.6119	758.64
00703312	09/12/2025	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0825	NPE.19082	611.41
								Check Total	15,927.41
00703313	09/12/2025	0210000184	433200	Exxxxx	Employee		08.01.08.31.25	Local Admin	68.60
								Check Total	68.60
00703314	09/12/2025	0210000049	433200	Exxxxx	Employee		08.20.08.24.25	CLE Law Class/SCSBA Conf	367.52

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	367.52
00703315	09/12/2025	1000025808	433200	Exxxxx	Employee		08.01.08.31.25	Job Responsibilities	189.35
								Check Total	189.35
00703316	09/12/2025	1000026306	433200	Exxxxx	Employee		08.01.08.31.25	Meetings/events	44.80
								Check Total	44.80
00703317	09/12/2025	0210000184	433200	Exxxxx	Employee		07.14.08.29.25	MLP Coordinator duties	145.95
00703317	09/12/2025	0210003264	441069	Exxxxx	Employee		09.05.2025	Reimb snacks for MLP PD	45.30
00703317	09/12/2025	0210003294	441000	Exxxxx	Employee		09.05.25	Reimb book for MLP coach	29.91
								Check Total	221.16
00703318	09/15/2025	1000012694	431300	V18066	3CHORDS INC	P2600869	INV119882	Speech Language Pathologist	2,643.75
								Check Total	2,643.75
00703319	09/15/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2602398	229314	CARBURETOR ASSY	576.66
00703319	09/15/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2602398	229314	GASKET, CARBURETOR/PI	1.95
00703319	09/15/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2602398	229314	GASKET, INSULATOR	2.20
00703319	09/15/2025	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2602398	229314	5X2 3/4 DECK WHEEL	157.08
								Check Total	737.89
00703320	09/15/2025	1000026693	454500	V01037	ADVANCED VIDEO GROUP INC	P2511295	48296(B)	Epson America, Inc. - EB-PU100	9,067.60
00703320	09/15/2025	0210000099	444500	V01037	ADVANCED VIDEO GROUP INC	P2508126	48926	AVG Service Labor	380.00
								Check Total	9,447.60
00703321	09/15/2025	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2600529	#6	Speech Contract Services 25-26	2,202.75
								Check Total	2,202.75
00703322	09/15/2025	0210000184	433200	Exxxxx	Employee		07.31.08.27.25	TRN,Mtns,StudentSuppt,EquipD/O	89.95
								Check Total	89.95
00703323	09/15/2025	0210000632	441000	V13041	BLICK ART MATERIALS LLC	P2602464	6079535	SPDBALL BLOCKPRT INK METALLIC	19.97
00703323	09/15/2025	0210000632	441000	V13041	BLICK ART MATERIALS LLC	P2602464	6079535	Shipping	8.51

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								Check Total	28.48
00703324	09/15/2025	0200000046	441000	V00884	BOOKSOURCE	P2600830	25205665	Book Order	891.26
								Check Total	891.26
00703325	09/15/2025	0210000184	433200	Exxxxx	Employee		07.21.08.29.25	AdmMtng,PD,OnBoardSuppt,DLC	122.50
								Check Total	122.50
00703326	09/15/2025	0210000048	441000	V13255	BSN SPORTS LLC	P2603068	930260827	Castlerock, White - TEAM TIPPE	43.87
00703326	09/15/2025	0210000048	441000	V13255	BSN SPORTS LLC	P2603068	930260827	Freight	2.59
00703326	09/15/2025	7860527027	441000	V13255	BSN SPORTS LLC	P2601030	930296383	BSN	749.00
00703326	09/15/2025	7860527027	441000	V13255	BSN SPORTS LLC	P2601030	930296383	Freight	21.55
00703326	09/15/2025	1000023327	441000	V13255	BSN SPORTS LLC	P2601764	930488175	Item # - NKHF7061	56.24
00703326	09/15/2025	1000023327	441000	V13255	BSN SPORTS LLC	P2601764	930488175	Item # - NKHF7061	561.75
00703326	09/15/2025	1000023327	441000	V13255	BSN SPORTS LLC	P2601764	930488175	Item # - NKHF7060	56.18
00703326	09/15/2025	1000023327	441000	V13255	BSN SPORTS LLC	P2601764	930488175	Item # - NKHF7060	561.75
00703326	09/15/2025	1000023327	441000	V13255	BSN SPORTS LLC	P2601764	930488175	Item # - NKHF7109	224.70
00703326	09/15/2025	1000023327	441000	V13255	BSN SPORTS LLC	P2601764	930488175	Item # - NKHF7062	44.94
00703326	09/15/2025	1000023327	441000	V13255	BSN SPORTS LLC	P2601764	930488175	Item # - NKHF7114	224.70
00703326	09/15/2025	1000023327	441000	V13255	BSN SPORTS LLC	P2601764	930488175	Freight	42.99
00703326	09/15/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2510982	930661688	Vapor Full Button jersey	3,183.25
00703326	09/15/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2510982	930661688	Freight	52.30
00703326	09/15/2025	7860527021	441000	V13255	BSN SPORTS LLC	P2602393	931003541	DEEP RED MICROPIQUE SPORT WICK	224.70
00703326	09/15/2025	7860527021	441000	V13255	BSN SPORTS LLC	P2602393	931003541	VEG GOLD MICROPIQUE SPORT WICK	64.20
00703326	09/15/2025	7860527021	441000	V13255	BSN SPORTS LLC	P2602393	931003541	PURPLE MICROPIQUE SPORT WICK P	224.70
00703326	09/15/2025	7860527021	441000	V13255	BSN SPORTS LLC	P2602393	931003541	LTC LOGO	0.00
00703326	09/15/2025	7860527021	441000	V13255	BSN SPORTS LLC	P2602393	931003541	FREIGHT	28.32
								Check Total	6,367.73
00703327	09/15/2025	0210000070	444500	V01145	CAMCOR INC.	P2602347	2587630	LG 75UR640S9UD HDMI (3), USB (	2,300.50
00703327	09/15/2025	0210000826	434500	V01145	CAMCOR INC.	P2511488	2587641	Audio Enhancement SE-1005 Prog	609.89
00703327	09/15/2025	0210000826	434500	V01145	CAMCOR INC.	P2511488	2587641	Audio Enhancement EP-0114.P Ep	2,953.20
00703327	09/15/2025	0210000826	434500	V01145	CAMCOR INC.	P2511488	2587641	Audio Enhancement EP-0020.P Ep	7,511.66
								Check Total	13,375.25

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00703328	09/15/2025	7743019039	469000	V01065	COASTAL PUBLISHING GROUP INC	P2602211	5238	Field Trip Wristbands	170.00
00703328	09/15/2025	7976027039	469000	V01065	COASTAL PUBLISHING GROUP INC	P2602211	5238	Field Trip Wristbands	170.00
								Check Total	340.00
00703329	09/15/2025	0210002974	441000	V16633	COMMITTEE FOR CHILDREN	P2601911	2055966	Second Step Early Learning, Cl	576.73
								Check Total	576.73
00703330	09/15/2025	0210003294	441000	V14973	CONTINENTAL	P2602734	696911	Picture Dictionary	240.00
00703330	09/15/2025	0210003294	441000	V14973	CONTINENTAL	P2602734	696911	Shipping	28.80
								Check Total	268.80
00703331	09/15/2025	0210000125	441000	V10639	COOK & BOARDMAN LLC	P2602628	71715634	LHS, WKHS - Magnetic Holder	2,717.80
00703331	09/15/2025	0210000107	441000	V10639	COOK & BOARDMAN LLC	P2602628	71715634	LHS, WKHS - Magnetic Holder	2,717.80
00703331	09/15/2025	0210000129	441000	V10639	COOK & BOARDMAN LLC	P2602628	71715634	LMES,SGES - Privacy Sets	583.15
00703331	09/15/2025	0210000121	441000	V10639	COOK & BOARDMAN LLC	P2602628	71715634	LMES,SGES - Privacy Sets	583.15
								Check Total	6,601.90
00703332	09/15/2025	0210001077	441000	Exxxxx	Employee		09.09.25	Reimb supplies	54.10
								Check Total	54.10
00703333	09/15/2025	0200000606	441000	V16163	CRISIS PREVENTION INSTITUTE IN	P2602688	NAIN-188303	StealthWear Active Aide Upper	1,604.74
00703333	09/15/2025	0200000606	441000	V16163	CRISIS PREVENTION INSTITUTE IN	P2602688	NAIN-188303	StealthWear Active Aide Upper	962.84
								Check Total	2,567.58
00703334	09/15/2025	0210000129	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2600720	38927269	33X40 MEDIUM CAN LINER	334.91
								Check Total	334.91
00703335	09/15/2025	0210000184	433200	Exxxxx	Employee		08.01.08.27.25	Device SetUp,Mtngs,TbleShootng	88.20
								Check Total	88.20
00703336	09/15/2025	1000025808	439500	V12877	DR MELISSA A REEVES LLC	P2602958	P2602958.082925	August 29, 2025 Speaker Fee	3,000.00
								Check Total	3,000.00
00703337	09/15/2025	7802070034	439500	V17991	EBERT, LLOYD L		PHM.VB.09.04.25	PHM vs CSM VB	110.00

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								Check Total	110.00
00703338	09/15/2025	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2603087	ADM.3622.09.25	NAEP	650.00
00703338	09/15/2025	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2603087	ADM.3622.09.25	SCASBO Conference	355.00
00703338	09/15/2025	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2603087	ADM.3622.09.25	SCASBO Conference Registration	355.00
00703338	09/15/2025	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2603087	ADM.3622.09.25	SCASBO Conference Registration	355.00
00703338	09/15/2025	1000025204	433200	V15897	FIRST COMMUNITY BANK	P2603087	ADM.3622.09.25	SCASBO Conference Registration	355.00
00703338	09/15/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2603087	ADM.3622.09.25	Amazon Return/Credit	-14.27
00703338	09/15/2025	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2603101	ADM.5428.09.25	Walmart.com	57.18
00703338	09/15/2025	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2603101	ADM.5428.09.25	Publix 1383	11.79
00703338	09/15/2025	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2603101	ADM.5428.09.25	Publix 1383	28.98
00703338	09/15/2025	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2603101	ADM.5428.09.25	SQ Costless Outlet	15.49
00703338	09/15/2025	0210000049	433200	V15897	FIRST COMMUNITY BANK	P2603101	ADM.5428.09.25	Natl School Atty Assoc	700.00
00703338	09/15/2025	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2603101	ADM.5428.09.25	Samsclub.com	158.84
00703338	09/15/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603102	ADM.7515.09.25	AMAZON	6.79
00703338	09/15/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603102	ADM.7515.09.25	AMAZON	122.78
00703338	09/15/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2603102	ADM.7515.09.25	MURPHY EXPRESS	142.00
00703338	09/15/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603102	ADM.7515.09.25	AMAZON	272.99
00703338	09/15/2025	0210000105	464000	V15897	FIRST COMMUNITY BANK	P2603102	ADM.7515.09.25	SC PARKS & RECREATION	660.00
00703338	09/15/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603102	ADM.7515.09.25	AMAZON	430.00
00703338	09/15/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603102	ADM.7515.09.25	HARBOR FREIGHT	269.73
								Check Total	4,932.30
00703339	09/15/2025	7744019013	441000	V00383	FLINN SCIENTIFIC	P2602595	3178836	POGIL Activities for AP Biolog	67.50
								Check Total	67.50
00703340	09/15/2025	0210000142	441000	V12465	FLORES PINESTRAW	P2601312	6657	CES - Bales Pinestraw	171.20
00703340	09/15/2025	0210000128	441000	V12465	FLORES PINESTRAW	P2601312	6657	PMS - Bales Pinestraw	171.20
00703340	09/15/2025	0210000130	441000	V12465	FLORES PINESTRAW	P2601312	6657	PHMS - Bales Pinestraw	171.20
								Check Total	513.60
00703341	09/15/2025	0210003147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602490	1666685-0	tape	65.27
00703341	09/15/2025	0210003147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602490	1666685-0	red coding dots	4.42
00703341	09/15/2025	0210003147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602490	1666685-0	orange coding dots	4.42
00703341	09/15/2025	0210003147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602490	1666685-0	correction tape	15.79

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00703341	09/15/2025	0210003147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602490	1666685-0	8 tab dividers	77.04
								Check Total	166.94
00703342	09/15/2025	7887077511	441000	V10032	FRENZY INC	P2602497	30432	Tee shirts (45-S, 55-M, 19-L,	1,337.47
								Check Total	1,337.47
00703343	09/15/2025	0210000142	441000	V00036	GATEWAY SUPPLY CO INC	P2601783	S6596699.001	CES - Control Board	466.77
								Check Total	466.77
00703344	09/15/2025	0210000126	441000	V14359	GE APPLIANCES	P2602405	179262488	MES, NLCLC, CSMS - GE Refriger	560.68
00703344	09/15/2025	0210000145	441000	V14359	GE APPLIANCES	P2602405	179262488	MES, NLCLC, CSMS - GE Refriger	560.68
00703344	09/15/2025	0210000132	441000	V14359	GE APPLIANCES	P2602405	179262488	MES, NLCLC, CSMS - GE Refriger	560.68
00703344	09/15/2025	0210000145	441000	V14359	GE APPLIANCES	P2602405	179262488	NLCLC, CSMS - Icemaker	95.23
00703344	09/15/2025	0210000132	441000	V14359	GE APPLIANCES	P2602405	179262488	NLCLC, CSMS - Icemaker	95.23
00703344	09/15/2025	0210000133	441000	V14359	GE APPLIANCES	P2602405	179262488	CSES - Washing Machine	537.14
00703344	09/15/2025	0210000133	441000	V14359	GE APPLIANCES	P2602405	179262488	CSES - Dryer	521.09
								Check Total	2,930.73
00703345	09/15/2025	0210002478	441000	V02048	GROVE MEDICAL	P2602068	6912349	Purell sanitizer 1.5 liter pum	252.10
00703345	09/15/2025	0210002477	441000	V02048	GROVE MEDICAL	P2602063	6912351	Purell sanitizer 1.5 liter pum	63.02
00703345	09/15/2025	0210002476	441000	V02048	GROVE MEDICAL	P2602069	6912419	Kleenex facial tissue	77.63
00703345	09/15/2025	0210002476	441000	V02048	GROVE MEDICAL	P2602069	6912419	Cup translucent 7 oz 2500/CS	39.52
00703345	09/15/2025	0210002476	441000	V02048	GROVE MEDICAL	P2602069	6912419	Flexible straws wrapped 7-3/4"	1.83
00703345	09/15/2025	0210002476	441000	V02048	GROVE MEDICAL	P2602069	6912419	Purell sanitizer 1.5 liter pum	63.02
00703345	09/15/2025	0210002476	441000	V02048	GROVE MEDICAL	P2602069	6912419	Clorox disinfectant wipes fres	39.35
								Check Total	536.47
00703346	09/15/2025	0210002231	441000	V00039	HAND2MIND INC	P2602217	INV000441863	Mini 100-Bead	341.02
00703346	09/15/2025	0200000045	441000	V00039	HAND2MIND INC	P2602333	INV000441874	REKENREKS, MINI, 100-	136.40
								Check Total	477.42
00703347	09/15/2025	0210000127	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2602592	890995541	60 LB BAG PERMA PATCH	392.02
00703347	09/15/2025	0210000111	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2602592	890995541	60 LB BAG PERMA PATCH	392.03
00703347	09/15/2025	0210000122	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2602592	890995541	60 LB BAG PERMA PATCH	392.02
00703347	09/15/2025	0210000112	441000	V12021	HD SUPPLY FACILITIES MAINTENAN	P2602592	890995541	60 LB BAG PERMA PATCH	392.02

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								Check Total	1,568.09
00703348	09/15/2025	1000011326	436000	V17618	HELP U PRINT LLC	P2600221	0265	18"x24 T Banner Print on 13 oz	421.31
								Check Total	421.31
00703349	09/15/2025	0210000184	433200	Exxxxx	Employee		08.01.08.30.25	Apple Class,OnBoard,Mtngs,TRN	91.70
								Check Total	91.70
00703350	09/15/2025	7887073013	469000	V19098	HOOP-OLOGY BASKETBALL SERVICES	P2602839	102	Team Entry Glymph League	500.00
								Check Total	500.00
00703351	09/15/2025	0210000107	441000	V16512	J&E SERVICES LLC	P2600289	386	LHS - Delivered - Sand for Bas	2,000.00
								Check Total	2,000.00
00703352	09/15/2025	0210000128	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600473	53185852	Fire Alarm Repair & Related Se	2,904.92
								Check Total	2,904.92
00703353	09/15/2025	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2600360	09.01.09.05.25	Speech Services 25-26 SY	2,242.00
								Check Total	2,242.00
00703354	09/15/2025	7735019034	441000	V00102	JW PEPPER AND SON INC	P2602467	367706934	Gifts - Unison/Two-Part Octavo	25.00
00703354	09/15/2025	7735019034	441000	V00102	JW PEPPER AND SON INC	P2602467	367706934	shipping	19.99
00703354	09/15/2025	1000011515	441000	V00102	JW PEPPER AND SON INC	P2602462	367710777	BONSE ABA 3 PART MIXED	57.60
00703354	09/15/2025	1000011515	441000	V00102	JW PEPPER AND SON INC	P2602462	367710777	BONSE ABA OCTAVO	55.00
00703354	09/15/2025	1000011515	441000	V00102	JW PEPPER AND SON INC	P2602462	367710777	GLORIA 3 PART MIXED	52.50
00703354	09/15/2025	1000011515	441000	V00102	JW PEPPER AND SON INC	P2602462	367710777	FLY AWAY HOME	53.00
00703354	09/15/2025	0210000632	441000	V00102	JW PEPPER AND SON INC	P2602337	367713838	Sutoku In Three-Part Mixed Oct	131.20
								Check Total	394.29
00703355	09/15/2025	7802080034	441000	Exxxxx	Employee		09.02.25	Reimb for VB	371.08
								Check Total	371.08
00703356	09/15/2025	1000012694	431300	V17363	KUDOS THERAPY AND WELLNESS CO	P2600834	59	Speech Contract Services 25-26	4,347.00
								Check Total	4,347.00

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00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	ECONOMY SAND AND WATER TABLE	151.56
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	TOP FOR ECON SAND-WATER TABLE	50.81
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	CLEAN SAND - 25 LB. BOX	30.48
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	ALPHABT SOUNDS PICTURE PUZZLES	161.62
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	ALPHABET PUZZLES STORAGE RACK	50.81
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	FEELS REAL BABY DOLLS:	101.14
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	BEDTIME CLOTHES-14IN BABY DOLL	40.65
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	BABY DOLL BLANKETS-BOTTLES	30.48
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	SOFT-SAFE TREE SEATS-ST OF 3	303.93
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	GEOSTIX	60.97
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	PLASTIC PATTERN BLOCKS	20.32
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	PATTERN BLOCKS DESIGN CARDS	15.24
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	SPACE-SAVER CLR-CHANGE LT TBL	507.23
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	CRYSTAL CLIMBERS	30.48
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	SEE-INSIDE MAGNETIC BLOCKS	81.31
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	MAGNETIC WONDER TILES-CLASS	121.97
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	SORTING TRAY	13.20
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	LIGHT TBL MATH TRAYS-COMP SET:	40.65
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	LINKING CUBES	20.32
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	SPACE-SAVER WRITING CENTER:	608.88
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	13.5 IN BIRCH CLASSROOM CHAIR	264.27
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	JUMBO MAGNETIC DESIGN SHAPES	50.81
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	STAND-UP MAGNETIC DESIGN BOARD	192.12
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	BRICK-BUILDING ACTIVITY TABLE	486.90
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	BEST-BUY BLD BRICKS-CLS-615P??	50.81
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	LAKESHORE WATER PLAY KIT	91.47
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	DESIGN-BUILD WATER BLOCKS	30.48
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	MOLD-PLAY SENSORY SAND - BLUE	60.97
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	WASHABLE SENSORY BALLS	71.14
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	LAKESHORE GIANT TREEHOUSE	303.93
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	TREEHOUSE FURNITURE SET	171.79
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	POSE-PLAY AFRICAN AMER FAMILY	28.45
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	POSE-PLAY CAUCASIAN FAMILY	28.45
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	CREATE-A-PATH MAGNETIC CENTER	71.14

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00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	LAKESHORE PUPPET TREE	71.14
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	CRYSTAL BUILDING BLOCKS	50.81
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	LEARN TO COUNT DOUGH MATS	15.24
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	LEARN THE ALPHABET DOUGH MATS	17.27
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	CLSSRM CLAY-DOUGH DESIGNER KT	60.98
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	ADJUSTABLE PAINT APRON - BLUE	32.49
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	NEWSPRINT EASEL PAPER-18X24 IN	25.40
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	OPAQUE ASST PONY BEADS	12.19
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	YARN LACES WITH TIPS	15.24
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	POM-POMS-CLASS PACK	10.15
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	REGULAR DOT ART PAINTERS	60.96
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	KWIK STIX TMPRA PNTRS-STDNT PK	42.66
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	GIANT STENCILS SET	25.40
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	JUMBO WASHBL WATRCOLOR-DZ SETS	59.96
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	ALL-PURP PAINTBRUSH ASST-30EA	22.35
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	SUPER-SAFE CRAFT TAPE CTR-1 IN	101.14
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	EXTRA 1IN PASTEL CRAFT TAPE PK	30.48
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	ALPHA-BOTS	30.48
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	ENGLISH ALPHABET TEACHING TUBS	202.28
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	JUMBO MAGNETIC LETTERS-UPPER	30.48
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	SIFT AND FIND NUMBER SHELLS	30.48
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	ALPHABET MYSTERY BOX	50.81
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	SPACE-SAVER DRESS-UP CTR	588.55
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	COMMUNITY CAR SET	37.60
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	LETS TALK STORYTELLNG:	242.94
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	STORYTELLING LAPBOARD	20.31
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	STORYTELLING BRD W-MAG BACKING	30.48
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	STEM STORIES PB LIBRARY	110.28
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	CLSSC BRD BK STORY COLLECTION	79.79
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	MATH-SCIENCE BRD BOOK COLLECT	74.71
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	SCOOP-A-BUG SORTING KIT	40.65
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	ANIMALS UP CLOSE PUZZLE SET	120.96
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	EASY-SQUEEZE SCISSORS	12.16
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	MGNTC WNDER TILES-VEHICLE BLDR	71.14

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00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	LAKESHORE MAGNIFIER CENTER	81.31
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	TRANSPORTATION FLOOR PUZZLE	17.27
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	EASY-STACK COT CARRIER	101.14
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91604649	HEAVY-DUTY LKSHR COT-ST OF 5	1,622.33
00703357	09/15/2025	0200000606	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600984	91623661	Light Table Sensory Play Mate	101.64
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91658754	FEELINGS-EMOTIONS DOUGH MATS	16.25
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91733444	EXTRA 1IN BRIGHT CRAFT TAPE PK	30.49
00703357	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91733444	BEST BUY CLASSICS HC COLLCTN	588.55
00703357	09/15/2025	0210000681	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602476	91806855	LAKESHORE COT SHEET-DOZEN	202.28
00703357	09/15/2025	0210002975	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602475	91823513	PUZZLE STORAGE CASE	121.95
00703357	09/15/2025	0210002975	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602475	91823513	LACE-A-WORD UPPERCASE BEADS	40.64
00703357	09/15/2025	0210002975	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602475	91823513	ALPHABET LEARNING LOCKS	81.30
00703357	09/15/2025	0210002975	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602475	91823513	ENGINEER-A-COASTER ACT KIT	101.63
00703357	09/15/2025	0210002975	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602475	91823513	TEACHING TUBS STORAGE RACK	162.62
00703357	09/15/2025	0210002975	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602475	91823513	PEG NUMBER BOARDS	81.30
00703357	09/15/2025	0210002975	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602475	91823513	KID-SIZED REAL-WORKING TOOLS	101.63
00703357	09/15/2025	0210002975	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602475	91823513	REUSABLE W-W POCKETS-SET 30	30.48
00703357	09/15/2025	0210002975	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602475	91823513	BEGIN SKILLS RUB PLATES-NUMBRS	38.61
00703357	09/15/2025	0210002975	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602475	91823513	UPPRCS ALPHA-NUMBR DOUGH	81.30
00703357	09/15/2025	0210002975	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602475	91823513	BEGIN SKILLS RUB PLATES-ABC	44.70
								Check Total	10,420.16
00703358	09/15/2025	1000021339	441000	V01805	MACGILL & CO	P2600462	IN0907113	Table Paper	105.02
00703358	09/15/2025	1000021339	441000	V01805	MACGILL & CO	P2600462	IN0907113	CareBag	68.05
00703358	09/15/2025	1000021339	441000	V01805	MACGILL & CO	P2600462	IN0907113	DuSoft Non-Sterile	74.79
00703358	09/15/2025	1000021339	441000	V01805	MACGILL & CO	P2600462	IN0907113	Storage Bags	22.36
00703358	09/15/2025	1000021339	441000	V01805	MACGILL & CO	P2600462	IN0907113	3/8" Mini Sheer Bandages	2.09
00703358	09/15/2025	1000021339	441000	V01805	MACGILL & CO	P2600462	IN0907113	2x4 MacGill Flexible	12.18
00703358	09/15/2025	1000021339	441000	V01805	MACGILL & CO	P2600462	IN0907113	Coverlet Knuckle Bandages	12.57
00703358	09/15/2025	1000021339	441000	V01805	MACGILL & CO	P2600462	IN0907113	Leukoplast Fingertip Bandages	13.15
00703358	09/15/2025	1000021339	441000	V01805	MACGILL & CO	P2600462	IN0907113	Rapid Relief Instant Cold	10.59
00703358	09/15/2025	1000021339	441000	V01805	MACGILL & CO	P2600462	IN0907113	Ziploc Quart Bags	47.07
00703358	09/15/2025	1000021339	441000	V01805	MACGILL & CO	P2600462	IN0907113	Ziploc 9/16x11	7.86
00703358	09/15/2025	1000021339	441000	V01805	MACGILL & CO	P2600462	IN0907113	Reusable Arm Splint	14.77
00703358	09/15/2025	1000021339	441000	V01805	MACGILL & CO	P2600462	IN0907113	HD Grey Headphone Cord	67.93

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00703358	09/15/2025	1000021339	441000	V01805	MACGILL & CO	P2600462	IN0907113	Bausch & Lomb	25.64
00703358	09/15/2025	1000021339	441000	V01805	MACGILL & CO	P2600462	IN0907113	Vaseline	61.26
00703358	09/15/2025	1000021339	441000	V01805	MACGILL & CO	P2600462	IN0907113	Economy 5 oz. Paper Cups	56.18
00703358	09/15/2025	1000021339	441000	V01805	MACGILL & CO	P2600462	IN0907113	Clorox Disinfecting Wipes	42.59
00703358	09/15/2025	1000021339	441000	V01805	MACGILL & CO	P2600462	IN0907113	Pamper Sensitive Wipes	38.51
00703358	09/15/2025	1000021339	441000	V01805	MACGILL & CO	P2600462	IN0907113	9-Second Digital Thermometer	14.97
00703358	09/15/2025	1000021339	441000	V01805	MACGILL & CO	P2600462	IN0907113	Tooth Treasure Chest	10.64
								Check Total	708.22
00703359	09/15/2025	1000026693	433200	Exxxxx	Employee		08.04.08.24.25	IT Projects & TRN	29.40
								Check Total	29.40
00703360	09/15/2025	0210000184	433200	Exxxxx	Employee		08.01.08.29.25	OnBoarding,AppleClass,Mtngs	104.65
								Check Total	104.65
00703361	09/15/2025	0210002704	441000	V15050	MD ENTERPRISES INC	P2602465	96484	6' 38.5" PRO Dark Grey	1,305.00
00703361	09/15/2025	0210002704	441000	V15050	MD ENTERPRISES INC	P2602465	96484	Shipping	260.00
								Check Total	1,565.00
00703362	09/15/2025	0210002257	439500	V16952	MILES, SCOTT GERALD	P2603004	WKHS2025-6	Photograph Sports event	125.00
								Check Total	125.00
00703363	09/15/2025	0200001910	431100	V00910	NANCY K PERRY CHILDREN'S SHEL		#2	C. Garner	840.00
								Check Total	840.00
00703364	09/15/2025	0210000048	433200	Exxxxx	Employee		09.08.2025	Reimb gas/ cc being replaced	30.00
								Check Total	30.00
00703365	09/15/2025	0210000053	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2602099	1010452	SPCAP66 End Cap 66"	213.00
00703365	09/15/2025	0210000053	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2602099	1010452	SPBASE 1 Support Foot	516.00
00703365	09/15/2025	0210000053	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2602099	1010452	TAX	264.81
00703365	09/15/2025	0210000053	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2602099	1010452	SP255 2 Way Connector 66" high	243.00
00703365	09/15/2025	0210000053	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2602099	1010452	SP6648 48" wide x 66' high Fab	1,182.00
00703365	09/15/2025	0210000053	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2602099	1010452	SP6672 72" Wide X 66" High Fa	1,629.00

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								Check Total	4,047.81
00703366	09/15/2025	1000023315	441000	V00103	PINE PRESS OF LEXINGTON INC	P2602331	154722	PHS Business Cards	91.19
00703366	09/15/2025	7884027038	436000	V00103	PINE PRESS OF LEXINGTON INC	P2602425	154802	CSES - Business Cards	80.61
00703366	09/15/2025	7884027038	436000	V00103	PINE PRESS OF LEXINGTON INC	P2602425	154802	CSE - Letterhead	268.27
								Check Total	440.07
00703367	09/15/2025	0210002712	441069	Exxxxx	Employee		09.03.25	PL Activity reimb	30.26
								Check Total	30.26
00703368	09/15/2025	1000025204	439500	V14447	POWER SCHOOL GROUP LLC	P2602748	INV468249	B+ Reporting/Analytics	9,828.00
								Check Total	9,828.00
00703369	09/15/2025	1000011346	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2601755	15716	Ink Cartridge 2.0, Magenta	106.94
00703369	09/15/2025	1000011346	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2601755	15716	Ink Cartridge 2.0/3.0, Cyan	106.95
00703369	09/15/2025	1000011346	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2601755	15716	Ink Cartridge 2.0/3.0, Matte B	106.95
00703369	09/15/2025	1000011346	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2601755	15716	Maintenance Cartridge 2..0 MC-	85.55
00703369	09/15/2025	1000011346	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2601755	15716	Printhead 2.0	599.20
00703369	09/15/2025	1000011346	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2601755	15716	Standard Paper 24" x 150' Post	224.54
								Check Total	1,230.13
00703370	09/15/2025	0210000137	432300	V01116	PROFESSIONAL TREE SERVICE	P2602226	9103	TAKE DOWN & LEAVE ONE DEAD TRE	600.00
								Check Total	600.00
00703371	09/15/2025	0210000184	433200	Exxxxx	Employee		07.22.08.29.25	TeachSuppt,Mtngs,PL,BoardTest	140.35
00703371	09/15/2025	0210000185	441000	Exxxxx	Employee		08.26.25	1 LD snack/supply fall '25	88.34
								Check Total	228.69
00703372	09/15/2025	7745027041	441000	V00911	REALLY GOOD STUFF	P2602455	8990485	Double clipboard stand with 24	214.00
00703372	09/15/2025	7745027041	441000	V00911	REALLY GOOD STUFF	P2602455	8990485	Pencil pals set of 12 single c	47.91
00703372	09/15/2025	7745027041	441000	V00911	REALLY GOOD STUFF	P2602455	8992277	Colorations Scratch Designs Pu	27.82
								Check Total	289.73
00703373	09/15/2025	7809027037	441000	V16260	REBEL ATHLETIC INC	P2600278	SIN570873	2025 Practice Wear	988.68
00703373	09/15/2025	7809027037	441000	V16260	REBEL ATHLETIC INC	P2600278	SIN570873	2025 Practice Wear	753.28

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								Check Total	1,741.96
00703374	09/15/2025	1000026693	433200	Exxxxx	Employee		07.28.08.28.25	Device Set Up,Drop Off,Misc IT	62.65
								Check Total	62.65
00703375	09/15/2025	7802072043	441000	V00749	RIDDELL / ALL AMERICAN	P2601852	952416198	Award/Marker Style Design Colo	26.49
00703375	09/15/2025	7802072043	441000	V00749	RIDDELL / ALL AMERICAN	P2601852	952416198	Freight	11.97
								Check Total	38.46
00703376	09/15/2025	0210000053	433200	Exxxxx	Employee		08.01.08.31.25	OnBoard,Suppt,Mtngs,DLC Planng	115.15
								Check Total	115.15
00703377	09/15/2025	0210000184	433200	Exxxxx	Employee		08.01.08.29.25	Inst Suppt Dist Commutes	30.10
								Check Total	30.10
00703378	09/15/2025	0210003156	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602305	INV1063203	Personal First Aid Kit in Soft	527.51
								Check Total	527.51
00703379	09/15/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136120253	WOODEN BREW AND SERVE COFFEE -	29.06
00703379	09/15/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136120253	WOODEN MAKE-A-CAKE MIXER SET O	35.04
00703379	09/15/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136120253	CLOTHING ROLE PLAY SET OF 4	157.25
00703379	09/15/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136120253	VETERINARIAN ROLE PLAY CLOTHIN	44.02
00703379	09/15/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136120253	CHEF ROLE PLAY CLOTHING - SET	44.02
00703379	09/15/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136120253	PEDIATRIC NURSE - SET OF 7	44.02
00703379	09/15/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136120253	CONSTRUCTION WORKER CLOTHING	44.02
00703379	09/15/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136120253	DRY ERASE MAGNETIC BOARD 9X12	200.43
00703379	09/15/2025	0200002856	441000	V16452	SCHOOL SPECIALTY LLC	P2602723	208136292157	paper sax colored art 9x12 ass	4.86
00703379	09/15/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136292191	PAPER CLIPS, SMALL PK OF 1,000	29.61
00703379	09/15/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136292191	GREEN COPY PAPER	43.81
00703379	09/15/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136292191	SALMON COPY PAPER	43.81
00703379	09/15/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136292191	CREAM COPY PAPER	43.81
00703379	09/15/2025	0200000016	441000	V16452	SCHOOL SPECIALTY LLC	P2602511	208136292413	Post It Super Self Stick Easel	158.54
00703379	09/15/2025	0200000042	441000	V16452	SCHOOL SPECIALTY LLC	P2601910	208136292895	Elmers Glue Stick	154.35
00703379	09/15/2025	0200000042	441000	V16452	SCHOOL SPECIALTY LLC	P2601910	208136292895	Expo Dry Erase Markers	881.68
00703379	09/15/2025	0200000042	441000	V16452	SCHOOL SPECIALTY LLC	P2601910	208136292895	Play Doh	68.01

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								Check Total	2,026.34
00703380	09/15/2025	7887088030	441069	V00173	SHEALY'S BARBEQUE	P2602538	321059	2% Fee	63.00
00703380	09/15/2025	7887088030	441069	V00173	SHEALY'S BARBEQUE	P2602538	321059	Boston Butt	3,370.50
								Check Total	3,433.50
00703381	09/15/2025	0210000048	439500	V01207	SHRED WITH US	P2600889	316800	Transportation Monthly Shreddi	25.00
								Check Total	25.00
00703382	09/15/2025	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2600954	09.03.09.04.25	Speech Contract Services 25-26	693.75
								Check Total	693.75
00703383	09/15/2025	1000022211	441000	V13420	STAPLES ADVANTAGE	P2602478	6040814661	Expo Tank Dry Erase Markers, C	14.88
00703383	09/15/2025	1000022211	441000	V13420	STAPLES ADVANTAGE	P2602478	6040814661	Chenille Kraft Company Regular	15.99
00703383	09/15/2025	1000022211	441000	V13420	STAPLES ADVANTAGE	P2602478	6040814661	BIC Wite-Out Correction Fluid,	4.48
00703383	09/15/2025	1000022211	441000	V13420	STAPLES ADVANTAGE	P2602478	6040814661	PRES-a-ply Laser/Inkjet File F	25.85
00703383	09/15/2025	1000022211	441000	V13420	STAPLES ADVANTAGE	P2602478	6040814661	Avery High Visibility Laser Sh	16.46
00703383	09/15/2025	1000022211	441000	V13420	STAPLES ADVANTAGE	P2602478	6040814661	Staples Invisible Tape Refill,	23.20
00703383	09/15/2025	1000022211	441000	V13420	STAPLES ADVANTAGE	P2602478	6040814661	Garvey Safety Cutter Carton an	6.32
00703383	09/15/2025	1000022211	441000	V13420	STAPLES ADVANTAGE	P2602478	6040814661	Westcott Retractable Ceramic S	5.87
00703383	09/15/2025	1000022211	441000	V13420	STAPLES ADVANTAGE	P2602478	6040814663	Crayola® Air-Dry Clay, 25	109.23
00703383	09/15/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2602256	6040898470	Write on dividers with pockets	185.86
00703383	09/15/2025	1000022211	441000	V13420	STAPLES ADVANTAGE	P2602478	6040898472	Advantus Disinfecting Wipes,	34.45
00703383	09/15/2025	7768519026	441000	V13420	STAPLES ADVANTAGE	P2602494	6040898473	pallet of 8.5x11 copy paper	1,254.04
00703383	09/15/2025	0210003147	441000	V13420	STAPLES ADVANTAGE	P2602494	6040898473	white cardstock	18.64
00703383	09/15/2025	0210003147	441000	V13420	STAPLES ADVANTAGE	P2602494	6040898473	Crayola colored pencils	90.14
00703383	09/15/2025	0210003147	441000	V13420	STAPLES ADVANTAGE	P2602494	6040898473	3" ring binder	93.99
00703383	09/15/2025	0210003147	441000	V13420	STAPLES ADVANTAGE	P2602494	6040898473	wall safe tape	9.52
00703383	09/15/2025	0210003147	441000	V13420	STAPLES ADVANTAGE	P2602494	6040898473	two sided tape	4.94
00703383	09/15/2025	0210003147	441000	V13420	STAPLES ADVANTAGE	P2602494	6040898473	packing tape with dispenser	15.64
00703383	09/15/2025	0210003147	441000	V13420	STAPLES ADVANTAGE	P2602494	6040898473	3 hole punch	50.91
00703383	09/15/2025	0210003147	441000	V13420	STAPLES ADVANTAGE	P2602494	6040898473	expo markers fine tip	71.07
00703383	09/15/2025	0210003147	441000	V13420	STAPLES ADVANTAGE	P2602494	6040898473	expo markers fine black	25.21
00703383	09/15/2025	0210003147	441000	V13420	STAPLES ADVANTAGE	P2602494	6040898473	terra green cardstock	22.60
00703383	09/15/2025	0210003147	441000	V13420	STAPLES ADVANTAGE	P2602494	6040898473	solar yellow cardstock	22.60

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00703383	09/15/2025	0210003147	441000	V13420	STAPLES ADVANTAGE	P2602494	6040898473	cosmic orange cardstock	22.60
00703383	09/15/2025	1000023340	441000	V13420	STAPLES ADVANTAGE	P2602522	6040898474	DYMO Label Writer 30857 Name B	143.38
00703383	09/15/2025	1000011131	441000	V13420	STAPLES ADVANTAGE	P2602587	6040898475	DYMO Labelwriter Name Badge La	143.37
00703383	09/15/2025	1000011131	441000	V13420	STAPLES ADVANTAGE	P2602587	6040898475	Tru Ray 12x18 Construction Pap	27.29
00703383	09/15/2025	1000011131	441000	V13420	STAPLES ADVANTAGE	P2602587	6040898475	Tru Ray 9x12 Construction Pape	22.40
00703383	09/15/2025	1000011131	441000	V13420	STAPLES ADVANTAGE	P2602587	6040898475	Expo Block Eraser	15.15
00703383	09/15/2025	1000022211	441000	V13420	STAPLES ADVANTAGE	P2602478	6040975228	Chenille Craft Stacking Storag	31.24
00703383	09/15/2025	1000023347	441000	V13420	STAPLES ADVANTAGE	P2602613	6040975229	Staples Kraft Clasp & Moistena	25.40
								Check Total	2,552.72
00703384	09/15/2025	1000012694	431300	V17194	TEAM THERAPY SC	P2600926	155520	Speech Contract Services 25-26	2,496.00
								Check Total	2,496.00
00703385	09/15/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2602079	211775-4	WKS-5151-BLAC-MT * Black * Scr	36.76
00703385	09/15/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2602079	211775-4	ZAV-2056-WHIT-M * White * Comf	33.16
00703385	09/15/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2602079	211775-4	ZAV-1176-JQBG-M * Jaquard Bubb	33.16
00703385	09/15/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2602079	211775-4	ZAV-3070-JQBG-M * Jaquard Bubb	39.10
00703385	09/15/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2602079	211775-4	8% sale tax	11.37
00703385	09/15/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2602079	211776-4	KOI-C601-2-XL * Black * Pnt	31.14
00703385	09/15/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2602079	211776-4	ZAV-1195-BLAC-XL * Black * Pow	27.22
00703385	09/15/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2602079	211776-4	8% sale tax	4.67
00703385	09/15/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2602079	211777-4	ZAV-1165-ORCD-XS * Orchid * Fo	25.24
00703385	09/15/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2602079	211777-4	ZAV-3063-ORCD-S * Orchid * Ene	28.21
00703385	09/15/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2602079	211777-4	8% sale tax	4.28
00703385	09/15/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2602079	211779-4	ZAV-1165-ORCD-S * Orchid * Foc	25.24
00703385	09/15/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2602079	211779-4	ZAV-3063-ORCD-M * Orchid * Ene	28.21
00703385	09/15/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2602079	211779-4	8% sale tax	4.28
								Check Total	332.04
00703386	09/15/2025	1000012694	431300	V18468	THE STEPPING STONES GROUP LLC	P2601420	M0257050	Speech Language Services 25-26	5,649.75
								Check Total	5,649.75
00703387	09/15/2025	0210003284	439500	V16471	VOIANCE LANGUAGE SERVICES LLC	P2602890	2025053821	6,000 minutes of 'On Demand-Ov	8.97
00703387	09/15/2025	0210003284	439500	V16471	VOIANCE LANGUAGE SERVICES LLC	P2602890	2025060766	6,000 minutes of 'On Demand-Ov	388.47

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								Check Total	397.44
00703388	09/15/2025	0210000136	441000	V00189	W W GRAINGER	P2602406	9619663496	RCES - Slide Lock	161.88
								Check Total	161.88
00703389	09/15/2025	0210003398	441069	Exxxxx	Employee		09.05.25	Reimb ML Program Supplies	17.44
								Check Total	17.44
00703390	09/15/2025	1000012594	431300	V19070	WILLIAM CRUZ LLC	P2601487	25-05-09	Contract Services - Interpreti	1,950.00
								Check Total	1,950.00
00703391	09/15/2025	0210000826	434500	V18589	ZOOBEAN INC	P2601576	37611	School - Premium	28,985.00
00703391	09/15/2025	0210000826	434500	V18589	ZOOBEAN INC	P2601576	37611	Pro-rated to align subscriptio	-8,099.92
00703391	09/15/2025	0210000826	434500	V18589	ZOOBEAN INC	P2601576	37611	Tax	0.00
								Check Total	20,885.08
00703392	09/15/2025	7812027021	469000	V01485	HORNETS SPORTS AND ENTMT DBA H	P2603097	P2603097.LTC	200 LEVEL CURVE MID TICKETS TO	1,175.00
00703392	09/15/2025	7812027021	469000	V01485	HORNETS SPORTS AND ENTMT DBA H	P2603097	P2603097.LTC	BUS PARKING AND SERVICE FEE	30.00
								Check Total	1,205.00
00703393	09/15/2025	0210000139	441000	V16512	J&E SERVICES LLC	P2601077	P2601077.RBH	RBHS - Deliver 80 Tons of Maso	1,600.00
								Check Total	1,600.00
00703394	09/15/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91806854	PAPERBACK CLASSICS LIBRARY	132.52
								Check Total	132.52
00703395	09/15/2025	7738027044	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2602559	7066691.DEP	Security Fee	400.00
								Check Total	400.00
00703396	09/15/2025	7002076015	464000	V01306	SC TRACK AND CROSS COUNTRY COA	P2603120	P2603120.PHS	Pelion HS - Bob Jenkins Coache	160.00
								Check Total	160.00
00703397	09/15/2025	7002077011	464000	V01306	SC TRACK AND CROSS COUNTRY COA	P2603074	P2603074.LHS	Entry fee to Coaches Classic f	160.00
								Check Total	160.00

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00703398	09/15/2025	7002081013	469000	V02524	WEST FLORENCE HIGH SCHOOL	P2603060	P2603060.GHS	2025 WF Stableford Challenge	300.00
								Check Total	300.00
00703399	09/15/2025	7765027034	439500	V17481	ALDEGUER, CHRISTOPHER JAMES		09.09.25	District Dance Day Clinician	400.00
								Check Total	400.00
00703400	09/15/2025	0210000185	441069	Exxxxx	Employee		08.28.25	Reimb 1 LD lunch	10.56
								Check Total	10.56
00703401	09/15/2025	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2600359	6.P2600359	Speech Contract Services 25-26	2,295.00
								Check Total	2,295.00
00703402	09/15/2025	7002081011	464000	V12513	LAKE MARY HIGH SCHOOL	P2603127	P2603127.LHS	Entry fee to the Central Flori	300.00
								Check Total	300.00
00703403	09/15/2025	1000023335	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		09.08.2025	Membership fees x6 PHE	100.00
00703403	09/15/2025	1000023202	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		09.08.25	Memberships / Supt Office	50.00
								Check Total	150.00
00703404	09/15/2025	7765027034	439500	V16028	LEE, REBECCA		09.09.25	District Dance Day Clinician	400.00
								Check Total	400.00
00703405	09/15/2025	0210000184	433200	Exxxxx	Employee		08.05.08.29.25	Assessment & Accountability	89.25
								Check Total	89.25
00703406	09/15/2025	0210000184	433200	Exxxxx	Employee		08.12.08.19.25	SCAEOP Conference,GreenvilleSC	19.46
								Check Total	19.46
00703407	09/15/2025	1000012694	431300	V18944	SHANNON NISHNIC LLC	P2600956	09.02.09.05.25	Speech Language Therapy Servic	2,030.00
								Check Total	2,030.00
00703408	09/15/2025	7860527021	441069	V00173	SHEALY'S BARBEQUE	P2603091	321263	DINNER ORDER FOR 140 GUESTS IN	1,838.26
00703408	09/15/2025	7860527021	441069	V00173	SHEALY'S BARBEQUE	P2603091	321263	DELIVERY CHARGE	45.00
								Check Total	1,883.26

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00703409	09/15/2025	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV046	Speech Contract Services 25-26	2,407.70
								Check Total	2,407.70
00703410	09/15/2025	0210000184	433200	Exxxxx	Employee		08.05.08.29.25	TestDeliver,BkgstBrief,Retreat	66.15
								Check Total	66.15
00703411	09/15/2025	1000012694	431300	V19067	VOICE OF PSALM LLC	P2601496	000006	Speech Language Therapy Servic	1,762.50
								Check Total	1,762.50
00703412	09/16/2025	7886027040	441000	V01717	4IMPRINT INC	P2602278	14210699	Event Stadium Cup - 16oz.	238.08
00703412	09/16/2025	7886027040	441000	V01717	4IMPRINT INC	P2602278	14210699	Art Work Set-up	53.50
00703412	09/16/2025	7886027040	441000	V01717	4IMPRINT INC	P2602278	14210699	Freight	12.57
								Check Total	304.15
00703413	09/16/2025	7887072044	439500	V19169	ABDUR RAHIM K. EL-AMIN		VFBALL.RB.9.5.25	VFBALL VS NATION FORD	151.30
								Check Total	151.30
00703414	09/16/2025	7887072044	439500	V15592	AGUIAR, SCOTT		VFBALL.RB.9.5.25	VFBALL VS NATION FORD	134.80
								Check Total	134.80
00703415	09/16/2025	7802072011	439500	V18633	ANTWON NICHOLSON		VFB.LHS.09.11.25	Offical	81.00
								Check Total	81.00
00703416	09/16/2025	7802080011	439500	V15892	BANKS, JAMIE		VVB.LHS.09.03.25	Offical	181.90
								Check Total	181.90
00703417	09/16/2025	7802072011	439500	V02979	BOATWRIGHT, ALAN		VFB.LHS.09.05.25	Offical	228.30
								Check Total	228.30
00703418	09/16/2025	0210000604	441000	V00884	BOOKSOURCE	P2601213	25205877	4K book order	577.65
00703418	09/16/2025	0210000604	441000	V00884	BOOKSOURCE	P2601215	25205878	book list attached.	577.65
00703418	09/16/2025	0210000604	441000	V00884	BOOKSOURCE	P2601219	25205879	booklist attached	577.65
								Check Total	1,732.95
00703419	09/16/2025	7887072044	439500	V16229	BOWERS, CHRISTOPHER SCOTT		JVFBALL.RB.8.28.	JVFBALL VS BC	89.80

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								Check Total	89.80
00703420	09/16/2025	7887072044	439500	V11643	BROOME, WILLIAM CARROLL		JVFBALL.RB.8.28.	JVFBALL VS BC	81.00
								Check Total	81.00
00703421	09/16/2025	7887080044	439500	V11742	BROWN, LINDA M		VBALL.RB.9.4.25.	VBALL VS NAFO	181.90
								Check Total	181.90
00703422	09/16/2025	7964073511	441000	V13255	BSN SPORTS LLC	P2511268	930191639	Black women's showtime full zi	417.30
00703422	09/16/2025	7964073511	441000	V13255	BSN SPORTS LLC	P2511268	930191639	Black women's showtime pant	359.52
00703422	09/16/2025	7964073511	441000	V13255	BSN SPORTS LLC	P2511268	930191639	shipping	42.83
00703422	09/16/2025	7887084027	441000	V13255	BSN SPORTS LLC	P2600960	930506260	Nike Pro Women's 365 3" Short	1,097.83
00703422	09/16/2025	7887084027	441000	V13255	BSN SPORTS LLC	P2600960	930506260	Nike Men's Dri-FIT Element Pan	54.57
00703422	09/16/2025	7887084027	441000	V13255	BSN SPORTS LLC	P2600960	930506260	Nike Women's Dry Franchise Pol	81.86
00703422	09/16/2025	7887084027	441000	V13255	BSN SPORTS LLC	P2600960	930506260	Nike Women's Dry Franchise Pol	81.86
00703422	09/16/2025	7887084027	441000	V13255	BSN SPORTS LLC	P2600960	930506260	FREIGHT	98.39
00703422	09/16/2025	7887074044	441000	V13255	BSN SPORTS LLC	P2602443	931066468	SPOT COVER 17 FT 0 IN	454.75
00703422	09/16/2025	7887074044	441000	V13255	BSN SPORTS LLC	P2602443	931066468	SPOT COVER 27 FT 0 IN DIA	957.65
00703422	09/16/2025	7887074044	441000	V13255	BSN SPORTS LLC	P2602443	931066468	SPOT COVER 18 FT 0IN X 22FT 0I	267.50
00703422	09/16/2025	7887074044	441000	V13255	BSN SPORTS LLC	P2602443	931066468	SPOT COVER 18FT 0IN X 28FT 0IN	337.05
00703422	09/16/2025	7887074044	441000	V13255	BSN SPORTS LLC	P2602443	931066468	FREIGHT	115.00
								Check Total	4,366.11
00703423	09/16/2025	1000011527	434500	V15463	CAREER SAFE LLC	P2602190	CS-756139	Quote # 00037410	2,625.00
								Check Total	2,625.00
00703424	09/16/2025	0210003457	433200	V01586	CAROLINA TESOL	P2603054	25016	Carolina TESOL Fall Conference	710.00
00703424	09/16/2025	0210003457	433200	V01586	CAROLINA TESOL	P2603054	25016	Carolina TESOL Fall Conference	285.00
								Check Total	995.00
00703425	09/16/2025	7802072011	439500	V02969	CHARLES D DUVALL		VFB.LHS.09.11.25	Offical	81.00
								Check Total	81.00
00703426	09/16/2025	0200003872	446050	V00271	COCA COLA BOTTLING CO CONSOLID		48679071016	011-Lexington HS #501859952	508.34
00703426	09/16/2025	0200003901	446050	V00271	COCA COLA BOTTLING CO CONSOLID		48687241018	044-River Bluff HS #501859983	1,286.61

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00703426	09/16/2025	0200003874	446050	V00271	COCA COLA BOTTLING CO CONSOLID		48708771004	013-Gilbert HS #501859950	416.07
00703426	09/16/2025	0200003876	446050	V00271	COCA COLA BOTTLING CO CONSOLID		48730015013	015-Pelion HS #501860021	453.82
								Check Total	2,664.84
00703427	09/16/2025	0210000867	441000	V18062	CONSCIOUS DISCIPLINE HOLDING L	P2602817	2073984	Brain State Poster Sets	492.20
00703427	09/16/2025	0210000867	441000	V18062	CONSCIOUS DISCIPLINE HOLDING L	P2602817	2073984	Shipping	73.83
								Check Total	566.03
00703428	09/16/2025	7802072011	439500	V03012	CREECH, DWAYNE		VFB.LHS.09.05.25	Offical	151.30
								Check Total	151.30
00703429	09/16/2025	7802072013	439500	V02807	CROMER, ANTHONY		BJFB.GI.09.11.25	Athletic Official	160.80
								Check Total	160.80
00703430	09/16/2025	7802080043	439500	V02710	DEAN, RUSSELL C		VB/MG/09/09/25/P	VB vs PHMS	80.00
								Check Total	80.00
00703431	09/16/2025	1000021294	441000	V15897	FIRST COMMUNITY BANK	P2603106	ADM.5824.09.25	Amazon	10.64
00703431	09/16/2025	0200000606	441000	V15897	FIRST COMMUNITY BANK	P2603106	ADM.5824.09.25	Amazon	351.24
00703431	09/16/2025	0210003399	441000	V15897	FIRST COMMUNITY BANK	P2603106	ADM.5824.09.25	Amazon	21.39
00703431	09/16/2025	0210002877	441000	V15897	FIRST COMMUNITY BANK	P2603106	ADM.5824.09.25	Amazon	32.07
00703431	09/16/2025	0200002759	431200	V15897	FIRST COMMUNITY BANK	P2603106	ADM.5824.09.25	Able South Carolina	190.00
00703431	09/16/2025	0210000515	441000	V15897	FIRST COMMUNITY BANK	P2603106	ADM.5824.09.25	Amazon	3.88
00703431	09/16/2025	0200000606	441000	V15897	FIRST COMMUNITY BANK	P2603106	ADM.5824.09.25	Amazon	185.50
00703431	09/16/2025	0200000606	441000	V15897	FIRST COMMUNITY BANK	P2603106	ADM.5824.09.25	Amazon	113.40
00703431	09/16/2025	0200000606	441000	V15897	FIRST COMMUNITY BANK	P2603106	ADM.5824.09.25	Amazon	124.80
00703431	09/16/2025	0210000523	431200	V15897	FIRST COMMUNITY BANK	P2603106	ADM.5824.09.25	LRP Media Group	885.00
00703431	09/16/2025	0210000523	431200	V15897	FIRST COMMUNITY BANK	P2603106	ADM.5824.09.25	NGMA	174.00
00703431	09/16/2025	1000021294	441000	V15897	FIRST COMMUNITY BANK	P2603106	ADM.5824.09.25	Amazon	18.46
00703431	09/16/2025	0200002759	431200	V15897	FIRST COMMUNITY BANK	P2603106	ADM.5824.09.25	University of SC	350.00
00703431	09/16/2025	0200000606	441000	V15897	FIRST COMMUNITY BANK	P2603106	ADM.5824.09.25	Amazon	36.56
00703431	09/16/2025	0200000606	441000	V15897	FIRST COMMUNITY BANK	P2603106	ADM.5824.09.25	Amazon	149.79
00703431	09/16/2025	1000023394	441000	V15897	FIRST COMMUNITY BANK	P2603106	ADM.5824.09.25	Amazon	53.41
00703431	09/16/2025	0210002883	441000	V15897	FIRST COMMUNITY BANK	P2603106	ADM.5824.09.25	Amazon	136.96
00703431	09/16/2025	0210002883	441000	V15897	FIRST COMMUNITY BANK	P2603106	ADM.5824.09.25	Amazon	59.90

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00703431	09/16/2025	0210000448	441000	V15897	FIRST COMMUNITY BANK	P2603106	ADM.5824.09.25	Amazon	404.39
00703431	09/16/2025	0200002759	441000	V15897	FIRST COMMUNITY BANK	P2603106	ADM.5824.09.25	Walmart	280.97
00703431	09/16/2025	0200000418	441000	V15897	FIRST COMMUNITY BANK	P2603106	ADM.5824.09.25	Amazon	27.70
00703431	09/16/2025	0200000631	464000	V15897	FIRST COMMUNITY BANK	P2603106	ADM.5824.09.25	Amazon	16.04
00703431	09/16/2025	0210003939	441000	V15897	FIRST COMMUNITY BANK	P2603106	ADM.5824.09.25	Amazon	171.19
00703431	09/16/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2603105	AES.8331.09.25	Amazon	61.24
00703431	09/16/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2603105	AES.8331.09.25	Amazon	33.16
00703431	09/16/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2603105	AES.8331.09.25	Lowes Foods	71.02
00703431	09/16/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2603105	AES.8331.09.25	Lowes Foods	71.02
00703431	09/16/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2603105	AES.8331.09.25	Speedway	91.17
00703431	09/16/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2603105	AES.8331.09.25	The Home Depot	77.72
00703431	09/16/2025	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2603105	AES.8331.09.25	Amazon	47.07
00703431	09/16/2025	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2603105	AES.8331.09.25	Amazon	329.63
00703431	09/16/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2603105	AES.8331.09.25	Chick- fil- A	61.73
00703431	09/16/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2603105	AES.8331.09.25	Maneuvering the Middle	365.00
00703431	09/16/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2603105	AES.8331.09.25	Amazon	43.84
00703431	09/16/2025	1000021219	441000	V15897	FIRST COMMUNITY BANK	P2603105	AES.8331.09.25	Amazon	117.69
00703431	09/16/2025	1000023319	441000	V15897	FIRST COMMUNITY BANK	P2603105	AES.8331.09.25	Help U Print	1,332.15
								Check Total	6,499.73
00703432	09/16/2025	1000011334	444500	V15685	FLAGSHIP SIGN DESIGNS INC	P2602268	INV-19372	50% Deposit- Fix Optec Display	744.00
00703432	09/16/2025	1000022234	444500	V15685	FLAGSHIP SIGN DESIGNS INC	P2602268	INV-19372	Fix Optec Display	181.05
00703432	09/16/2025	1000011334	444500	V15685	FLAGSHIP SIGN DESIGNS INC	P2602268	INV-19372	Fix Optec Display	62.95
00703432	09/16/2025	0210002618	444500	V15685	FLAGSHIP SIGN DESIGNS INC	P2602268	INV-19372	Fix Optec Display	500.00
								Check Total	1,488.00
00703433	09/16/2025	7002072013	433200	Exxxxx	Employee		07.28.07.30.25	SCACA Coaches Clinic	141.40
								Check Total	141.40
00703434	09/16/2025	0210003284	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2602440	C30552	*Minimum Charge Fee*	40.00
00703434	09/16/2025	0210003284	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2602289	C30553	Translation of the 25-26 Stand	442.51
00703434	09/16/2025	0210003284	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2602289	C30553	Translation of the 25-26 Stand	442.51
00703434	09/16/2025	0210003284	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2602289	C30553	Translation of the 25-26 Stand	494.57
00703434	09/16/2025	0210003284	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2602289	C30553	Translation of the 25-26 Stand	494.57
00703434	09/16/2025	0210003284	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2602289	C30553	Translation of the 25-26 Stand	442.51

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00703434	09/16/2025	0210003284	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2602289	C30553	Translation of the 25-26 Stand	494.57
00703434	09/16/2025	0210003284	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2602289	C30553	Translation of the 25-26 Stand	494.57
00703434	09/16/2025	0210003284	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2602289	C30553	Translation of the 25-26 Stand	442.51
00703434	09/16/2025	0210003284	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2602289	C30553	Translation of the 25-26 Stand	312.36
00703434	09/16/2025	0210003284	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2602289	C30553	Translation of the 25-26 Stand	494.57
00703434	09/16/2025	0210003284	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2602289	C30553	Translation of the 25-26 Stand	442.51
00703434	09/16/2025	0210003284	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2602865	C30556	*Minimum Document Fee*	40.00
								Check Total	5,077.76
00703435	09/16/2025	0210002642	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602539	INV053518750	Vandoren	686.13
00703435	09/16/2025	0210002642	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602539	INV053518750	Vandoren	303.35
00703435	09/16/2025	0210002642	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602539	INV053518750	Vandoren	548.91
00703435	09/16/2025	0210002642	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602539	INV053518750	Vandoren	457.49
00703435	09/16/2025	0210002642	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602539	INV053518750	Rovner	105.72
00703435	09/16/2025	0210002642	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602539	INV053518750	Rovner	43.78
00703435	09/16/2025	0210002642	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602539	INV053518750	Rovner	42.29
00703435	09/16/2025	0210002642	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602539	INV053518750	Rovner	43.78
00703435	09/16/2025	7946127011	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602549	INV053519065	Fox Bassoon SN 65747 Repair.	112.47
								Check Total	2,343.92
00703436	09/16/2025	7887072044	439500	V19172	J. SCOTT ROGERS		VFBALL.RB.9.5.25	VFBALL VS NATION FORD	192.00
								Check Total	192.00
00703437	09/16/2025	7802072013	439500	V19161	JOEY LYNN ROSS		BJFB.GI.09.04.25	Athletic Official	164.20
								Check Total	164.20
00703438	09/16/2025	7887080011	441000	V16836	JOHNSON-LAMBE CO CORP	P2600515	ABQ003566-BK07	Ventura soft knit SS hoodie	406.60
00703438	09/16/2025	7887080011	441000	V16836	JOHNSON-LAMBE CO CORP	P2600515	ABQ003566-BK07	Ventura soft knit hoodie	438.70
								Check Total	845.30
00703439	09/16/2025	0210002617	441000	V00102	JW PEPPER AND SON INC	P2601717	367716660	Over My Head	25.00
00703439	09/16/2025	0210002617	441000	V00102	JW PEPPER AND SON INC	P2601717	367716660	Umoja Tunaimba	32.50
00703439	09/16/2025	0210002617	441000	V00102	JW PEPPER AND SON INC	P2601717	367716660	Winter Canon	20.50
00703439	09/16/2025	0210002617	441000	V00102	JW PEPPER AND SON INC	P2601717	367716660	Chantez Alleluia!	29.50
00703439	09/16/2025	0210002617	441000	V00102	JW PEPPER AND SON INC	P2601717	367716660	Something Told The Wild Geese	20.50

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00703439	09/16/2025	0210002617	441000	V00102	JW PEPPER AND SON INC	P2601717	367716660	Antiphonal Kyrie	22.50
00703439	09/16/2025	0210002617	441000	V00102	JW PEPPER AND SON INC	P2601717	367716660	A Winter Warning	22.50
00703439	09/16/2025	0210002617	441000	V00102	JW PEPPER AND SON INC	P2601717	367716660	Music Of Life	39.50
								Check Total	212.50
00703440	09/16/2025	0210002975	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602475	91840145	JUMBO BUTTONS	60.97
								Check Total	60.97
00703441	09/16/2025	7802080020	469000	V14532	LIL THREADS	P2602561	000090	Li'l Threads	1,348.50
00703441	09/16/2025	7802080020	469000	V14532	LIL THREADS	P2602561	000090	Li'l Threads	25.00
00703441	09/16/2025	7802080020	469000	V14532	LIL THREADS	P2602561	000090	Li'l Threads	234.03
								Check Total	1,607.53
00703442	09/16/2025	7802072011	439500	V16868	MARTIN, ROGER A		VFB.LHS.09.05.25	Offical	184.30
								Check Total	184.30
00703445	09/16/2025	0200003881	446030	V17283	MARVA MAID DAIRY		120183112	022-Oak Grove ES #30130	89.55
00703445	09/16/2025	0200003881	446030	V17283	MARVA MAID DAIRY		120183114	022-Oak Grove ES #30130	194.01
00703445	09/16/2025	0200003873	446030	V17283	MARVA MAID DAIRY		120183119	012-Lexington ES #30122	423.84
00703445	09/16/2025	0200003896	446030	V17283	MARVA MAID DAIRY		120196012	039-Forts Pond ES #30116	354.45
00703445	09/16/2025	0200003877	446030	V17283	MARVA MAID DAIRY		120196013	016-Pelion ES #30131	495.48
00703445	09/16/2025	0200003889	446030	V17283	MARVA MAID DAIRY		120196014	030-Pelion MS #30133	249.24
00703445	09/16/2025	0200003876	446030	V17283	MARVA MAID DAIRY		120196015	015-Pelion HS #30132	177.60
00703445	09/16/2025	0200003905	446030	V17283	MARVA MAID DAIRY		120196016	051-South Lake ES #30176	320.88
00703445	09/16/2025	0200003882	446030	V17283	MARVA MAID DAIRY		120196017	023-Saxe Gotha ES #30139	214.92
00703445	09/16/2025	0200003884	446030	V17283	MARVA MAID DAIRY		120196018	025-White Knoll ES #30140	385.02
00703445	09/16/2025	0200003885	446030	V17283	MARVA MAID DAIRY		120196019	026-White Knoll MS #30143	355.20
00703445	09/16/2025	0200003883	446030	V17283	MARVA MAID DAIRY		120196020	024-Red Bank ES #30136	247.74
00703445	09/16/2025	0200003894	446030	V17283	MARVA MAID DAIRY		120196021	037-Carolina Springs MS #30114	158.94
00703445	09/16/2025	0200003895	446030	V17283	MARVA MAID DAIRY		120196022	038-Carolina Springs ES #30113	283.56
00703445	09/16/2025	0200003902	446030	V17283	MARVA MAID DAIRY		120196023	045-Deerfield ES #30115	567.12
00703445	09/16/2025	0200003904	446030	V17283	MARVA MAID DAIRY		120196024	047-Centerville ES #30112	426.84
00703445	09/16/2025	0200003875	446030	V17283	MARVA MAID DAIRY		120196025	014-Gilbert ES #30117	515.64
00703445	09/16/2025	0200003888	446030	V17283	MARVA MAID DAIRY		120196026	029-Gilbert MS #30119	142.53
00703445	09/16/2025	0200003874	446030	V17283	MARVA MAID DAIRY		120196027	013-Gilbert HS #30118	213.42

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00703445	09/16/2025	0200003881	446030	V17283	MARVA MAID DAIRY		120222712	022-Oak Grove ES #30130	282.06
00703445	09/16/2025	0200003901	446030	V17283	MARVA MAID DAIRY		120222713	044-River Bluff HS #30138	390.60
00703445	09/16/2025	0200003899	446030	V17283	MARVA MAID DAIRY		120222714	042-Meadow Glen ES #30125	352.20
00703445	09/16/2025	0200003900	446030	V17283	MARVA MAID DAIRY		120222715	043-Meadow Glen MS #30126	142.53
00703445	09/16/2025	0200003887	446030	V17283	MARVA MAID DAIRY		120222716	028-Midway ES #30127	211.92
00703445	09/16/2025	0200003880	446030	V17283	MARVA MAID DAIRY		120222717	020-Lakeside MS #30121	196.05
00703445	09/16/2025	0200003906	446030	V17283	MARVA MAID DAIRY		120222718	054-North Lake CLC #30175	106.71
00703445	09/16/2025	0200003873	446030	V17283	MARVA MAID DAIRY		120222719	012-Lexington ES #30122	355.20
00703445	09/16/2025	0200003897	446030	V17283	MARVA MAID DAIRY		120222720	040-New Providence ES #30128	529.59
00703445	09/16/2025	0200003890	446030	V17283	MARVA MAID DAIRY		120222721	031-Lake Murray ES #30120	337.29
00703445	09/16/2025	0200003903	446030	V17283	MARVA MAID DAIRY		120222722	046-Beechwood MS #30111	231.02
00703445	09/16/2025	0200003898	446030	V17283	MARVA MAID DAIRY		120222723	041-Rocky Creek ES #30137	335.79
00703445	09/16/2025	0200003872	446030	V17283	MARVA MAID DAIRY		120222724	011-Lexington HS #30123	384.46
00703445	09/16/2025	0200003893	446030	V17283	MARVA MAID DAIRY		120222725	035-Pleasant Hill ES #30134	213.42
00703445	09/16/2025	0200003892	446030	V17283	MARVA MAID DAIRY		120222726	034-Pleasant Hill MS #30135	141.78
00703445	09/16/2025	0200003886	446030	V17283	MARVA MAID DAIRY		120222727	027-White Knoll HS #30142	356.70
00703445	09/16/2025	0200003896	446030	V17283	MARVA MAID DAIRY		120235612	039-Forts Pond ES #30116	371.61
00703445	09/16/2025	0200003877	446030	V17283	MARVA MAID DAIRY		120235613	016-Pelion ES #30131	567.12
00703445	09/16/2025	0200003889	446030	V17283	MARVA MAID DAIRY		120235614	030-Pelion MS #30133	179.10
00703445	09/16/2025	0200003876	446030	V17283	MARVA MAID DAIRY		120235615	015-Pelion HS #30132	142.22
00703445	09/16/2025	0200003905	446030	V17283	MARVA MAID DAIRY		120235616	051-South Lake ES #30176	408.18
00703445	09/16/2025	0200003882	446030	V17283	MARVA MAID DAIRY		120235617	023-Saxe Gotha ES #30139	369.36
00703445	09/16/2025	0200003885	446030	V17283	MARVA MAID DAIRY		120235618	026-White Knoll MS #30143	354.36
00703445	09/16/2025	0200003884	446030	V17283	MARVA MAID DAIRY		120235619	025-White Knoll ES #30140	419.34
00703445	09/16/2025	0200003883	446030	V17283	MARVA MAID DAIRY		120235620	024-Red Bank ES #30136	407.12
00703445	09/16/2025	0200003894	446030	V17283	MARVA MAID DAIRY		120235621	037-Carolina Springs MS #30114	194.76
00703445	09/16/2025	0200003895	446030	V17283	MARVA MAID DAIRY		120235622	038-Carolina Springs ES #30113	283.56
00703445	09/16/2025	0200003902	446030	V17283	MARVA MAID DAIRY		120235623	045-Deerfield ES #30115	496.35
00703445	09/16/2025	0200003904	446030	V17283	MARVA MAID DAIRY		120235624	047-Centerville ES #30112	568.20
00703445	09/16/2025	0200003875	446030	V17283	MARVA MAID DAIRY		120235625	014-Gilbert ES #30117	602.31
00703445	09/16/2025	0200003888	446030	V17283	MARVA MAID DAIRY		120235626	029-Gilbert MS #30119	160.44
00703445	09/16/2025	0200003874	446030	V17283	MARVA MAID DAIRY		120235627	013-Gilbert HS #30118	248.49
00703445	09/16/2025	0200003901	446030	V17283	MARVA MAID DAIRY		120248312	044-River Bluff HS #30138	250.11
00703445	09/16/2025	0200003899	446030	V17283	MARVA MAID DAIRY		120248313	042-Meadow Glen ES #30125	317.67

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00703445	09/16/2025	0200003900	446030	V17283	MARVA MAID DAIRY		120248314	043-Meadow Glen MS #30126	124.62
00703445	09/16/2025	0200003881	446030	V17283	MARVA MAID DAIRY		120248315	022-Oak Grove ES #30130	282.06
00703445	09/16/2025	0200003887	446030	V17283	MARVA MAID DAIRY		120248316	028-Midway ES #30127	211.92
00703445	09/16/2025	0200003880	446030	V17283	MARVA MAID DAIRY		120248317	020-Lakeside MS #30121	106.50
00703445	09/16/2025	0200003897	446030	V17283	MARVA MAID DAIRY		120248319	040-New Providence ES #30128	35.61
00703445	09/16/2025	0200003890	446030	V17283	MARVA MAID DAIRY		120248320	031-Lake Murray ES #30120	249.99
00703445	09/16/2025	0200003903	446030	V17283	MARVA MAID DAIRY		120248321	046-Beechwood MS #30111	71.64
00703445	09/16/2025	0200003898	446030	V17283	MARVA MAID DAIRY		120248322	041-Rocky Creek ES #30137	213.42
00703445	09/16/2025	0200003872	446030	V17283	MARVA MAID DAIRY		120248323	011-Lexington HS #30123	213.42
00703445	09/16/2025	0200003893	446030	V17283	MARVA MAID DAIRY		120248324	035-Pleasant Hill ES #30134	195.51
00703445	09/16/2025	0200003892	446030	V17283	MARVA MAID DAIRY		120248325	034-Pleasant Hill MS #30135	124.62
00703445	09/16/2025	0200003886	446030	V17283	MARVA MAID DAIRY		120248326	027-White Knoll HS #30142	462.66
								Check Total	19,015.57
00703446	09/16/2025	0210000760	434500	V14249	MICROBURST LEARNING LLC	P2602272	2591	1 Renewal Program Instructor L	214.00
00703446	09/16/2025	0210000760	434500	V14249	MICROBURST LEARNING LLC	P2602272	2591	5 new Student Licenses	128.40
								Check Total	342.40
00703447	09/16/2025	7802077015	441000	V12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2603136	3412	Cross Country Banner 3x4	248.24
00703447	09/16/2025	7802080015	441000	V12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2603136	3412	Volleyball Banners	372.36
00703447	09/16/2025	7002082015	441000	V12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2603136	3412	Tennis Banners	248.24
00703447	09/16/2025	7002084015	441000	V12268	MIDLANDS ACTION PHOTOGRAPHY LL	P2603136	3412	Cheer Banner	62.06
								Check Total	930.90
00703448	09/16/2025	7802080026	439500	V15876	MILLS, H KYLE		WKM.VB.09.09.25	VB vs Sandhills	80.00
								Check Total	80.00
00703449	09/16/2025	7932027016	441000	V10970	NASP INC	P2602703	299449	Feradyne 34" block target	1,893.90
00703449	09/16/2025	7932027016	441000	V10970	NASP INC	P2602703	299449	Easton 1820 arrows public scho	215.07
00703449	09/16/2025	7932027016	441000	V10970	NASP INC	P2602703	299449	N nocks - 100/pack (green)	43.87
00703449	09/16/2025	7932027016	441000	V10970	NASP INC	P2602703	299449	competition rest - new for 202	333.84
00703449	09/16/2025	7932027016	441000	V10970	NASP INC	P2602703	299449	competition rest - new for 202	13.91
00703449	09/16/2025	7932027016	441000	V10970	NASP INC	P2602703	299449	shipping	5.35
								Check Total	2,505.94

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00703450	09/16/2025	7886027021	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2601143	342207	STUDENT HOUSE-BLDG SUPPLIES	5,197.88
								Check Total	5,197.88
00703451	09/16/2025	7802072013	439500	V02666	PARROTT, RONALD D		BJFB.GI.09.11.25	Athletic Official	157.60
00703451	09/16/2025	7887072044	439500	V02666	PARROTT, RONALD D		JVFBALL.RB.8.28.	JVFBALL VS BC	81.00
								Check Total	238.60
00703452	09/16/2025	7802080011	439500	V03129	PERRY, DONALD		VVB.LHS.09.03.25	Offical	141.00
								Check Total	141.00
00703453	09/16/2025	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2602096	154511	Wall Plate - 4 Originals (Este	149.27
00703453	09/16/2025	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2602096	154511	Business Cards- Halee Munsch,	210.40
00703453	09/16/2025	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2602096	154511	LHS- Yard Sign - Single Sided	65.79
00703453	09/16/2025	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2602096	154511	Desktop Name Plates: Randy Luc	156.07
								Check Total	581.53
00703454	09/16/2025	0200000043	441000	V15036	PIONEER VALLEY BOOKS	P2602338	I280499	See attached List of books	3,268.43
								Check Total	3,268.43
00703455	09/16/2025	7802072011	439500	V17715	POCAIGUE, JOSEPH		VFB.LHS.09.11.25	Offical	106.30
								Check Total	106.30
00703456	09/16/2025	7802072011	439500	V02855	RANDOLPH, BILL S		VFB.LHS.09.11.25	Offical	81.00
								Check Total	81.00
00703457	09/16/2025	7887072044	439500	V18002	ROGERS, JOHNATHAN		JVFBALL.RB.8.28.	JVFBALL VS BC	81.00
								Check Total	81.00
00703458	09/16/2025	7802072011	439500	V14301	ROYSTER, DEREK SCOTT		VFB.LHS.09.05.25	Offical	126.00
								Check Total	126.00
00703459	09/16/2025	7802070030	469000	V00270	SC HIGH SCHOOL LEAGUE	P2603123	25443	2025-2026 Middle School Member	350.00
00703459	09/16/2025	7802070030	469000	V00270	SC HIGH SCHOOL LEAGUE	P2603123	25443	Catastrophic Insurance	336.00
00703459	09/16/2025	7802070030	469000	V00270	SC HIGH SCHOOL LEAGUE	P2603123	25443	Processing Fee	10.00

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								Check Total	696.00
00703460	09/16/2025	7740019028	441000	V16452	SCHOOL SPECIALTY LLC	P2602165	208136248539	Sportime Small SloMo BumBalls,	77.86
00703460	09/16/2025	7740019028	441000	V16452	SCHOOL SPECIALTY LLC	P2602165	208136248539	Sportime No Bounce Balls, 3 1/	50.07
00703460	09/16/2025	7750019044	441000	V16452	SCHOOL SPECIALTY LLC	P2602407	208136263476	WILSON - NCAA EVO NXT GAME	773.23
00703460	09/16/2025	7750019044	441000	V16452	SCHOOL SPECIALTY LLC	P2602407	208136263476	WILSON - NCAA EVO NXT GAME BAL	773.22
								Check Total	1,674.38
00703461	09/16/2025	0200003905	446040	V00879	SENN BROTHERS INC		X64803	051-South Lake ES #00383	53.80
00703461	09/16/2025	0200003884	446040	V00879	SENN BROTHERS INC		X64805	025-White Knoll ES #00309	78.65
00703461	09/16/2025	0200003885	446040	V00879	SENN BROTHERS INC		X64807	026-White Knoll MS #00310	74.55
00703461	09/16/2025	0200003883	446040	V00879	SENN BROTHERS INC		X64809	024-Red Bank ES #00308	99.40
00703461	09/16/2025	0200003882	446040	V00879	SENN BROTHERS INC		X64811	012-Lexington ES #00299	99.40
00703461	09/16/2025	0200003894	446040	V00879	SENN BROTHERS INC		X64815	037-Carolina Springs MS #01925	78.65
00703461	09/16/2025	0200003895	446040	V00879	SENN BROTHERS INC		X64817	038-Carolina Springs ES #01926	49.70
00703461	09/16/2025	0200003902	446040	V00879	SENN BROTHERS INC		X64819	045-Deerfield ES #02118	99.40
00703461	09/16/2025	0200003893	446040	V00879	SENN BROTHERS INC		X64821	035-Pleasant Hill ES #01577	74.55
00703461	09/16/2025	0200003872	446040	V00879	SENN BROTHERS INC		X64824	011-Lexington HS #00294	74.55
00703461	09/16/2025	0200003890	446040	V00879	SENN BROTHERS INC		X64826	031-Lake Murray ES #00525	124.25
00703461	09/16/2025	0200003880	446040	V00879	SENN BROTHERS INC		X64828	020-Lakeside MS #02121	149.10
00703461	09/16/2025	0200003873	446040	V00879	SENN BROTHERS INC		X64830	012-Lexington ES #00299	49.70
00703461	09/16/2025	0200003897	446040	V00879	SENN BROTHERS INC		X65550	040-New Providence ES #02115	149.10
00703461	09/16/2025	0200003903	446040	V00879	SENN BROTHERS INC		X65552	046-Beechwood MS #02119	49.70
00703461	09/16/2025	0200003898	446040	V00879	SENN BROTHERS INC		X65554	041-Rocky Creek ES #02116	74.55
00703461	09/16/2025	0200003887	446040	V00879	SENN BROTHERS INC		X65574	028-Midway ES #00311	74.55
00703461	09/16/2025	0200003900	446040	V00879	SENN BROTHERS INC		X65575	043-Meadow Glen MS #52912	24.85
00703461	09/16/2025	0200003901	446040	V00879	SENN BROTHERS INC		X65576	044-River Bluff HS #01311	74.55
00703461	09/16/2025	0200003881	446040	V00879	SENN BROTHERS INC		X65631	022-Oak Grove ES #00306	74.55
								Check Total	1,627.55
00703462	09/16/2025	7887080044	439500	V17655	SMITH, CHARLES		VBALL.RB.9.4.25.	VBALL VS NAFO	148.60
								Check Total	148.60
00703463	09/16/2025	7887072044	439500	V16425	SNYDER, WAYNE R		VFBALL.RB.9.5.25	VFBALL VS NATION FORD	194.20

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								Check Total	194.20
00703464	09/16/2025	7802072011	439500	V14688	SPANE, MICHAEL J		VFB.LHS.09.05.25	Offical	76.60
								Check Total	76.60
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	CRAYOLA CLASSPACK NON WASHABLE	51.59
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	GORILLA GLUE STICKS, CLEAR	3.47
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	GORILLA DUAL TEMP GLUE GUN, OR	15.14
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	PAPER MATE INK JOY RETRACTABLE	10.63
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	CRAYOLA CLASSPACK CRAYONS, 800	58.09
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	TEACHER CREATED RESOURCES MAGN	13.88
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	PILOT FRIXION BALL CLICKER ERA	11.22
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	PENTEL ENERGEL RTX RETRACTABLE	22.19
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	SHARPIE TANK PERMANENT MARKER,	7.28
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	SHARPIE PERMANENT MARKERS, CHI	11.20
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	STAPLES HANGING FILE FOLDER TA	10.24
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	EXPO DRY ERASE MARKER, BULLET	14.64
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	AVERY TRUEBLOCK INJET SHIPPING	27.99
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	AVERY EASY PEEL LASER ADDRESS	18.79
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	PENDAFLEX RECYCLED HANGING FIL	31.67
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	STAPLES 24 * 36" MONTHLY DRY E	7.63
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	IRIS 31QT DRAWER STACKABLE STO	26.31
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	SCOTCH EXPRESSION MASKING TAPE	4.34
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	PILOT G2 BCA RETRACTABLE GEL P	5.18
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	TEACHER CREATED RESOURCES ADHE	6.25
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	STAPLES WIDE RULED FILLER PAPE	6.49
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	STAPLES THERMAL LAMINATING POU	58.42
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	BIC GEL OCITY QUICKDRY RETRACT	9.30
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	ACOTCH MASKING TAPE, FUSHIA	4.34
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	POST IT FLAGS 1" PINK 100 FLAG	4.38
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	POST IT FLAGS 1" SHITE 2 PADS	4.37
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	GORILLA GEL SUPER GLUE 0.53OZ	3.34
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	SCOTCH HEAVY DUTY PACKING TAPE	36.92
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	CRAYLOA KIDS MARKERS, BROAD LI	179.37
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	SCOTCH PERMANENT DOUBLE SIDED	4.94

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00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	SHARPIE FINE TIP'BLACK	16.06
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	SHARPIE MARKER ULTRA FINE /BLA	5.93
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	EXPO DRY ERASE MARKERS, CHISEL	23.57
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	STAPLES 3 RING ZIPPER POUCH/BL	36.92
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	BROTHER P TOUCH TZE 231 LAMINA	13.42
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	POST IT TRANSPARENT STICKY NOT	10.10
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	POST IT BIG NOTES STICKY NOTES	4.68
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	POST IT DURABLE FILLING TABS,	2.64
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	POST IT DRY ERASE SHEETS	6.68
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	SCOTCH BLUE PAINTER TAPE	5.67
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	SHARPIE PERMANENT MARKER FINE	5.15
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	SHARPIE MARKER, FINE TIP ASSOR	5.90
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	BIC GEL OCITY QUICK DRY PENS,	17.54
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	EXPO WET ERASE MARKERS ULTRA F	10.11
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	POST IT MINI SUPER STICKY WALL	57.50
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	BOSTITCH PROFESSIONAL MAGETIC	3.81
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	ROARING SPRING PAPER PRODUCTS	7.93
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	EXPO MAGNETIC DRY ERASE MARKER	12.38
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	CRAYOLA CLASSPACK KIDS COLORED	31.99
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	SHARPIE S-NOTE DUO ART MARKERS	32.78
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	QUALITY PARK CLASP AND MOISTEN	29.95
00703465	09/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330537	CRAYOLA WASABLE SUPER TIP MARK	13.87
00703465	09/16/2025	1000011444	441000	V13420	STAPLES ADVANTAGE	P2602438	6040337875	Staples Invisible Tape Refill,	46.39
00703465	09/16/2025	1000011444	441000	V13420	STAPLES ADVANTAGE	P2602438	6040337875	Staples 30% Recycled File Fold	13.38
00703465	09/16/2025	0210002642	441000	V13420	STAPLES ADVANTAGE	P2602437	6040337876	Staples One-Touch Adjustable P	58.78
								Check Total	1,142.73
00703466	09/16/2025	0210003004	441000	V01073	STEVE WEISS MUSIC INC	P2602638	INV1392610.1	Liberty One Extended Height Sn	319.80
00703466	09/16/2025	0210003004	441000	V01073	STEVE WEISS MUSIC INC	P2602638	INV1392610.1	Shipping Charge	25.95
								Check Total	345.75
00703467	09/16/2025	7802072013	439500	V02695	STILES, JAMES M		BJFB.GI.09.11.25	Athletic Official	151.00
								Check Total	151.00
00703468	09/16/2025	7802072011	439500	V02760	STILES, JAMES MACK		VFB.LHS.09.11.25	Offical	84.30

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								Check Total	84.30
00703469	09/16/2025	7802072011	439500	V19171	TAIWAN T. SIMMONS SR.		VFB.LHS.09.05.25	Offical	178.80
								Check Total	178.80
00703470	09/16/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2602079	211778-4	8% sale tax	4.28
00703470	09/16/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2602079	211778-4	ZAV-1165-ORCD-XS * Orchid * Fo	25.24
00703470	09/16/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2602079	211778-4	ZAV-3063-ORCD-S * Orchid * Ene	28.21
00703470	09/16/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2602079	211780-4	8% sale tax	4.28
00703470	09/16/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2602079	211780-4	ZAV-1165-ORCD-XS * Orchid * Fo	25.24
00703470	09/16/2025	7757119044	441000	V10147	THE SCRUB SHOP	P2602079	211780-4	ZAV-3063-ORCD-S * Orchid * Ene	28.21
								Check Total	115.46
00703471	09/16/2025	0210000112	441000	V01087	THE WARE GROUP LLC DBA JOHNSTO	P2602580	S014464137.001	PHS F/B - PTAC Units	1,625.18
00703471	09/16/2025	0210000112	441000	V01087	THE WARE GROUP LLC DBA JOHNSTO	P2602580	S014464137.001	Richland County Additional 1%	15.19
								Check Total	1,640.37
00703472	09/16/2025	7887077013	433200	Exxxxx	Employee		07.29.25	SCACA Coaches Clinic	141.40
								Check Total	141.40
00703475	09/16/2025	0200003896	441000	V00079	US FOODS		2089017BS	039-Forts Pond ES cust #208378	262.41
00703475	09/16/2025	0200003896	446000	V00079	US FOODS		2089018BS	039-Forts Pond ES cust #208378	4,852.30
00703475	09/16/2025	0200003876	441000	V00079	US FOODS		2089019BS	015-Pelion HS cust #60838307	215.48
00703475	09/16/2025	0200003876	446000	V00079	US FOODS		2089020BS	015-Pelion HS cust #60838307	5,552.39
00703475	09/16/2025	0200003889	441000	V00079	US FOODS		2089021BS	030-Pelion MS cust #90838301	418.84
00703475	09/16/2025	0200003889	446000	V00079	US FOODS		2089022BS	030-Pelion MS cust #90838301	3,650.03
00703475	09/16/2025	0200003877	441000	V00079	US FOODS		2089023BS	016-Pelion ES cust #10838290	430.92
00703475	09/16/2025	0200003877	446000	V00079	US FOODS		2089024BS	016-Pelion ES cust #10838290	7,726.89
00703475	09/16/2025	0200003877	446000	V00079	US FOODS		2089024BS	016-Pelion ES cust #10838290	-60.38
00703475	09/16/2025	0200003881	441000	V00079	US FOODS		2091548BS	022-Oak Grove ES cust #8083830	348.53
00703475	09/16/2025	0200003899	446000	V00079	US FOODS		2091549BS	042-Meadow Glen ES cust #20915	221.71
00703475	09/16/2025	0200003899	446000	V00079	US FOODS		2091550BS	042-Meadow Glen ES cust #20915	1,808.37
00703475	09/16/2025	0200003897	441000	V00079	US FOODS		2091551BS	040-New Providence ES cust #20	369.38
00703475	09/16/2025	0200003899	441000	V00079	US FOODS		2091552BS	042-Meadow Glen ES cust #20915	497.63
00703475	09/16/2025	0200003897	446000	V00079	US FOODS		2091553BS	040-New Providence ES cust #20	4,777.60

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00703475	09/16/2025	0200003900	441000	V00079	US FOODS		2091554BS	043-Meadow Glen MS cust #30978	396.86
00703475	09/16/2025	0200003887	441000	V00079	US FOODS		2091555BS	028-Midway ES cust #80838089	444.00
00703475	09/16/2025	0200003887	446000	V00079	US FOODS		2091556BS	028-Midway ES cust #80838089	3,045.21
00703475	09/16/2025	0200003900	446000	V00079	US FOODS		2091557BS	043-Meadow Glen MS cust #30978	4,401.03
00703475	09/16/2025	0200003881	446000	V00079	US FOODS		2091558BS	022-Oak Grove ES cust #8083830	2,640.64
00703475	09/16/2025	0200003881	446000	V00079	US FOODS		2091558BS	022-Oak Grove ES cust #8083830	-15.80
00703475	09/16/2025	0200003906	441000	V00079	US FOODS		2091921BS	054-Northlake CLC #50838085	37.60
00703475	09/16/2025	0200003873	446000	V00079	US FOODS		2091922BS	012-Lexington EScust #40838088	2,523.91
00703475	09/16/2025	0200003873	446000	V00079	US FOODS		2091922BS	012-Lexington EScust #40838088	-44.80
00703475	09/16/2025	0200003906	446000	V00079	US FOODS		2091923BS	054-Northlake CLC #50838085	1,996.92
00703475	09/16/2025	0200003873	441000	V00079	US FOODS		2091924BS	012-Lexington EScust #40838088	375.48
00703475	09/16/2025	0200003901	446000	V00079	US FOODS		2092484BS	044-River Bluff HS Cust # 7104	11,229.34
00703475	09/16/2025	0200003901	441000	V00079	US FOODS		2092485BS	044-River Bluff HS Cust # 7104	394.90
00703475	09/16/2025	0200003880	446000	V00079	US FOODS		2092538BS	020-Lakeside MS #11528650	2,623.54
00703475	09/16/2025	0200003880	441000	V00079	US FOODS		2092539BS	020-Lakeside MS #11528650	222.02
00703475	09/16/2025	0200003905	441000	V00079	US FOODS		2136697BS	051-South Lake ES cust #616466	104.90
00703475	09/16/2025	0200003905	446000	V00079	US FOODS		2136698BS	051-South Lake ES cust #616466	5,540.33
00703475	09/16/2025	0200003886	441000	V00079	US FOODS		2136953BS	027-White Knoll HS cust #90839	817.24
00703475	09/16/2025	0200003886	446000	V00079	US FOODS		2136954BS	027-White Knoll HS cust #90839	10,725.71
00703475	09/16/2025	0200003894	441000	V00079	US FOODS		2136955BS	037-Carolina Springs MS cust #	75.20
00703475	09/16/2025	0200003884	446000	V00079	US FOODS		2136956BS	025-White Knoll ES cust #70839	4,590.22
00703475	09/16/2025	0200003895	441000	V00079	US FOODS		2136957BS	038-Carolina Springs ES cust #	452.09
00703475	09/16/2025	0200003884	441000	V00079	US FOODS		2136958BS	025-White Knoll ES cust #70839	220.27
00703475	09/16/2025	0200003883	441000	V00079	US FOODS		2136959BS	024-Red Bank ES cust #2083831	287.24
00703475	09/16/2025	0200003895	446000	V00079	US FOODS		2136960BS	038-Carolina Springs ES cust #	4,149.96
00703475	09/16/2025	0200003882	446000	V00079	US FOODS		2136961BS	023-Saxe Gotha ES cust #308383	4,699.21
00703475	09/16/2025	0200003894	446000	V00079	US FOODS		2136962BS	037-Carolina Springs MS cust #	5,563.49
00703475	09/16/2025	0200003885	446000	V00079	US FOODS		2136963BS	026-White Knoll MS cust #80839	2,082.54
00703475	09/16/2025	0200003883	446000	V00079	US FOODS		2136964BS	024-Red Bank ES cust #2083831	5,053.58
00703475	09/16/2025	0200003902	446000	V00079	US FOODS		2194231BS	045-Deerfield ES cust #4083399	7,066.82
00703475	09/16/2025	0200003902	441000	V00079	US FOODS		2194232BS	045-Deerfield ES cust #4083399	472.97
00703475	09/16/2025	0200003888	441000	V00079	US FOODS		2196826BS	029-Gilbert MS cust #60837804	325.73
00703475	09/16/2025	0200003874	441000	V00079	US FOODS		2196827BS	013-Gilbert HS cust #40837809	528.51
00703475	09/16/2025	0200003874	446000	V00079	US FOODS		2196828BS	013-Gilbert HS cust #40837809	7,041.14

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00703475	09/16/2025	0200003875	446000	V00079	US FOODS		2196829BS	014-Gilbert ES cust 70837802	6,682.92
00703475	09/16/2025	0200003875	441000	V00079	US FOODS		2196830BS	014-Gilbert ES cust 70837802	681.96
00703475	09/16/2025	0200003888	446000	V00079	US FOODS		2196831BS	029-Gilbert MS cust #60837804	4,308.10
00703475	09/16/2025	0200003890	446000	V00079	US FOODS		2196971BS	031-Lake Murray ES cust #30838	4,995.10
00703475	09/16/2025	0200003890	441000	V00079	US FOODS		2196972BS	031-Lake Murray ES cust #30838	691.98
00703475	09/16/2025	0200003904	441000	V00079	US FOODS		2196973BS	047-Centerville ES cust #41421	188.83
00703475	09/16/2025	0200003904	446000	V00079	US FOODS		2196974BS	047-Centerville ES cust #41421	8,130.28
00703475	09/16/2025	0200003872	446000	V00079	US FOODS		2196975BS	011-Lexington HS cust #7083808	6,019.35
00703475	09/16/2025	0200003872	441000	V00079	US FOODS		2196976BS	011-Lexington HS cust #7083808	139.98
00703475	09/16/2025	0200003898	441000	V00079	US FOODS		2196977BS	041-Rocky Creek ES cust #30880	555.63
00703475	09/16/2025	0200003903	446000	V00079	US FOODS		2196978BS	046-Beechwood MS #91341172	5,194.74
00703475	09/16/2025	0200003903	441000	V00079	US FOODS		2196979BS	046-Beechwood MS #91341172	377.71
00703475	09/16/2025	0200003893	441000	V00079	US FOODS		2196980BS	035-Pleasant Hill ES cust #108	327.58
00703475	09/16/2025	0200003898	446000	V00079	US FOODS		2196981BS	041-Rocky Creek ES cust #30880	4,255.80
00703475	09/16/2025	0200003893	446000	V00079	US FOODS		2196982BS	035-Pleasant Hill ES cust #108	3,357.33
								Check Total	167,047.39
00703476	09/16/2025	7887072044	439500	V14037	VAUGHN, TONY		VFBALL.RB.9.5.25	VFBALL VS NATION FORD	157.90
								Check Total	157.90
00703477	09/16/2025	7887072044	439500	V02848	WILLIS, WILLIAM J		JVFBALL.RB.8.28.	JVFBALL VS BC	81.00
								Check Total	81.00
00703478	09/16/2025	0210000826	434500	V14716	ZOHO CORPORATION	P2602849	50101010410	Annual subscription fee for Zo	2,140.00
								Check Total	2,140.00
00703479	09/16/2025	7834027044	469000	V18506	PARTYTIME	P2603151	P2603151.DEP	Deposit	500.00
								Check Total	500.00
00703480	09/16/2025	1000025204	433200	V00205	SC ASSOCIATION OF SCHOOL BUSIN	P2603061	P2603061.ADM	Fall 2025 Fall Conference Regi	305.00
00703480	09/16/2025	1000025204	464000	V00205	SC ASSOCIATION OF SCHOOL BUSIN	P2603061	P2603061.ADM	25/26 Membership	50.00
								Check Total	355.00
00703481	09/16/2025	7802074011	464000	V00270	SC HIGH SCHOOL LEAGUE	P2603000	P2603000.LHS	Gate distribution from Lexingt	1,409.90

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								Check Total	1,409.90
00703482	09/16/2025	1000023323	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		09.09.25	Memberships SGE	50.00
								Check Total	50.00
00703483	09/16/2025	1000000000	110510	Exxxxx	Employee		09.12.2025	Unclaimed Prop Reissue	1,823.70
								Check Total	1,823.70
00703484	09/16/2025	7744019013	441000	V01057	SC AQUARIUM	P2603169	P2603169.GHS	Education Outreach - Mileage -	15.00
00703484	09/16/2025	7744019013	441000	V01057	SC AQUARIUM	P2603169	P2603169.GHS	Education Outreach - Mileage -	185.30
00703484	09/16/2025	7744019013	441000	V01057	SC AQUARIUM	P2603169	P2603169.GHS	Education Outreach - First Pro	175.00
00703484	09/16/2025	7744019013	441000	V01057	SC AQUARIUM	P2603169	P2603169.GHS	Education Outreach - Additiona	250.00
								Check Total	625.30
00703485	09/16/2025	0200003518	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply-Chg DC to DO	400.00
								Check Total	400.00
00703486	09/17/2025	0200000631	433200	Exxxxx	Employee		07.01.08.30.25	Spec Svcs Mtngs,TRN,MiscDuties	192.85
								Check Total	192.85
00703487	09/17/2025	0200000493	431100	V18532	BAYADA HOME HEALTH CARE	P2602655	288932FL1691	RN/LRP Nurse Services per agre	200.00
								Check Total	200.00
00703488	09/17/2025	0210000184	433200	Exxxxx	Employee		08.05.08.31.25	Planning,Mtngs,Tchr-Suppt,Test	65.45
								Check Total	65.45
00703489	09/17/2025	1000011328	441000	V01066	BOOKS-A-MILLION	P2602564	2524000005	Farther Than the Moon	7.19
00703489	09/17/2025	1000011328	441000	V01066	BOOKS-A-MILLION	P2602564	2524000005	When Sea Becomes Sky	7.19
00703489	09/17/2025	1000011328	441000	V01066	BOOKS-A-MILLION	P2602564	2524000018	Four Eyes	62.34
00703489	09/17/2025	1000011328	441000	V01066	BOOKS-A-MILLION	P2602564	2524000070	The Winterton Deception 1	52.74
00703489	09/17/2025	1000011328	441000	V01066	BOOKS-A-MILLION	P2602564	2524000070	Nic Blake and the Remarkables	26.37
00703489	09/17/2025	1000011328	441000	V01066	BOOKS-A-MILLION	P2602564	2524000070	The Guardian Test (Legends of	12.78
00703489	09/17/2025	1000011328	441000	V01066	BOOKS-A-MILLION	P2602564	2524000070	Good Different	60.76
00703489	09/17/2025	1000011328	441000	V01066	BOOKS-A-MILLION	P2602564	2524000070	The Superteacher Project	15.98
00703489	09/17/2025	1000011328	441000	V01066	BOOKS-A-MILLION	P2602564	2524000070	Nothing Else But Miracles	43.95

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00703489	09/17/2025	1000011328	441000	V01066	BOOKS-A-MILLION	P2602564	2524000070	The Labors of Hercules Beal	95.94
00703489	09/17/2025	1000011328	441000	V01066	BOOKS-A-MILLION	P2602564	2524000070	The Cursed Moon	106.33
00703489	09/17/2025	1000011328	441000	V01066	BOOKS-A-MILLION	P2602564	2524000070	Jawbreaker	28.78
00703489	09/17/2025	1000011328	441000	V01066	BOOKS-A-MILLION	P2602564	2524000070	Oliver's Great Big Universe	35.95
00703489	09/17/2025	1000011328	441000	V01066	BOOKS-A-MILLION	P2602564	2524000070	The Firefly Summer	35.95
00703489	09/17/2025	1000011328	441000	V01066	BOOKS-A-MILLION	P2602564	2524000070	Hidden Hope	79.95
00703489	09/17/2025	1000011328	441000	V01066	BOOKS-A-MILLION	P2602564	2524000070	Iceberg	6.83
								Check Total	679.03
00703490	09/17/2025	0210002707	433200	Exxxxx	Employee		08.01.08.29.25	Serving students/families	276.85
								Check Total	276.85
00703491	09/17/2025	7887080011	441000	V13255	BSN SPORTS LLC	P2601643	930832964	Womens hyperlite short, black	1,364.26
00703491	09/17/2025	7887080011	441000	V13255	BSN SPORTS LLC	P2601643	930832964	Womens hyperlite short, royal	1,364.25
00703491	09/17/2025	7887080011	441000	V13255	BSN SPORTS LLC	P2601643	930832964	Womens training short, black h	1,217.13
00703491	09/17/2025	7887080011	441000	V13255	BSN SPORTS LLC	P2601643	930832964	Basic performance crew	723.32
00703491	09/17/2025	7887080011	441000	V13255	BSN SPORTS LLC	P2601643	930832964	Basic performance crew	723.32
00703491	09/17/2025	7887080011	441000	V13255	BSN SPORTS LLC	P2601643	930832964	Mens phenom ls tee royal	1,001.52
00703491	09/17/2025	7887080011	441000	V13255	BSN SPORTS LLC	P2601643	930832964	shipping	358.50
00703491	09/17/2025	7887072027	441000	V13255	BSN SPORTS LLC	P2601043	931067080	Steel-MENS PHENOM SS TEE	1,647.80
00703491	09/17/2025	7887072027	441000	V13255	BSN SPORTS LLC	P2601043	931067080	Navy-BSN AGILITY NON-POCKET SH	1,883.20
00703491	09/17/2025	7887072027	441000	V13255	BSN SPORTS LLC	P2601043	931067080	white compression printing 1	856.00
00703491	09/17/2025	7887072027	441000	V13255	BSN SPORTS LLC	P2601043	931067080	100 - WHITE-ALPHA VARSITY CAP	47.08
00703491	09/17/2025	7887072027	441000	V13255	BSN SPORTS LLC	P2601043	931067080	Navy-MENS PHENOM SS TEE	224.70
00703491	09/17/2025	7887072027	441000	V13255	BSN SPORTS LLC	P2601043	931067080	Steel-BSN AGILITY NON-POCKET S	224.70
00703491	09/17/2025	7887072027	441000	V13255	BSN SPORTS LLC	P2601043	931067080	003 - GNSMK/WH-AIR ZOOM PEGASU	1,800.63
00703491	09/17/2025	7887072027	441000	V13255	BSN SPORTS LLC	P2601043	931067080	- GNSMK/WH-AIR ZOOM PEGASUS 41	105.92
00703491	09/17/2025	7887072027	441000	V13255	BSN SPORTS LLC	P2601043	931067080	Freight	95.01
00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090884	010 BLACK ALPHA VARSITY CAP SL	295.32
00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090884	100-WHITE ALPHA VARSITY CAP SL	3,593.06
00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090884	657-UNIV RED ALPHA VARSITY CAP	295.32
00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090884	341-GORG GRN ALPHA VARSITY CAP	3,593.06
00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090884	GREEN ADULT MOUTHGUARD WITH ST	64.20
00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090884	HERITAGE HAT TEAM GOLD	641.68
00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090884	BUCKET HAT	898.48

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00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090884	SHIPPING	95.00
00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090885	CUSTOM 3X10 LOCKER MAGNETS	341.33
00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090885	010 BLACK AC DF UNLIMITED	4,913.44
00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090885	FREIGHT	75.00
00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090886	075 GREY HEA -SS COTTON CREW T	744.73
00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090886	075 GREY HEA-YOUTH SS COTTON C	1,040.04
00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090886	SHIPPING	34.55
00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090887	091-CARB HEA- YOUTH TEAM LEGEN	200.10
00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090887	10 WHITE YOUTH TEAM LEGEND LS	200.09
00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090887	060 ANTHRACT WOMENS NP ALL OVE	346.68
00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090887	100 WHITE WOMENS TEAM LEGEND	327.42
00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090887	341 DK GREEN YOUTH DF FLEX	134.82
00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090887	010 BLACK YOUTH TEAM LEGEND	164.78
00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090887	341 GORG GRN YOUTH TEAM LEGEND	164.78
00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090887	341 GORG GRN WOMENS PHOENIX	693.36
00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090887	341 GORG GRN GIRLS DRI FIT ATT	57.78
00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090887	341 GORG GRN WOMENS PHOENIX	808.92
00703491	09/17/2025	7887072044	441000	V13255	BSN SPORTS LLC	P2602920	931090887	SHIPPING	75.66
								Check Total	33,436.94
00703492	09/17/2025	1000023340	444500	V01145	CAMCOR INC.	P2602610	2587815	BrightSign WD105 Dual Antenna	83.46
								Check Total	83.46
00703493	09/17/2025	7887077044	466031	V00343	CAPITOL TOURS	P2603152	CBL31076.FINAL	River Bluff Cross Country	2,878.20
								Check Total	2,878.20
00703494	09/17/2025	7887077044	466031	V00343	CAPITOL TOURS	P2603152	CBL31076.DEP	River Bluff Cross Country	319.80
								Check Total	319.80
00703495	09/17/2025	0210003026	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2602555	53121563 RI	Polystyrene Compartmented, Ste	22.34
00703495	09/17/2025	0210003026	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2602555	53121563 RI	Alga-Gro?? Freshwater Medium,	70.59
00703495	09/17/2025	0210003026	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2602555	53121563 RI	Pyrex?? Glass Griffin Beakers,	211.81
00703495	09/17/2025	0210003026	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2602555	53121563 RI	Distilled Water, Singly Distil	127.12
00703495	09/17/2025	0210003026	441000	V00016	CAROLINA BIOLOGICAL SUPPLY CO	P2602555	53121563 RI	Sodium Fluoride, Powder, Labor	14.67

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	446.53
00703496	09/17/2025	0210002707	433200	Exxxxx	Employee		07.28.08.26.25	Counseling Dept Job Duties	246.96
								Check Total	246.96
00703497	09/17/2025	0210000118	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601632	371549	BETTER BRUSH MEDIUM CORN BROOM	49.03
00703497	09/17/2025	0210000118	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601632	371549	KORCHEM SHIMMER GLASS CLEANER	55.44
00703497	09/17/2025	0210000118	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601632	371549	RJS MICROFIBER TOWELS	30.50
00703497	09/17/2025	0210000118	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601632	371549	RJS WHITE TOWELS	135.68
00703497	09/17/2025	0210000118	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601632	371549	BETTER BRUSH SPRAY BOTTLE	24.66
00703497	09/17/2025	0210000118	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601632	371549	DUSTER 52-81"	93.20
00703497	09/17/2025	0210000118	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601632	371549	WEPAK LEMON DISINFECTANT	1,450.09
00703497	09/17/2025	0210000118	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601632	371549	RUBBERMAID MOP BUCKET WITH WRI	225.63
								Check Total	2,064.23
00703498	09/17/2025	1000026646	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	2,185.08
00703498	09/17/2025	1000026638	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	2,124.53
00703498	09/17/2025	1000026637	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	2,371.45
00703498	09/17/2025	1000026647	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	2,222.16
00703498	09/17/2025	1000026645	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	1,865.12
00703498	09/17/2025	1000026693	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	1,105.00
00703498	09/17/2025	1000026639	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	1,759.28
00703498	09/17/2025	1000026614	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	2,266.42
00703498	09/17/2025	1000026613	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	3,535.33
00703498	09/17/2025	1000026629	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	2,347.00
00703498	09/17/2025	1000026652	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	283.07
00703498	09/17/2025	1000026631	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	2,225.28
00703498	09/17/2025	1000026620	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	2,596.32
00703498	09/17/2025	1000026693	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	1,658.23
00703498	09/17/2025	1000026612	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	2,116.14
00703498	09/17/2025	1000026611	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	5,533.19
00703498	09/17/2025	1000026654	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	232.55
00703498	09/17/2025	1000026654	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	2,808.49
00703498	09/17/2025	1000026693	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	401.21
00703498	09/17/2025	1000026693	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	734.37

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00703498	09/17/2025	1000026621	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	1,449.28
00703498	09/17/2025	1000026642	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	2,272.36
00703498	09/17/2025	1000026643	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	2,336.86
00703498	09/17/2025	1000026628	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	2,160.04
00703498	09/17/2025	1000026640	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	2,160.42
00703498	09/17/2025	1000026654	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	2,401.04
00703498	09/17/2025	1000026622	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	1,987.05
00703498	09/17/2025	1000026616	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	2,017.03
00703498	09/17/2025	1000026615	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	2,713.09
00703498	09/17/2025	1000026630	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	2,783.45
00703498	09/17/2025	1000026635	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	2,259.89
00703498	09/17/2025	1000026634	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	2,504.91
00703498	09/17/2025	1000026624	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	1,834.40
00703498	09/17/2025	1000026644	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	6,201.37
00703498	09/17/2025	1000026641	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	2,147.58
00703498	09/17/2025	1000026693	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	895.73
00703498	09/17/2025	1000026623	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	1,967.59
00703498	09/17/2025	1000026652	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	2,115.23
00703498	09/17/2025	1000026625	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	1,966.77
00703498	09/17/2025	1000026627	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	5,295.41
00703498	09/17/2025	1000026626	434000	V01952	COMPORIUM		9/1/2025	Current Month Phone Services	2,739.28
								Check Total	92,579.00
00703499	09/17/2025	0210002632	441000	V16576	CONCORD THEATRICALS CORP	P2602639	11248539	The Wizard of Oz Acting Editio	438.00
00703499	09/17/2025	0210002632	441000	V16576	CONCORD THEATRICALS CORP	P2602640	2576506	1st Payment Performance Fee	275.00
00703499	09/17/2025	0210002632	441000	V16576	CONCORD THEATRICALS CORP	P2602715	2576507	Wizard of Oz 2nd Performance F	825.00
00703499	09/17/2025	0210002632	441000	V16576	CONCORD THEATRICALS CORP	P2602715	2576507	Rental Fee	916.48
00703499	09/17/2025	0210002632	441000	V16576	CONCORD THEATRICALS CORP	P2602715	2576507	Music Fee	50.00
00703499	09/17/2025	0210002632	441000	V16576	CONCORD THEATRICALS CORP	P2602715	2576507	Rental Fee	180.00
00703499	09/17/2025	0210002632	441000	V16576	CONCORD THEATRICALS CORP	P2602715	2576507	Shipping and Handling Fee	125.00
								Check Total	2,809.48
00703500	09/17/2025	0210000143	432300	V19125	CONTROL MANAGEMENT INC	P2602563	49424	SLES - Fire Alarm Monitoring	950.00
								Check Total	950.00

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00703501	09/17/2025	0210000184	433200	Exxxxx	Employee		08.01.08.29.25	Middle Sch Math Coach Commutes	193.20
								Check Total	193.20
00703502	09/17/2025	7834027011	441000	V19106	CURV GROUP LLC DBA FLOATIE KIN	P2601816	CPF41248	Custom Inflatable Tunnel	2,999.00
00703502	09/17/2025	7834027011	441000	V19106	CURV GROUP LLC DBA FLOATIE KIN	P2601816	CPF41248	Estimated Shipping	800.00
								Check Total	3,799.00
00703503	09/17/2025	0200000043	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601903	202378.1	20 Bead Rekenrek	1,380.29
00703503	09/17/2025	0200000043	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601903	202378.1	Eureka Math Large Number Path	138.99
00703503	09/17/2025	0200000043	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601903	202378.1	Eureka Math Numeral Cards	320.79
00703503	09/17/2025	0200000043	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601903	202378.1	Eureka Math Centimeter Number	69.50
00703503	09/17/2025	0200000043	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601903	202378.1	Eureka Math Hide Zero Cards	74.79
00703503	09/17/2025	0200000043	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601903	202378.1	Eureka Math Hide Zero Cards	235.29
00703503	09/17/2025	0200000043	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601903	202378.1	Eureka Math Hide Zero Cards	139.05
00703503	09/17/2025	0200000043	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601903	202378.1	Centimeter Cubes Set of 3000	1,011.15
00703503	09/17/2025	0200000043	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601903	202378.1	Eureka Math Whole Number Place	705.99
00703503	09/17/2025	0200000043	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601903	202378.1	Eureka Math Place Value Disks	149.80
00703503	09/17/2025	0200000043	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601903	202378.1	Eureka Math Deci Disks	168.53
00703503	09/17/2025	0200000043	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601903	202378.1	Eureka Math Rectangular Prisms	128.08
00703503	09/17/2025	0200000043	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601903	202378.1	Eureka Math Place Value Cards	821.25
00703503	09/17/2025	0200000043	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601903	202378.1	Geometric Solids with Nets	187.20
00703503	09/17/2025	0200000043	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601903	202378.1	Eureka Math Match Cards	219.30
00703503	09/17/2025	0200000043	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601903	202378.1	FREIGHT COSTS	805.01
								Check Total	6,555.01
00703504	09/17/2025	0210000826	434500	V11041	DIGICERT INC	P2602271	INV1751549	Verified Mark Certificate	898.15
								Check Total	898.15
00703505	09/17/2025	1000011122	441000	V15405	FIRST BOOK	P2601639	7001873917	Brick Play Box	58.48
								Check Total	58.48
00703506	09/17/2025	1000021107	441000	V15897	FIRST COMMUNITY BANK	P2603162	ADM.3903.09.25	AMAZON	12.02
00703506	09/17/2025	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2603175	ADM.5410.09.25	EB Lunch and Learn Roundtable	17.85
00703506	09/17/2025	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2603175	ADM.5410.09.25	Marriott Charleston	412.48
00703506	09/17/2025	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2603175	ADM.5410.09.25	Marriott Charleston	412.48

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00703506	09/17/2025	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2603175	ADM.5410.09.25	Marriott Charleston	412.48
00703506	09/17/2025	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2603175	ADM.5410.09.25	Marriott Charleston	412.48
00703506	09/17/2025	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2603175	ADM.5410.09.25	Marriott Charleston	412.48
00703506	09/17/2025	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2603175	ADM.5410.09.25	Marriott Charleston	412.48
00703506	09/17/2025	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2603175	ADM.5410.09.25	Marriott Charleston	412.48
00703506	09/17/2025	0210000049	433200	V15897	FIRST COMMUNITY BANK	P2603175	ADM.5410.09.25	Marriott Charleston	412.48
00703506	09/17/2025	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2603175	ADM.5410.09.25	Marriott Charleston	204.06
00703506	09/17/2025	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2603175	ADM.5410.09.25	American Association of School	795.00
00703506	09/17/2025	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2603175	ADM.5410.09.25	South Carolina School Boards A	330.00
00703506	09/17/2025	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2603175	ADM.5410.09.25	South Carolina School Boards A	165.00
00703506	09/17/2025	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2603175	ADM.5410.09.25	South Carolina School Boards A	165.00
00703506	09/17/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2603199	ADM.5816.09.25	Walmart	36.27
00703506	09/17/2025	0210002709	464000	V15897	FIRST COMMUNITY BANK	P2603199	ADM.5816.09.25	Grant Professionals Associatio	260.00
00703506	09/17/2025	0200001908	441000	V15897	FIRST COMMUNITY BANK	P2603199	ADM.5816.09.25	Amazon	11.44
00703506	09/17/2025	0200001908	441000	V15897	FIRST COMMUNITY BANK	P2603199	ADM.5816.09.25	Amazon	202.12
00703506	09/17/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2603199	ADM.5816.09.25	Amazon	92.01
00703506	09/17/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2603199	ADM.5816.09.25	Amazon	48.23
00703506	09/17/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2603199	ADM.5816.09.25	Amazon	718.29
00703506	09/17/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2603199	ADM.5816.09.25	Amazon	32.09
00703506	09/17/2025	0200001908	441000	V15897	FIRST COMMUNITY BANK	P2603199	ADM.5816.09.25	Amazon	11.34
00703506	09/17/2025	0210003398	441000	V15897	FIRST COMMUNITY BANK	P2603199	ADM.5816.09.25	WKHS	13.00
00703506	09/17/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2603199	ADM.5816.09.25	Amazon	67.54
00703506	09/17/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2603199	ADM.5816.09.25	Amazon	46.26
00703506	09/17/2025	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2603199	ADM.5816.09.25	Amazon	21.28
00703506	09/17/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2603199	ADM.5816.09.25	Walmart	38.39
00703506	09/17/2025	0210000642	441000	V15897	FIRST COMMUNITY BANK	P2603199	ADM.5816.09.25	Walmart	26.67
00703506	09/17/2025	1000025808	433200	V15897	FIRST COMMUNITY BANK	P2603168	ADM.6749.09.25	SCSBIT Registration	500.00
00703506	09/17/2025	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2603168	ADM.6749.09.25	Sams Club	105.54
00703506	09/17/2025	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2603168	ADM.6749.09.25	Walmart	32.03
00703506	09/17/2025	0210000048	439500	V15897	FIRST COMMUNITY BANK	P2603164	ADM.7226.09.25	SLED Background Checks	96.00
00703506	09/17/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2603164	ADM.7226.09.25	Amazon	75.94
00703506	09/17/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2603164	ADM.7226.09.25	Amazon	69.59
00703506	09/17/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2603164	ADM.7226.09.25	Amazon	117.96
00703506	09/17/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2603164	ADM.7226.09.25	Amazon	55.61

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00703506	09/17/2025	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2603163	ADM.7234.09.25	Interstate Transportation	54.00
00703506	09/17/2025	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2603163	ADM.7234.09.25	Lowes Home Center	86.53
00703506	09/17/2025	0210000048	469000	V15897	FIRST COMMUNITY BANK	P2603163	ADM.7234.09.25	Table Cloth Factory	668.42
00703506	09/17/2025	0210000048	469000	V15897	FIRST COMMUNITY BANK	P2603163	ADM.7234.09.25	Yeti	323.57
00703506	09/17/2025	0210000048	441069	V15897	FIRST COMMUNITY BANK	P2603163	ADM.7234.09.25	Carolina Wings	134.99
00703506	09/17/2025	0210000048	441069	V15897	FIRST COMMUNITY BANK	P2603163	ADM.7234.09.25	Chick Fil A	22.83
00703506	09/17/2025	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2603165	ADM.7549.09.25	USPS	10.48
00703506	09/17/2025	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2603165	ADM.7549.09.25	Carolina Pottery	101.62
00703506	09/17/2025	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2603165	ADM.7549.09.25	Circle K	42.00
00703506	09/17/2025	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2603165	ADM.7549.09.25	A-Z Lawn Mower	102.42
00703506	09/17/2025	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2603165	ADM.7549.09.25	Mardel	30.79
00703506	09/17/2025	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2603165	ADM.7549.09.25	Amazon	513.20
00703506	09/17/2025	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2603165	ADM.7549.09.25	Circle K Rebate	-0.42
00703506	09/17/2025	1000022246	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	188.24
00703506	09/17/2025	7891527046	441069	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Sam's Club	202.70
00703506	09/17/2025	7735019046	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	JW Pepper	1,194.99
00703506	09/17/2025	0210002621	433200	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	ACDA	125.00
00703506	09/17/2025	7735019046	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	JW Pepper	284.00
00703506	09/17/2025	7735019046	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	JW Pepper	100.00
00703506	09/17/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Krispy Kreme	50.65
00703506	09/17/2025	0210002621	433200	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	NAofME	140.00
00703506	09/17/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	125.79
00703506	09/17/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	-38.49
00703506	09/17/2025	0210002621	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Shar Music	643.53
00703506	09/17/2025	1000022246	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	31.75
00703506	09/17/2025	1000022246	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	-97.98
00703506	09/17/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	27.32
00703506	09/17/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	30.54
00703506	09/17/2025	1000023346	464000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	ISTE + ASCD	119.00
00703506	09/17/2025	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	158.85
00703506	09/17/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	50.92
00703506	09/17/2025	0210002621	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Southwest Strings	473.05
00703506	09/17/2025	7750019046	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	676.20
00703506	09/17/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	56.55

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00703506	09/17/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Dollar Tree	27.29
00703506	09/17/2025	7750019046	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	96.60
00703506	09/17/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Dollar Tree	14.45
00703506	09/17/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Publix	23.56
00703506	09/17/2025	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Shell Oil	40.38
00703506	09/17/2025	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Shell Oil	-0.40
00703506	09/17/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Walmart	28.83
00703506	09/17/2025	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	15.61
00703506	09/17/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Little Caesars	14.96
00703506	09/17/2025	7884027046	469000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Almightees Screen Printing	22.15
00703506	09/17/2025	7809027046	466031	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Richland School District Two	52.83
00703506	09/17/2025	0210002621	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	JW Pepper	136.99
00703506	09/17/2025	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	58.37
00703506	09/17/2025	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	9.62
00703506	09/17/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	41.29
00703506	09/17/2025	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Trophy & Awards Center	11.07
00703506	09/17/2025	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	21.18
00703506	09/17/2025	7765027046	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Varsity	102.14
00703506	09/17/2025	7866027046	433200	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Jostens	90.00
00703506	09/17/2025	7802070046	436000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Help U Print	564.96
00703506	09/17/2025	7750019046	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	1,168.74
00703506	09/17/2025	7802080046	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	National Federation of State H	41.29
00703506	09/17/2025	7891527046	441069	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Sam's Club	410.76
00703506	09/17/2025	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	23.43
00703506	09/17/2025	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	9.84
00703506	09/17/2025	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	81.74
00703506	09/17/2025	7809027046	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	CheerSounds	399.00
00703506	09/17/2025	1000021346	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	31.02
00703506	09/17/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	109.08
00703506	09/17/2025	1000021246	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	12.45
00703506	09/17/2025	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	14.53
00703506	09/17/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Scholastic	604.40
00703506	09/17/2025	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Dollar Tree	18.91
00703506	09/17/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	235.18

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00703506	09/17/2025	7768519046	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	301.92
00703506	09/17/2025	7768519046	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	83.45
00703506	09/17/2025	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Publix	59.61
00703506	09/17/2025	7802070046	436000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Help U Print	50.29
00703506	09/17/2025	1000011346	436000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Pine Press of Lexington	540.71
00703506	09/17/2025	1000025446	436000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	30.16
00703506	09/17/2025	7735027046	466031	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Carowinds	125.00
00703506	09/17/2025	7768519046	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	524.29
00703506	09/17/2025	7860527046	469000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	20.00
00703506	09/17/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	27.32
00703506	09/17/2025	7802080046	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	31.02
00703506	09/17/2025	7891527046	441069	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Sam's Club	184.36
00703506	09/17/2025	7738027046	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Lowe's Home Improvement	231.18
00703506	09/17/2025	1000021346	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	252.08
00703506	09/17/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Publix	96.32
00703506	09/17/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	9.62
00703506	09/17/2025	7802070046	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	42.47
00703506	09/17/2025	7765027046	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	54.91
00703506	09/17/2025	0200002865	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Sam's Club	96.57
00703506	09/17/2025	7748027046	466031	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	SCMEA Orchestra Division	90.00
00703506	09/17/2025	7891527046	441069	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Sam's Club	103.94
00703506	09/17/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Amazon	279.59
00703506	09/17/2025	7891527046	441069	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Sam's Club	51.92
00703506	09/17/2025	7932027046	441000	V15897	FIRST COMMUNITY BANK	P2603173	BMS.7341.09.25	Morrell Targets	275.94
00703506	09/17/2025	0200000037	441000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	FY25 S2/A1 Instructional Mater	961.22
00703506	09/17/2025	1000021338	441000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	Amazon	32.09
00703506	09/17/2025	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	Lowes	37.42
00703506	09/17/2025	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	Lowes	37.42
00703506	09/17/2025	1000022238	443000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	SCASL	50.00
00703506	09/17/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	Crumbl Cookies	244.54
00703506	09/17/2025	7928527038	469000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	Walmart	26.71
00703506	09/17/2025	7884027038	441000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	Smead	21.81
00703506	09/17/2025	0200000038	441000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	FY24 & FY25 S2/A1 Instructiona	92.01
00703506	09/17/2025	0200000037	441000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	FY24 & FY25 S2/A1 Instructiona	4.28

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00703506	09/17/2025	0200000038	441000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	FY24 S2/A1 - Instructional Mat	183.23
00703506	09/17/2025	7948027038	441000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	Aldi	52.09
00703506	09/17/2025	0200000038	441000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	FY24 S2/A1 - Instructional Mat	346.70
00703506	09/17/2025	1000021338	441000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	Amazon	14.22
00703506	09/17/2025	1000022238	443000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	Amazon	20.32
00703506	09/17/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	Publix	35.76
00703506	09/17/2025	1000011338	436000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	Amazon	42.45
00703506	09/17/2025	1000011338	444500	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	Amazon	95.01
00703506	09/17/2025	7866027038	441000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	ASCD	42.26
00703506	09/17/2025	0200000037	441000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	FY25 S2/A1 - Instructional Mat	48.70
00703506	09/17/2025	0200000037	441000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	FY25 S2/A1 Instructional Mater	194.48
00703506	09/17/2025	0200000037	441000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	FY25 S2/A1 Instructional Mater	35.28
00703506	09/17/2025	0200000037	441000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	FY25 S2/A1 Instructional Mater	44.13
00703506	09/17/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	Lowes Foods	20.98
00703506	09/17/2025	0200000037	441000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	FY25 S2/A1 Instructional Mater	35.28
00703506	09/17/2025	0200000037	441000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	FY25 S2/A1 Instructional Mater	11.76
00703506	09/17/2025	1000022238	443000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	Amazon	104.18
00703506	09/17/2025	7886027038	441000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	Amazon	8.51
00703506	09/17/2025	0200000037	441000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	FY25 S2/A1 Instructional Mater	31.66
00703506	09/17/2025	0200000037	441000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	FY25 S2/A1 Instructional Mater	35.28
00703506	09/17/2025	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	Walmart	34.99
00703506	09/17/2025	1000025438	441000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	Murphy Express	84.50
00703506	09/17/2025	0210003165	441069	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	Walmart	35.64
00703506	09/17/2025	7884027038	469000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	Publix	13.46
00703506	09/17/2025	7948027038	441069	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	Lidl	5.00
00703506	09/17/2025	7884027038	469000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	Amazon	148.73
00703506	09/17/2025	7793027038	441000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	Amazon	55.63
00703506	09/17/2025	7884027038	469000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	Restaurant Network	-8.67
00703506	09/17/2025	1000025438	469000	V15897	FIRST COMMUNITY BANK	P2603200	CSE.3192.09.25	Lowes	-37.42
00703506	09/17/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Publix	119.48
00703506	09/17/2025	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Lowes	282.52
00703506	09/17/2025	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Murphy	72.98
00703506	09/17/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Amazon	327.20
00703506	09/17/2025	7860527011	464000	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Sam's Club	117.70

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00703506	09/17/2025	1000022211	441000	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Amazon	213.99
00703506	09/17/2025	7738027011	441000	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Amazon	80.24
00703506	09/17/2025	7738027011	441000	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Amazon	176.87
00703506	09/17/2025	7738027011	441000	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Amazon	21.26
00703506	09/17/2025	7738027011	441000	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Concord Theatricals	109.50
00703506	09/17/2025	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Walmart	142.79
00703506	09/17/2025	7738027011	441000	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Amazon	98.41
00703506	09/17/2025	7988027011	441000	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Amazon	23.56
00703506	09/17/2025	0210003111	441000	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Amazon	118.74
00703506	09/17/2025	7853027011	441069	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Second Wave Coffee	120.04
00703506	09/17/2025	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	US Foods/Chef Store	266.51
00703506	09/17/2025	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Walmart	77.37
00703506	09/17/2025	1000011411	444500	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Amazon	69.50
00703506	09/17/2025	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Murphy	141.23
00703506	09/17/2025	7834027011	441000	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Amazon	71.58
00703506	09/17/2025	7834027011	441000	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Amazon	77.01
00703506	09/17/2025	7738027011	441000	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Amazon	62.04
00703506	09/17/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Amazon	29.97
00703506	09/17/2025	7738027011	441000	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Amazon	49.44
00703506	09/17/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Amazon	69.23
00703506	09/17/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Amazon	306.44
00703506	09/17/2025	7738027011	441000	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Amazon	334.01
00703506	09/17/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2603158	LHS.7846.09.25	Sam's Club	250.30
00703506	09/17/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	Sam's Club	170.32
00703506	09/17/2025	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	Food Service Direct	256.06
00703506	09/17/2025	7834027011	441000	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	Amazon	372.34
00703506	09/17/2025	7834027011	441000	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	Amazon	154.57
00703506	09/17/2025	7988027011	441069	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	Sam's Club	200.37
00703506	09/17/2025	7853027011	441069	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	Second Wave Coffee	112.21
00703506	09/17/2025	7965027011	441000	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	Amazon	12.81
00703506	09/17/2025	7965027011	441000	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	Amazon	265.88
00703506	09/17/2025	7965027011	441000	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	Amazon	59.85
00703506	09/17/2025	7834027011	441000	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	Amazon	244.96
00703506	09/17/2025	7834027011	441000	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	Amazon	101.10

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00703506	09/17/2025	7765027011	464000	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	NDEO	185.00
00703506	09/17/2025	7965027011	441000	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	Amazon	40.64
00703506	09/17/2025	7965027011	441000	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	Amazon	12.83
00703506	09/17/2025	7965027011	441000	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	Amazon	98.84
00703506	09/17/2025	7732019011	441000	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	Amazon	189.45
00703506	09/17/2025	7732019011	441000	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	Amazon	35.30
00703506	09/17/2025	7794027011	441069	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	Walmart	107.20
00703506	09/17/2025	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	Walmart	147.73
00703506	09/17/2025	7742019011	441069	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	Sam's Club	204.26
00703506	09/17/2025	7988027011	441000	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	Walmart	106.30
00703506	09/17/2025	7987027011	441069	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	Food Service Direct	513.92
00703506	09/17/2025	7933527011	441000	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	Amazon	101.46
00703506	09/17/2025	7853027011	441069	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	Food Lion	107.20
00703506	09/17/2025	7853027011	441000	V15897	FIRST COMMUNITY BANK	P2603159	LHS.7853.09.25	USPS	15.60
00703506	09/17/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2603155	LHS.7861.09.25	Sam's Club	558.06
00703506	09/17/2025	7988027011	441000	V15897	FIRST COMMUNITY BANK	P2603155	LHS.7861.09.25	Serve Safe	150.00
00703506	09/17/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2603155	LHS.7861.09.25	Sam's Club	468.93
00703506	09/17/2025	7933527011	441000	V15897	FIRST COMMUNITY BANK	P2603155	LHS.7861.09.25	Canon USA	398.26
00703506	09/17/2025	7733027011	441000	V15897	FIRST COMMUNITY BANK	P2603155	LHS.7861.09.25	A. Alan Publications	116.00
00703506	09/17/2025	7733027011	441000	V15897	FIRST COMMUNITY BANK	P2603155	LHS.7861.09.25	Ivandrums (Ivan Trevino)	60.00
00703506	09/17/2025	7988027011	441000	V15897	FIRST COMMUNITY BANK	P2603155	LHS.7861.09.25	Walmart	200.52
00703506	09/17/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2603155	LHS.7861.09.25	Sam's Club	612.17
00703506	09/17/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2603155	LHS.7861.09.25	Amazon	114.12
00703506	09/17/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2603155	LHS.7861.09.25	Amazon	125.42
00703506	09/17/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2603155	LHS.7861.09.25	Amazon	15.98
00703506	09/17/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2603155	LHS.7861.09.25	Amazon	67.72
00703506	09/17/2025	7988027011	441069	V15897	FIRST COMMUNITY BANK	P2603155	LHS.7861.09.25	Walmart	302.83
00703506	09/17/2025	7988027011	441069	V15897	FIRST COMMUNITY BANK	P2603155	LHS.7861.09.25	Sam's Club	241.14
00703506	09/17/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2603155	LHS.7861.09.25	Sam's Club	325.76
00703506	09/17/2025	7841827011	441000	V15897	FIRST COMMUNITY BANK	P2603155	LHS.7861.09.25	Dominion Energy	270.95
00703506	09/17/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2603155	LHS.7861.09.25	Sam's Club	-338.70
00703506	09/17/2025	7847027011	441069	V15897	FIRST COMMUNITY BANK	P2603155	LHS.7861.09.25	Sam's Club	-48.33
00703506	09/17/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Amazon	138.03
00703506	09/17/2025	7993027031	441069	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Sonic	9.60

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00703506	09/17/2025	7993027031	441069	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Publix	40.56
00703506	09/17/2025	0210002586	441000	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Sweetwater	42.78
00703506	09/17/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	National Capital Flag	177.90
00703506	09/17/2025	1000021331	441000	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Amazon	74.29
00703506	09/17/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Walmart	262.90
00703506	09/17/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Amazon	105.90
00703506	09/17/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Amazon	10.69
00703506	09/17/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Boostables	51.58
00703506	09/17/2025	7993027031	441069	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Amazon	12.54
00703506	09/17/2025	7993027031	441000	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Amazon	14.43
00703506	09/17/2025	7993027031	441069	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Amazon	21.99
00703506	09/17/2025	1000011131	441000	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Amazon	96.29
00703506	09/17/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Dollar General	14.45
00703506	09/17/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Amazon	10.15
00703506	09/17/2025	7993027031	441069	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Amazon	19.98
00703506	09/17/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Trophy & Awards Center	233.67
00703506	09/17/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Amazon	223.63
00703506	09/17/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Amazon	86.62
00703506	09/17/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Amazon	9.62
00703506	09/17/2025	7993027031	441069	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Walmart	31.28
00703506	09/17/2025	7993027031	441000	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Walmart	45.27
00703506	09/17/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Hobby Lobby	4.80
00703506	09/17/2025	1000011131	441000	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Amazon	12.83
00703506	09/17/2025	0210002586	441000	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Amazon	85.56
00703506	09/17/2025	0210002586	441000	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Amazon	102.32
00703506	09/17/2025	0210002568	441000	V15897	FIRST COMMUNITY BANK	P2603178	LME.7945.09.25	Amazon	21.64
00703506	09/17/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2603201	OGE.1543.09.25	Sams Club	147.86
00703506	09/17/2025	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2603201	OGE.1543.09.25	Amazon.com	29.95
00703506	09/17/2025	1000011122	441000	V15897	FIRST COMMUNITY BANK	P2603201	OGE.1543.09.25	Amazon.com	83.16
00703506	09/17/2025	1000011222	441000	V15897	FIRST COMMUNITY BANK	P2603201	OGE.1543.09.25	Amazon.com	48.11
00703506	09/17/2025	1000011122	441000	V15897	FIRST COMMUNITY BANK	P2603201	OGE.1543.09.25	Amazon.com	134.20
00703506	09/17/2025	1000011122	441000	V15897	FIRST COMMUNITY BANK	P2603201	OGE.1543.09.25	Amazon.com	7.48
00703506	09/17/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2603201	OGE.1543.09.25	Krispy Kreme	129.08
00703506	09/17/2025	1000023322	464000	V15897	FIRST COMMUNITY BANK	P2603201	OGE.1543.09.25	Eland and Associates LLC	275.00

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00703506	09/17/2025	7884027022	441000	V15897	FIRST COMMUNITY BANK	P2603201	OGE.1543.09.25	Amazon.com	147.64
00703506	09/17/2025	1000011122	441000	V15897	FIRST COMMUNITY BANK	P2603201	OGE.1543.09.25	Serravallo Consulting	75.00
00703506	09/17/2025	1000023322	464000	V15897	FIRST COMMUNITY BANK	P2603201	OGE.1543.09.25	SCAHPERD	156.00
00703506	09/17/2025	7841827022	441000	V15897	FIRST COMMUNITY BANK	P2603201	OGE.1543.09.25	Radius Funds - Target	200.09
00703506	09/17/2025	1000021322	441000	V15897	FIRST COMMUNITY BANK	P2603201	OGE.1543.09.25	Walmart	100.22
00703506	09/17/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2603201	OGE.1543.09.25	Nothing Bundt Cakes	59.22
00703506	09/17/2025	7863027022	441069	V15897	FIRST COMMUNITY BANK	P2603201	OGE.1543.09.25	Chick-Fil-A	23.98
00703506	09/17/2025	1000011122	441000	V15897	FIRST COMMUNITY BANK	P2603201	OGE.1543.09.25	Amazon.com	23.13
00703506	09/17/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2603176	PHE.1949.09.25	Amazon	42.79
00703506	09/17/2025	7866027035	441000	V15897	FIRST COMMUNITY BANK	P2603176	PHE.1949.09.25	Shoes for Crews	93.58
00703506	09/17/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2603176	PHE.1949.09.25	Low Cost Earbuds	193.48
00703506	09/17/2025	7908027035	441069	V15897	FIRST COMMUNITY BANK	P2603176	PHE.1949.09.25	Little Caesars	278.20
00703506	09/17/2025	0210000156	441000	V15897	FIRST COMMUNITY BANK	P2603176	PHE.1949.09.25	Amazon	153.01
00703506	09/17/2025	0210000156	441000	V15897	FIRST COMMUNITY BANK	P2603176	PHE.1949.09.25	Amazon	194.74
00703506	09/17/2025	0210000156	441000	V15897	FIRST COMMUNITY BANK	P2603176	PHE.1949.09.25	Amazon	69.52
00703506	09/17/2025	0210000156	441000	V15897	FIRST COMMUNITY BANK	P2603176	PHE.1949.09.25	Amazon	23.40
00703506	09/17/2025	0210002587	441000	V15897	FIRST COMMUNITY BANK	P2603176	PHE.1949.09.25	Michael's	17.08
00703506	09/17/2025	0210002587	441000	V15897	FIRST COMMUNITY BANK	P2603176	PHE.1949.09.25	Michael's	56.60
00703506	09/17/2025	1000011235	433200	V15897	FIRST COMMUNITY BANK	P2603176	PHE.1949.09.25	SC EdTech	275.00
00703506	09/17/2025	0210002587	441000	V15897	FIRST COMMUNITY BANK	P2603176	PHE.1949.09.25	United Art & Education	49.07
00703506	09/17/2025	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2603176	PHE.1949.09.25	Quick Stop 2	71.98
00703506	09/17/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2603176	PHE.1949.09.25	Amazon	31.65
00703506	09/17/2025	7908027035	441069	V15897	FIRST COMMUNITY BANK	P2603176	PHE.1949.09.25	Lowe's Foods	8.01
00703506	09/17/2025	1000011135	441000	V15897	FIRST COMMUNITY BANK	P2603176	PHE.1949.09.25	Amazon	85.24
00703506	09/17/2025	7908027035	441000	V15897	FIRST COMMUNITY BANK	P2603176	PHE.1949.09.25	Watch DOGS - Dads of Great Stu	445.70
00703506	09/17/2025	1000021335	441000	V15897	FIRST COMMUNITY BANK	P2603176	PHE.1949.09.25	Walmart	16.02
00703506	09/17/2025	7866027035	441000	V15897	FIRST COMMUNITY BANK	P2603176	PHE.1949.09.25	Walmart	76.18
00703506	09/17/2025	1000021335	441000	V15897	FIRST COMMUNITY BANK	P2603176	PHE.1949.09.25	Wheelchair Parts.com	26.46
00703506	09/17/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2603176	PHE.1949.09.25	Amazon	37.40
00703506	09/17/2025	7740019035	441000	V15897	FIRST COMMUNITY BANK	P2603177	PHE.2780.09.25	Amazon	130.22
00703506	09/17/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2603177	PHE.2780.09.25	Amazon	107.44
00703506	09/17/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2603177	PHE.2780.09.25	Amazon	205.32
00703506	09/17/2025	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2603177	PHE.2780.09.25	Amazon	133.74
00703506	09/17/2025	7866027035	441000	V15897	FIRST COMMUNITY BANK	P2603177	PHE.2780.09.25	Amazon	181.80

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00703506	09/17/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2603177	PHE.2780.09.25	Amazon	13.69
00703506	09/17/2025	0210002587	441000	V15897	FIRST COMMUNITY BANK	P2603177	PHE.2780.09.25	Amazon	13.90
00703506	09/17/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2603177	PHE.2780.09.25	Amazon	95.48
00703506	09/17/2025	7866027035	441000	V15897	FIRST COMMUNITY BANK	P2603177	PHE.2780.09.25	Amazon	45.33
00703506	09/17/2025	0210002587	441000	V15897	FIRST COMMUNITY BANK	P2603177	PHE.2780.09.25	Amazon	89.48
00703506	09/17/2025	0210002587	441000	V15897	FIRST COMMUNITY BANK	P2603177	PHE.2780.09.25	Amazon	37.33
00703506	09/17/2025	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2603177	PHE.2780.09.25	Amazon	29.72
00703506	09/17/2025	0210002569	441000	V15897	FIRST COMMUNITY BANK	P2603177	PHE.2780.09.25	Amazon	9.62
00703506	09/17/2025	1000011335	441000	V15897	FIRST COMMUNITY BANK	P2603177	PHE.2780.09.25	Amazon	51.05
00703506	09/17/2025	7745027035	441000	V15897	FIRST COMMUNITY BANK	P2603177	PHE.2780.09.25	Amazon	12.72
00703506	09/17/2025	0210003008	441000	V15897	FIRST COMMUNITY BANK	P2603177	PHE.2780.09.25	Amazon	14.96
00703506	09/17/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2603153	TCC.2285.09.25	Walmart	12.67
00703506	09/17/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2603153	TCC.2285.09.25	Walmart	12.67
00703506	09/17/2025	1000011456	441069	V15897	FIRST COMMUNITY BANK	P2603153	TCC.2285.09.25	Papa Johns	76.16
00703506	09/17/2025	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2603153	TCC.2285.09.25	Allianz Travel Insurance	58.36
00703506	09/17/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2603153	TCC.2285.09.25	Sams Club	150.48
00703506	09/17/2025	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2603153	TCC.2285.09.25	American	698.97
00703506	09/17/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2603153	TCC.2285.09.25	Amazon	853.70
00703506	09/17/2025	1000023356	464000	V15897	FIRST COMMUNITY BANK	P2603153	TCC.2285.09.25	ASCA	129.00
00703506	09/17/2025	1000023356	464000	V15897	FIRST COMMUNITY BANK	P2603153	TCC.2285.09.25	ASCA	129.00
00703506	09/17/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2603153	TCC.2285.09.25	SP Simon and Schuster	548.62
00703506	09/17/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2603153	TCC.2285.09.25	Amazon	38.47
00703506	09/17/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2603153	TCC.2285.09.25	Amazon	21.40
00703506	09/17/2025	1000011456	441069	V15897	FIRST COMMUNITY BANK	P2603153	TCC.2285.09.25	Panera Bread	77.53
00703506	09/17/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2603153	TCC.2285.09.25	MTC Airport Bookstore	433.16
00703506	09/17/2025	0210002718	444500	V15897	FIRST COMMUNITY BANK	P2603153	TCC.2285.09.25	Vitalsource	1,672.42
00703506	09/17/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2603153	TCC.2285.09.25	Lowes Foods	18.48
00703506	09/17/2025	1000011456	441069	V15897	FIRST COMMUNITY BANK	P2603153	TCC.2285.09.25	Dunkin Donuts	47.71
00703506	09/17/2025	1000011456	433200	V15897	FIRST COMMUNITY BANK	P2603153	TCC.2285.09.25	NCTM	539.00
00703506	09/17/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2603153	TCC.2285.09.25	Sage Publications	32.49
00703506	09/17/2025	1000011456	441069	V15897	FIRST COMMUNITY BANK	P2603153	TCC.2285.09.25	Eggs Up Grill	347.25
00703506	09/17/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Le Bleu	44.07
00703506	09/17/2025	1000011326	444500	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Amazon	22.56
00703506	09/17/2025	7885027026	441000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Amazon	23.97

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00703506	09/17/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Walmart	60.99
00703506	09/17/2025	0210003229	441000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Amazon	33.16
00703506	09/17/2025	1000011326	444500	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Amazon	24.80
00703506	09/17/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Krispy Kreme	145.96
00703506	09/17/2025	7802080026	441000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Amazon	35.80
00703506	09/17/2025	7802088026	441000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Amazon	38.50
00703506	09/17/2025	1000021226	441000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Amazon	8.38
00703506	09/17/2025	7802080026	441000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Amazon	23.03
00703506	09/17/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Amazon	16.04
00703506	09/17/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Walmart	43.98
00703506	09/17/2025	7802088026	441000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Amazon	72.20
00703506	09/17/2025	7885027026	441000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Amazon	37.98
00703506	09/17/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	TJ Maxx	48.11
00703506	09/17/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Hobby Lobby	39.08
00703506	09/17/2025	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Amazon	55.61
00703506	09/17/2025	7802088026	441069	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Publix	33.43
00703506	09/17/2025	7802080026	441069	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Publix	8.56
00703506	09/17/2025	0210003147	441000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Amazon	656.96
00703506	09/17/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Amazon	64.11
00703506	09/17/2025	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Sheraton Myrtle beach	690.06
00703506	09/17/2025	7802080026	441000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Amazon	13.80
00703506	09/17/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Little Caesars	212.62
00703506	09/17/2025	7802080026	441069	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Walmart	7.97
00703506	09/17/2025	7802080026	441000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Amazon	7.50
00703506	09/17/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Amazon	42.83
00703506	09/17/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Amazon	22.23
00703506	09/17/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Amazon	27.53
00703506	09/17/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Walgreens	4.80
00703506	09/17/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Trophy and Awards	56.47
00703506	09/17/2025	7885027026	441000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Michaels	39.46
00703506	09/17/2025	7885027026	441000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Michaels	89.92
00703506	09/17/2025	7885027026	441000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Omni	411.84
00703506	09/17/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Amazon	68.39
00703506	09/17/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Lowes Food	14.96

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00703506	09/17/2025	0210003147	441000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Kroger	122.85
00703506	09/17/2025	1000023326	464000	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	SCAMLE	200.00
00703506	09/17/2025	7802080026	441069	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Publix	79.31
00703506	09/17/2025	7802080026	441069	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Publix	69.99
00703506	09/17/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Restaurant network RBT Easysav	-10.27
00703506	09/17/2025	1000011326	444500	V15897	FIRST COMMUNITY BANK	P2603174	WKM.3473.09.25	Amazon	-24.80
								Check Total	53,523.52
00703507	09/17/2025	1000022223	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2602519	613535	MEDIA BOOKS-Q#11815254	2,019.20
00703507	09/17/2025	1000022223	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2602519	613535A	MEDIA BOOKS-Q#11815254	633.05
00703507	09/17/2025	1000022241	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2602884	618510	Follett books	342.93
								Check Total	2,995.18
00703508	09/17/2025	0210003147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602490	1666685-1	wall pocket	52.16
00703508	09/17/2025	1000021307	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602579	1667507-0	Avery?? Diamond Clear Heavywei	38.18
00703508	09/17/2025	1000021307	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602579	1667507-0	Rayovac High Energy Alkaline A	18.83
00703508	09/17/2025	1000021307	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602579	1667507-0	Rayovac High Energy Alkaline A	19.65
00703508	09/17/2025	1000021307	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602579	1667507-0	Rayovac Ultra Pro Alkaline D B	11.67
00703508	09/17/2025	1000021307	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602579	1667507-0	Energizer Industrial Battery 2	5.99
								Check Total	146.48
00703509	09/17/2025	0210000184	433200	Exxxxx	Employee		07.22.08.31.25	MLP Inst Coach Mtngs	88.90
								Check Total	88.90
00703510	09/17/2025	7802070046	439500	V02602	GILMORE, RORLANDO		FB.BMS.09.10.25	FB BMS vs CSM	85.00
								Check Total	85.00
00703511	09/17/2025	0210000184	433200	Exxxxx	Employee		07.28.08.28.25	21st CCLC Mtngs	39.20
								Check Total	39.20
00703512	09/17/2025	7750019020	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2603027	IN468539	Gopher Sports	1,536.52
00703512	09/17/2025	7750019020	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2603027	IN468539	Gopher Sports	287.83
00703512	09/17/2025	7750019020	441000	V13175	GOPHER SPORT PLAY WITH A PURP	P2603027	IN468539	Gopher Sports	255.41
								Check Total	2,079.76

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00703513	09/17/2025	7733019011	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602097	INV053276452	GIA Publications Habits Of A S	37.50
00703513	09/17/2025	7733019011	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602097	INV053276452	GIA Publications Habits Of A S	18.75
00703513	09/17/2025	7733019011	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602097	INV053276452	GIA Publications Habits Of A S	18.75
00703513	09/17/2025	7733019011	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602097	INV053276452	GIA Publications Habits Of A S	9.37
00703513	09/17/2025	7733019011	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602097	INV053276452	GIA Publications Habits Of A S	65.61
00703513	09/17/2025	7733019011	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602097	INV053276452	GIA Publications Habits Of A S	9.37
00703513	09/17/2025	7733019011	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602097	INV053276452	GIA Publications	18.75
00703513	09/17/2025	7733019011	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602097	INV053276452	GIA Publications	65.61
00703513	09/17/2025	7733019011	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602097	INV053276452	GIA Publications	9.37
00703513	09/17/2025	7733019011	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602097	INV053276452	GIA Publications	28.12
00703513	09/17/2025	7733019011	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602097	INV053276452	GIA Publications	37.49
00703513	09/17/2025	7946127026	469000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602197	INV053354538	Band instrument repairs not to	596.00
								Check Total	914.69
00703514	09/17/2025	0210000184	433200	Exxxxx	Employee		08.11.08.22.25	MTSS and PreK/ Mtngs,SchVisits	142.80
								Check Total	142.80
00703515	09/17/2025	7802088030	439500	V12546	HAYCRAFT, HARLAN K		FB.PMS.09.11.25	Athletic Official	85.80
								Check Total	85.80
00703516	09/17/2025	7802072020	441000	V12515	HEALY AWARDS INC	P2602180	INV115078	Healy Awards	293.85
00703516	09/17/2025	7802072020	441000	V12515	HEALY AWARDS INC	P2602180	INV115078	Healy Awards	216.00
00703516	09/17/2025	7802072020	441000	V12515	HEALY AWARDS INC	P2602180	INV115078	Healy Awards	49.91
								Check Total	559.76
00703517	09/17/2025	7749027011	441000	V17618	HELP U PRINT LLC	P2602622	290	Signs for LHS - 24" X 36" prin	149.80
								Check Total	149.80
00703518	09/17/2025	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2602662	AR145925	Rental of Water Coolers	924.22
								Check Total	924.22
00703519	09/17/2025	1000025808	439500	V17993	HOUSER, VINCENT KEVIN		09.11.2025	Extra Duty Pelion FB	135.00
								Check Total	135.00
00703520	09/17/2025	1000011312	433200	Exxxxx	Employee		08.04.08.29.25	.5 Innovation & Design Lab	117.60

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								Check Total	117.60
00703521	09/17/2025	7887080015	441000	V16836	JOHNSON-LAMBE CO CORP	P2602707	ABQ003690-BK04	Ace Highlight Volleyball Shoes	97.37
								Check Total	97.37
00703522	09/17/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2601419	5610814890	PRVD THE FOLLOWING TYPES OF AS	36,808.44
00703522	09/17/2025	1000011310	431100	V17833	KELLY SERVICES INC	P2601419	5610814890	PRVD THE FOLLOWING TYPES OF AS	36,808.44
00703522	09/17/2025	1000011410	431100	V17833	KELLY SERVICES INC	P2601419	5610814890	PRVD THE FOLLOWING TYPES OF AS	37,923.85
								Check Total	111,540.73
00703523	09/17/2025	0210000048	433100	V19135	KIMBERLY SEALS		09.11.25	MV Reimbursement	153.60
								Check Total	153.60
00703524	09/17/2025	7802070046	439500	V13474	LAWSON, JOSEPH A		FB.BMS.09.10.25	Athletic Official	85.00
								Check Total	85.00
00703525	09/17/2025	7887080015	441000	V12506	LDH SPORTS AND MORE LLC	P2600454	P2600454.PHS	Badger Dri Fit w/ 3 Color Fron	385.20
								Check Total	385.20
00703526	09/17/2025	7802073020	469000	V14532	LIL THREADS	P2603185	000096	Li'l Threads	398.04
00703526	09/17/2025	7802073020	469000	V14532	LIL THREADS	P2603185	000096	Li'l Threads	15.00
								Check Total	413.04
00703527	09/17/2025	7802070046	439500	V03221	LIPPETT, TIMOTHY		FB.BMS.09.10.25	FB BMS vs CSM	85.00
								Check Total	85.00
00703528	09/17/2025	7802088030	439500	V02840	MACK, BOBBY		FB.PMS.09.11.25	Athletic Official	77.00
								Check Total	77.00
00703529	09/17/2025	5314025327	452000	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2506583	NA6461.FINAL	Gym bleacher project at WKHS -	385,295.92
								Check Total	385,295.92
00703530	09/17/2025	7802088030	439500	V15906	MOYE, RICKY ANTONIO		FB.PMS.09.11.25	Athletic Official	84.70
								Check Total	84.70

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00703531	09/17/2025	0210000184	433200	Exxxxx	Employee		08.01.08.31.25	Commutes to Diff Locations	50.54
								Check Total	50.54
00703532	09/17/2025	7802070046	439500	V03129	PERRY, DONALD		VB.BMS.09.10.25	VB BMS vs PHM	110.00
								Check Total	110.00
00703533	09/17/2025	0210000867	434500	V15036	PIONEER VALLEY BOOKS	P2602921	I280819	Book Builder Online Subscripti	440.00
								Check Total	440.00
00703534	09/17/2025	0210000147	432500	V17735	PURE WATER PARTNERS LLC	P2600311	2192932	Monthly Rental Fee for Optimum	85.60
								Check Total	85.60
00703535	09/17/2025	7810027011	441000	V16260	REBEL ATHLETIC INC	P2602376	SIN590611	Revolution in White ice (5 & 5	219.14
00703535	09/17/2025	7810027011	441000	V16260	REBEL ATHLETIC INC	P2602376	SIN590611	shipping	37.44
00703535	09/17/2025	7810027011	441000	V16260	REBEL ATHLETIC INC	P2601494	SIN590799	Couture, girl, Athletic flex,	11,613.46
00703535	09/17/2025	7810027011	441000	V16260	REBEL ATHLETIC INC	P2601494	SIN590799	Couture, girl, Athletic flex,	5,390.82
00703535	09/17/2025	7810027011	441000	V16260	REBEL ATHLETIC INC	P2601494	SIN590799	Couture, girl, Athletic flex,	3,279.28
								Check Total	20,540.14
00703536	09/17/2025	0210000124	432300	V11489	S&ME INC	P2601696	1293460	GMS, NLCLC, WKMS, PHS ,CSMS, L	261.25
00703536	09/17/2025	0210000145	432300	V11489	S&ME INC	P2601696	1293460	GMS, NLCLC, WKMS, PHS ,CSMS, L	261.25
00703536	09/17/2025	0210000127	432300	V11489	S&ME INC	P2601696	1293460	GMS, NLCLC, WKMS, PHS ,CSMS, L	261.25
00703536	09/17/2025	0210000112	432300	V11489	S&ME INC	P2601696	1293460	GMS, NLCLC, WKMS, PHS ,CSMS, L	261.25
00703536	09/17/2025	0210000132	432300	V11489	S&ME INC	P2601696	1293460	GMS, NLCLC, WKMS, PHS ,CSMS, L	261.25
00703536	09/17/2025	0210000107	432300	V11489	S&ME INC	P2601696	1293460	GMS, NLCLC, WKMS, PHS ,CSMS, L	261.25
00703536	09/17/2025	0210000127	432300	V11489	S&ME INC	P2601696	1293460	Report Preparation	172.80
00703536	09/17/2025	0210000145	432300	V11489	S&ME INC	P2601696	1293460	Report Preparation	172.80
00703536	09/17/2025	0210000124	432300	V11489	S&ME INC	P2601696	1293460	Report Preparation	172.80
00703536	09/17/2025	0210000112	432300	V11489	S&ME INC	P2601696	1293460	Report Preparation	172.80
00703536	09/17/2025	0210000132	432300	V11489	S&ME INC	P2601696	1293460	Report Preparation	172.80
00703536	09/17/2025	0210000107	432300	V11489	S&ME INC	P2601696	1293460	Report Preparation	172.80
00703536	09/17/2025	0210000127	439500	V11489	S&ME INC	P2601696	1293460	PLM Analysis 65 Sample Layers	157.50
00703536	09/17/2025	0210000145	439500	V11489	S&ME INC	P2601696	1293460	PLM Analysis 65 Sample Layers	157.50
00703536	09/17/2025	0210000124	439500	V11489	S&ME INC	P2601696	1293460	PLM Analysis 65 Sample Layers	157.50
00703536	09/17/2025	0210000112	439500	V11489	S&ME INC	P2601696	1293460	PLM Analysis 65 Sample Layers	157.50

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00703536	09/17/2025	0210000132	439500	V11489	S&ME INC	P2601696	1293460	PLM Analysis 65 Sample Layers	157.50
00703536	09/17/2025	0210000107	439500	V11489	S&ME INC	P2601696	1293460	PLM Analysis 65 Sample Layers	157.50
00703536	09/17/2025	0210000145	439500	V11489	S&ME INC	P2601696	1293460	Senior Review/Project Manageme	61.36
00703536	09/17/2025	0210000127	439500	V11489	S&ME INC	P2601696	1293460	Senior Review/Project Manageme	61.36
00703536	09/17/2025	0210000124	439500	V11489	S&ME INC	P2601696	1293460	Senior Review/Project Manageme	61.38
00703536	09/17/2025	0210000112	439500	V11489	S&ME INC	P2601696	1293460	Senior Review/Project Manageme	61.38
00703536	09/17/2025	0210000132	439500	V11489	S&ME INC	P2601696	1293460	Senior Review/Project Manageme	61.36
00703536	09/17/2025	0210000107	439500	V11489	S&ME INC	P2601696	1293460	Senior Review/Project Manageme	61.36
								Check Total	3,917.50
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	DOT A DOT ART MARKERS BRILIANT	33.32
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	PASCON PICTURE STORY PAPER 1 1	10.00
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	ADDRESS LABELS PK OF 750	24.05
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	TEDDY BEAR COUNTERS SET OF 96	27.61
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	10 FRAME WRITE ON/WIPE OFF BOA	35.18
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	CRAYOLA ERASEABLE COLORED PENC	8.13
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	MATH PUSH AND POPS PK OF 6	37.25
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	CAP ERASERS PK OF 100	3.68
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	CREATIVITY STREET PATTERN ROLL	14.11
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	SCOTCH THERMALL LAMINATING POU	112.64
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	CLIPBOARDS PK OF 6	36.08
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	4 * 6 INDEX CARDS'PK OF 100	6.88
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	8 * 6 STICKY NOTES	20.37
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	1 1/2 SKIP LINE CHART TABLET 2	7.02
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	NEON SENTENCE STRIPS	8.34
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	TRUE RAY BRIGHT ASSORDED 50 PG	3.40
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	PICK AND SORT FOOD GROUPS	33.59
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	BIRTHDAY CROWNS PAK OF 30	9.17
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	HERO ARTS WOODBLOCK STAMPS FUN	28.72
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	PLAYDOH ASSORTED COLORS SET OF	9.31
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	TRAINING SCISSORS	12.37
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	STIKKICLIPS WITH MOUNTING PUTT	14.04
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	MINI GEOMETRIC SOLIDS	29.20
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	POST IT SUPER STICKY WALL PAD	68.98
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	LABELS	24.05

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00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	WATERCOLOR PAPER	59.39
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	WHITE SENTENCE STRIPS	18.21
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	BLUE POLY 2 POCKET FOLDERS WIT	59.39
00703537	09/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135817886	BLUE PAINTERS TAPE	36.97
								Check Total	791.45
00703538	09/17/2025	0210002642	441000	V00238	SHAR PRODUCTS	P2602534	INV9971304161	Slip Stop Cello or Bass Endpi	69.55
00703538	09/17/2025	0210002642	441000	V00238	SHAR PRODUCTS	P2602534	INV9971304161	Jade Rosin	115.43
00703538	09/17/2025	0210002642	441000	V00238	SHAR PRODUCTS	P2602534	INV9971304161	Pirastro Goldflex Rosin for V	177.30
00703538	09/17/2025	0210002642	441000	V00238	SHAR PRODUCTS	P2602534	INV9971304161	D'addario Rosin Natural	115.35
00703538	09/17/2025	0210002642	441000	V00238	SHAR PRODUCTS	P2602534	INV9971304161	Swedish Bass Rosin	107.77
00703538	09/17/2025	0210002642	441000	V00238	SHAR PRODUCTS	P2602534	INV9971304161	Kun Super Shoulder Rest for V	296.18
00703538	09/17/2025	0210002642	441000	V00238	SHAR PRODUCTS	P2602534	INV9971304161	Kun Super Shoulder Rest for V	276.92
00703538	09/17/2025	0210002642	441000	V00238	SHAR PRODUCTS	P2602534	INV9971304161	Thomastik Infeld Dominant Vio	104.09
00703538	09/17/2025	0210002642	441000	V00238	SHAR PRODUCTS	P2602534	INV9971304161	Dominant Viola A String -	169.83
00703538	09/17/2025	0210002642	441000	V00238	SHAR PRODUCTS	P2602534	INV9971304161	Wondertone Gold Label Violin	28.03
								Check Total	1,460.45
00703539	09/17/2025	0210000111	441000	V00392	SHERWIN WILLIAMS CO	P2602306	2249-5	GES - 3/4 Nap Marathon 9" Roll	166.59
00703539	09/17/2025	0210000125	441000	V00392	SHERWIN WILLIAMS CO	P2602306	2249-5	WKHS - 3" Pro-Extra Paint Brus	105.54
00703539	09/17/2025	0210000140	441000	V00392	SHERWIN WILLIAMS CO	P2602306	2249-5	DES - Respirators Large	100.84
00703539	09/17/2025	0210000133	441000	V00392	SHERWIN WILLIAMS CO	P2602306	2249-5	CSES - 2.5" XL Brushes	76.33
								Check Total	449.30
00703540	09/17/2025	8920026693	434500	V01177	SHI (SOFTWARE HOUSE INTN'L)	P2602499	B20192669	Win Server Standard Core 2025	544.00
								Check Total	544.00
00703541	09/17/2025	0210000127	441000	V00302	SOUTHEASTERN PAPER GROUP	P2602415	06490445	COMPLETE VAC HEAD ASSEMBLY	447.84
00703541	09/17/2025	0210000108	441000	V00302	SOUTHEASTERN PAPER GROUP	P2602415	06490445	COMPLETE VAC HEAD ASSEMBLY	447.71
00703541	09/17/2025	0210000125	441000	V00302	SOUTHEASTERN PAPER GROUP	P2602415	06490445	COMPLETE VAC HEAD ASSEMBLY	895.43
00703541	09/17/2025	0210000125	441000	V00302	SOUTHEASTERN PAPER GROUP	P2602415	06490445	SCREW M5X20	78.70
00703541	09/17/2025	0210000120	441000	V00302	SOUTHEASTERN PAPER GROUP	P2602415	06490445	BIG MOUTH PAD HOLDER	27.27
00703541	09/17/2025	0210000142	441000	V00302	SOUTHEASTERN PAPER GROUP	P2602415	06490445	SWITCH ASSEMBLY	14.57
00703541	09/17/2025	0210000142	441000	V00302	SOUTHEASTERN PAPER GROUP	P2602415	06490445	CABLE POWER	115.92
00703541	09/17/2025	0210000121	441000	V00302	SOUTHEASTERN PAPER GROUP	P2602415	06490445	CAP AXLE WHEEL	38.97

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								Check Total	2,066.41
00703542	09/17/2025	0210000048	433200	Exxxxx	Employee		08.01.08.31.25	Route Assessments	435.40
								Check Total	435.40
00703543	09/17/2025	0210000184	433200	Exxxxx	Employee		07.28.09.05.25	Teacher Suppt across district	175.00
								Check Total	175.00
00703544	09/17/2025	0210003695	441000	V12149	TEACHER CREATED MATERIALS INC	P2602978	INV120253	Language Power K2 Level A	102.66
00703544	09/17/2025	0210003695	441000	V12149	TEACHER CREATED MATERIALS INC	P2602978	INV120253	Shipping	10.26
								Check Total	112.92
00703545	09/17/2025	0210000122	432300	V17586	THE METRO GROUP INC	P2600633	PI1050154	RBES - Monthly Water Treatment	125.19
00703545	09/17/2025	0210000111	432300	V17586	THE METRO GROUP INC	P2600633	PI1050154	GES - Monthly Water Treatment	125.19
00703545	09/17/2025	0210000114	432300	V17586	THE METRO GROUP INC	P2600633	PI1050154	PES - Monthly Water Treatment	125.19
00703545	09/17/2025	0210000138	432300	V17586	THE METRO GROUP INC	P2600633	PI1050154	MGMS - Monthly Water Treatment	32.10
00703545	09/17/2025	0210000139	432300	V17586	THE METRO GROUP INC	P2600633	PI1050154	RBHS - Monthly Water Treatmen	35.31
00703545	09/17/2025	0210000141	432300	V17586	THE METRO GROUP INC	P2600633	PI1050154	BMS - Monthly Water Treatment	18.19
00703545	09/17/2025	0210000128	432300	V17586	THE METRO GROUP INC	P2600633	PI1050154	NEW PMS - Monthly Water Treatm	18.19
00703545	09/17/2025	0210000122	432300	V17586	THE METRO GROUP INC	P2600633	PI1061469	RBES - Monthly Water Treatment	125.19
00703545	09/17/2025	0210000111	432300	V17586	THE METRO GROUP INC	P2600633	PI1061469	GES - Monthly Water Treatment	125.19
00703545	09/17/2025	0210000114	432300	V17586	THE METRO GROUP INC	P2600633	PI1061469	PES - Monthly Water Treatment	125.19
00703545	09/17/2025	0210000138	432300	V17586	THE METRO GROUP INC	P2600633	PI1061469	MGMS - Monthly Water Treatment	32.10
00703545	09/17/2025	0210000139	432300	V17586	THE METRO GROUP INC	P2600633	PI1061469	RBHS - Monthly Water Treatmen	35.31
00703545	09/17/2025	0210000128	432300	V17586	THE METRO GROUP INC	P2600633	PI1061469	NEW PMS - Monthly Water Treatm	18.19
00703545	09/17/2025	0210000128	432300	V17586	THE METRO GROUP INC	P2600633	PI1061469	LSMS - Monthly Water Treatment	18.19
00703545	09/17/2025	0210000141	432300	V17586	THE METRO GROUP INC	P2600633	PI1061469	BMS - Monthly Water Treatment	18.19
								Check Total	976.91
00703546	09/17/2025	0210000133	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	CSES Facilities B	31.88
00703546	09/17/2025	0210000133	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	CSES Facilities A	31.88
00703546	09/17/2025	0210000141	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	BMS Facilities B	31.88
00703546	09/17/2025	0210000132	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	CSMS Facilities A	31.88
00703546	09/17/2025	0210000132	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	CSMS Facilites B	31.88
00703546	09/17/2025	0210000142	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	CES Facilities A	31.88

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00703546	09/17/2025	0210000142	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	CES Facilities B	31.88
00703546	09/17/2025	0210000105	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	CS Bldg. 2 Facilities A	31.88
00703546	09/17/2025	0210000105	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	CS Bldg. 2 Facilities B	31.88
00703546	09/17/2025	0210000105	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	CS Bldg. 3 Facilities A	31.88
00703546	09/17/2025	0210000105	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	CS Bldg. 3 Facilities B	31.88
00703546	09/17/2025	0210000105	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	CS Main Office & Annex Facilit	31.88
00703546	09/17/2025	0210000105	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	CS Main Office & Annex Facilit	31.88
00703546	09/17/2025	0210000105	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	CS Operations Bldg. Facilities	31.88
00703546	09/17/2025	0210000140	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	DES Facilities A	31.88
00703546	09/17/2025	0210000141	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	BMS Facilities A	31.88
00703546	09/17/2025	0210000140	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	DES Facilities B	31.88
00703546	09/17/2025	0210000105	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	District Maintenance & Facilit	26.00
00703546	09/17/2025	0210000134	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	FPES Facilities A	31.88
00703546	09/17/2025	0210000134	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	FPES Facilities B	31.88
00703546	09/17/2025	0210000111	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	GES Facilities A	31.88
00703546	09/17/2025	0210000111	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	GES Facilities B	31.88
00703546	09/17/2025	0210000110	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	Gilbert HS & Transportation Fa	31.88
00703546	09/17/2025	0210000110	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	Gilbert HS & Transportation Fa	31.88
00703546	09/17/2025	0210000110	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	Gilbert HS & Transportation Fa	25.00
00703546	09/17/2025	0210000127	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	GMS Facilities A	31.88
00703546	09/17/2025	0210000127	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	GMS Facilities B	31.88
00703546	09/17/2025	0210000129	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	LMES Facilities A	31.88
00703546	09/17/2025	0210000129	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	LMES Facilities B	31.88
00703546	09/17/2025	0210000118	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	LSMS Facilities A	31.88
00703546	09/17/2025	0210000118	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	LSMS Facilities B	31.88
00703546	09/17/2025	0210000108	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	LES Facilities A	31.88
00703546	09/17/2025	0210000108	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	LES Facilities B	31.88
00703546	09/17/2025	0210000107	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	LHS Facilities A	31.88
00703546	09/17/2025	0210000107	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	LHS Facilities B	31.88
00703546	09/17/2025	0210000119	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	LTC Facilities B	31.88
00703546	09/17/2025	0210000137	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	MGES Facilities A	31.88
00703546	09/17/2025	0210000137	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	MGES Facilities B	31.88
00703546	09/17/2025	0210000107	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	LHS Facilities C	25.00
00703546	09/17/2025	0210000119	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	LTC Facilities A	31.88

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00703546	09/17/2025	0210000138	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	MGMS Facilities A	31.88
00703546	09/17/2025	0210000138	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	MGMS Facilities B	31.88
00703546	09/17/2025	0210000126	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	MES Facilities A	31.88
00703546	09/17/2025	0210000126	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	MES Facilities B	31.88
00703546	09/17/2025	0210000135	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	NPES Facilities A	31.88
00703546	09/17/2025	0210000135	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	NPES Facilities B	31.88
00703546	09/17/2025	0210000145	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	NLCLC Facilities A	31.88
00703546	09/17/2025	0210000145	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	NLCLC Facilities B	31.88
00703546	09/17/2025	0210000120	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	OGES Facilities A	31.88
00703546	09/17/2025	0210000114	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	PES Facilities B	31.88
00703546	09/17/2025	0210000112	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	Pelion HS & Transportation Fa	31.88
00703546	09/17/2025	0210000112	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	Pelion HS & Transportation Fac	31.88
00703546	09/17/2025	0210000112	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	Pelion HS & Transportation Fac	25.00
00703546	09/17/2025	0210000128	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	NEW PMS Facilities A	31.88
00703546	09/17/2025	0210000128	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	NEW PMS Facilities B	31.88
00703546	09/17/2025	0210000120	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	OGES Facilities B	31.88
00703546	09/17/2025	0210000114	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	PES Facilities A	31.88
00703546	09/17/2025	0210000146	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	OLD PMS Facilities A	31.88
00703546	09/17/2025	0210000146	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	OLD PMS Facilities B	31.88
00703546	09/17/2025	0210000131	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	PHES Facilities A	31.88
00703546	09/17/2025	0210000131	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	PHES Facilities A	31.88
00703546	09/17/2025	0210000130	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	PHMS Facilities A	31.88
00703546	09/17/2025	0210000130	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	PHMS Facilities B	31.88
00703546	09/17/2025	0210000139	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	RBHS Facilities A	31.88
00703546	09/17/2025	0210000139	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	RBHS Facilities B	31.88
00703546	09/17/2025	0210000139	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	RBHS Facilities C	25.00
00703546	09/17/2025	0210000122	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	RBES Facilities A	31.88
00703546	09/17/2025	0210000122	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	RBES Facilities B	31.88
00703546	09/17/2025	0210000136	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	RCES Facilities A	31.88
00703546	09/17/2025	0210000136	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	RCES Facilities B	31.88
00703546	09/17/2025	0210000147	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	RCLC Facilities A	31.88
00703546	09/17/2025	0210000147	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	RCLC Facilities B	31.88
00703546	09/17/2025	0210000121	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	SGES Facilities B	31.88
00703546	09/17/2025	0210000143	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	SLES Facilities A	31.88

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00703546	09/17/2025	0210000143	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	SLES Facilities B	31.88
00703546	09/17/2025	0210000104	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	Transportation Facilities B	25.00
00703546	09/17/2025	0210000121	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	SGES Facilities A	31.88
00703546	09/17/2025	0210000123	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	WKES Facilities A	31.88
00703546	09/17/2025	0210000123	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	WKES Facilities B	31.88
00703546	09/17/2025	0210000124	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	WKMS Facilities A	31.88
00703546	09/17/2025	0210000125	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	WKHS Facilities A	31.88
00703546	09/17/2025	0210000124	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	WKMS Facilities B	31.88
00703546	09/17/2025	0210000125	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	WKHS Facilities B	31.88
00703546	09/17/2025	0210000125	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2600634	249295	WKHS Facilities C	25.00
								Check Total	2,630.76
00703547	09/17/2025	1000025421	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2511441	31194	LTC - Annual Fire Alarm Testin	400.00
00703547	09/17/2025	1000025454	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2511441	31195	NLCLC, NLCLC Theater - Annual	700.00
00703547	09/17/2025	0210000125	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2601491	31196	Fire Alarm Repairs & Related S	792.00
								Check Total	1,892.00
00703548	09/17/2025	0210003284	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2602273	14418	Video Remote Interpreting Serv	55.50
00703548	09/17/2025	0210003284	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2602273	14427	Video Remote Interpreting Serv	55.50
								Check Total	111.00
00703549	09/17/2025	0210000826	434500	V17604	VIVACITY TECH PBC	P2602117	INV1142348	Optional Item: Gemini Advanced	46,010.00
								Check Total	46,010.00
00703550	09/17/2025	0210000135	441000	V00189	W W GRAINGER	P2602186	9624281862	BLUFF DOCK PLATE, 24?X48" DIAM	548.01
								Check Total	548.01
00703551	09/17/2025	0210000632	441000	V01216	WASHINGTON MUSIC CENTER INC	P2602248	SI441450	Roland AE-20 AEROPHONE DIGITAL	1,038.11
00703551	09/17/2025	0210000632	441000	V01216	WASHINGTON MUSIC CENTER INC	P2602248	SI441450	ROLAND GOKEYS5-GT MUSIC KEYBOA	526.28
								Check Total	1,564.39
00703552	09/17/2025	7765027044	439500	V15254	BROWN, CHANDLER	P2602835	P2602835.RBH	JV Jazz	1,980.00
								Check Total	1,980.00
00703553	09/17/2025	7765027044	439500	V19145	COURTNEY CLARKE	P2602834	P2602834.RBH	Varsity Pom Music	250.00

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								Check Total	250.00
00703554	09/17/2025	7833027029	464000	V01864	SC ASSOCIATION STUDENT COUNCIL	P2602601	P2602601.GMS	SC Assoc of Student Councils -	50.00
								Check Total	50.00
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	PROFESSIONAL IONIC DETACHABLE	38.03
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	COLOR CLUB 7 PC NUDE COLLECTIO	19.47
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	COLOR CLUB 6 PC CORE COLOR STR	11.55
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	240 GRIT FILE	10.49
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	CLIPPERCIDE AEROSOL SPRAY	7.69
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	SOFT N STYLE ROOT COMB COLOR A	3.88
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	6 OZ CLEAR PUMP DISPENSER BOTT	3.27
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	6 1/2" SATIN EDGE NAIL SLICER	9.42
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	20 PC NAIL ART TOOL SET	161.78
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	PROFILE SKINCARE MINERAL MILK	8.91
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	CLEAR BRUSH ON STRIP LASH ADHE	13.32
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	12 OZ SPARKLER SPRAY BOTTLE	1.40
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	FUNNEL	3.66
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	3" WIDE BUTTERFLY CLAMPS	4.11
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	1" NANO TITANIUM PRIMA 3000 IO	218.47
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	PROFESSIONAL 1875 W FULL SIZE	35.36
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	MONOI OF TAHITI EXTRA FILM WAX	13.34
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	LIP AND BROWN NON WOVEN EPILAT	1.16
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	LARGE NON WOVEN EPILATING STRI	4.09
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	3 1/4" WIDE NEON BUTTERFLY CLA	5.97
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	SHIP SHAPE COMB AND BRUSH CLEA	6.14
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	SHIP SHAE PROFESSIONAL SURFACE	4.32
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	9 PC NAIL ART BRUSH SET	4.53
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	12 PK DUCK BILL CLIPS	3.64
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	6 1/2" SCALLPMASTER SHEAR	5.95
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	25 PK DETAILED EYELINER APPLIC	8.69
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	CLAIROL BASIC WHITE 2 32 OZ TU	226.41
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	CLAIROL PURE WHITE 20 VOLUME D	48.04
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	NAILTRAINER REFILL PACK OF PRA	164.54
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	60 MINUTE TIMER	27.18

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00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	OSTER BLADE WASH 18 OZ	30.22
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	4 OZ FLIP TOP BOTTLE	10.27
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	ZEBRA STYLING CAPE	37.59
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	8 1/2" CLIPPER COMB WHITE	11.81
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	STYLIST KEYCHAIN	15.41
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	ECONOMY TOWELS WHITE SOLD IND	93.99
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	CLAIROL JAZZING COLOR: RED HOT	20.72
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	CLAIROL JAZZING COLOR FUCHSIA	20.72
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	CLAIROL JAZZING COLOR RACY WIN	20.72
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	CLAIROL JAZZING COLOR BLACK CH	20.72
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	CLAIROL JAZZING COLOR BLUEST B	20.72
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	CLAIROL JAZZING COLOR COFFEE B	20.72
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	CLAIROL JAZZING COLOR JET GRAP	20.72
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	TERRY CLOTH VELCRO SPA HEADBAN	40.05
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	Y BRUSH FOR LASH LIFT 25 CT	8.35
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	RECHARGEABLE ELECTRIC NAIL FIL	103.58
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	COSMETIC BRUSH CLEANER AND DIS	9.98
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	100 CT DISPOSABLE FINE TIP MIC	6.78
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	ELECTRIC NAIL FILE	161.27
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	24 PC ANIMAL PRINT SLAT TIP TW	14.89
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	24 PC STARLET COLLECTION SLANT	17.06
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	EMPTY NAIL POLISH DISPLAY RACK	31.96
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	144 CT LATEX FINGER COTS	6.40
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	CND SHELLAC GEL POLISH CREAM P	18.14
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	CND SHELLAC GEL POLISH COLOR B	18.14
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	2 TONE TRANSLUCENT FAN BRUSH	7.83
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	PEDI SOFT FOOT AND LEG LOTION	11.43
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	CHEMCO MILKY BASE COAT	7.96
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	CHEMCO QUICK DRY TOP COAT	7.96
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	TINT TRAINING KIT	60.86
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	PRO ACRYLIC STARTER KIT	131.70
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	AVLON DETANGLING CONDITIONING	8.56
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	SHELLAC GEL ORIGINAL BASE COAT	54.41
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	SHELLAC GEL ORIGINAL TOP COAT	54.41

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00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	AVLON CLEAR PROTEIN STYLING GE	9.38
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	LASH GRIP ADHESIVE CLEAR	12.36
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	ALL PURPOSE HONEE WAX	11.62
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	BLEACH PROOF MULTI PURPOSE CAP	26.41
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	PICTURE MIRROR	1.46
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	BLADE LUBE	4.71
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	BARBICIDE	38.49
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	160 CT BARBICIDE WIPES	11.43
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	7 PC CERAMIC BRUSH SET IN CARR	53.86
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	1 1/4 NANO TITANIUM SPRING CUR	60.19
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	42 OZ ACRYLIC SANITIZING JAR	38.07
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	2 1/4 SCALP MASTER ROUND BRUSH	9.69
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	SCALP MASTER SHAMPOO BRUSH	2.48
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	ANDIS PHENOM TRIMMER	70.83
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	FACIAL STEAMER	125.47
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	ANDIS PHENOM CLIPPERS	180.85
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	PORTABLE HIGH FREQUENCY UNIT	97.91
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	2000 W NANO TITANIUM MID SIZE	107.00
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	NANO CERAMIC BRUSH 2 3/4"	16.16
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	BARBICIDE DISINFECTING JAR	21.72
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	CORD/CORDLESS LITHIUM FX TRIMM	92.74
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	NANO CERAMIC BRUSH 1 1/2:"	6.07
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	DIGITAL COLOR SCALE	87.73
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	CORD/CORDLESS LITHIUM FX CLIPP	107.00
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	150 GRIT FILE	0.44
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	180 GRIT FILE	0.37
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	220-280 GRIT FILE	0.80
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	#10 OVAL BRUSH	17.07
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	GLASS DAPPEN DISH	1.16
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	250 PC NAIL TIP KIT CLEAR	15.17
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	500 CT 5X11 POP UP FOIL	12.20
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	NANO CERMAIC BRUSH 2 1/4"	7.03
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	6 PC BOWL AND BRUSH SET	16.60
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	PINEAPPLE CUTICLE OIL	26.75

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00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	FLASH CURING UV/LED LAMP	11.51
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	100 CT HAIR COLOR REMOVER WIPE	6.78
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	#12 OVAL BRUSH	26.49
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	SMALL TOTE	6.88
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	4" CUTICLE NIPPER DOUBLE SPRIN	4.31
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	3 WATT MINI LED LIGHT PEN	8.71
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	EYELASH CURLER	0.89
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	LARGE WAXING APPLICATORS	6.31
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	EPILATING LOTION PRE PACK	12.54
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	ULTRA SENSITIVE ZINC OXIDE PEB	20.57
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	BROW LAMINATION	16.45
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	HIGH SPEED HAIR DRYER	76.65
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	10 PK MICROFIBER TOWELS	18.32
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	BROW TINT KIT	11.52
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	5 1/2" SWORDWMAN MULTICOLOR SH	43.40
00703555	09/17/2025	7975027021	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	4 COLUMN APPOINTMENT BOOK	5.92
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	10 OZ CONTINUOUS MIST SPRAY BO	24.11
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	2" BOBBY PINS 1LB BROWN	12.58
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	2" BOBBY PINS 1 LB BLACK	12.45
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	2" HAIR INS 1LB BLACK	6.29
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	2" HAIR PINS 1 LB BRONZE	6.29
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	REPLACEMENT EYES	246.96
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	500 CT 5" X 11" EMBOSSED POP U	97.23
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	25 CT DOUBLE SIDED COTTON APPL	9.84
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	2 SIDED QUICK SHINE BUFFER	20.33
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	DYZOFF PADS	11.41
00703555	09/17/2025	1000011521	441000	V00183	THE BURMAX CO INC	P2600810	1206574-00	LAVENDER PARAFFIN WAX 1 LB	30.13
								Check Total	4,246.95
00703556	09/17/2025	7891527046	469000	V15934	BEECHWOOD MIDDLE SCHOOL	P2603182	P2603182.BMS	Check #1907	100.00
								Check Total	100.00
00703557	09/17/2025	0210000053	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		09.12.25	Memberships/Instruction	150.00
								Check Total	150.00

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00703558	09/17/2025	7834027011	439500	V18506	PARTYTIME	P2603144	593	DJ Ronny Lane Services for Sep	1,200.00
								Check Total	1,200.00
00703559	09/18/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152232	Leviton QuickPort 1 Socket Sur	4.86
00703559	09/18/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152232	ERICO J-Hook - J-hook - Zinc P	256.80
00703559	09/18/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152232	Misc., Access Control Cable, W	744.72
00703559	09/18/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152232	Licenses	278.40
00703559	09/18/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152232	SHIPPING	62.06
00703559	09/18/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152232	Head End	4,445.98
00703559	09/18/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152232	Access Control Door Material	2,151.00
00703559	09/18/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152232	Ives Cover Plate	16.37
00703559	09/18/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152232	Door Position Switch	5.35
00703559	09/18/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152232	Door 2 (Entry 12)	2,151.00
00703559	09/18/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152232	Ives Cover Plate	16.37
00703559	09/18/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152232	Door Position Switch	5.35
00703559	09/18/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152232	Door 3 (Entry 5A)	2,151.00
00703559	09/18/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152232	Ives Cover Plate	16.37
00703559	09/18/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152232	Door Position Switch	5.35
00703559	09/18/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152232	Door 4 (Entry 4A)	2,151.00
00703559	09/18/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152232	Ives Cover Plate	16.37
00703559	09/18/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152232	Door Position Switch	5.35
00703559	09/18/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152232	Cable/Misc	328.24
00703559	09/18/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152232	Quiktron Value Q-Series Cat.6	6.70
00703559	09/18/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152232	Quiktron Q-Series Patch Cords,	6.89
00703559	09/18/2025	0210002921	454500	V11891	A3 COMMUNICATIONS INC	P2511979	152232	Leviton eXtreme 6+ Component-R	17.59
								Check Total	14,843.12
00703560	09/18/2025	7965027034	441000	V01144	CAROLINA IDEAS	P2602652	032761	Dance Jackets with Embroidery	616.32
00703560	09/18/2025	7965027034	441000	V01144	CAROLINA IDEAS	P2602652	032761	Dance Jacket	25.68
								Check Total	642.00
00703561	09/18/2025	0200000625	433200	Exxxxx	Employee		08.05.08.27.25	School Therapy	19.95
00703561	09/18/2025	1000012794	433200	Exxxxx	Employee		08.22.08.29.25	Homebased/Homebound Therapy	35.70
								Check Total	55.65

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00703562	09/18/2025	0210000812	441000	V01672	CENGAGE LEARNING	P2601898	999101051257	DHO HEALTH SCIENCE, STUDENT WO	2,320.00
00703562	09/18/2025	0210000812	441000	V01672	CENGAGE LEARNING	P2601898	999101051257	SHIPPING AND HANDLING	116.00
								Check Total	2,436.00
00703563	09/18/2025	0210000134	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2600641	39035934	33X40 MEDIUM CAN LINER	26.79
								Check Total	26.79
00703564	09/18/2025	7811027044	464000	V00322	DECA	P2603196	194598M	Invoice Number: 194598M	248.00
00703564	09/18/2025	7811027044	464000	V00322	DECA	P2603196	194598M	Invoice Number: 194598M	120.00
00703564	09/18/2025	7811027044	464000	V00322	DECA	P2603196	194598M	Invoice Number: 194598M	372.00
00703564	09/18/2025	7811027044	464000	V00322	DECA	P2603196	194598M	Invoice Number: 194598M	180.00
								Check Total	920.00
00703565	09/18/2025	7811027044	464000	V00322	DECA	P2603196	194572M	Invoice #194572M	176.00
00703565	09/18/2025	7811027044	464000	V00322	DECA	P2603196	194572M	Invoice #194572M	16.00
00703565	09/18/2025	7811027044	464000	V00322	DECA	P2603196	194572M	Invoice #194572M	176.00
00703565	09/18/2025	7811027044	464000	V00322	DECA	P2603196	194572M	Invoice #194572M	16.00
								Check Total	384.00
00703566	09/18/2025	0200000019	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601954	202469	100 bead demonstration rekenre	635.35
00703566	09/18/2025	0200000019	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601954	202469	Shipping	88.95
00703566	09/18/2025	7743019022	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602427	202957	Foam disks of each value - one	224.70
00703566	09/18/2025	7743019022	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602427	202957	Foam disks of each value - one	411.95
00703566	09/18/2025	0210002227	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602427	202957	Foam disks of each value - one	742.57
00703566	09/18/2025	7743019022	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602427	202957	Foam disks of each value - one	27.83
00703566	09/18/2025	0210002227	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602427	202957	Shipping	196.99
								Check Total	2,328.34
00703567	09/18/2025	0210002231	441000	V00817	EAI (ERIC ARMIN INC)	P2602453	INV1441989	Two-Bar Student Rekenrek:	147.66
								Check Total	147.66
00703568	09/18/2025	0210003327	464000	Exxxxx	Employee		09.10.25	Speech therapy subscription PD	89.00
								Check Total	89.00
00703569	09/18/2025	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2603231	ADM.2202.09.25	Sams Club	-17.48

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00703569	09/18/2025	0210002712	441069	V15897	FIRST COMMUNITY BANK	P2603231	ADM.2202.09.25	Amazon.com	18.99
00703569	09/18/2025	0210000209	441000	V15897	FIRST COMMUNITY BANK	P2603231	ADM.2202.09.25	Amazon.com	32.09
00703569	09/18/2025	0210000209	441000	V15897	FIRST COMMUNITY BANK	P2603231	ADM.2202.09.25	Amazon.com	21.01
00703569	09/18/2025	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2603231	ADM.2202.09.25	Sams Club	159.62
00703569	09/18/2025	0210000209	441000	V15897	FIRST COMMUNITY BANK	P2603231	ADM.2202.09.25	Amazon.com	28.84
00703569	09/18/2025	0210002712	441000	V15897	FIRST COMMUNITY BANK	P2603231	ADM.2202.09.25	Amazon.com	75.66
00703569	09/18/2025	0210000209	441069	V15897	FIRST COMMUNITY BANK	P2603231	ADM.2202.09.25	Chick Fil A	56.83
00703569	09/18/2025	0210002712	441000	V15897	FIRST COMMUNITY BANK	P2603231	ADM.2202.09.25	Computer Design Consulting LLC	13.50
00703569	09/18/2025	0210000185	464000	V15897	FIRST COMMUNITY BANK	P2603231	ADM.2202.09.25	Open AI - Chat GPT	21.40
00703569	09/18/2025	0210003416	433200	V15897	FIRST COMMUNITY BANK	P2603231	ADM.2202.09.25	Successful Practices	3,180.00
00703569	09/18/2025	0210000185	441069	V15897	FIRST COMMUNITY BANK	P2603231	ADM.2202.09.25	Chick Fil A	214.09
00703569	09/18/2025	0210002712	441069	V15897	FIRST COMMUNITY BANK	P2603231	ADM.2202.09.25	Amazon.com	12.71
00703569	09/18/2025	0210003415	441000	V15897	FIRST COMMUNITY BANK	P2603265	ADM.2715.09.25	BriLee	-270.00
00703569	09/18/2025	0210000691	441000	V15897	FIRST COMMUNITY BANK	P2603265	ADM.2715.09.25	Amazon	35.26
00703569	09/18/2025	0210000691	433200	V15897	FIRST COMMUNITY BANK	P2603265	ADM.2715.09.25	American Airlines	146.98
00703569	09/18/2025	0210000691	433200	V15897	FIRST COMMUNITY BANK	P2603265	ADM.2715.09.25	Allianz Global	28.35
00703569	09/18/2025	0210000676	433200	V15897	FIRST COMMUNITY BANK	P2603265	ADM.2715.09.25	NCTE	109.00
00703569	09/18/2025	0210000053	441069	V15897	FIRST COMMUNITY BANK	P2603265	ADM.2715.09.25	Food Lion	39.04
00703569	09/18/2025	0210003415	441000	V15897	FIRST COMMUNITY BANK	P2603265	ADM.2715.09.25	BriLee Music	280.95
00703569	09/18/2025	0210000647	441000	V15897	FIRST COMMUNITY BANK	P2603265	ADM.2715.09.25	Amazon	20.32
00703569	09/18/2025	0210000647	441000	V15897	FIRST COMMUNITY BANK	P2603265	ADM.2715.09.25	Amazon	45.44
00703569	09/18/2025	0210000650	464000	V15897	FIRST COMMUNITY BANK	P2603265	ADM.2715.09.25	ACTFL	79.00
00703569	09/18/2025	0200002856	441000	V15897	FIRST COMMUNITY BANK	P2603265	ADM.2715.09.25	Walmart	432.59
00703569	09/18/2025	0210000050	441000	V15897	FIRST COMMUNITY BANK	P2603265	ADM.2715.09.25	Amazon	138.54
00703569	09/18/2025	0210000674	441000	V15897	FIRST COMMUNITY BANK	P2603265	ADM.2715.09.25	American Librarian Association	63.16
00703569	09/18/2025	0210000666	441000	V15897	FIRST COMMUNITY BANK	P2603265	ADM.2715.09.25	Amazon	37.44
00703569	09/18/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2603265	ADM.2715.09.25	Amazon	13.90
00703569	09/18/2025	0210000050	464000	V15897	FIRST COMMUNITY BANK	P2603265	ADM.2715.09.25	SCCTM	35.00
00703569	09/18/2025	0210000050	464000	V15897	FIRST COMMUNITY BANK	P2603265	ADM.2715.09.25	NCTM	99.00
00703569	09/18/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2603293	ADM.2962.09.25	MyFreeBingoCarads.com	10.00
00703569	09/18/2025	0210000632	441000	V15897	FIRST COMMUNITY BANK	P2603293	ADM.2962.09.25	Sheet Music Plus	288.00
00703569	09/18/2025	0210000674	441000	V15897	FIRST COMMUNITY BANK	P2603293	ADM.2962.09.25	Amazon	249.91
00703569	09/18/2025	0210000691	441000	V15897	FIRST COMMUNITY BANK	P2603293	ADM.2962.09.25	Amazon	35.26
00703569	09/18/2025	0210000185	441000	V15897	FIRST COMMUNITY BANK	P2603293	ADM.2962.09.25	Amazon	327.94

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00703569	09/18/2025	0210000686	441000	V15897	FIRST COMMUNITY BANK	P2603293	ADM.2962.09.25	Amazon	69.96
00703569	09/18/2025	0210000686	441000	V15897	FIRST COMMUNITY BANK	P2603293	ADM.2962.09.25	Amazon	33.15
00703569	09/18/2025	0210000686	441000	V15897	FIRST COMMUNITY BANK	P2603293	ADM.2962.09.25	Amazon	321.84
00703569	09/18/2025	0210002707	433200	V15897	FIRST COMMUNITY BANK	P2603293	ADM.2962.09.25	Eventbrite	214.56
00703569	09/18/2025	0210002707	433200	V15897	FIRST COMMUNITY BANK	P2603293	ADM.2962.09.25	ASCA	164.84
00703569	09/18/2025	0210000808	431200	V15897	FIRST COMMUNITY BANK	P2603293	ADM.2962.09.25	The Reading & Writing Project	160.50
00703569	09/18/2025	0210000808	431200	V15897	FIRST COMMUNITY BANK	P2603293	ADM.2962.09.25	The Reading & Writing Project	160.50
00703569	09/18/2025	0210000808	431200	V15897	FIRST COMMUNITY BANK	P2603293	ADM.2962.09.25	The Reading & Writing Project	160.50
00703569	09/18/2025	0210000808	431200	V15897	FIRST COMMUNITY BANK	P2603293	ADM.2962.09.25	Amazon	83.26
00703569	09/18/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2603293	ADM.2962.09.25	Wingards	50.27
00703569	09/18/2025	0210002974	441000	V15897	FIRST COMMUNITY BANK	P2603293	ADM.2962.09.25	Amazon	4.27
00703569	09/18/2025	0210002974	441000	V15897	FIRST COMMUNITY BANK	P2603293	ADM.2962.09.25	Amazon	204.48
00703569	09/18/2025	0210000050	441000	V15897	FIRST COMMUNITY BANK	P2603293	ADM.2962.09.25	Foreign Currency Fee	0.30
00703569	09/18/2025	0210000676	464000	V15897	FIRST COMMUNITY BANK	P2603223	ADM.3499.09.25	SCASL	18.00
00703569	09/18/2025	0210000674	441000	V15897	FIRST COMMUNITY BANK	P2603223	ADM.3499.09.25	Action Based Learning	89.17
00703569	09/18/2025	0210002211	433200	V15897	FIRST COMMUNITY BANK	P2603223	ADM.3499.09.25	Delta	577.36
00703569	09/18/2025	0210002211	433200	V15897	FIRST COMMUNITY BANK	P2603223	ADM.3499.09.25	Delta	577.36
00703569	09/18/2025	0210002211	433200	V15897	FIRST COMMUNITY BANK	P2603223	ADM.3499.09.25	Delta	577.36
00703569	09/18/2025	0210002211	433200	V15897	FIRST COMMUNITY BANK	P2603223	ADM.3499.09.25	Delta	577.36
00703569	09/18/2025	0210002211	433200	V15897	FIRST COMMUNITY BANK	P2603223	ADM.3499.09.25	Allianz	38.97
00703569	09/18/2025	0210002211	433200	V15897	FIRST COMMUNITY BANK	P2603223	ADM.3499.09.25	Allianz	38.97
00703569	09/18/2025	0210002211	433200	V15897	FIRST COMMUNITY BANK	P2603223	ADM.3499.09.25	Allianz	38.97
00703569	09/18/2025	0210002211	433200	V15897	FIRST COMMUNITY BANK	P2603223	ADM.3499.09.25	Allianz	38.97
00703569	09/18/2025	0200000152	433200	V15897	FIRST COMMUNITY BANK	P2603223	ADM.3499.09.25	Delta Airlines	377.37
00703569	09/18/2025	0200000152	433200	V15897	FIRST COMMUNITY BANK	P2603223	ADM.3499.09.25	Delta Airlines	377.37
00703569	09/18/2025	0200000152	433200	V15897	FIRST COMMUNITY BANK	P2603223	ADM.3499.09.25	Delta Airlines	377.37
00703569	09/18/2025	0200000152	433200	V15897	FIRST COMMUNITY BANK	P2603223	ADM.3499.09.25	Delta Airlines	377.37
00703569	09/18/2025	0200000152	433200	V15897	FIRST COMMUNITY BANK	P2603223	ADM.3499.09.25	Delta Airlines	377.37
00703569	09/18/2025	0200000152	433200	V15897	FIRST COMMUNITY BANK	P2603223	ADM.3499.09.25	Delta Airlines	423.37
00703569	09/18/2025	0200000152	433200	V15897	FIRST COMMUNITY BANK	P2603223	ADM.3499.09.25	Delta Airlines	423.37
00703569	09/18/2025	0200000152	433200	V15897	FIRST COMMUNITY BANK	P2603223	ADM.3499.09.25	Allianz	29.64
00703569	09/18/2025	0200000152	433200	V15897	FIRST COMMUNITY BANK	P2603223	ADM.3499.09.25	Allianz Global	29.64
00703569	09/18/2025	0200000152	433200	V15897	FIRST COMMUNITY BANK	P2603223	ADM.3499.09.25	Allianz	127.35
00703569	09/18/2025	0210002209	464000	V15897	FIRST COMMUNITY BANK	P2603223	ADM.3499.09.25	AASA	5,500.00

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00703569	09/18/2025	1000026405	464000	V15897	FIRST COMMUNITY BANK	P2603262	ADM.5725.09.25	IN*AMERICAN ASSOC	150.00
00703569	09/18/2025	1000026405	441069	V15897	FIRST COMMUNITY BANK	P2603262	ADM.5725.09.25	WAL-MART #0081	19.76
00703569	09/18/2025	1000026405	441069	V15897	FIRST COMMUNITY BANK	P2603262	ADM.5725.09.25	DOLLAR GENERAL	11.00
00703569	09/18/2025	1000026405	441069	V15897	FIRST COMMUNITY BANK	P2603262	ADM.5725.09.25	DOLLAR TREE	13.75
00703569	09/18/2025	1000026405	441069	V15897	FIRST COMMUNITY BANK	P2603262	ADM.5725.09.25	SAMSCLUB #6203	150.62
00703569	09/18/2025	0210003416	433200	V15897	FIRST COMMUNITY BANK	P2603220	ADM.5790.09.25	Delta	598.36
00703569	09/18/2025	0210003416	433200	V15897	FIRST COMMUNITY BANK	P2603220	ADM.5790.09.25	Delta	598.36
00703569	09/18/2025	0210003416	433200	V15897	FIRST COMMUNITY BANK	P2603220	ADM.5790.09.25	Delta	598.36
00703569	09/18/2025	0210003416	433200	V15897	FIRST COMMUNITY BANK	P2603220	ADM.5790.09.25	Delta	598.36
00703569	09/18/2025	0210000206	433200	V15897	FIRST COMMUNITY BANK	P2603220	ADM.5790.09.25	SC Ed Tech Conference Registra	550.00
00703569	09/18/2025	0210003416	433200	V15897	FIRST COMMUNITY BANK	P2603220	ADM.5790.09.25	Allianz Global	161.56
00703569	09/18/2025	0210003296	441000	V15897	FIRST COMMUNITY BANK	P2603220	ADM.5790.09.25	Postal Express	124.32
00703569	09/18/2025	0210000641	464000	V15897	FIRST COMMUNITY BANK	P2603220	ADM.5790.09.25	NAME	140.00
00703569	09/18/2025	0210000691	433200	V15897	FIRST COMMUNITY BANK	P2603220	ADM.5790.09.25	AFP SC Council	185.00
00703569	09/18/2025	0210000632	441000	V15897	FIRST COMMUNITY BANK	P2603220	ADM.5790.09.25	Amazon	123.03
00703569	09/18/2025	0210000632	441000	V15897	FIRST COMMUNITY BANK	P2603220	ADM.5790.09.25	JW Pepper	340.99
00703569	09/18/2025	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2603220	ADM.5790.09.25	Amazon	-145.46
00703569	09/18/2025	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2603264	ADM.5956.09.25	SLED	1,716.00
00703569	09/18/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2603264	ADM.5956.09.25	AMAZON MKTPL*YK2BR1NT3	35.62
00703569	09/18/2025	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2603264	ADM.5956.09.25	SCASA	30.00
00703569	09/18/2025	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2603264	ADM.5956.09.25	SCASA	30.00
00703569	09/18/2025	0210000145	441000	V15897	FIRST COMMUNITY BANK	P2603275	ADM.7432.09.25	CES	128.40
00703569	09/18/2025	0210000140	441000	V15897	FIRST COMMUNITY BANK	P2603275	ADM.7432.09.25	Sherwin Williams	175.47
00703569	09/18/2025	0210000140	441000	V15897	FIRST COMMUNITY BANK	P2603275	ADM.7432.09.25	QT	175.00
00703569	09/18/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603275	ADM.7432.09.25	Amazon	107.00
00703569	09/18/2025	0210000142	441000	V15897	FIRST COMMUNITY BANK	P2603275	ADM.7432.09.25	Lowe's	33.74
00703569	09/18/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2603275	ADM.7432.09.25	QT	172.35
00703569	09/18/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2603275	ADM.7432.09.25	WP Law	21.45
00703569	09/18/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603275	ADM.7432.09.25	CVS	5.34
00703569	09/18/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2603275	ADM.7432.09.25	Amazon	352.75
00703569	09/18/2025	0210000132	441000	V15897	FIRST COMMUNITY BANK	P2603275	ADM.7432.09.25	Amazon	230.15
00703569	09/18/2025	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2603275	ADM.7432.09.25	Lowe's	89.89
00703569	09/18/2025	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2603276	ADM.7440.09.25	Home Depot	63.57
00703569	09/18/2025	0210000132	441000	V15897	FIRST COMMUNITY BANK	P2603290	ADM.7457.09.25	CES	95.94

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00703569	09/18/2025	0210000132	441000	V15897	FIRST COMMUNITY BANK	P2603290	ADM.7457.09.25	CES	26.71
00703569	09/18/2025	0210000119	441000	V15897	FIRST COMMUNITY BANK	P2603290	ADM.7457.09.25	CES	52.51
00703569	09/18/2025	0210000135	441000	V15897	FIRST COMMUNITY BANK	P2603290	ADM.7457.09.25	CES	140.12
00703569	09/18/2025	0210000135	441000	V15897	FIRST COMMUNITY BANK	P2603290	ADM.7457.09.25	CES	69.16
00703569	09/18/2025	0210000135	441000	V15897	FIRST COMMUNITY BANK	P2603290	ADM.7457.09.25	McCoys Ace Hardware	75.94
00703569	09/18/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2603290	ADM.7457.09.25	CES	66.58
00703569	09/18/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2603278	ADM.7465.09.25	Amazon	230.19
00703569	09/18/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2603278	ADM.7465.09.25	Amazon	230.19
00703569	09/18/2025	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2603278	ADM.7465.09.25	Amazon	128.36
00703569	09/18/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2603278	ADM.7465.09.25	Amazon	56.34
00703569	09/18/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2603278	ADM.7465.09.25	McCoy Ace Hardware	27.80
00703569	09/18/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2603278	ADM.7465.09.25	Home Depot	72.63
00703569	09/18/2025	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	Sherwin Williams	146.93
00703569	09/18/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	QT	175.00
00703569	09/18/2025	0210000134	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	McCoys Ace Hardware	44.88
00703569	09/18/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	Sherwin Williams	131.14
00703569	09/18/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	CES	592.20
00703569	09/18/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	CES	80.24
00703569	09/18/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	Lowe's	125.74
00703569	09/18/2025	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	Lowe's	125.73
00703569	09/18/2025	0210000140	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	Sherwin Williams	186.01
00703569	09/18/2025	0210000132	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	Lowe's	74.57
00703569	09/18/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	Ferguson	40.83
00703569	09/18/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	Lowe's	160.63
00703569	09/18/2025	0210000114	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	Lowe's	160.63
00703569	09/18/2025	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	Sherwin Williams	124.82
00703569	09/18/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	Sherwin Williams	124.27
00703569	09/18/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	Home Depot	81.62
00703569	09/18/2025	0210000114	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	Home Depot	81.62
00703569	09/18/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	Batteries Plus	21.11
00703569	09/18/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	Home Depot	36.65
00703569	09/18/2025	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	Home Depot	70.16
00703569	09/18/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	Home Depot	54.31
00703569	09/18/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	Sherwin Williams	71.26

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00703569	09/18/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	QT	175.00
00703569	09/18/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	QT	175.00
00703569	09/18/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	McCoy Ace Hardware	37.58
00703569	09/18/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	WP Law	376.14
00703569	09/18/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	Lowe's	81.47
00703569	09/18/2025	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	Sherwin Williams	384.67
00703569	09/18/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	Lowe's	153.14
00703569	09/18/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	McCoy Ace Hardware	35.28
00703569	09/18/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	QT	175.00
00703569	09/18/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	QT	131.01
00703569	09/18/2025	0210000131	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	McCoys Ace Hardware	25.86
00703569	09/18/2025	0210000133	441000	V15897	FIRST COMMUNITY BANK	P2603266	ADM.7507.09.25	McCoys Ace Hardware	26.74
00703569	09/18/2025	0210000130	441000	V15897	FIRST COMMUNITY BANK	P2603279	ADM.7523.09.15	CES	460.27
00703569	09/18/2025	0210000130	441000	V15897	FIRST COMMUNITY BANK	P2603279	ADM.7523.09.15	Surplus Material	304.95
00703569	09/18/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2603279	ADM.7523.09.15	CES	327.93
00703569	09/18/2025	0210000130	441000	V15897	FIRST COMMUNITY BANK	P2603279	ADM.7523.09.15	Lowe's	178.02
00703569	09/18/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2603298	LTC.1329.09.25	LOWES HOME IMPROVEMENT	753.39
00703569	09/18/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2603298	LTC.1329.09.25	BUY RITE BEAUTY	122.49
00703569	09/18/2025	0200002901	434500	V15897	FIRST COMMUNITY BANK	P2603298	LTC.1329.09.25	PEE DEE REGIONAL EMS	14.00
00703569	09/18/2025	0200002901	434500	V15897	FIRST COMMUNITY BANK	P2603298	LTC.1329.09.25	PEE DEE REGIONAL EMS	12.00
00703569	09/18/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2603298	LTC.1329.09.25	ED SMITH LUMBER	53.48
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603298	LTC.1329.09.25	SCHOOL FIX CATALOG	258.89
00703569	09/18/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2603298	LTC.1329.09.25	ED SMITH LUMBER	417.86
00703569	09/18/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2603298	LTC.1329.09.25	ED SMITH LUMBER	76.91
00703569	09/18/2025	1000021321	441069	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	PUBLIX	76.27
00703569	09/18/2025	7931527021	433200	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	REC FOUNDATION	412.00
00703569	09/18/2025	0200000731	441000	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	VEX ROBOTICS	351.44
00703569	09/18/2025	7931527021	441000	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	ROBOSOURCE	105.80
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	AMAZON	154.05
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	AMAZON	344.32
00703569	09/18/2025	7774027021	441069	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	LOWES FOODS	155.26
00703569	09/18/2025	0200002901	439500	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	SERVSAFE RESTAURANTS.ORG	270.00
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	AMAZON	27.75
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	AMAZON	24.35

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00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	AMAZON	68.44
00703569	09/18/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	MCCOY ACE HARDWARE	89.52
00703569	09/18/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	LOWES HOME CENTER	106.72
00703569	09/18/2025	7934027021	441000	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	AMAZON	323.95
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	AMERICAN BUTTON MACHINES	169.26
00703569	09/18/2025	7886027021	441000	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	SHIP N PRINT	214.70
00703569	09/18/2025	1000021321	441000	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	AMAZON	64.82
00703569	09/18/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	PUBLIX	648.56
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	AMAZON	8.30
00703569	09/18/2025	7811027021	441000	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	AMAZON	58.41
00703569	09/18/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	AMAZON	34.99
00703569	09/18/2025	1000011521	442000	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	IFSTA	1,317.38
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	LOWES FOODS	84.64
00703569	09/18/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	AMAZON	93.45
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	AMAZON	19.24
00703569	09/18/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2603297	LTC.2137.09.25	AMAZON	136.95
00703569	09/18/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2603299	LTC.2814.09.25	PUBLIX	37.24
00703569	09/18/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2603299	LTC.2814.09.25	PUBLIX	41.94
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603299	LTC.2814.09.25	AMAZON	-15.80
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603299	LTC.2814.09.25	AMAZON	-44.92
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603299	LTC.2814.09.25	AMAZON	53.49
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603299	LTC.2814.09.25	AMAZON	216.04
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603299	LTC.2814.09.25	AMAZON	149.20
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603299	LTC.2814.09.25	AMAZON	43.13
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603299	LTC.2814.09.25	AMAZON	283.11
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603299	LTC.2814.09.25	AMAZON	76.38
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603299	LTC.2814.09.25	AMAZON	460.15
00703569	09/18/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2603299	LTC.2814.09.25	AMAZON	23.14
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603299	LTC.2814.09.25	AMAZON	30.12
00703569	09/18/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2603299	LTC.2814.09.25	AMAZON	107.71
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603299	LTC.2814.09.25	AMAZON	189.39
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603299	LTC.2814.09.25	AMAZON	102.70
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603299	LTC.2814.09.25	AMAZON	44.92
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603299	LTC.2814.09.25	AMAZON	76.24

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00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603299	LTC.2814.09.25	AMAZON	76.38
00703569	09/18/2025	7811027021	441000	V15897	FIRST COMMUNITY BANK	P2603299	LTC.2814.09.25	DECA	235.00
00703569	09/18/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2603299	LTC.2814.09.25	LOWES FOODS	33.50
00703569	09/18/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2603299	LTC.2814.09.25	SHELL PIT STOP	138.17
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603299	LTC.2814.09.25	LOWES HOME IMPROVEMENT	71.52
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603299	LTC.2814.09.25	BEAUTY STOP WEST	50.13
00703569	09/18/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2603300	LTC.4272.09.25	SPOTIFY USA	12.83
00703569	09/18/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2603300	LTC.4272.09.25	APPLE SERVICES	2.99
00703569	09/18/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2603300	LTC.4272.09.25	BLACK ROCK BRANDING	1,262.60
00703569	09/18/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2603300	LTC.4272.09.25	LOWES FOODS	154.54
00703569	09/18/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2603300	LTC.4272.09.25	WALMART	49.82
00703569	09/18/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2603300	LTC.4272.09.25	SAN JOSE	161.47
00703569	09/18/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2603300	LTC.4272.09.25	LOWES FOODS	39.98
00703569	09/18/2025	7793027021	441000	V15897	FIRST COMMUNITY BANK	P2603300	LTC.4272.09.25	WALMART	302.60
00703569	09/18/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2603300	LTC.4272.09.25	LOWES FOODS	129.95
00703569	09/18/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2603300	LTC.4272.09.25	DOLLAR TREE	28.09
00703569	09/18/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2603300	LTC.4272.09.25	LOWES FOODS	151.81
00703569	09/18/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2603300	LTC.4272.09.25	PUBLIX	13.96
00703569	09/18/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2603300	LTC.4272.09.25	LOWES FOODS	186.33
00703569	09/18/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2603300	LTC.4272.09.25	LOWES FOODS	36.39
00703569	09/18/2025	7811027021	441000	V15897	FIRST COMMUNITY BANK	P2603300	LTC.4272.09.25	ZEBRA CLEANERS	64.77
00703569	09/18/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2603300	LTC.4272.09.25	LOWES FOODS	60.39
								Check Total	45,506.09
00703570	09/18/2025	0210002614	432300	V12465	FLORES PINESTRAW	P2603211	6652	Flores Pinestraw	1,200.00
00703570	09/18/2025	0210002614	432300	V12465	FLORES PINESTRAW	P2603211	6652	Flores Pinestraw	900.00
00703570	09/18/2025	0210002614	432300	V12465	FLORES PINESTRAW	P2603211	6652	Flores Pinstraw	84.00
								Check Total	2,184.00
00703571	09/18/2025	0200000620	431200	Exxxxx	Employee		09.08.2025	SCASP Fall Conf Workshops	298.20
								Check Total	298.20
00703572	09/18/2025	7802088026	469000	V17618	HELP U PRINT LLC	P2603117	0272.P2603117	540" wide x 42" tall windscree	428.00
00703572	09/18/2025	7802088026	469000	V17618	HELP U PRINT LLC	P2603117	0272.P2603117	60" x 36" sponsor banner	50.29
00703572	09/18/2025	7802088026	469000	V17618	HELP U PRINT LLC	P2603117	0272.P2603117	60" x 36" sponsor banner	50.29

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00703572	09/18/2025	7885027026	469000	V17618	HELP U PRINT LLC	P2603117	0272.P2603117	custom roster prints	25.00
00703572	09/18/2025	7802080026	469000	V17618	HELP U PRINT LLC	P2603117	0272.P2603117	custom roster prints	35.00
00703572	09/18/2025	7802088026	469000	V17618	HELP U PRINT LLC	P2603117	0272.P2603117	custom roster prints	4.20
00703572	09/18/2025	7802088026	469000	V17618	HELP U PRINT LLC	P2603117	0272.P2603117	60"x36" sponsor banner	50.29
00703572	09/18/2025	7802088026	469000	V17618	HELP U PRINT LLC	P2603117	0272.P2603117	60"x36" sponsor banner	50.29
00703572	09/18/2025	7802088026	469000	V17618	HELP U PRINT LLC	P2603117	0272.P2603117	96" x 24" sponsor sign	155.15
								Check Total	848.51
00703573	09/18/2025	1000011521	441000	V16783	HOLSTON GASES INC	P2602313	753643	OXYGEN 337 CF	108.18
00703573	09/18/2025	1000011521	441000	V16783	HOLSTON GASES INC	P2602313	753643	ACETYLENE 145 CF	347.54
00703573	09/18/2025	1000011521	441000	V16783	HOLSTON GASES INC	P2602313	753643	ARGON 336 CF	258.85
00703573	09/18/2025	1000011521	441000	V16783	HOLSTON GASES INC	P2602313	753643	75/25 375 CF	36.11
00703573	09/18/2025	1000011521	441000	V16783	HOLSTON GASES INC	P2602313	753643	DELIVERY CHARGE	26.75
								Check Total	777.43
00703574	09/18/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71090	Quote: 71090	267.75
00703574	09/18/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71090	Quote: 71090	28.50
00703574	09/18/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71090	Quote: 71090	17.25
00703574	09/18/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71091	Quote 71091	522.50
00703574	09/18/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71091	Quote 71091	380.00
00703574	09/18/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71091	Quote 71091	87.45
00703574	09/18/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71091	Quote 71091	87.45
00703574	09/18/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71093	Quote #71093	441.78
00703574	09/18/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71093	Quote #71093	43.17
00703574	09/18/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71093	Quote #71093	31.84
00703574	09/18/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71094	Quote #71094	340.40
00703574	09/18/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71094	Quote #71094	58.35
00703574	09/18/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71094	Quote #71094	21.94
00703574	09/18/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71098	Quote #71098	347.13
00703574	09/18/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71098	Quote #71098	36.06
00703574	09/18/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71098	Quote #71098	21.03
00703574	09/18/2025	7811027044	441000	V16263	IMAGE INK SC LLC	P2602727	71113	Quote #71113	360.88
00703574	09/18/2025	7811027044	441000	V16263	IMAGE INK SC LLC	P2602727	71113	Quote #71113	29.31
00703574	09/18/2025	7811027044	441000	V16263	IMAGE INK SC LLC	P2602727	71113	Quote #71113	30.85
00703574	09/18/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71113	Quote #71113	360.88

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00703574	09/18/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71113	Quote #71113	29.31
00703574	09/18/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71113	Quote #71113	30.85
								Check Total	3,574.68
00703575	09/18/2025	0210002642	441000	V00102	JW PEPPER AND SON INC	P2601760	367654295	Pink Panther Theme Henry Manci	45.00
00703575	09/18/2025	0210002642	441000	V00102	JW PEPPER AND SON INC	P2601760	367654295	Salute to Mancini Henry Mancin	55.00
00703575	09/18/2025	0210002642	441000	V00102	JW PEPPER AND SON INC	P2601760	367654295	Shipping	19.99
00703575	09/18/2025	0210002635	441000	V00102	JW PEPPER AND SON INC	P2601762	367655856	Item # 10356627	798.00
00703575	09/18/2025	0210002635	441000	V00102	JW PEPPER AND SON INC	P2601762	367655856	Shipping	32.99
00703575	09/18/2025	0210002642	441000	V00102	JW PEPPER AND SON INC	P2601834	367657545	On the Strangest Sea - SSAA Oc	39.50
00703575	09/18/2025	0210002642	441000	V00102	JW PEPPER AND SON INC	P2601834	367657545	Gloria - Three-Part Mixed Octa	27.95
00703575	09/18/2025	0210002642	441000	V00102	JW PEPPER AND SON INC	P2601834	367657545	Jambo - SATB Octavo SATB	54.00
00703575	09/18/2025	0210002642	441000	V00102	JW PEPPER AND SON INC	P2601834	367657545	Shipping	44.99
00703575	09/18/2025	0210002642	441000	V00102	JW PEPPER AND SON INC	P2601834	367674000	Merry Christmas - SATB Octavo	70.50
00703575	09/18/2025	0210002642	441000	V00102	JW PEPPER AND SON INC	P2601834	367674000	A Hand for Mrs. Claus - SSA Oc	46.00
00703575	09/18/2025	0210002642	441000	V00102	JW PEPPER AND SON INC	P2601834	367674000	Sleigh Ride - SATB Octavo SATB	67.50
00703575	09/18/2025	0210002642	441000	V00102	JW PEPPER AND SON INC	P2601834	367674000	Gettin' in the Mood (for Chris	82.50
00703575	09/18/2025	0210002642	441000	V00102	JW PEPPER AND SON INC	P2601834	367674000	Make We Joy Now in This Fest -	158.00
00703575	09/18/2025	0210002642	441000	V00102	JW PEPPER AND SON INC	P2601834	367674000	By Night - SSAA Octavo SSAA	162.50
00703575	09/18/2025	0210002642	441000	V00102	JW PEPPER AND SON INC	P2601834	367674000	Bumble Bee - SSAA Octavo SSAA	170.00
00703575	09/18/2025	0210002642	441000	V00102	JW PEPPER AND SON INC	P2601834	367674000	There Will Come Soft Rains - S	147.50
00703575	09/18/2025	0210002642	441000	V00102	JW PEPPER AND SON INC	P2601834	367674000	Nau Maire - SATB Octavo w/ Dje	118.00
00703575	09/18/2025	0210002642	441000	V00102	JW PEPPER AND SON INC	P2601834	367674000	Hydom, Tiddlydom - SATB Octavo	220.00
00703575	09/18/2025	0210002642	441000	V00102	JW PEPPER AND SON INC	P2601834	367674000	Ngothando - SATB Octavo w/ Per	295.00
00703575	09/18/2025	0210002642	441000	V00102	JW PEPPER AND SON INC	P2601834	367674000	Calling from Afar - SATB Octav	124.00
00703575	09/18/2025	0210002642	441000	V00102	JW PEPPER AND SON INC	P2601834	367674000	Gloria - Three-Part Mixed Octa	15.05
00703575	09/18/2025	0210002642	441000	V00102	JW PEPPER AND SON INC	P2601834	367674000	More Waters Rising - SATB Octa	50.00
00703575	09/18/2025	0210002642	441000	V00102	JW PEPPER AND SON INC	P2601834	367688792	The Word Was God - SATB Octavo	59.00
00703575	09/18/2025	0210002642	441000	V00102	JW PEPPER AND SON INC	P2601834	367688792	Quem Vidistis Pastores Dicite	118.00
								Check Total	3,020.97
00703576	09/18/2025	7793027042	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602003	91867654	Blue Classroom CRPT for 30	3,348.35
								Check Total	3,348.35
00703577	09/18/2025	7814027013	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2600417	51635661	Industrial Acetylene Cylinder	3.98

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00703577	09/18/2025	7814027013	441000	V10220	LINDE GAS AND EQUIPMENT INC	P2600417	51635661	Industrial High Pressure Cylin	23.88
								Check Total	27.86
00703578	09/18/2025	7860527011	441000	V11057	MILL & CRATE	P2602785	33561	Aluminum picture frame holds 4	1,859.13
00703578	09/18/2025	7860527011	441000	V11057	MILL & CRATE	P2602785	33561	Set Up Charge	53.50
00703578	09/18/2025	7860527011	441000	V11057	MILL & CRATE	P2602785	33561	Shipping	335.64
								Check Total	2,248.27
00703579	09/18/2025	0210002615	441000	V11389	MUSICAL INNOVATIONS	P2602018	735512	Reed, Bb Clarinet, 3.0	53.50
00703579	09/18/2025	0210002615	441000	V11389	MUSICAL INNOVATIONS	P2602018	735512	Reed, Alto Sax, 2.5	63.13
00703579	09/18/2025	0210002615	441000	V11389	MUSICAL INNOVATIONS	P2602018	735512	Reed, Bb Clarinet, 2.5	53.49
00703579	09/18/2025	0210002615	441000	V11389	MUSICAL INNOVATIONS	P2602018	735512	Reed, Alto Sax, 3.0	63.13
00703579	09/18/2025	0210002615	441000	V11389	MUSICAL INNOVATIONS	P2602018	735512	Reed, Tenor Sax, 3.0	47.08
00703579	09/18/2025	0210002615	441000	V11389	MUSICAL INNOVATIONS	P2602018	735512	reed, Bari Sax, 3.0	51.31
00703579	09/18/2025	0210002615	441000	V11389	MUSICAL INNOVATIONS	P2602018	735512	Stage Pro 1/4" cable 10'	38.49
00703579	09/18/2025	0210002615	441000	V11389	MUSICAL INNOVATIONS	P2602018	735512	Frogs, R. Standridge	63.00
00703579	09/18/2025	0210002615	441000	V11389	MUSICAL INNOVATIONS	P2602018	735512	How To Train Your Dragon, Arr.	44.00
00703579	09/18/2025	0210002615	441000	V11389	MUSICAL INNOVATIONS	P2602018	735512	Blue Sky Horizon, R. Standridg	58.50
00703579	09/18/2025	0210002615	441000	V11389	MUSICAL INNOVATIONS	P2602018	735512	Pegasus, William Owens	44.00
00703579	09/18/2025	0210002615	441000	V11389	MUSICAL INNOVATIONS	P2602018	735512	Tripwire, Jarod Hall	60.00
00703579	09/18/2025	0210002615	441000	V11389	MUSICAL INNOVATIONS	P2602018	735512	High Intensity, Chandler Wilso	63.00
00703579	09/18/2025	0210002615	441000	V11389	MUSICAL INNOVATIONS	P2602018	735512	Catalyst, Montoya	60.00
								Check Total	762.63
00703580	09/18/2025	0200000625	433200	Exxxxx	Employee		08.04.08.29.25	Schools/meetings	69.30
								Check Total	69.30
00703581	09/18/2025	0200000621	464000	Exxxxx	Employee		09.08.2025	Reimb for licensure fees	395.00
								Check Total	395.00
00703582	09/18/2025	0210000123	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	10974	DM - HVAC Service Requests and	1,903.38
00703582	09/18/2025	0210000112	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11171	DM - HVAC Service Requests and	316.88
00703582	09/18/2025	0210000133	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11345	DM - HVAC Service Requests and	6,260.00
00703582	09/18/2025	0210000121	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11360	DM - HVAC Service Requests and	866.36
00703582	09/18/2025	0210000121	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11361	DM - HVAC Service Requests and	970.01

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00703582	09/18/2025	0210000121	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11365	DM - HVAC Service Requests and	707.76
00703582	09/18/2025	0210000125	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11368	DM - HVAC Service Requests and	1,719.32
00703582	09/18/2025	0210000119	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11383	DM - HVAC Service Requests and	1,032.05
00703582	09/18/2025	0210000119	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11384	DM - HVAC Service Requests and	1,139.26
00703582	09/18/2025	0210000107	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11428	DM - HVAC Service Requests and	1,232.12
								Check Total	16,147.14
00703583	09/18/2025	1000011413	433200	Exxxxx	Employee		07.18.08.28.25	School errands/GHS	149.10
								Check Total	149.10
00703584	09/18/2025	1000026693	441000	V11358	PRECISION FIRE SOLUTIONS	P2600110	425069	Output Control Modules	293.14
00703584	09/18/2025	1000026693	441000	V11358	PRECISION FIRE SOLUTIONS	P2600110	425069	Misc Material	79.70
00703584	09/18/2025	1000026693	441000	V11358	PRECISION FIRE SOLUTIONS	P2600110	425069	Programming/Installation	650.00
								Check Total	1,022.84
00703585	09/18/2025	0210003165	436000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2602660	15829	Full Ink Set 205	534.73
00703585	09/18/2025	0210003165	436000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2602660	15829	Ink Cartridge 2.0/3.0, Matte B	106.95
00703585	09/18/2025	0210003165	436000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2602660	15829	Standard Paper 24" x 150' Pape	149.69
00703585	09/18/2025	0210003165	436000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2602660	15829	Shipping & Handling	71.22
								Check Total	862.59
00703586	09/18/2025	0210002574	441000	V00911	REALLY GOOD STUFF	P2602704	8998317	Store More Medium Book Pouches	472.92
								Check Total	472.92
00703587	09/18/2025	1000025808	439500	V18976	ROBBIE GOULD		09.06.25	PHS Band Car Show	180.00
								Check Total	180.00
00703588	09/18/2025	0210003328	464000	Exxxxx	Employee		09.04.2025	Reimb PD expenses	186.00
00703588	09/18/2025	0210003328	464000	Exxxxx	Employee		09.04.25	LLR License Renewal	140.00
								Check Total	326.00
00703589	09/18/2025	7934027044	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2602663	62353328	VEX V5 Robotics Competition JL	85.00
00703589	09/18/2025	7934027044	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2602663	62353328	VEX V5 Robotics Competition JL	85.00
00703589	09/18/2025	7934027044	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2602663	62353328	VEX V5 Robotics Competition JL	85.00
00703589	09/18/2025	7934027044	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2602663	62353328	VEX V5 Robotics Competition JL	85.00

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00703589	09/18/2025	7934027044	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2602663	62353328	VEX V5 Robotics Competition JL	85.00
00703589	09/18/2025	7934027044	464000	V14032	ROBOTICS EDUCATION AND COMPETI	P2602663	62353328	VEX V5 Robotics Competition JL	85.00
								Check Total	510.00
00703590	09/18/2025	7811027044	464000	V00344	SC DECA	P2603240	10137048	Advisors	140.00
00703590	09/18/2025	7811027044	464000	V00344	SC DECA	P2603240	10137048	Students	1,400.00
								Check Total	1,540.00
00703591	09/18/2025	0210000867	441000	V01844	SCHOLASTIC INC	P2602292	73734841	RISE UP (Levels O-Z)	4,306.75
								Check Total	4,306.75
00703592	09/18/2025	7993027041	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602454	INV1064064	Zoll AED plus- Pediatric padz	160.50
								Check Total	160.50
00703593	09/18/2025	0200002856	441000	V16452	SCHOOL SPECIALTY LLC	P2602723	208136310669	Tape Painters Duck, .94in x 60	86.63
00703593	09/18/2025	0200002856	441000	V16452	SCHOOL SPECIALTY LLC	P2602723	208136310669	Paper easel post it, 25x30 unr	133.33
00703593	09/18/2025	0200002856	441000	V16452	SCHOOL SPECIALTY LLC	P2602723	208136310669	paper sax colored art 9x12 cha	4.68
00703593	09/18/2025	0200002856	441000	V16452	SCHOOL SPECIALTY LLC	P2602723	208136310669	paper sax colored art 9x12 yel	4.68
00703593	09/18/2025	0200002856	441000	V16452	SCHOOL SPECIALTY LLC	P2602723	208136310669	aluminum foil half shallow 9x1	145.52
00703593	09/18/2025	0200002856	441000	V16452	SCHOOL SPECIALTY LLC	P2602723	208136310669	glue sticks .27in mini pack of	3.79
00703593	09/18/2025	0200002856	441000	V16452	SCHOOL SPECIALTY LLC	P2602723	208136310669	Tape duck cloth waterproof 1.8	56.41
								Check Total	435.04
00703594	09/18/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600905	239270	LAMBS WOOL EXTEND DUSTER	66.88
00703594	09/18/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600905	239270	ASSAULT LIQUID FIRE ANT KILLER	201.19
00703594	09/18/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600905	239270	MARCAL PRO MULTIFOLD PAPER TOW	1,908.88
00703594	09/18/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600905	239270	MARCAL JUMBO TISSUE	2,481.54
00703594	09/18/2025	0210000139	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600905	239270	JUMBO ROLL TISSUE DISPENSER	192.60
								Check Total	4,851.09
00703595	09/18/2025	0210000070	444500	V18901	SMITH'S ADDRESSING MACHINE SER	P2601586	AR22875	SMA 1YR Matica XID8300 snA2505	4,440.00
00703595	09/18/2025	0210000070	444500	V18901	SMITH'S ADDRESSING MACHINE SER	P2601586	AR22875	SMA 1YR Sigma ID3 snXC33680, X	1,575.00
00703595	09/18/2025	0210000070	444500	V18901	SMITH'S ADDRESSING MACHINE SER	P2601586	AR22875	SMA 1YR Sigma CLM snKM20432, K	1,575.00
								Check Total	7,590.00

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From 9/1/2025 to 9/30/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00703596	09/18/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2601013	6037964301	Index Card Case, Holds 100 3 x	18.73
								Check Total	18.73
00703597	09/18/2025	1000025808	439500	V17931	STONE, JAMES E		09.09.25	PHS VB	157.50
00703597	09/18/2025	1000025808	439500	V17931	STONE, JAMES E		09.15.25	PHS FFA Young Farmers	0.00
00703597	09/18/2025	1000025808	439500	V17931	STONE, JAMES E		09.15.25	Other Prof & Tech Service	112.50
								Check Total	270.00
00703598	09/18/2025	1000012794	433200	Exxxxx	Employee		08.01.08.22.25	Homebound Services	139.72
								Check Total	139.72
00703599	09/18/2025	0200000607	433200	Exxxxx	Employee		08.06.08.27.25	SIS Team Meetings	44.80
								Check Total	44.80
00703600	09/18/2025	7934027043	469000	V15403	THE COLOR SPOT	P2601508	SC-I-38942	Aluminum Wall Signs - 16 x 16	178.95
00703600	09/18/2025	7934027043	469000	V15403	THE COLOR SPOT	P2601508	SC-I-38942	Installation of Wall Signs 1 $	174.99
								Check Total	353.94
00703601	09/18/2025	0210002827	432500	V14339	THOMPSON TURNER CONSTRUCTION	P2510844	311332	Temporary chiller and generato	131,197.09
								Check Total	131,197.09
00703602	09/18/2025	0210000182	433200	Exxxxx	Employee		08.04.08.29.25	Behavior	67.20
								Check Total	67.20
00703603	09/18/2025	7802070046	439500	V19170	TIMOTHY YOUMANS		FB.BMS.09.10.25	Athletic Official	85.00
								Check Total	85.00
00703604	09/18/2025	0210003026	441000	V00319	VERNIER SOFTWARE	P2602550	5530355	Go Direct Optical DO Sensor	823.90
00703604	09/18/2025	0210003026	441000	V00319	VERNIER SOFTWARE	P2602550	5530355	Tariff Surcharge	41.20
00703604	09/18/2025	0210003026	441000	V00319	VERNIER SOFTWARE	P2602550	5530355	Shipping	17.12
								Check Total	882.22
00703605	09/18/2025	0210000110	441000	V00069	W P LAW INC	P2512090	0316863	FLO-SPAN CUPLING 2-1/2" 118-2	38.14
00703605	09/18/2025	0210000112	441000	V00069	W P LAW INC	P2512090	0316863	FLO-SPAN CUPLING 2-1/2" 118-2	38.13
00703605	09/18/2025	0210000128	441000	V00069	W P LAW INC	P2512090	0316863	FLO-SPAN CUPLING 2-1/2" 118-2	38.13

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00703605	09/18/2025	0210000132	441000	V00069	W P LAW INC	P2512090	0316863	FLO-SPAN CUPLING 2-1/2" 118-2	38.13
00703605	09/18/2025	0210000139	441000	V00069	W P LAW INC	P2512090	0316863	FLO-SPAN CUPLING 2-1/2" 118-2	38.13
00703605	09/18/2025	0210000141	441000	V00069	W P LAW INC	P2512090	0316863	FLO-SPAN CUPLING 2-1/2" 118-2	38.13
00703605	09/18/2025	0210000127	441000	V00069	W P LAW INC	P2512090	0316863	FLO-SPAN CUPLING 2-1/2" 118-2	38.13
00703605	09/18/2025	0210000139	441000	V00069	W P LAW INC	P2512090	0316863	24/ea @ $78.94/ea ROTOR, 1" NP	289.61
00703605	09/18/2025	0210000141	441000	V00069	W P LAW INC	P2512090	0316863	24/ea @ $78.94/ea ROTOR, 1" NP	289.61
00703605	09/18/2025	0210000127	441000	V00069	W P LAW INC	P2512090	0316863	24/ea @ $78.94/ea ROTOR, 1" NP	289.61
00703605	09/18/2025	0210000112	441000	V00069	W P LAW INC	P2512090	0316863	24/ea @ $78.94/ea ROTOR, 1" NP	289.61
00703605	09/18/2025	0210000110	441000	V00069	W P LAW INC	P2512090	0316863	24/ea @ $78.94/ea ROTOR, 1" NP	289.61
00703605	09/18/2025	0210000128	441000	V00069	W P LAW INC	P2512090	0316863	24/ea @ $78.94/ea ROTOR, 1" NP	289.61
00703605	09/18/2025	0210000132	441000	V00069	W P LAW INC	P2512090	0316863	24/ea @ $78.94/ea ROTOR, 1" NP	289.48
								Check Total	2,294.06
00703606	09/18/2025	1000023343	433200	Exxxxx	Employee		07.28.08.29.25	Teach Manderin/Chinese	35.00
								Check Total	35.00
00703607	09/18/2025	7802080015	439500	V03214	WARREN, LINDA		VB.PE.9.16.25	Official	107.40
								Check Total	107.40
00703608	09/18/2025	7802080015	439500	V15467	WAY, NIKKI		VB.PE.9.16.25	Official	129.80
								Check Total	129.80
00703609	09/18/2025	0210002658	433200	Exxxxx	Employee		07.29.08.25.25	Speech Lang Therapy/mtgs/trng	19.60
								Check Total	19.60
00703610	09/18/2025	7802070015	464000	V01833	AA CONFERENCE	P2603215	P2603215.PHS	PELION HS DUES FOR 2025-26 SCH	50.00
								Check Total	50.00
00703611	09/18/2025	7765027044	439500	V14582	EVANS, LEAH	P2602383	P2602383.RBH	Varsity Pom	1,800.00
								Check Total	1,800.00
00703612	09/18/2025	7914027044	469000	V18506	PARTYTIME	P2603167	P2603167.DEP	Deposit	800.00
								Check Total	800.00
00703613	09/18/2025	0210003402	433200	V19159	SC ASSOCIATION OF ATTENDANCE S	P2603221	P2603221.ADM	THE SOUTH CAROLINA ASSOCIATION	200.00

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								Check Total	200.00
00703614	09/18/2025	0210000209	441069	Exxxxx	Employee		09.15.25	Drinks for DLT reimb	92.12
								Check Total	92.12
00703615	09/18/2025	0210000052	441069	Exxxxx	Employee		09.15.25	RTI Lead Mtg refreshments	72.27
								Check Total	72.27
00703616	09/18/2025	0200000621	464000	Exxxxx	Employee		09.08.2025	SCAPS and NASP membership fees	335.00
								Check Total	335.00
00703617	09/19/2025	1000011456	441000	V14607	BARNES AND NOBLE COLLEGE BOOKS	P2602730	248633	Bio 101 Lab manual- ISBN 97982	3,583.07
00703617	09/19/2025	1000011456	441000	V14607	BARNES AND NOBLE COLLEGE BOOKS	P2602730	248633	Bio 101 MCG Virtual lab- ISBN	4,235.61
								Check Total	7,818.68
00703618	09/19/2025	1000022226	433200	Exxxxx	Employee		10.15.10.20.25	Attend Librarian Conf	473.00
								Check Total	473.00
00703619	09/19/2025	0210000826	434500	V01064	BREWER CO INC F AND E CHECK PR	P2600916	54949	SERVICE AGREEMENT FOR PRESSURE	1,069.00
								Check Total	1,069.00
00703620	09/19/2025	7887072013	441000	V13255	BSN SPORTS LLC	P2602408	930337858	White Red Zoom Air Vapor Pro 1	2,726.36
00703620	09/19/2025	7887072013	441000	V13255	BSN SPORTS LLC	P2602408	930337858	White Red Zoom Air Vapor Pro 1	838.88
00703620	09/19/2025	7887080013	441000	V13255	BSN SPORTS LLC	P2600333	930696231	Black Mens Phenom SS Tee	712.90
00703620	09/19/2025	7887080013	441000	V13255	BSN SPORTS LLC	P2600333	930696231	Red Mens Phenom SS Tee	712.89
00703620	09/19/2025	7887080013	441000	V13255	BSN SPORTS LLC	P2600333	930696231	Steel Mens Phenom SS Tee	712.89
00703620	09/19/2025	7887080013	441000	V13255	BSN SPORTS LLC	P2600333	930696231	White Mens Phenom SS Tee	712.89
00703620	09/19/2025	7887080013	441000	V13255	BSN SPORTS LLC	P2600333	930696231	shipping	147.25
00703620	09/19/2025	7887072013	469000	V13255	BSN SPORTS LLC	P2602389	931139042	Foldable Landing Mat Crash Pad	1,021.85
00703620	09/19/2025	7887072013	469000	V13255	BSN SPORTS LLC	P2602389	931139042	Shipping	339.00
00703620	09/19/2025	7887074015	441000	V13255	BSN SPORTS LLC	P2601881	931167018	Duffel Bag	1,260.25
00703620	09/19/2025	7887074015	441000	V13255	BSN SPORTS LLC	P2601881	931167018	TCK Belt	142.11
00703620	09/19/2025	7887074015	441000	V13255	BSN SPORTS LLC	P2601881	931167018	Leather Belt	53.45
00703620	09/19/2025	7887074015	441000	V13255	BSN SPORTS LLC	P2601881	931167018	Helmets	711.35
00703620	09/19/2025	7887074015	441000	V13255	BSN SPORTS LLC	P2601881	931167018	Jerseys	1,407.85

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00703620	09/19/2025	7887074015	441000	V13255	BSN SPORTS LLC	P2601881	931167018	Pants	1,972.01
00703620	09/19/2025	7887074015	441000	V13255	BSN SPORTS LLC	P2601881	931167018	Helmet Decals	171.20
00703620	09/19/2025	7887074015	441000	V13255	BSN SPORTS LLC	P2601881	931167018	Helmet Numbers	50.56
00703620	09/19/2025	7887074015	441000	V13255	BSN SPORTS LLC	P2601881	931167018	Visor Decals	60.99
00703620	09/19/2025	7887074015	441000	V13255	BSN SPORTS LLC	P2601881	931167018	Decoration	260.02
00703620	09/19/2025	7887074015	441000	V13255	BSN SPORTS LLC	P2601881	931167018	TCK Solid Sock	149.80
								Check Total	14,164.50
00703621	09/19/2025	7887081527	441069	Exxxxx	Employee		09.09.2025	Girls Golf Supplies	55.39
00703621	09/19/2025	7887081027	441069	Exxxxx	Employee		09.16.25	Girls Golf food/drinks reimb	106.01
								Check Total	161.40
00703622	09/19/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1575773	Professional Services	5,500.00
								Check Total	5,500.00
00703623	09/19/2025	0210000140	441000	V11130	CAROLINA ENTERPRISES OF THE LO	P2602838	112412	DES - Black Mulch - Delivered	395.90
00703623	09/19/2025	0210000140	441000	V11130	CAROLINA ENTERPRISES OF THE LO	P2602838	112412	Delivery	45.00
00703623	09/19/2025	0210000133	441000	V11130	CAROLINA ENTERPRISES OF THE LO	P2501404	112419	CSES - Brown Mulch	395.90
00703623	09/19/2025	0210000133	441000	V11130	CAROLINA ENTERPRISES OF THE LO	P2501404	112419	Delivery to:	60.00
00703623	09/19/2025	0210000140	441000	V11130	CAROLINA ENTERPRISES OF THE LO	P2501404	112419	DES - Black Mulch	593.85
00703623	09/19/2025	0210000140	441000	V11130	CAROLINA ENTERPRISES OF THE LO	P2501404	112419	Delivery to:	60.00
								Check Total	1,550.65
00703624	09/19/2025	7774027015	441000	V02101	CHEF WORKS	P2602615	IN3577665	COAT-ESS-LEMANS-	102.38
00703624	09/19/2025	7774027015	441000	V02101	CHEF WORKS	P2602615	IN3577665	COAT-ESS-LEMANS-L/S XL	13.77
00703624	09/19/2025	7774027015	441000	V02101	CHEF WORKS	P2602615	IN3577665	PANT-ESS-DRWSTRNG-CHECK-CF XS-	147.15
00703624	09/19/2025	7774027015	441000	V02101	CHEF WORKS	P2602615	IN3577665	PANT-ESS-DRWSTRNG-CHECK-CF XL	58.39
00703624	09/19/2025	7774027015	441000	V02101	CHEF WORKS	P2602615	IN3577665	CHEF HAT /WHITE	64.52
00703624	09/19/2025	7774027015	441000	V02101	CHEF WORKS	P2602615	IN3577665	COAT-ESS-BASTILLE-L/S	36.27
00703624	09/19/2025	7774027015	441000	V02101	CHEF WORKS	P2602615	IN3577665	LOGO - STD STITCH COUNT	52.97
00703624	09/19/2025	7774027015	441000	V02101	CHEF WORKS	P2602615	IN3577665	Freight - Ground	29.95
								Check Total	505.40
00703625	09/19/2025	0210000125	441000	V01395	CITY ELECTRIC SUPPLY CO	P2602450	LEX/210742	Lithonia LED Emergency Light	126.18
00703625	09/19/2025	0210000125	441000	V01395	CITY ELECTRIC SUPPLY CO	P2602450	LEX/210850	Lithonia LED Emergency Light	504.70

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								Check Total	630.88
00703626	09/19/2025	7802080043	439500	V02820	CULLER, DOUGLAS L		VB/MG/09/15/25/B	VB vs BMS	80.00
								Check Total	80.00
00703627	09/19/2025	7738027011	441000	V10876	DRAMATIC PUBLISHING	P2603108	100185461	Amateur Royalty Fee for In-Per	340.00
00703627	09/19/2025	7738027011	441000	V10876	DRAMATIC PUBLISHING	P2603108	100185461	Playbooks	69.65
00703627	09/19/2025	7738027011	441000	V10876	DRAMATIC PUBLISHING	P2603108	100185461	Estimated Shipping	14.30
								Check Total	423.95
00703628	09/19/2025	1000011413	441000	V15053	DRIVEN SIGN SOLUTIONS	P2600753	5919	Substrates: Direct Print 3/16"	128.40
								Check Total	128.40
00703629	09/19/2025	7887091044	441000	V18564	DYNAMIC APPAREL DESIGN DBA MER	P2602047	25609	CUSTOM SUBLIMATED OG PORTHOLE	1,980.00
00703629	09/19/2025	7887091044	441000	V18564	DYNAMIC APPAREL DESIGN DBA MER	P2602047	25609	SHIPPING	80.00
								Check Total	2,060.00
00703630	09/19/2025	0210000111	454100	V10532	ENVIRONMENTAL EQUIPMENT	P2508742	4926	Gilbert WWTP - EEE FA 1805 Aer	6,600.00
00703630	09/19/2025	0210000111	441000	V10532	ENVIRONMENTAL EQUIPMENT	P2508742	4926	Estimated Freight	453.00
								Check Total	7,053.00
00703631	09/19/2025	0210003097	432300	V15897	FIRST COMMUNITY BANK	P2603302	ADM.2582.09.25	Amazon	17.11
00703631	09/19/2025	0200003871	464000	V15897	FIRST COMMUNITY BANK	P2603302	ADM.2582.09.25	SNA Conference Registration	254.41
00703631	09/19/2025	0200003871	464000	V15897	FIRST COMMUNITY BANK	P2603302	ADM.2582.09.25	School Nutrition Association o	254.41
00703631	09/19/2025	0200003901	446000	V15897	FIRST COMMUNITY BANK	P2603302	ADM.2582.09.25	Amazon	173.44
00703631	09/19/2025	0200003901	446000	V15897	FIRST COMMUNITY BANK	P2603302	ADM.2582.09.25	Amazon	80.45
00703631	09/19/2025	0200003872	441000	V15897	FIRST COMMUNITY BANK	P2603302	ADM.2582.09.25	Amazon	8.55
00703631	09/19/2025	0200003872	441000	V15897	FIRST COMMUNITY BANK	P2603302	ADM.2582.09.25	Amazon	31.22
00703631	09/19/2025	0200003901	446000	V15897	FIRST COMMUNITY BANK	P2603302	ADM.2582.09.25	Amazon	67.32
00703631	09/19/2025	0200003905	441000	V15897	FIRST COMMUNITY BANK	P2603302	ADM.2582.09.25	Amazon	28.88
00703631	09/19/2025	0200003903	441000	V15897	FIRST COMMUNITY BANK	P2603302	ADM.2582.09.25	Amazon	10.05
00703631	09/19/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2603302	ADM.2582.09.25	Amazon	42.78
00703631	09/19/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2603302	ADM.2582.09.25	ThermoWorks	79.00
00703631	09/19/2025	0200003903	441000	V15897	FIRST COMMUNITY BANK	P2603302	ADM.2582.09.25	Amazon	14.96
00703631	09/19/2025	0210001153	439500	V15897	FIRST COMMUNITY BANK	P2603304	ADM.4199.09.25	ETS Parapro assessments vouche	550.00

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00703631	09/19/2025	0210001153	441000	V15897	FIRST COMMUNITY BANK	P2603304	ADM.4199.09.25	4 Imprint.com purchase for pro	461.06
00703631	09/19/2025	0210001153	441069	V15897	FIRST COMMUNITY BANK	P2603304	ADM.4199.09.25	US Foods Chef's Store purchase	81.73
00703631	09/19/2025	0210001153	464000	V15897	FIRST COMMUNITY BANK	P2603304	ADM.4199.09.25	SCCDA annual professional memb	45.00
00703631	09/19/2025	0200003896	446000	V15897	FIRST COMMUNITY BANK	P2603303	ADM.6954.09.25	Walmart	188.66
00703631	09/19/2025	0200003871	464000	V15897	FIRST COMMUNITY BANK	P2603303	ADM.6954.09.25	School Nutrition Association	166.50
00703631	09/19/2025	0200003901	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	Circle K	31.23
00703631	09/19/2025	0200003892	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	Pitt Stop	33.59
00703631	09/19/2025	0200003901	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	Pitt Stop	30.00
00703631	09/19/2025	0210003088	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	CES	294.40
00703631	09/19/2025	0200003901	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	Speedway	32.00
00703631	09/19/2025	0200003892	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	Palm Pantry	36.34
00703631	09/19/2025	0200003901	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	Circle K	29.24
00703631	09/19/2025	0200003901	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	7 Eleven	31.79
00703631	09/19/2025	0210003077	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	Pro Kitchen	164.32
00703631	09/19/2025	0200003892	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	Circle K	33.62
00703631	09/19/2025	0200003892	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	Circle K	33.50
00703631	09/19/2025	0200003892	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	Pitt Stop	33.74
00703631	09/19/2025	0210003088	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	CES	147.60
00703631	09/19/2025	0200003901	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	7 Eleven	32.77
00703631	09/19/2025	0200003901	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	Gators Market	33.90
00703631	09/19/2025	0200003892	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	Palm Pantry	35.66
00703631	09/19/2025	0200003892	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	Palm Pantry	35.61
00703631	09/19/2025	0200003892	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	Circle K	30.00
00703631	09/19/2025	0200003901	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	Gators Market	30.00
00703631	09/19/2025	0210003061	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	Lowe's	19.86
00703631	09/19/2025	0210003093	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	Pro Kitchen	74.46
00703631	09/19/2025	0200003871	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	Various fuel stations - RBT cr	-3.56
00703631	09/19/2025	0200003892	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	Pitt Stop	33.40
00703631	09/19/2025	0210003064	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	Lowe's	45.82
00703631	09/19/2025	0210003090	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	Lowe's	173.25
00703631	09/19/2025	0210003099	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	Pro Kitchen	145.50
00703631	09/19/2025	0200003892	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	Palm Pantry	36.34
00703631	09/19/2025	0200003892	432300	V15897	FIRST COMMUNITY BANK	P2603301	ADM.6962.09.25	Country Cupboard	30.00
00703631	09/19/2025	7863027042	441069	V15897	FIRST COMMUNITY BANK	P2603306	MGE.7820.09.25	Lowes Foods	12.99

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00703631	09/19/2025	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2603306	MGE.7820.09.25	Amazon	30.48
00703631	09/19/2025	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2603306	MGE.7820.09.25	Amazon	263.58
00703631	09/19/2025	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2603306	MGE.7820.09.25	Amazon	25.65
00703631	09/19/2025	1000021242	441000	V15897	FIRST COMMUNITY BANK	P2603306	MGE.7820.09.25	Amazon	18.69
00703631	09/19/2025	0200002853	441000	V15897	FIRST COMMUNITY BANK	P2603306	MGE.7820.09.25	Publix	13.36
00703631	09/19/2025	7863027042	441069	V15897	FIRST COMMUNITY BANK	P2603306	MGE.7820.09.25	Wal-mart	22.64
00703631	09/19/2025	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2603306	MGE.7820.09.25	Wal-mart	60.72
00703631	09/19/2025	0210002574	441000	V15897	FIRST COMMUNITY BANK	P2603306	MGE.7820.09.25	Wal-mart	81.26
00703631	09/19/2025	7993027042	441069	V15897	FIRST COMMUNITY BANK	P2603306	MGE.7820.09.25	Target	27.66
00703631	09/19/2025	1000014142	441000	V15897	FIRST COMMUNITY BANK	P2603306	MGE.7820.09.25	Wal-mart	9.54
00703631	09/19/2025	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2603306	MGE.7820.09.25	AED Superstore	381.99
00703631	09/19/2025	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2603306	MGE.7820.09.25	Amazon	203.76
00703631	09/19/2025	7993027042	441069	V15897	FIRST COMMUNITY BANK	P2603306	MGE.7820.09.25	Lowes Foods	50.50
00703631	09/19/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2603306	MGE.7820.09.25	Amazon	65.10
00703631	09/19/2025	7885027042	441000	V15897	FIRST COMMUNITY BANK	P2603306	MGE.7820.09.25	Amazon	18.81
00703631	09/19/2025	0210002574	441000	V15897	FIRST COMMUNITY BANK	P2603306	MGE.7820.09.25	Christensen Net Works	234.83
00703631	09/19/2025	0210002229	441000	V15897	FIRST COMMUNITY BANK	P2603305	MGE.7838.09.25	Didax Inc	426.93
00703631	09/19/2025	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2603305	MGE.7838.09.25	7 Eleven	70.00
00703631	09/19/2025	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2603305	MGE.7838.09.25	Uline	196.77
00703631	09/19/2025	0210002229	441000	V15897	FIRST COMMUNITY BANK	P2603305	MGE.7838.09.25	Didax	606.69
00703631	09/19/2025	1000011342	441000	V15897	FIRST COMMUNITY BANK	P2603305	MGE.7838.09.25	Hobby Lobby	4.80
00703631	09/19/2025	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2603305	MGE.7838.09.25	The Home Depot	63.00
00703631	09/19/2025	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2603305	MGE.7838.09.25	7 Eleven	70.00
00703631	09/19/2025	7814027030	469000	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Walker Hardware	16.95
00703631	09/19/2025	7887080030	469000	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Wal-Mart	60.08
00703631	09/19/2025	7803027030	469000	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Beta Shop	447.63
00703631	09/19/2025	7934027030	441069	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Family Dollar	51.75
00703631	09/19/2025	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Pitt Stop/Sunoco	132.51
00703631	09/19/2025	7887088030	469000	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Sam's Club	46.41
00703631	09/19/2025	7887088030	441069	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Sam's Club	999.15
00703631	09/19/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Wal-Mart	45.89
00703631	09/19/2025	7860527030	441069	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Krispy Kreme	16.88
00703631	09/19/2025	7931527030	469000	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	VEX Robotics	196.50
00703631	09/19/2025	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Sunoco/Pitt Stop	131.47

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00703631	09/19/2025	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	RBT Sunoco EasySavings Credit	-1.00
00703631	09/19/2025	7770027030	441069	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Sam's Club	211.60
00703631	09/19/2025	7887088030	441069	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Sam's Club	816.84
00703631	09/19/2025	7887088030	441069	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Sam's Club	212.82
00703631	09/19/2025	1000021330	441000	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Sam's Club	14.78
00703631	09/19/2025	7770027030	441069	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Sam's Club	27.66
00703631	09/19/2025	7860027030	469000	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Sam's Club	75.12
00703631	09/19/2025	7934027030	441069	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Family Dollar	42.50
00703631	09/19/2025	7887084530	469000	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Academy	138.96
00703631	09/19/2025	7770027030	469000	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Wal-Mart	99.01
00703631	09/19/2025	1000021230	441000	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Amazon	101.65
00703631	09/19/2025	1000021330	441000	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Sam's Club	13.98
00703631	09/19/2025	7887080030	441069	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Sam's Club	717.09
00703631	09/19/2025	7887080030	441069	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Chick-Fil-A	288.37
00703631	09/19/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Cubicle Key	35.75
00703631	09/19/2025	7887080030	441069	V15897	FIRST COMMUNITY BANK	P2603313	PMS.6673.09.25	Sam's Club	159.60
00703631	09/19/2025	7860527030	469000	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	Amazon	34.20
00703631	09/19/2025	1000011330	444500	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	Amazon	42.76
00703631	09/19/2025	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	RBT Shell OIl EasySavings Cred	-1.00
00703631	09/19/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	Amazon	82.39
00703631	09/19/2025	0210002617	441000	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	Amazon	104.80
00703631	09/19/2025	1000011330	444500	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	Amazon	42.76
00703631	09/19/2025	7887088030	469000	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	Amazon	103.74
00703631	09/19/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	Amazon	16.25
00703631	09/19/2025	7887088030	441069	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	Little Caesars	74.79
00703631	09/19/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	Amazon	33.06
00703631	09/19/2025	7814027030	469000	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	Walker Hardware	29.78
00703631	09/19/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	Amazon	39.32
00703631	09/19/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	Amazon	170.72
00703631	09/19/2025	7860527030	469000	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	Amazon	49.11
00703631	09/19/2025	1000011330	444500	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	Amazon	192.40
00703631	09/19/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	Cubicle Keys	19.15
00703631	09/19/2025	7887084530	469000	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	Hollow Creek Clothing Company	285.00
00703631	09/19/2025	7841827030	469000	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	Hawthornes Pelion Pharmacy	62.05

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00703631	09/19/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	Amazon	12.43
00703631	09/19/2025	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	Amazon	51.15
00703631	09/19/2025	7928527030	469000	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	Amazon	177.30
00703631	09/19/2025	1000021330	441000	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	Amazon	101.52
00703631	09/19/2025	0210002617	441000	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	Amazon	1,069.70
00703631	09/19/2025	7887080030	441069	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	Shumpert's IGA	67.92
00703631	09/19/2025	7887080030	441069	V15897	FIRST COMMUNITY BANK	P2603325	PMS.6681.09.25	Corner Pantry/Sub Station II/S	141.68
00703631	09/19/2025	1000011341	441000	V15897	FIRST COMMUNITY BANK	P2603307	RCE.2954.09.25	Amazon	53.31
00703631	09/19/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2603307	RCE.2954.09.25	Ship and Print Solutions	171.81
00703631	09/19/2025	7863027041	469000	V15897	FIRST COMMUNITY BANK	P2603307	RCE.2954.09.25	Amazon	138.03
00703631	09/19/2025	7745027041	441000	V15897	FIRST COMMUNITY BANK	P2603307	RCE.2954.09.25	Amazon	32.20
00703631	09/19/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2603307	RCE.2954.09.25	Amazon	235.36
00703631	09/19/2025	7745027041	441000	V15897	FIRST COMMUNITY BANK	P2603307	RCE.2954.09.25	Amazon	48.30
00703631	09/19/2025	7745027041	441000	V15897	FIRST COMMUNITY BANK	P2603307	RCE.2954.09.25	Amazon	1,490.10
00703631	09/19/2025	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2603307	RCE.2954.09.25	Amazon	20.31
00703631	09/19/2025	7745027041	441000	V15897	FIRST COMMUNITY BANK	P2603307	RCE.2954.09.25	Amazon	108.90
00703631	09/19/2025	1000011141	441000	V15897	FIRST COMMUNITY BANK	P2603307	RCE.2954.09.25	Amazon	44.24
00703631	09/19/2025	7745027041	441000	V15897	FIRST COMMUNITY BANK	P2603307	RCE.2954.09.25	Amazon	104.28
00703631	09/19/2025	7745027041	441000	V15897	FIRST COMMUNITY BANK	P2603307	RCE.2954.09.25	Amazon	50.80
00703631	09/19/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2603307	RCE.2954.09.25	Amazon	366.72
00703631	09/19/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2603307	RCE.2954.09.25	Amazon	70.52
00703631	09/19/2025	1000021341	441000	V15897	FIRST COMMUNITY BANK	P2603307	RCE.2954.09.25	Amazon	6.40
00703631	09/19/2025	7993027041	469000	V15897	FIRST COMMUNITY BANK	P2603307	RCE.2954.09.25	Amazon	29.05
00703631	09/19/2025	7745027041	441000	V15897	FIRST COMMUNITY BANK	P2603307	RCE.2954.09.25	Amazon	24.63
00703631	09/19/2025	7745027041	441000	V15897	FIRST COMMUNITY BANK	P2603307	RCE.2954.09.25	Amazon	24.63
00703631	09/19/2025	7745027041	441000	V15897	FIRST COMMUNITY BANK	P2603307	RCE.2954.09.25	amazon	16.10
00703631	09/19/2025	7745027041	441000	V15897	FIRST COMMUNITY BANK	P2603307	RCE.2954.09.25	Amazon	57.96
00703631	09/19/2025	1000023341	441000	V15897	FIRST COMMUNITY BANK	P2603307	RCE.2954.09.25	Amazon	51.03
00703631	09/19/2025	1000022241	443000	V15897	FIRST COMMUNITY BANK	P2603307	RCE.2954.09.25	Amazon	13.89
00703631	09/19/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Walmart	175.48
00703631	09/19/2025	7802088026	441000	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Amazon	42.74
00703631	09/19/2025	7802088026	441000	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Amazon	85.58
00703631	09/19/2025	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Amazon	100.62
00703631	09/19/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Amazon	198.35

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00703631	09/19/2025	7802088026	441069	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Publix	209.97
00703631	09/19/2025	0210002615	441000	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Alfred Music	169.80
00703631	09/19/2025	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Splurge Vinyl Shop	34.10
00703631	09/19/2025	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Hobby Lobby	50.22
00703631	09/19/2025	7802080026	441069	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Publix	69.99
00703631	09/19/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Sam's	386.78
00703631	09/19/2025	7802080026	441069	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Walmart	64.51
00703631	09/19/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Sam's	140.32
00703631	09/19/2025	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	SC EDTech	275.00
00703631	09/19/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Amazon	96.26
00703631	09/19/2025	0210002615	464000	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	ACDA	125.00
00703631	09/19/2025	0210002615	464000	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	National Association for Music	140.00
00703631	09/19/2025	0210002615	464000	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	NAFME	140.00
00703631	09/19/2025	7885027026	441069	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Sam's	39.94
00703631	09/19/2025	7802080026	441069	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Sam's	669.79
00703631	09/19/2025	1000022226	433200	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	AASL	299.00
00703631	09/19/2025	7802080026	441069	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Publix	69.99
00703631	09/19/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Little Caesars	37.79
00703631	09/19/2025	0210003229	441000	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Amazon	52.41
00703631	09/19/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Sam's	132.18
00703631	09/19/2025	7802080026	441069	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Publix	75.99
00703631	09/19/2025	1000011326	444500	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Wholesale phone accessories	267.30
00703631	09/19/2025	7802080026	469000	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	SC Athletics	104.00
00703631	09/19/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Walmart	119.64
00703631	09/19/2025	1000011326	444500	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Lowcostearbuds.com	332.20
00703631	09/19/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Thrift books	136.10
00703631	09/19/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Walmart	71.54
00703631	09/19/2025	1000011326	444500	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Amazon	74.89
00703631	09/19/2025	7802088026	441069	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Publix	139.98
00703631	09/19/2025	7802080026	441069	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Publix	81.31
00703631	09/19/2025	7802088026	441069	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Publix	187.97
00703631	09/19/2025	0210003147	441000	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Amazon	91.91
00703631	09/19/2025	1000022226	441000	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Amazon	21.28
00703631	09/19/2025	1000011326	444500	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Amazon	-74.89

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00703631	09/19/2025	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	Sheraton	664.46
00703631	09/19/2025	0210002615	441000	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	JW Pepper	577.99
00703631	09/19/2025	0210002615	441000	V15897	FIRST COMMUNITY BANK	P2603310	WKM.2491.09.25	JW Pepper	100.00
								Check Total	25,238.65
00703632	09/19/2025	1000011326	433200	Exxxxx	Employee		10.15.10.20.25	Attend Librarian Conf	1,532.80
								Check Total	1,532.80
00703633	09/19/2025	0200002901	439900	V16783	HOLSTON GASES INC	P2600809	836504	CYLINDER RENTAL AGREEMENT	473.75
								Check Total	473.75
00703634	09/19/2025	7965027011	441000	V16263	IMAGE INK SC LLC	P2511845	69674	Screenprinting "LVD" w/cathea	588.20
00703634	09/19/2025	7965027011	441000	V16263	IMAGE INK SC LLC	P2511845	69674	8% Richland County Sales Tax	47.06
00703634	09/19/2025	7965027011	441000	V16263	IMAGE INK SC LLC	P2511845	69675	White comfort colors t-shirt "	351.00
00703634	09/19/2025	7965027011	441000	V16263	IMAGE INK SC LLC	P2511845	69675	Art Design prep fee	40.00
00703634	09/19/2025	7965027011	441000	V16263	IMAGE INK SC LLC	P2511845	69675	8% Richland County Sales Tax	31.28
00703634	09/19/2025	7765027046	469000	V16263	IMAGE INK SC LLC	P2603089	71010	Iris - Gildan - Unisex Softsty	410.94
00703634	09/19/2025	7765027046	469000	V16263	IMAGE INK SC LLC	P2603089	71010	Iris - Gildan - Unisex Softsty	27.41
00703634	09/19/2025	7765027046	469000	V16263	IMAGE INK SC LLC	P2603089	71010	Additional 1% Tax	4.25
00703634	09/19/2025	7765027046	469000	V16263	IMAGE INK SC LLC	P2603089	71010	Iris - Gildan - Unisex Softsty	15.89
00703634	09/19/2025	7802070020	469000	V16263	IMAGE INK SC LLC	P2602794	71107	ImageInk	40.00
00703634	09/19/2025	7802070020	469000	V16263	IMAGE INK SC LLC	P2602794	71107	ImageInk	300.24
00703634	09/19/2025	7802070020	469000	V16263	IMAGE INK SC LLC	P2602794	71107	ImageInk	32.42
00703634	09/19/2025	7802070020	469000	V16263	IMAGE INK SC LLC	P2602794	71107	ImageInk	40.00
00703634	09/19/2025	7802070020	469000	V16263	IMAGE INK SC LLC	P2602794	71107	ImageInk	25.00
								Check Total	1,953.69
00703635	09/19/2025	7802080037	441000	V16836	JOHNSON-LAMBE CO CORP	P2511949	ABQ003546	Shipping	407.67
00703635	09/19/2025	7802080037	441000	V16836	JOHNSON-LAMBE CO CORP	P2511949	ABQ003546	Porter Competition VB Net	853.86
00703635	09/19/2025	7802080037	441000	V16836	JOHNSON-LAMBE CO CORP	P2511949	ABQ003546	Volleyball System	1,540.27
00703635	09/19/2025	7802080037	441000	V16836	JOHNSON-LAMBE CO CORP	P2511949	ABQ003546	Volleyball System	2,004.11
								Check Total	4,805.91
00703636	09/19/2025	0210000645	431200	V16354	JULIE WRIGHT CONSULTING LLC	P2602419	5038	Coaching Office Hours ($1200 f	1,200.00

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								Check Total	1,200.00
00703637	09/19/2025	0210002639	441000	V00102	JW PEPPER AND SON INC	P2601819	367656211	SOUNDN INNOVATIONS CREATIVE WA	49.95
00703637	09/19/2025	0210002639	441000	V00102	JW PEPPER AND SON INC	P2601819	367656211	SHIPPING	44.99
00703637	09/19/2025	0210002639	441000	V00102	JW PEPPER AND SON INC	P2601819	367656414	SOUND INNOVATIONS FOR STRING O	49.95
00703637	09/19/2025	0210002639	441000	V00102	JW PEPPER AND SON INC	P2601819	367656414	HABITS OF A SUCCESSFUL MIDDLE	109.50
00703637	09/19/2025	0210002639	441000	V00102	JW PEPPER AND SON INC	P2601819	367656414	SOUND INNOVATION BASS	29.97
00703637	09/19/2025	0210002639	441000	V00102	JW PEPPER AND SON INC	P2601819	367656414	SOUND OF INNOVATIONS CELLO	49.95
00703637	09/19/2025	0210002639	441000	V00102	JW PEPPER AND SON INC	P2601819	367656414	SOUND OF INNOVATION FOR STRING	99.90
00703637	09/19/2025	0210002639	441000	V00102	JW PEPPER AND SON INC	P2601819	367656414	STAR OF EMMANUEL STRING	55.00
00703637	09/19/2025	0210002639	441000	V00102	JW PEPPER AND SON INC	P2601819	367656414	SPRIDERS!	60.00
00703637	09/19/2025	0210002639	441000	V00102	JW PEPPER AND SON INC	P2601819	367656414	THE POLAR EXPRESS GLEN BALLARD	80.00
00703637	09/19/2025	0210002639	441000	V00102	JW PEPPER AND SON INC	P2601819	367656414	A FESTIVE FANFARE	80.00
00703637	09/19/2025	0210002639	441000	V00102	JW PEPPER AND SON INC	P2601819	367656414	THE POLAR EXPRESS	45.00
00703637	09/19/2025	0210002639	441000	V00102	JW PEPPER AND SON INC	P2601819	367656414	FALLING SNOW	55.00
00703637	09/19/2025	0210002639	441000	V00102	JW PEPPER AND SON INC	P2601819	367656414	SOUND INNOVATIONS TEACHERS SCO	34.99
00703637	09/19/2025	0210002639	441000	V00102	JW PEPPER AND SON INC	P2601819	367656414	SOUND INNOVATIONS CREATIVE WAR	79.92
00703637	09/19/2025	0210002639	441000	V00102	JW PEPPER AND SON INC	P2601819	367656414	HABITS OF A SUCCESSFUL MIDDLE	54.75
00703637	09/19/2025	0210002639	441000	V00102	JW PEPPER AND SON INC	P2601819	367656414	HABITS OF A SUCCESSFUL MIDDLE	34.95
00703637	09/19/2025	0210002639	441000	V00102	JW PEPPER AND SON INC	P2601819	367656414	HABITS OF A SUCCESSFUL MIDDLE	32.85
00703637	09/19/2025	0210002639	441000	V00102	JW PEPPER AND SON INC	P2601819	367656414	HABITS OF A SUCCESSFUL MIDDLE	54.75
00703637	09/19/2025	0210002639	441000	V00102	JW PEPPER AND SON INC	P2601819	367676861	SOUND INNOVATIONS CREATIVE WAR	99.90
00703637	09/19/2025	1000011415	441000	V00102	JW PEPPER AND SON INC	P2602691	367731259	More Waters Rising	37.50
00703637	09/19/2025	1000011415	441000	V00102	JW PEPPER AND SON INC	P2602691	367731259	shipping	9.99
								Check Total	1,248.81
00703638	09/19/2025	0210000866	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601184	0007247372	stainless steel kitchen essent	40.96
00703638	09/19/2025	0210000866	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601182	0007247373	stainless steel kitchen essent	40.96
								Check Total	81.92
00703639	09/19/2025	7887071015	441000	V12506	LDH SPORTS AND MORE LLC	P2601754	P2601754.PHS	AUGUSTA BLACK SHIRT	214.00
00703639	09/19/2025	7887071015	441000	V12506	LDH SPORTS AND MORE LLC	P2601754	P2601754.PHS	AUGUSTA MAROON SHIRT	214.00
00703639	09/19/2025	7802080015	441000	V12506	LDH SPORTS AND MORE LLC	P2602479	P2602479.PHS	BADGER DRI FIT SHIRTS - VARIOU	1,316.10
00703639	09/19/2025	7887083015	441000	V12506	LDH SPORTS AND MORE LLC	P2602825	P2602825.PHS	BADGER B-CORE LS SHIRTS	524.30
00703639	09/19/2025	7887083015	441000	V12506	LDH SPORTS AND MORE LLC	P2602825	P2602825.PHS	BADGER B-CORE SS SHIRTS	642.00

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								Check Total	2,910.40
00703640	09/19/2025	7887076013	469000	V00071	LEXINGTON FLORIST AND FLOWER C	P2603059	49698	15A Arm Bouquet	37.45
00703640	09/19/2025	7887076013	469000	V00071	LEXINGTON FLORIST AND FLOWER C	P2603059	49698	15A Arm Bouquet	216.68
00703640	09/19/2025	7887076013	469000	V00071	LEXINGTON FLORIST AND FLOWER C	P2603059	49698	2000 Rental	75.00
								Check Total	329.13
00703641	09/19/2025	0210000048	433200	Exxxxx	Employee		08.01.08.31.25	Transportation Business	455.14
								Check Total	455.14
00703642	09/19/2025	0210002615	441000	V11389	MUSICAL INNOVATIONS	P2603116	735429	Patriotic Salute, Arr. Timothy	38.40
00703642	09/19/2025	0210002615	441000	V11389	MUSICAL INNOVATIONS	P2603116	735429	Spark of Courage, Doug, Spata	44.00
00703642	09/19/2025	0210002615	441000	V11389	MUSICAL INNOVATIONS	P2603116	735429	High Lo Blues, Richard Meyer	40.00
00703642	09/19/2025	0210002615	441000	V11389	MUSICAL INNOVATIONS	P2603116	735429	King's Court, Susan Day	40.00
00703642	09/19/2025	0210002615	441000	V11389	MUSICAL INNOVATIONS	P2603116	735429	Mahler's Mysterious March	44.00
								Check Total	206.40
00703643	09/19/2025	1000011331	441000	V10970	NASP INC	P2602848	299520	Easton EZ Fletching Tool	53.50
00703643	09/19/2025	1000011331	441000	V10970	NASP INC	P2602848	299520	Arrow Rest Plastic Sleeves	42.80
00703643	09/19/2025	1000011331	441000	V10970	NASP INC	P2602848	299520	Points-Adhesive Bushings Prime	14.98
00703643	09/19/2025	1000011331	441000	V10970	NASP INC	P2602848	299520	Current AAE 3" Vanes - 100 Pac	17.12
00703643	09/19/2025	1000011331	441000	V10970	NASP INC	P2602848	299520	Shipping	5.35
00703643	09/19/2025	1000011331	441000	V10970	NASP INC	P2602848	299520	Floor Quiver (Quantity of 10)	10.70
								Check Total	144.45
00703644	09/19/2025	1000011415	441000	V14611	NATIONAL RESTAURANT ASSOCIATIO	P2602463	16N9993432	SSECT6 ServSafe Food Handler O	150.00
								Check Total	150.00
00703645	09/19/2025	0210000120	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11333	DM - HVAC Service Requests and	12,359.38
00703645	09/19/2025	0210000108	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11350	DM - HVAC Service Requests and	612.50
00703645	09/19/2025	0210000123	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11356	DM - HVAC Service Requests and	1,189.73
00703645	09/19/2025	0210000110	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11430	DM - HVAC Service Requests and	3,465.10
00703645	09/19/2025	0210000123	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11434	DM - HVAC Service Requests and	739.88
00703645	09/19/2025	0210000112	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11437	DM - HVAC Service Requests and	5,926.81
00703645	09/19/2025	0210000121	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11438	DM - HVAC Service Requests and	946.63

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00703645	09/19/2025	0210000132	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11440	DM - HVAC Service Requests and	5,940.24
00703645	09/19/2025	0210000107	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11441	DM - HVAC Service Requests and	2,056.81
								Check Total	33,237.08
00703646	09/19/2025	0210000107	441000	V16264	PALMETTO KUSTOM KARTZ INC	P2603063	54536	LHS PARKING LOT GOLF CART	599.20
								Check Total	599.20
00703647	09/19/2025	0210000114	432300	V12355	PALMETTO PRESSURE CLEAN	P2602654	P2602654.PES	PES - Pressure Wash (3) Entran	300.00
								Check Total	300.00
00703648	09/19/2025	0200000046	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2601489	15641	Standard Paper	374.23
00703648	09/19/2025	0200000046	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2601489	15641	Ink Cartridge 2.0 Magenta	106.95
								Check Total	481.18
00703649	09/19/2025	8920026693	434500	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2601447	6013125003015	Catalyst 9164I AP (W6E, tri-ba	67,744.05
								Check Total	67,744.05
00703650	09/19/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2601046	SIN572168	Category: School, Collection:	205.44
00703650	09/19/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2601046	SIN572168	CMP003RB-AL Sports Bra in Roya	141.24
00703650	09/19/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2601046	SIN572168	CMP013RB-AL Compression Short	141.24
00703650	09/19/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2601046	SIN572168	Shipping Fees Team Order	33.12
00703650	09/19/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2601046	SIN578397	Category: School, Collection:	455.82
00703650	09/19/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2601046	SIN578397	Shipping Fees Team Order	28.08
00703650	09/19/2025	7810027011	441000	V16260	REBEL ATHLETIC INC	P2601716	SIN588871	JV boys gameday U502 Silhouett	123.05
00703650	09/19/2025	7810027011	441000	V16260	REBEL ATHLETIC INC	P2601716	SIN588871	Uniform boy, U601 Silhouette s	74.90
00703650	09/19/2025	7810027011	441000	V16260	REBEL ATHLETIC INC	P2601716	SIN588871	shipping	15.99
								Check Total	1,218.88
00703651	09/19/2025	0210003354	469000	V14596	REPUBLIC SERVICES INC	P2601423	0743-001915172	Monthly Rental of 30cu yard	150.00
								Check Total	150.00
00703652	09/19/2025	7846027035	439500	V10987	SC DEPARTMENT OF CORRECTIONS	P2601408	90407747	Reupholster task chair seat	1,140.00
00703652	09/19/2025	7846027035	439500	V10987	SC DEPARTMENT OF CORRECTIONS	P2601408	90407747	SCDC Pick Up and Delivery Fee	50.00
								Check Total	1,190.00

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00703653	09/19/2025	0210003162	441000	V15734	SCHOLASTIC BOOK CLUBS	P2602846	12775590	I Survived True Stories: Torn	5.99
00703653	09/19/2025	0210003162	441000	V15734	SCHOLASTIC BOOK CLUBS	P2602846	12775590	This Is A School	3.00
00703653	09/19/2025	0210003162	441000	V15734	SCHOLASTIC BOOK CLUBS	P2602846	12775590	Who Would Win? Rumble Pack	17.99
00703653	09/19/2025	0210003162	441000	V15734	SCHOLASTIC BOOK CLUBS	P2602846	12775590	Marker	8.99
00703653	09/19/2025	0210003162	441000	V15734	SCHOLASTIC BOOK CLUBS	P2602846	12775590	Unplugged	3.00
00703653	09/19/2025	0210003162	441000	V15734	SCHOLASTIC BOOK CLUBS	P2602846	12775590	Learning Mats: Math, Trace &	11.99
00703653	09/19/2025	0210003162	441000	V15734	SCHOLASTIC BOOK CLUBS	P2602846	12775590	Learning Puzzles: Vowel Sound	11.99
00703653	09/19/2025	0210003162	441000	V15734	SCHOLASTIC BOOK CLUBS	P2602846	12775590	Learning Puzzles: Beginning S	11.99
00703653	09/19/2025	0210003162	441000	V15734	SCHOLASTIC BOOK CLUBS	P2602846	12775590	I Can Read! with Friends Value	19.99
00703653	09/19/2025	0210003162	441000	V15734	SCHOLASTIC BOOK CLUBS	P2602846	12775590	The Last Kids on Earth Thrill	15.99
00703653	09/19/2025	0210003162	441000	V15734	SCHOLASTIC BOOK CLUBS	P2602846	12775590	Elephant & Piggie Fun Pack	24.99
								Check Total	135.91
00703654	09/19/2025	1000011235	441000	V16452	SCHOOL SPECIALTY LLC	P2602565	208136267448	Flipside Two-Sided Dry Erase B	279.54
00703654	09/19/2025	0200000042	441000	V16452	SCHOOL SPECIALTY LLC	P2601910	208136267628	Pre-sharpened Ticonderoga #2 P	459.94
00703654	09/19/2025	0210003305	441000	V16452	SCHOOL SPECIALTY LLC	P2602090	208136267776	CONST PPR 12X18 WHITE TRURAY 5	22.21
00703654	09/19/2025	0200000016	441000	V16452	SCHOOL SPECIALTY LLC	P2602511	208136267938	Low Profile Hardwood Clipboard	577.29
00703654	09/19/2025	0200000016	441000	V16452	SCHOOL SPECIALTY LLC	P2602511	208136267938	Pacon Economy Poster Board 100	64.88
00703654	09/19/2025	0200000038	441000	V16452	SCHOOL SPECIALTY LLC	P2602508	208136268055	Books Laugh-A-Lot Phonics Shor	68.14
00703654	09/19/2025	0200000038	441000	V16452	SCHOOL SPECIALTY LLC	P2602508	208136268055	Books Laugh-A-Lot Phonics Blen	68.15
00703654	09/19/2025	0200000038	441000	V16452	SCHOOL SPECIALTY LLC	P2602508	208136268055	Laugh-A-Lot Alphabet Books	68.15
00703654	09/19/2025	1000011214	441000	V16452	SCHOOL SPECIALTY LLC	P2601378	208136276827	Hilighter Assorted Set of 6	118.77
00703654	09/19/2025	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2601635	208136309743	Glue Stick Elmers Restick Scho	534.47
00703654	09/19/2025	0210000632	441000	V16452	SCHOOL SPECIALTY LLC	P2602353	208136310347	School Smart Folding Bristol B	63.98
00703654	09/19/2025	0210002587	441000	V16452	SCHOOL SPECIALTY LLC	P2602724	208136310436	Versatemp Heavy-Bodied Tempera	8.75
00703654	09/19/2025	0210002587	441000	V16452	SCHOOL SPECIALTY LLC	P2602724	208136310436	Versatemp Heavy-Bodied Tempera	8.75
00703654	09/19/2025	0210002587	441000	V16452	SCHOOL SPECIALTY LLC	P2602724	208136310436	Versatemp Heavy-Bodied Tempera	8.75
00703654	09/19/2025	0210002587	441000	V16452	SCHOOL SPECIALTY LLC	P2602724	208136310436	Wedge Cap Pencil Tip Erasers,	10.56
00703654	09/19/2025	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2602862	208136325434	DORCEY LED FLASHLIGHT 3V 8MM (	49.94
00703654	09/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2602781	208136334935	School Smart Ruled Index Card	27.60
00703654	09/19/2025	1000011337	441000	V16452	SCHOOL SPECIALTY LLC	P2602781	208136334935	School Smart Low-Profile Acryl	62.33
00703654	09/19/2025	7737019037	441000	V16452	SCHOOL SPECIALTY LLC	P2602781	208136334935	Scotch Liquid Super Glue .14oz	10.70
00703654	09/19/2025	7737019037	441000	V16452	SCHOOL SPECIALTY LLC	P2602781	208136334935	Twisteez Craft Sculpture Wire	90.95
00703654	09/19/2025	7750019037	441000	V16452	SCHOOL SPECIALTY LLC	P2602781	208136334935	Sportime Playground Ball 10" R	14.98
00703654	09/19/2025	7750019037	441000	V16452	SCHOOL SPECIALTY LLC	P2602781	208136334935	Sportime Max Men's Pro Rubber	122.24

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00703654	09/19/2025	7750019037	441000	V16452	SCHOOL SPECIALTY LLC	P2602781	208136334935	Sportime Heavy Duty Mesh Stora	45.87
00703654	09/19/2025	0210003445	441000	V16452	SCHOOL SPECIALTY LLC	P2602951	208136335053	Card Deck Difficult Situations	182.39
00703654	09/19/2025	0210003449	441000	V16452	SCHOOL SPECIALTY LLC	P2602951	208136335053	Card Deck Difficult Situations	116.41
								Check Total	3,085.74
00703655	09/19/2025	7884027025	441000	V01207	SHRED WITH US	P2601961	316278	On Site Shredding Service	25.00
								Check Total	25.00
00703656	09/19/2025	0200000270	441000	V13420	STAPLES ADVANTAGE	P2601401	6037964303	Pilot G2 Retractable Gel Pens,	851.29
00703656	09/19/2025	0200000270	441000	V13420	STAPLES ADVANTAGE	P2601401	6037964308	Paper Mate Flair Felt Pens	914.95
00703656	09/19/2025	0200000270	441000	V13420	STAPLES ADVANTAGE	P2601401	6037964308	Mr. Sketch Scented Water Based	459.16
00703656	09/19/2025	0200000270	441000	V13420	STAPLES ADVANTAGE	P2601401	6037964308	Sharpie Permanent Maker, Fine	436.28
00703656	09/19/2025	0200000270	441000	V13420	STAPLES ADVANTAGE	P2601401	6037964308	Sharpie Clear View Highlighter	851.98
00703656	09/19/2025	7744019015	441000	V13420	STAPLES ADVANTAGE	P2602484	6040814659	CRAYOLA BRUSH SET	25.47
00703656	09/19/2025	7744019015	441000	V13420	STAPLES ADVANTAGE	P2602484	6040814659	PRANG WASHABLE TEMPORA PAINT A	31.19
00703656	09/19/2025	7744019015	441000	V13420	STAPLES ADVANTAGE	P2602484	6040814659	PACON RAILROAD POSTER BOARD	38.67
00703656	09/19/2025	7744019015	441000	V13420	STAPLES ADVANTAGE	P2602484	6040814659	ELMERS SCHOOL LIQUID GLUE	21.27
00703656	09/19/2025	7744019015	441000	V13420	STAPLES ADVANTAGE	P2602484	6040814659	ELMERS SCHOOL GLUE 1.25	26.64
00703656	09/19/2025	7744019015	441000	V13420	STAPLES ADVANTAGE	P2602484	6040814659	STAPLES GLUE STICKS	61.95
00703656	09/19/2025	7744019015	441000	V13420	STAPLES ADVANTAGE	P2602484	6040814659	EXPO DRY ERASE MARKER FINE TIP	47.38
00703656	09/19/2025	7744019015	441000	V13420	STAPLES ADVANTAGE	P2602484	6040814659	Crayola Construction paper	5.31
00703656	09/19/2025	7744019015	441000	V13420	STAPLES ADVANTAGE	P2602484	6040814659	ENERGIZER AAA BATTERY	25.17
00703656	09/19/2025	7744019015	441000	V13420	STAPLES ADVANTAGE	P2602484	6040814659	ENERGIZER AA BATTERY	24.81
00703656	09/19/2025	1000023315	441000	V13420	STAPLES ADVANTAGE	P2602477	6040814660	avery address labels	18.78
00703656	09/19/2025	1000023315	441000	V13420	STAPLES ADVANTAGE	P2602477	6040814660	staples file folders assorted	42.16
00703656	09/19/2025	1000023315	441000	V13420	STAPLES ADVANTAGE	P2602477	6040814660	staples file folder manila	53.50
00703656	09/19/2025	1000023315	441000	V13420	STAPLES ADVANTAGE	P2602477	6040814660	mind reader monitor stand with	61.44
00703656	09/19/2025	1000023315	441000	V13420	STAPLES ADVANTAGE	P2602477	6040814660	staples 6 outlet surge protect	11.55
00703656	09/19/2025	7744019015	441000	V13420	STAPLES ADVANTAGE	P2602484	6040814662	STAPLES DRY ERASE MARKER ASSOR	17.83
00703656	09/19/2025	7744019015	441000	V13420	STAPLES ADVANTAGE	P2602484	6040975226	SUREBONDER GLUE STICKS	19.25
00703656	09/19/2025	1000011411	441000	V13420	STAPLES ADVANTAGE	P2602478	6041680184	Staples Pop-up Ultra Sticky No	11.73
00703656	09/19/2025	7740019016	441000	V13420	STAPLES ADVANTAGE	P2602719	6041680186	Staples desktop tape dispenser	2.42
00703656	09/19/2025	7740019016	441000	V13420	STAPLES ADVANTAGE	P2602719	6041680186	Scotch heavy-duty packing tape	7.82
00703656	09/19/2025	1000023316	441000	V13420	STAPLES ADVANTAGE	P2602719	6041680186	Staples pop-up sticky notes ,	8.20
00703656	09/19/2025	7740019016	441000	V13420	STAPLES ADVANTAGE	P2602719	6041680186	Scotch display pocket (Lanigan	21.31

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00703656	09/19/2025	7740019016	441000	V13420	STAPLES ADVANTAGE	P2602719	6041680186	expo block eraser (Haywood)	5.05
00703656	09/19/2025	7740019016	441000	V13420	STAPLES ADVANTAGE	P2602719	6041680186	Alliance Sterling multi-purpos	6.86
00703656	09/19/2025	7740019016	441000	V13420	STAPLES ADVANTAGE	P2602719	6041680186	Alliance Sterling multi-purpos	6.86
00703656	09/19/2025	7740019016	441000	V13420	STAPLES ADVANTAGE	P2602719	6041680186	Avery self-adhesive plastic	4.01
00703656	09/19/2025	7740019016	441000	V13420	STAPLES ADVANTAGE	P2602719	6041680186	TRU RED push staple remover, b	4.00
00703656	09/19/2025	7740019016	441000	V13420	STAPLES ADVANTAGE	P2602719	6041680186	Staple correction tape	6.10
00703656	09/19/2025	7740019016	441000	V13420	STAPLES ADVANTAGE	P2602719	6041680186	Paper Mate liquid paper fast d	2.91
00703656	09/19/2025	7740019016	441000	V13420	STAPLES ADVANTAGE	P2602719	6041680186	Command large utility books (1	100.92
00703656	09/19/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2602686	6041680188	Staples 1" 3-Ring Binders, Whi	187.04
00703656	09/19/2025	7743019058	441000	V13420	STAPLES ADVANTAGE	P2602717	6041680189	Staples Invisible Tape, 0.75"	4.59
00703656	09/19/2025	7743019058	441000	V13420	STAPLES ADVANTAGE	P2602717	6041680189	Tarifold Document Holder, 8.5"	41.26
00703656	09/19/2025	7743019058	441000	V13420	STAPLES ADVANTAGE	P2602717	6041680189	Staples Wide Ruled Filler Pape	9.15
00703656	09/19/2025	7743019058	441000	V13420	STAPLES ADVANTAGE	P2602717	6041680189	Staples 1 1/2" 3-Ring View Bin	219.56
00703656	09/19/2025	1000011338	441000	V13420	STAPLES ADVANTAGE	P2602713	6041680190	Staples File Folders, 1/3-Cut	29.40
00703656	09/19/2025	0210000105	441000	V13420	STAPLES ADVANTAGE	P2602773	6041761978	LASER/INKJET SHIPPING LABELS	22.52
00703656	09/19/2025	0210000105	441000	V13420	STAPLES ADVANTAGE	P2602773	6041761978	BIC WITE-OUT EZ CORRECT CORREC	7.06
00703656	09/19/2025	0210000105	441000	V13420	STAPLES ADVANTAGE	P2602773	6041761978	STAPLES MAGNETIC PAPER CLIP DI	3.85
00703656	09/19/2025	0210000105	441000	V13420	STAPLES ADVANTAGE	P2602773	6041761978	WESTCOTT ALL PURPOSE 8" STAINL	7.35
00703656	09/19/2025	0210000105	441000	V13420	STAPLES ADVANTAGE	P2602773	6041761978	SCOTCH DESKTOP DISPENSER	3.40
00703656	09/19/2025	0210000105	441000	V13420	STAPLES ADVANTAGE	P2602773	6041761978	SWINGLINE DESKTOP STAPLER	20.91
00703656	09/19/2025	0210000105	441000	V13420	STAPLES ADVANTAGE	P2602773	6041761978	TRU RED CLAW STAPLE REMOVER	3.09
00703656	09/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2602764	6041761980	Astrobrights 65lb Cardstock	21.95
00703656	09/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2602764	6041761980	Staples Standard Weight Sheet	24.72
00703656	09/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2602764	6041761980	Staples 3x5 Index cards	15.15
00703656	09/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2602764	6041761980	Post-it Big Notes 11x11 Green	9.35
00703656	09/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2602764	6041761980	Post-it Notes 3x3	85.87
00703656	09/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2602764	6041761980	Post it Notes 3x3 Supernova Ne	71.18
00703656	09/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2602764	6041761980	X-Acto Powerhouse Electric Pen	201.97
00703656	09/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2602764	6041761980	Staples invisible Tape Refill	115.99
00703656	09/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2602764	6041761980	Fusion Pencil Cup Holder	11.81
00703656	09/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2602764	6041761980	Staples 1" 3ring Binders White	93.52
00703656	09/19/2025	0210000105	441000	V13420	STAPLES ADVANTAGE	P2602773	6041842182	JAM PAPER #4 KRAFT COIN ENVELO	16.93
00703656	09/19/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2602758	6041842184	Copy Paper	1,254.04
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842185	Staples pastel copy paper 8.5	61.44

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00703656	09/19/2025	1000011337	441000	V13420	STAPLES ADVANTAGE	P2602764	6041842187	Post-it Big Notes 11x11 Orange	9.35
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Exact 90lb card stock white	37.13
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Westcott titanium bonded 8" mu	39.95
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Crayola crayons, assorted 8/bo	9.24
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Staples 110lb cardstock 8.5 *	118.64
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Astrobrights colored paper 24l	109.20
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Astrobrights colored paper 8/.	41.41
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Hammermill color multipurpose	39.61
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Astrobrights colored paper 24l	41.41
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Tru ray 9 * 12 Festive red con	27.50
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Prang 9 * 12 Orange constructi	17.55
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Tru ray 12 * 18 construction p	54.57
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Tru ray 9 * 12 construction pa	31.99
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Tru ray 9 * 12 construction pa	31.99
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Tru Ray 9 * 12 construction pa	31.99
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Prang 12 * 18 construction pap	34.88
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Prang 9 * 12 construction pape	17.66
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Tru Ray 9 * 12 construction pa	31.99
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Tru ray 12 * 18 Construction p	54.57
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Tru ray 9 * 12 construction pa	31.99
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Staples Standard sheet protect	82.39
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	4 * 6 plain index cards	42.95
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Staples index cards 3 * 5	9.37
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Staples Pre Sharpended wooded	124.98
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Staples Invisible tape 12/roll	27.54
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Elmer's all purpose school blu	115.56
00703656	09/19/2025	7993027041	441000	V13420	STAPLES ADVANTAGE	P2602755	6041842189	Sharpie Permanent marker, fine	160.61
00703656	09/19/2025	1000011145	441000	V13420	STAPLES ADVANTAGE	P2602856	6041935450	Staples Quickstrip Easy Close	34.41
								Check Total	8,187.75
00703657	09/19/2025	0210003403	441000	V12149	TEACHER CREATED MATERIALS INC	P2603040	INV120552	Using Primary Sources in the C	231.07
00703657	09/19/2025	0210003403	441000	V12149	TEACHER CREATED MATERIALS INC	P2603040	INV120552	Document Based Assessment	40.11
00703657	09/19/2025	0210003403	441000	V12149	TEACHER CREATED MATERIALS INC	P2603040	INV120552	Shipping	27.11
00703657	09/19/2025	0210003294	441000	V12149	TEACHER CREATED MATERIALS INC	P2603039	INV120681	Primary Sources Civil Rights	1,176.95
00703657	09/19/2025	0210003294	441000	V12149	TEACHER CREATED MATERIALS INC	P2603039	INV120681	Exploring Primary Sources Civ	1,176.95

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00703657	09/19/2025	0210003294	441000	V12149	TEACHER CREATED MATERIALS INC	P2603039	INV120681	Exploring Primary Sources	1,176.95
00703657	09/19/2025	0210003294	441000	V12149	TEACHER CREATED MATERIALS INC	P2603039	INV120681	Shipping	353.08
								Check Total	4,182.22
00703658	09/19/2025	5314025324	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2511223	1.P2511223	GMP #4.B Pelion and Red Bank E	268,197.70
00703658	09/19/2025	5314025316	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2511223	1.P2511223	GMP #4.B Pelion and Red Bank E	268,197.70
00703658	09/19/2025	5314025324	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2511223	1.P2511223	Contingency	2,989.01
00703658	09/19/2025	5314025316	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2511223	1.P2511223	Contingency	2,989.01
00703658	09/19/2025	5314025324	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2511223	2.P2511223	Contingency	9,835.79
00703658	09/19/2025	5314025316	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2511223	2.P2511223	Contingency	9,835.79
								Check Total	562,045.00
00703659	09/19/2025	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2602446	8819788551	GLOVE TERRY CLOTH HOT 1 PAIR	27.03
00703659	09/19/2025	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2602446	8819788551	CASE TRANSLUCENT	6.41
00703659	09/19/2025	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2602446	8819788551	KIT CLASSROOM DISS SET	172.81
00703659	09/19/2025	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2602446	8819788551	SCALPEL DISPOSABLE HANDLE	15.15
00703659	09/19/2025	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2602446	8819788551	PIPET GRAD 6IN	90.95
00703659	09/19/2025	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2602446	8819788551	CRUSTOSE LICHENS	58.80
00703659	09/19/2025	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2602446	8819788551	GREEN ALGAE 6 MIXED TYPES	60.46
00703659	09/19/2025	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2602446	8819788551	EARTH FORCE ESTUARY MONITOR KI	210.80
00703659	09/19/2025	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2602446	8819788551	LICHEN MYCOBIONT	29.32
00703659	09/19/2025	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2602446	8819790187	GLYCERIN LG 1L	38.42
00703659	09/19/2025	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2602446	8819790187	DETERMINATION OF DISSOLVED C02	76.40
00703659	09/19/2025	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2602446	8819790187	HAZZARD CHARGE	27.50
00703659	09/19/2025	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2602446	8819799223	APRON VINYL SMALL	177.35
00703659	09/19/2025	0200000059	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2602446	8819876801	FOLIOSE LICHEN THALLUS	27.07
								Check Total	1,018.47
00703660	09/19/2025	7758027034	466031	V17982	WESTBRIDGE TRAVEL LLC	P2603329	25451	First Deposit for New York Fie	5,625.00
								Check Total	5,625.00
00703661	09/19/2025	7802077015	469000	V10544	AIKEN HIGH SCHOOL	P2603315	P2603315.PHS	PELION HS ENTRY FEE	120.00
								Check Total	120.00
00703662	09/19/2025	7723027044	469000	V00132	SC DEPARTMENT OF REVENUE (SALE		GT.08.2025	Sales and use tax, Aug 2025	141.19

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								Check Total	141.19
00703663	09/19/2025	6000025610	467000	V00132	SC DEPARTMENT OF REVENUE (SALE		FS.08.2025	Sales and use tax,Aug 2025	1,648.15
								Check Total	1,648.15
00703664	09/19/2025	7748019013	441000	V17569	SOUTH CAROLINA MUSIC EDUCATORS	P2603149	P2603149.GHS	SCMEA Orchestra Division	50.00
								Check Total	50.00
00703665	09/19/2025	0210000632	441000	Exxxxx	Employee		09.15.2025	Various expenses/Fine Arts	59.57
								Check Total	59.57
00703666	09/19/2025	1000023342	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		09.11.25	Memberships MGE	50.00
00703666	09/19/2025	1000023345	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		09.16.25	Memberships DES	50.00
								Check Total	100.00
00703667	09/19/2025	7738027011	469000	V19137	RAJ GURU HOTELS LLC - BEST WES	P2602940	P2602940.LHS	Hotel rooms for LHS Theatre st	3,170.16
								Check Total	3,170.16
00703668	09/19/2025	0210002727	432400	Exxxxx	Employee		09.16.2025	Property Insurance	395.59
								Check Total	395.59
00703669	09/19/2025	0210000691	441069	Exxxxx	Employee		09.15.2025	Food for Dept Leader Lunch	9.99
								Check Total	9.99
00703670	09/22/2025	0210000136	441000	V01629	A Z LAWN MOWER PARTS	P2602591	229747	PULLEY IDLER, FLAT	42.79
00703670	09/22/2025	0210000136	441000	V01629	A Z LAWN MOWER PARTS	P2602591	229747	KIT, STARTER ELECTRIC	248.09
00703670	09/22/2025	0210000125	441000	V01629	A Z LAWN MOWER PARTS	P2602591	229747	ROLLER SCALP, ANTI	235.29
00703670	09/22/2025	0210000107	441000	V01629	A Z LAWN MOWER PARTS	P2602591	229747	PULLEY IDLER, FLAT	46.00
								Check Total	572.17
00703671	09/22/2025	1000011228	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2602706	ID134394	712 3-pack Cyan ink	72.46
00703671	09/22/2025	1000011228	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2602706	ID134394	HP 712 Ink 3-pack - Yellow	72.46
								Check Total	144.92
00703672	09/22/2025	0210000114	432300	V00198	ACE GLASS CO INC	P2601361	2-535675	PES 5K Hall - Replace Door Gla	199.16

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00703672	09/22/2025	0210000114	432300	V00198	ACE GLASS CO INC	P2601361	2-535675	Labor	295.00
								Check Total	494.16
00703673	09/22/2025	0210000184	433200	Exxxxx	Employee		08.01.09.04.25	School errands	131.11
								Check Total	131.11
00703674	09/22/2025	0200003883	433200	Exxxxx	Employee		08.04.08.29.25	Bank Deposits	17.29
								Check Total	17.29
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Blick Premium Tempera Paint	42.94
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Blick Student Tempera Peach	4.58
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Primary Colors Refill set of 6	67.74
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Richeson Tempera Cakes in Tray	79.35
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Richeson Tempera Cakes in Tray	79.35
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Richeson Tempera Cakes in Tray	90.98
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Blickrylic Basic Color Set	35.38
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Uline Plastic Cups with Lids 4	38.78
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Richeson Foam Daubers	29.92
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Royal & Langnickel Big Kid's C	45.51
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Royal & Langnickel Big Kid's C	30.33
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Richeson Slightly Imperfect As	26.45
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	5x7 Shizen Professional Waterc	64.92
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Blick All-Purpose Newsprint 81	20.65
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Blick White Sulphite Drawing P	120.52
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Blick White Sulphite Drawing P	58.72
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Blick Studio Tracing Paper Rol	12.70
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Tru Ray 76 lbs 9x12 Electric O	9.12
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Tru Ray 76 lbs 9x12 Festive Gr	9.12
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Tru Ray 76 lbs 9x12 Turquoise	9.12
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Tru Ray 76 lbs 9x12 Shocking P	9.12
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Tru Ray 76 lbs 9x12 Yellow	9.12
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Tru Ray 76 lbs 12x18 Black	22.22
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	TRU RAY 76 LB 12X18 ROYAL BLUE	11.11
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Assorted Bright Colors 12x18	17.61
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Staedtler Rally Pencils	71.95

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00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Blick Studio Artists' Colored	16.44
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Sakura Cray-Pas Expressionist	9.77
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Crayola Regular Size Crayon Bu	7.52
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	General's All-Art Pink Eraser	26.71
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	General's All Art Pencil Sharp	6.40
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Inovart Printfoam for Block Pr	23.78
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Gelli Arts Gel Printing Plate	57.91
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Blick Water-Soluble Ink 8 oz j	10.77
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Blick Water-Soluble Ink 8 oz j	10.77
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Blick Water-Soluble Ink 8 oz j	10.77
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Blick Water-Soluble Ink 8 oz j	10.77
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Nature Print Paper	31.71
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Wonderfoam Creativity Street	28.91
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Grafix Shrink Film White	52.02
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Aitoh 100 Color Origami Paper	44.17
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Crayola Modeling Clay Classpac	54.48
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Crayola Model Magic White Clas	45.81
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Crayola Air Dry Clay White Buc	12.22
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Standard Clay White 105	178.65
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Masking Tape 1"x60	16.12
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Blick Glue Stick Purple	26.54
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Plaid Mod Podge Gallon	37.47
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Surebonder Glue Sticks 10" Ful	25.15
00703675	09/22/2025	1000011347	441000	V13041	BLICK ART MATERIALS LLC	P2600540	5894685	Bostitch Classic Metal Stapler	32.12
00703675	09/22/2025	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2602708	6216985	Faber Castell Connector Waterc	17.80
00703675	09/22/2025	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2602708	6216985	Faber Castell Connector Waterc	17.57
00703675	09/22/2025	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2602708	6216985	Faber Castell Connector Waterc	29.28
00703675	09/22/2025	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2602708	6216985	Faber Castell Connector Waterc	21.96
00703675	09/22/2025	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2602708	6216985	Faber Castell Connector Waterc	14.64
00703675	09/22/2025	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2602708	6216985	Faber Castell Connector Waterc	14.64
00703675	09/22/2025	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2602708	6216985	Faber Castell Connector Waterc	14.64
00703675	09/22/2025	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2602708	6216985	Faber Castell Connector Waterc	29.28
00703675	09/22/2025	1000011231	441000	V13041	BLICK ART MATERIALS LLC	P2602708	6216985	Faber Castell Connector Waterc	14.64
00703675	09/22/2025	0210002587	441000	V13041	BLICK ART MATERIALS LLC	P2602714	6219068	Blick Studio Mini Canvas Panel	71.56

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								Check Total	2,040.30
00703676	09/22/2025	0200003884	433200	Exxxxx	Employee		08.01.08.31.25	Daily Cafe deposits	36.40
								Check Total	36.40
00703677	09/22/2025	0210000072	444500	V01145	CAMCOR INC.	P2602562	2588028	VIEWSONIC WPD-900 VIEWSHARE WP	1,121.36
00703677	09/22/2025	0210003027	444500	V01145	CAMCOR INC.	P2602562	2588028	VIEWSONIC WPD-900 VIEWSHARE WP	1,121.36
00703677	09/22/2025	0210000073	444500	V01145	CAMCOR INC.	P2602562	2588028	VIEWSONIC WPD-900 VIEWSHARE WP	1,121.36
00703677	09/22/2025	0210000102	444500	V01145	CAMCOR INC.	P2602562	2588028	VIEWSONIC WPD-900 VIEWSHARE WP	1,121.36
00703677	09/22/2025	0210000091	444500	V01145	CAMCOR INC.	P2602562	2588028	VIEWSONIC WPD-900 VIEWSHARE WP	1,121.36
								Check Total	5,606.80
00703678	09/22/2025	0200003882	433200	Exxxxx	Employee		08.04.08.29.25	Bank Runs	70.00
								Check Total	70.00
00703679	09/22/2025	0210000111	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601194	371009-1	NCEPTION BLUE NITRILE GLOVE ME	332.38
00703679	09/22/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601703	371656	BETTER BRUSH MEDIUM CORN BROOM	49.07
00703679	09/22/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601703	371656	BETTER BRUSH PLASTIC BROOM	50.46
00703679	09/22/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601703	371656	KORCHEM SHIMMER GLASS CLEANER	27.73
00703679	09/22/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601703	371656	RJS WHITE TOWELS	33.92
00703679	09/22/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601703	371656	FRESH URINAL BLOCK	35.89
00703679	09/22/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601703	371656	NCEPTION BLUE NITRILE GLOVE, M	332.37
00703679	09/22/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601703	371656	NCEPTION BLUE NITRILE GLOVE LR	332.37
00703679	09/22/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601703	371656	NCEPTION BLUE NITRILE GLOVE XL	332.37
00703679	09/22/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601703	371656	BETTER BRUSH SPRAY BOTTLE	24.80
00703679	09/22/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601703	371656	IMPACT WAXED LINERS	136.53
00703679	09/22/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601703	371656	BOARDWALK URINAL SCREEN CHERRY	124.55
00703679	09/22/2025	0210000110	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2601703	371656	WEPAK LEMON DISINFECTANT	579.90
								Check Total	2,392.34
00703680	09/22/2025	0200003872	446050	V00271	COCA COLA BOTTLING CO CONSOLID		48773105004	011-Lexington HS #501859952	533.48
00703680	09/22/2025	0200003901	446050	V00271	COCA COLA BOTTLING CO CONSOLID		48795269004	044-River Bluff HS #501859983	1,388.56
00703680	09/22/2025	0200003886	446050	V00271	COCA COLA BOTTLING CO CONSOLID		48816027004	027-White Knoll HS #501860063	366.98
00703680	09/22/2025	0200003874	446050	V00271	COCA COLA BOTTLING CO CONSOLID		48816027021	013-Gilbert HS #501859950	420.34
00703680	09/22/2025	0200003876	446050	V00271	COCA COLA BOTTLING CO CONSOLID		48836898020	015-Pelion HS #501860021	619.38

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00703680	09/22/2025	7847027011	441069	V00271	COCA COLA BOTTLING CO CONSOLID	P2603384	48878905016	Delivery to LHS School Store	808.71
								Check Total	4,137.45
00703681	09/22/2025	1000023101	431900	V02054	DAVIS FRAWLEY ATTORNEYS AT LAW		69482	Professional Services	375.00
								Check Total	375.00
00703682	09/22/2025	0200003894	433200	Exxxxx	Employee		08.01.08.31.25	Banking/PU & Drop off Supplies	80.64
								Check Total	80.64
00703683	09/22/2025	1000022237	441000	V00645	DEMCO INC	P2602596	7690624	Modern Subject Class Label	17.68
00703683	09/22/2025	1000022237	441000	V00645	DEMCO INC	P2602596	7690624	Shipping	10.95
								Check Total	28.63
00703684	09/22/2025	0200000494	434500	V10437	EVERWAY LLC	P2600306	00260107N	SymbolStix PRIME / SYMBOLSTIX	7,917.58
								Check Total	7,917.58
00703685	09/22/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079-792755	Extra Duty Officers	4,233.95
00703685	09/22/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079-792767	Extra Duty Officers	4,516.36
								Check Total	8,750.31
00703686	09/22/2025	1000026608	441000	V00898	FEDEX		8-977-09854	Welch Allyn/ Amy Wood	200.70
								Check Total	200.70
00703687	09/22/2025	0210003151	441000	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Amazon	73.79
00703687	09/22/2025	7750019037	441000	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Amazon	172.98
00703687	09/22/2025	0210003270	441000	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Amazon	128.39
00703687	09/22/2025	0210003268	441000	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Amazon	188.72
00703687	09/22/2025	0210003270	441000	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Amazon	94.36
00703687	09/22/2025	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Amazon	75.89
00703687	09/22/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Specialist ID	96.28
00703687	09/22/2025	0210003270	441000	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Amazon	709.20
00703687	09/22/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Amazon	170.30
00703687	09/22/2025	0210003412	464000	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	NASSP	385.00
00703687	09/22/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	TPT	38.00
00703687	09/22/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	SAM's	57.32

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00703687	09/22/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	USC	40.00
00703687	09/22/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Dollar General	26.75
00703687	09/22/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Dollar General	64.20
00703687	09/22/2025	7802072037	441000	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Epic Sports	195.85
00703687	09/22/2025	7802072037	441000	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	The UPS Store	29.96
00703687	09/22/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Amazon	67.23
00703687	09/22/2025	1000021237	441000	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Vista Prints	67.14
00703687	09/22/2025	7743019037	441000	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Amazon	43.70
00703687	09/22/2025	7866027037	441000	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Amazon	29.20
00703687	09/22/2025	7735019037	434500	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Essential Elements Music Class	319.93
00703687	09/22/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Amazon	17.11
00703687	09/22/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Amazon	111.69
00703687	09/22/2025	7802027037	441069	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Walmart	31.92
00703687	09/22/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Amazon	60.33
00703687	09/22/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Amazon	586.32
00703687	09/22/2025	7802027037	441069	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Little Caesars	89.75
00703687	09/22/2025	7934027037	464000	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Robotics Ed Competition	206.00
00703687	09/22/2025	7934027037	441000	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Vex Robotics	362.82
00703687	09/22/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Amazon	392.48
00703687	09/22/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	Marcos	117.86
00703687	09/22/2025	7885027037	441069	V15897	FIRST COMMUNITY BANK	P2603331	CSM.3580.09.25	SAM's	244.46
00703687	09/22/2025	7956027037	441069	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Publix	88.09
00703687	09/22/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Amazon	294.00
00703687	09/22/2025	0210003151	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Amazon	72.31
00703687	09/22/2025	7866027037	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Amazon	92.04
00703687	09/22/2025	7866027037	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Amazon	128.41
00703687	09/22/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Amazon	60.00
00703687	09/22/2025	0210003151	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Walmart	42.78
00703687	09/22/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Amazon	62.60
00703687	09/22/2025	1000021237	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Amazon	17.80
00703687	09/22/2025	7750019037	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Walmart	72.42
00703687	09/22/2025	0210003269	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Epic Sports	795.11
00703687	09/22/2025	0210003270	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Master Lock	288.71
00703687	09/22/2025	7939027037	441069	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Amazon	16.49

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00703687	09/22/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Amazon	84.94
00703687	09/22/2025	0210003151	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Amazon	136.08
00703687	09/22/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Amazon	35.54
00703687	09/22/2025	1000021337	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Amazon	31.96
00703687	09/22/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Amazon	161.88
00703687	09/22/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Walmart	13.65
00703687	09/22/2025	0210003151	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Amazon	321.72
00703687	09/22/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Amazon	149.66
00703687	09/22/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	SCASA	725.00
00703687	09/22/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Amazon	156.90
00703687	09/22/2025	7891527037	441069	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Riverbanks Zoo	148.41
00703687	09/22/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Amazon	48.78
00703687	09/22/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Amazon	8.95
00703687	09/22/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Amazon	79.26
00703687	09/22/2025	7750019037	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Amazon	56.20
00703687	09/22/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Walmart	58.85
00703687	09/22/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Walmart	22.97
00703687	09/22/2025	7860527037	441069	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Aldi	65.90
00703687	09/22/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Walmart	58.85
00703687	09/22/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Walmart	50.08
00703687	09/22/2025	7866027037	441069	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Walmart	55.44
00703687	09/22/2025	7866027037	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Dollar Tree	91.52
00703687	09/22/2025	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Shell	-0.87
00703687	09/22/2025	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Shell	86.52
00703687	09/22/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	SAM's	71.39
00703687	09/22/2025	1000021337	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Amazon	8.01
00703687	09/22/2025	0210003270	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Amazon	410.80
00703687	09/22/2025	7866027037	441069	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Krispy Kreme	126.65
00703687	09/22/2025	7866027037	441069	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Walmart	65.13
00703687	09/22/2025	7928527037	469000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Dominion Energy	328.48
00703687	09/22/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	Amazon	293.16
00703687	09/22/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	USC	40.00
00703687	09/22/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2603372	CSM.7937.09.25	USC	40.00
00703687	09/22/2025	7745027045	441000	V15897	FIRST COMMUNITY BANK	P2603323	DES.2236.09.25	Help U Print	57.78

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00703687	09/22/2025	1000014145	441000	V15897	FIRST COMMUNITY BANK	P2603323	DES.2236.09.25	Amazon	37.65
00703687	09/22/2025	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2603323	DES.2236.09.25	WalMart	20.96
00703687	09/22/2025	7745027045	443000	V15897	FIRST COMMUNITY BANK	P2603323	DES.2236.09.25	Target	363.13
00703687	09/22/2025	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2603323	DES.2236.09.25	Amazon	29.92
00703687	09/22/2025	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2603323	DES.2236.09.25	Amazon	27.70
00703687	09/22/2025	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2603323	DES.2236.09.25	Shell/Pitt Stop	74.10
00703687	09/22/2025	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2603323	DES.2236.09.25	Amazon	86.63
00703687	09/22/2025	7743019045	441000	V15897	FIRST COMMUNITY BANK	P2603323	DES.2236.09.25	Amazon	21.14
00703687	09/22/2025	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2603323	DES.2236.09.25	Amazon	64.16
00703687	09/22/2025	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2603323	DES.2236.09.25	Amazon	10.69
00703687	09/22/2025	0210000140	441000	V15897	FIRST COMMUNITY BANK	P2603323	DES.2236.09.25	Open Tip	51.34
00703687	09/22/2025	0210003170	441000	V15897	FIRST COMMUNITY BANK	P2603323	DES.2236.09.25	Amazon	106.95
00703687	09/22/2025	0200002854	441000	V15897	FIRST COMMUNITY BANK	P2603323	DES.2236.09.25	Amazon	55.60
00703687	09/22/2025	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2603323	DES.2236.09.25	USPS	2.17
00703687	09/22/2025	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2603323	DES.2236.09.25	Lowe's	21.85
00703687	09/22/2025	0200002854	441000	V15897	FIRST COMMUNITY BANK	P2603323	DES.2236.09.25	Amazon	101.47
00703687	09/22/2025	0210000160	441000	V15897	FIRST COMMUNITY BANK	P2603323	DES.2236.09.25	Kinderbooks	42.72
00703687	09/22/2025	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2603323	DES.2236.09.25	Shell/Pitt Stop	74.01
00703687	09/22/2025	1000014145	441000	V15897	FIRST COMMUNITY BANK	P2603323	DES.2236.09.25	Byrdseed LLC	159.00
00703687	09/22/2025	7743019045	441000	V15897	FIRST COMMUNITY BANK	P2603323	DES.2236.09.25	Junior Library Guild	10.26
00703687	09/22/2025	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2603323	DES.2236.09.25	Amazon	14.43
00703687	09/22/2025	7703027045	466031	V15897	FIRST COMMUNITY BANK	P2603323	DES.2236.09.25	The Farm 1780	200.00
00703687	09/22/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	81.80
00703687	09/22/2025	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	SHELL	-0.95
00703687	09/22/2025	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	14.97
00703687	09/22/2025	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	117.60
00703687	09/22/2025	7743019024	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	98.30
00703687	09/22/2025	7743019024	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	44.87
00703687	09/22/2025	7841827024	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	STOREY'S FLORIST	66.00
00703687	09/22/2025	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	33.94
00703687	09/22/2025	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	53.87
00703687	09/22/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	17.19
00703687	09/22/2025	7860027024	441069	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	122.55
00703687	09/22/2025	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	30.65

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00703687	09/22/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	35.64
00703687	09/22/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	39.55
00703687	09/22/2025	7793027024	441069	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	38.48
00703687	09/22/2025	0210002224	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	54.88
00703687	09/22/2025	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	28.45
00703687	09/22/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	410.82
00703687	09/22/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	6.31
00703687	09/22/2025	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	123.25
00703687	09/22/2025	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	288.54
00703687	09/22/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	14.97
00703687	09/22/2025	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	5.67
00703687	09/22/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON	10.68
00703687	09/22/2025	0210000152	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	18.78
00703687	09/22/2025	0210000152	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	24.60
00703687	09/22/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	63.54
00703687	09/22/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	10.69
00703687	09/22/2025	0210000152	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	42.95
00703687	09/22/2025	0210000152	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	120.15
00703687	09/22/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	130.15
00703687	09/22/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	6.03
00703687	09/22/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2603373	RBE.4603.09.25	AMAZON.COM	12.76
00703687	09/22/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2603309	RCE.3424.09.25	Amazon	-7.71
00703687	09/22/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2603309	RCE.3424.09.25	Amazon	-6.18
00703687	09/22/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2603309	RCE.3424.09.25	Amazon	-10.51
00703687	09/22/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2603309	RCE.3424.09.25	Amazon	-9.70
00703687	09/22/2025	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2603309	RCE.3424.09.25	Lowe's Food	91.77
00703687	09/22/2025	7886027041	469000	V15897	FIRST COMMUNITY BANK	P2603309	RCE.3424.09.25	Lexington Florist	74.20
00703687	09/22/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2603309	RCE.3424.09.25	Amazon	50.80
00703687	09/22/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2603309	RCE.3424.09.25	Amazon	194.40
00703687	09/22/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2603309	RCE.3424.09.25	Amazon	1,340.28
00703687	09/22/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2603309	RCE.3424.09.25	Amazon	267.00
00703687	09/22/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2603309	RCE.3424.09.25	Walmart	61.20
00703687	09/22/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2603309	RCE.3424.09.25	Amazon	38.64
00703687	09/22/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2603309	RCE.3424.09.25	Amazon	19.32

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00703687	09/22/2025	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2603309	RCE.3424.09.25	Lowes Food	94.00
								Check Total	17,356.35
00703688	09/22/2025	7802072034	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2602468	0000032464	Ameri-stripe white paint, case	369.15
00703688	09/22/2025	7802072034	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2602468	0000032464	shipping	69.55
								Check Total	438.70
00703689	09/22/2025	0210000686	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602674	1670054-0	PENCIL,GOLF,W/ERASER,72CT SHIP	9.31
								Check Total	9.31
00703690	09/22/2025	0200003871	433200	Exxxxx	Employee		08.05.08.29.25	PU/Deliver supplies	71.40
								Check Total	71.40
00703691	09/22/2025	0210000810	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2601777	C30574	Translation of the Math Immers	1,391.96
00703691	09/22/2025	0210000810	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2601777	C30574	Translation of the Math Immers	1,809.14
00703691	09/22/2025	0210000810	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2601777	C30574	Translation of the Math Immers	2,137.75
00703691	09/22/2025	0210000810	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2601777	C30574	Translation of the Math Immers	1,958.91
00703691	09/22/2025	0210000810	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2601777	C30574	Translation of the Math Immers	670.82
00703691	09/22/2025	0210000810	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2601777	C30574	Translation of the Math Immers	1,358.98
00703691	09/22/2025	0210000810	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2601777	C30574	Translation of the Math Immers	1,863.20
00703691	09/22/2025	0210000810	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2601777	C30574	Translation of the Math Immers	2,091.51
00703691	09/22/2025	0210000810	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2601777	C30574	Translation of the Math Immers	1,930.01
00703691	09/22/2025	0210000810	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2601777	C30574	10% Discount Given	-1,521.23
00703691	09/22/2025	0210003284	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2602612	C30575	Translation from Italian into	75.48
								Check Total	13,766.53
00703692	09/22/2025	0210000107	441000	V00477	GRAYBAR ELECTRIC CO INC	P2602643	9350073572	LHS Sign - Power Supply AC-DC	281.45
								Check Total	281.45
00703693	09/22/2025	0200000251	431200	V19082	GREAT MINDS PBC	P2602946	INV254877	Eureka Math Squared on-site	3,500.00
								Check Total	3,500.00
00703694	09/22/2025	1000011521	441000	V15526	GRIMCO INC	P2603090	34572577-01	BRITELINE DURATION X-IM3201X &	309.00
00703694	09/22/2025	1000011521	441000	V15526	GRIMCO INC	P2603090	34572577-01	BRITELINE DURATION X - IM3210X	317.44
00703694	09/22/2025	1000011521	441000	V15526	GRIMCO INC	P2603090	34572577-01	BRITELINE HTV G FLEX BLHT236TP	246.75

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								Check Total	873.19
00703695	09/22/2025	0200003900	446000	V12469	HERSHEYS ICE CREAM		INVE0022199578	043-Meadow Glen MS #MEAGINLEX0	331.20
00703695	09/22/2025	0200003883	446000	V12469	HERSHEYS ICE CREAM		INVE0022199591	024-Red Bank ES #REDCOMLEX0620	435.12
00703695	09/22/2025	0200003873	446000	V12469	HERSHEYS ICE CREAM		INVE0022199599	012-Lexington ES #LEXAZALEX062	281.64
00703695	09/22/2025	0200003897	446000	V12469	HERSHEYS ICE CREAM		INVE0022199607	040-New Providence ES #NEWOLDL	1,236.24
00703695	09/22/2025	0200003881	446000	V12469	HERSHEYS ICE CREAM		INVE0022199628	022-Oak Grove ES #OAKOAKLEX062	490.14
00703695	09/22/2025	0200003874	446000	V12469	HERSHEYS ICE CREAM		INVE0022199639	013-Gilbert HS #GILMAILEX0620	347.34
00703695	09/22/2025	0200003898	446000	V12469	HERSHEYS ICE CREAM		INVE0022199650	041-Rocky Creek ES #ROCCALLEX0	546.84
00703695	09/22/2025	0200003876	446000	V12469	HERSHEYS ICE CREAM		INVE0022199669	015-Pelion HS #PELLYDLEX0620	304.20
00703695	09/22/2025	0200003880	446000	V12469	HERSHEYS ICE CREAM		INVE0022199677	020-Lexington MS #LEXLAKLEX062	520.32
00703695	09/22/2025	0200003890	446000	V12469	HERSHEYS ICE CREAM		INVE0022199694	031-Lake Murray ES #LAKWISLEX0	426.18
00703695	09/22/2025	0200003872	446000	V12469	HERSHEYS ICE CREAM		INVE0022199709	011-Lexington HS #LEXAUGLEX062	362.40
00703695	09/22/2025	0200003875	446000	V12469	HERSHEYS ICE CREAM		INVE0022199723	014-Gilbert ES #GILMAILEX0620	882.36
00703695	09/22/2025	0200003901	446000	V12469	HERSHEYS ICE CREAM		INVE0022199747	044-River Bluff HS #RIVCORLEX	376.26
00703695	09/22/2025	0200003903	446000	V12469	HERSHEYS ICE CREAM		INVE0022199766	046-Beechwood MS #BEEHWYLEX062	391.98
00703695	09/22/2025	0200003882	446000	V12469	HERSHEYS ICE CREAM		INVE0022199781	023-Saxe Gotha ES #SAXBILLEX06	633.54
00703695	09/22/2025	0200003887	446000	V12469	HERSHEYS ICE CREAM		INVE0022199797	028-Midway ES #MIDMIDLEX0620	299.52
00703695	09/22/2025	0200003894	446000	V12469	HERSHEYS ICE CREAM		INVE0022199812	037-Carolina Springs MS #CARPL	326.88
								Check Total	8,192.16
00703696	09/22/2025	0210002848	454163	V16117	HOOD CONSTRUCTION COMPANY	P2511499	002.P2511499	GMP #02 Project: Networked lig	44,020.00
00703696	09/22/2025	0210002408	454163	V16117	HOOD CONSTRUCTION COMPANY	P2511499	002.P2511499	GMP #02 Project: Networked lig	18,931.26
								Check Total	62,951.26
00703697	09/22/2025	0200003889	433200	Exxxxx	Employee		08.01.08.31.25	EOD Bank Run	6.65
								Check Total	6.65
00703698	09/22/2025	7802073037	434500	V10681	HUDL	P2603364	H00150249	Hudl Bronze Team	214.00
00703698	09/22/2025	7802072037	434500	V10681	HUDL	P2603364	H00150249	Hudl Bronze Team	214.00
								Check Total	428.00
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Worldwide Animals - 21 pieces	73.76
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Animals of the Sea - 11 Pieces	53.26
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	North American Wildlife - Set	39.32

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00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Zoo Animals and Babies Mini Se	24.56
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Big City Building Blocks - 36	45.88
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Multi-Generational Block Famil	26.20
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Multi-Generation Block Family	26.20
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Multi-Generational Block Famil	24.56
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Block Family Multi-Generation	26.20
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Animals On the Farm Set - 12 P	50.80
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Easel & Drying Rack Combo	434.56
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Block Play Vinyl Career Figure	40.96
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Snap Together Letter Llamas	22.10
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Alphabet Acorns Activity Set	34.40
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Block Labels - 85 Dark Brown,	16.36
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Unit Blocks Classroom Set II -	477.20
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	IO Blocks?? - 500 Piece Set	136.08
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Community Building Set	221.36
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Fun on the Farm Playset	67.20
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Spaghetteez Flexible Construct	61.46
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Kid K'NEX?? Education Set with	74.58
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Snap Block Animals - 33 Pieces	67.20
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Snap Block Vehicles - 32 Piece	65.56
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	AB Seas - Letter Fishin' Fun!	28.66
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Alphabet Center Pocket Chart	37.68
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Jumbo Sand Rollers with Hand G	26.20
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Magna-Tiles?? Builder Set with	53.26
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Magna-Tiles?? Arctic Animals -	42.60
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Magna-Tiles?? Jungle Animals -	42.60
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	STEM Builder Series Build an A	43.42
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Plastic Bug and Insect Figures	21.28
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Clear Treasure Blocks - Set of	50.80
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Transparent Animal X-Rays and	24.56
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	GeoSafari?? Jr. Talking Micros	53.26
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Letter Construction Activity S	40.96
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Shiny Dinosaur Memory Game	21.28
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Wikki Stix?? Alphabet With Upp	31.94

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00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Letter Formation Sand Tray	24.56
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Classic First Board Games - Se	59.00
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Eric Carle Paperback Books - S	57.36
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Fun with Math Books - Set of 6	43.42
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Weather Basics Books - Set of	49.16
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Science Exploration Books - Se	53.26
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Explore My World Paperback Boo	20.46
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Career Books - Set of 8	35.22
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Backyard Books - Set of 8	54.90
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Dinosaur Picture Cards & X-Ray	28.66
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Clear Storage Bins - Set of 20	901.80
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Clear Storage Bin Lid	243.60
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Self-Adhesive Pocket Labels -	24.56
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Self-Adhesive Pocket Labels -	22.92
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Self-Correcting Shapes Puzzles	26.20
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Wooden Colors and Words Puzzle	34.40
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	ABC Picture Boards	26.20
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Design and Drill Robot Worksho	81.96
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Translucent Connecting Tubes	31.12
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Junior Engineer Creative Build	31.12
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Pretend Play Adventure Capes -	59.82
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Pretend Play Sliceable Fruits	27.02
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Lil' Cooks Chef Apron and Acce	27.02
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Insect Rubbing Plates - Set of	16.36
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Modern Pretend Play Cleaning S	81.96
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Pretend Condiment Set	18.00
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Wooden Doll High Chair	105.74
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Wooden Doll Cradle with Pillow	131.16
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Lil' Chef's Kitchen Set	34.40
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Pretend Cooking Pans and Utens	28.66
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Large Calculator Pretend and P	45.06
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	1-10 Counting Cans with Fruits	49.16
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Farmer's Market Color Sorting	47.52
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	911 Telephone	45.06

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00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Life-size Pretend Play Breakfa	81.96
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Sandwich Making Set	21.28
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Dr. Seuss Books and Audio CDs	36.04
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Classic Read-Aloud Books and C	54.08
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Comfortable Deluxe Stereo Head	18.00
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Boombox CD/FM Media Player wit	122.96
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Read-Aloud Books and CDs - Set	39.32
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Branch Blocks - 36 Pieces	90.12
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Spray, Squirt, & Squeegee Play	26.20
00703699	09/22/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007249032	Giant Alphabet Stampers Upperc	34.40
00703699	09/22/2025	0200000152	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2602671	0007249980	Storage Bins with Lids	196.68
00703699	09/22/2025	0200000152	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2602669	0007249981	Storage Bins with Lids	196.68
00703699	09/22/2025	0200000152	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2602672	0007249994	Storage Bins with Lids	196.68
00703699	09/22/2025	0200000152	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2602670	0007249995	Storage Bins with Lids	196.68
								Check Total	6,506.16
00703700	09/22/2025	0210000826	434500	V19060	KEYMARK LLC	P2600384	INVKM29684	KeyMark Professional Services	1,139.43
								Check Total	1,139.43
00703701	09/22/2025	0210003445	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2602959	54981.00	SPK Ball01	655.69
00703701	09/22/2025	0210003445	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2602959	54981.00	B5517	196.54
								Check Total	852.23
00703702	09/22/2025	0210000114	441000	V13954	L AND W SUPPLY CORPORATION	P2601697	1015083550-001	PES - Quote 1014884575-Ceiling	602.97
00703702	09/22/2025	0210000112	441000	V13954	L AND W SUPPLY CORPORATION	P2601697	1015083550-001	PHS Quote 1014853347-Ceiling T	353.10
								Check Total	956.07
00703703	09/22/2025	0210000498	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602679	91898496	Calming Colors Easy-Clean Room	698.34
00703703	09/22/2025	0200000038	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602677	91898497	Easy-Clean Room Divider - Yell	931.12
00703703	09/22/2025	0200000038	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602677	91898497	Indr-Outdr 3-IN-1 Chair Set	385.25
00703703	09/22/2025	0200000038	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602677	91898497	Mag. Calendar Activity Center	42.79
00703703	09/22/2025	0200000037	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602677	91898497	Math Instant Learning Centers	301.65
00703703	09/22/2025	0200000038	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602677	91898497	Math Instant Learning Centers	2.28
00703703	09/22/2025	0200000037	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602677	91898497	Lakeshore Theme Boxes - Set 1	608.88
00703703	09/22/2025	0200000037	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602677	91898497	Family Eng Packs Storage Rack	121.96

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00703703	09/22/2025	0200000037	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602677	91898497	Build A 3-LTR Word Magnet Boar	40.65
00703703	09/22/2025	0200000037	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602677	91898497	Build a 4-LTR Word Magnet Boar	40.65
00703703	09/22/2025	0200000037	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602677	91898497	Lakeshore Word Building Blocks	40.65
00703703	09/22/2025	0200000603	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602683	91898505	Calming Colors Easy-Clean Room	465.56
								Check Total	3,679.78
00703704	09/22/2025	0210000826	434500	V18906	LINGCO LANGUAGE LABS INC	P2602687	1317	Lingco for Spanish digital stu	19,999.20
00703704	09/22/2025	0210000826	434500	V18906	LINGCO LANGUAGE LABS INC	P2602687	1317	Lingco for French digital stud	7,113.60
00703704	09/22/2025	0210000826	434500	V18906	LINGCO LANGUAGE LABS INC	P2602687	1317	Lingco for German digital stud	5,616.00
								Check Total	32,728.80
00703705	09/22/2025	7802080015	439500	V16048	LIPSCOMB, JAMES E		VVB.PE.9.18.25	Official	96.40
								Check Total	96.40
00703706	09/22/2025	0210003014	432300	V12924	LORICK, STAN	P2602927	P2602927.MGE	Stan Lorick	110.00
								Check Total	110.00
00703707	09/22/2025	0210000048	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2600701	SQLCD-1117828	Monthly Fuel Expenses	1,219.49
								Check Total	1,219.49
00703708	09/22/2025	0210000826	434500	V17507	MARCIA BRENNER ASSOCIATES LLC	P2602395	INV-250754	Alert Creator Plugin for Power	13,714.00
								Check Total	13,714.00
00703711	09/22/2025	0200003873	446030	V17283	MARVA MAID DAIRY		120248318	012-Lexington ES #30122	352.95
00703711	09/22/2025	0200003896	446030	V17283	MARVA MAID DAIRY		120261212	039-Forts Pond ES #30116	459.66
00703711	09/22/2025	0200003877	446030	V17283	MARVA MAID DAIRY		120261213	016-Pelion ES #30131	567.12
00703711	09/22/2025	0200003889	446030	V17283	MARVA MAID DAIRY		120261214	030-Pelion MS #30133	355.20
00703711	09/22/2025	0200003876	446030	V17283	MARVA MAID DAIRY		120261215	015-Pelion HS #30132	212.67
00703711	09/22/2025	0200003905	446030	V17283	MARVA MAID DAIRY		120261216	051-South Lake ES #30176	550.71
00703711	09/22/2025	0200003882	446030	V17283	MARVA MAID DAIRY		120261217	023-Saxe Gotha ES #30139	353.70
00703711	09/22/2025	0200003885	446030	V17283	MARVA MAID DAIRY		120261218	026-White Knoll MS #30143	141.78
00703711	09/22/2025	0200003884	446030	V17283	MARVA MAID DAIRY		120261219	025-White Knoll ES #30140	279.06
00703711	09/22/2025	0200003883	446030	V17283	MARVA MAID DAIRY		120261220	024-Red Bank ES #30136	283.56
00703711	09/22/2025	0200003894	446030	V17283	MARVA MAID DAIRY		120261221	037-Carolina Springs MS #30114	283.56
00703711	09/22/2025	0200003895	446030	V17283	MARVA MAID DAIRY		120261222	038-Carolina Springs ES #30113	283.56

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00703711	09/22/2025	0200003902	446030	V17283	MARVA MAID DAIRY		120261223	045-Deerfield ES #30115	350.70
00703711	09/22/2025	0200003904	446030	V17283	MARVA MAID DAIRY		120261224	047-Centerville ES #30112	496.98
00703711	09/22/2025	0200003875	446030	V17283	MARVA MAID DAIRY		120261225	014-Gilbert ES #30117	543.40
00703711	09/22/2025	0200003888	446030	V17283	MARVA MAID DAIRY		120261226	029-Gilbert MS #30119	142.53
00703711	09/22/2025	0200003874	446030	V17283	MARVA MAID DAIRY		120261227	013-Gilbert HS #30118	159.69
00703711	09/22/2025	0200003881	446030	V17283	MARVA MAID DAIRY		120274012	022-Oak Grove ES #30130	282.06
00703711	09/22/2025	0200003899	446030	V17283	MARVA MAID DAIRY		120274013	042-Meadow Glen ES #30125	211.92
00703711	09/22/2025	0200003900	446030	V17283	MARVA MAID DAIRY		120274014	043-Meadow Glen MS #30126	106.71
00703711	09/22/2025	0200003901	446030	V17283	MARVA MAID DAIRY		120274015	044-River Bluff HS #30138	391.02
00703711	09/22/2025	0200003887	446030	V17283	MARVA MAID DAIRY		120274016	028-Midway ES #30127	264.90
00703711	09/22/2025	0200003906	446030	V17283	MARVA MAID DAIRY		120274017	054-North Lake CLC #30175	106.71
00703711	09/22/2025	0200003873	446030	V17283	MARVA MAID DAIRY		120274018	012-Lexington ES #30122	423.84
00703711	09/22/2025	0200003880	446030	V17283	MARVA MAID DAIRY		120274019	020-Lakeside MS #30121	142.53
00703711	09/22/2025	0200003897	446030	V17283	MARVA MAID DAIRY		120274020	040-New Providence ES #30128	284.31
00703711	09/22/2025	0200003890	446030	V17283	MARVA MAID DAIRY		120274021	031-Lake Murray ES #30120	407.43
00703711	09/22/2025	0200003903	446030	V17283	MARVA MAID DAIRY		120274022	046-Beechwood MS #30111	177.60
00703711	09/22/2025	0200003898	446030	V17283	MARVA MAID DAIRY		120274023	041-Rocky Creek ES #30137	282.81
00703711	09/22/2025	0200003872	446030	V17283	MARVA MAID DAIRY		120274024	011-Lexington HS #30123	247.74
00703711	09/22/2025	0200003893	446030	V17283	MARVA MAID DAIRY		120274025	035-Pleasant Hill ES #30134	249.24
00703711	09/22/2025	0200003892	446030	V17283	MARVA MAID DAIRY		120274026	034-Pleasant Hill MS #30135	230.58
00703711	09/22/2025	0200003886	446030	V17283	MARVA MAID DAIRY		120274027	027-White Knoll HS #30142	587.28
00703711	09/22/2025	0200003881	446030	V17283	MARVA MAID DAIRY		120286912	022-Oak Grove ES #30130	247.74
00703711	09/22/2025	0200003884	446030	V17283	MARVA MAID DAIRY		120286913	025-White Knoll ES #30140	349.20
00703711	09/22/2025	0200003883	446030	V17283	MARVA MAID DAIRY		120286914	024-Red Bank ES #30136	213.42
00703711	09/22/2025	0200003882	446030	V17283	MARVA MAID DAIRY		120286915	023-Saxe Gotha ES #30139	211.92
00703711	09/22/2025	0200003895	446030	V17283	MARVA MAID DAIRY		120286916	038-Carolina Springs ES #30113	177.60
00703711	09/22/2025	0200003896	446030	V17283	MARVA MAID DAIRY		120286917	039-Forts Pond ES #30116	373.11
00703711	09/22/2025	0200003877	446030	V17283	MARVA MAID DAIRY		120286918	016-Pelion ES #30131	283.56
00703711	09/22/2025	0200003876	446030	V17283	MARVA MAID DAIRY		120286919	015-Pelion HS #30132	249.47
00703711	09/22/2025	0200003874	446030	V17283	MARVA MAID DAIRY		120286920	013-Gilbert HS #30118	355.64
00703711	09/22/2025	0200003888	446030	V17283	MARVA MAID DAIRY		120286921	029-Gilbert MS #30119	232.08
00703711	09/22/2025	0200003875	446030	V17283	MARVA MAID DAIRY		120286922	014-Gilbert ES #30117	462.03
00703711	09/22/2025	0200003904	446030	V17283	MARVA MAID DAIRY		120286923	047-Centerville ES #30112	426.42
00703711	09/22/2025	0200003873	446030	V17283	MARVA MAID DAIRY		120286924	012-Lexington ES #30122	143.28

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00703711	09/22/2025	0200003887	446030	V17283	MARVA MAID DAIRY		120286925	028-Midway ES #30127	247.74
00703711	09/22/2025	0200003896	446030	V17283	MARVA MAID DAIRY		120299712	039-Forts Pond ES #30116	280.56
00703711	09/22/2025	0200003877	446030	V17283	MARVA MAID DAIRY		120299713	016-Pelion ES #30131	495.48
00703711	09/22/2025	0200003889	446030	V17283	MARVA MAID DAIRY		120299714	030-Pelion MS #30133	249.24
00703711	09/22/2025	0200003905	446030	V17283	MARVA MAID DAIRY		120299715	051-South Lake ES #30176	391.02
00703711	09/22/2025	0200003882	446030	V17283	MARVA MAID DAIRY		120299716	023-Saxe Gotha ES #30139	423.84
00703711	09/22/2025	0200003885	446030	V17283	MARVA MAID DAIRY		120299717	026-White Knoll MS #30143	303.72
00703711	09/22/2025	0200003884	446030	V17283	MARVA MAID DAIRY		120299718	025-White Knoll ES #30140	261.90
00703711	09/22/2025	0200003883	446030	V17283	MARVA MAID DAIRY		120299719	024-Red Bank ES #30136	283.56
00703711	09/22/2025	0200003894	446030	V17283	MARVA MAID DAIRY		120299720	037-Carolina Springs MS #30114	247.74
00703711	09/22/2025	0200003895	446030	V17283	MARVA MAID DAIRY		120299721	038-Carolina Springs ES #30113	177.60
00703711	09/22/2025	0200003902	446030	V17283	MARVA MAID DAIRY		120299722	045-Deerfield ES #30115	498.06
00703711	09/22/2025	0200003904	446030	V17283	MARVA MAID DAIRY		120299723	047-Centerville ES #30112	426.84
00703711	09/22/2025	0200003875	446030	V17283	MARVA MAID DAIRY		120299724	014-Gilbert ES #30117	602.94
00703711	09/22/2025	0200003900	446030	V17283	MARVA MAID DAIRY		120312413	043-Meadow Glen MS #30126	177.60
00703711	09/22/2025	0200003901	446030	V17283	MARVA MAID DAIRY		120312414	044-River Bluff HS #30138	318.75
00703711	09/22/2025	0200003887	446030	V17283	MARVA MAID DAIRY		120312416	028-Midway ES #30127	282.06
00703711	09/22/2025	0200003880	446030	V17283	MARVA MAID DAIRY		120312417	020-Lakeside MS #30121	177.39
00703711	09/22/2025	0200003873	446030	V17283	MARVA MAID DAIRY		120312418	012-Lexington ES #30122	319.38
00703711	09/22/2025	0200003897	446030	V17283	MARVA MAID DAIRY		120312419	040-New Providence ES #30128	335.58
00703711	09/22/2025	0200003890	446030	V17283	MARVA MAID DAIRY		120312420	031-Lake Murray ES #30120	231.33
00703711	09/22/2025	0200003903	446030	V17283	MARVA MAID DAIRY		120312421	046-Beechwood MS #30111	196.05
00703711	09/22/2025	0200003898	446030	V17283	MARVA MAID DAIRY		120312422	041-Rocky Creek ES #30137	319.28
00703711	09/22/2025	0200003872	446030	V17283	MARVA MAID DAIRY		120312423	011-Lexington HS #30123	284.00
00703711	09/22/2025	0200003892	446030	V17283	MARVA MAID DAIRY		120312426	034-Pleasant Hill MS #30135	231.87
00703711	09/22/2025	0200003886	446030	V17283	MARVA MAID DAIRY		120312427	027-White Knoll HS #30142	320.13
								Check Total	22,022.64
00703712	09/22/2025	1000011312	433200	Exxxxx	Employee		07.28.09.02.25	Part time/LES and GES	72.80
								Check Total	72.80
00703713	09/22/2025	0200003874	433200	Exxxxx	Employee		08.25.08.29.25	Banking	15.02
								Check Total	15.02
00703714	09/22/2025	0200003905	433200	Exxxxx	Employee		08.04.08.28.25	Banking/Product exchange	52.50

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	52.50
00703715	09/22/2025	7802080015	439500	V11040	MITCHELL, EUGENE		VB.PE.9.18.25	Official	127.60
								Check Total	127.60
00703716	09/22/2025	0200003903	433200	Exxxxx	Employee		08.04.08.29.25	Bank Deposits	82.95
								Check Total	82.95
00703717	09/22/2025	0210000125	441000	V14846	NEVCO SPORTS LLC	P2602819	0000268732	WKHS - Power Supply Meanwell R	117.70
00703717	09/22/2025	0210000125	441000	V14846	NEVCO SPORTS LLC	P2602819	0000268732	WKHS - OLU-4 OCM X6XX Service	239.74
00703717	09/22/2025	0210000107	441000	V14846	NEVCO SPORTS LLC	P2602819	0000268732	LHS - MPCW7 Outdoor Receiver K	891.31
00703717	09/22/2025	0210000125	441000	V14846	NEVCO SPORTS LLC	P2602819	0000268732	Shipping - Estimate	19.07
								Check Total	1,267.82
00703718	09/22/2025	0210000048	433100	Exxxxx	Employee		09.16.2025	Reimb[redacted] for interoffice car	53.16
								Check Total	53.16
00703719	09/22/2025	0210000105	441000	V16166	PALMETTO EQUIPMENT	P2602602	9412	SM/SMO/AR/ARO 14 STD RAMP KIT	1,590.13
								Check Total	1,590.13
00703720	09/22/2025	0200003898	433200	Exxxxx	Employee		08.04.08.31.25	Bank Deposits	70.70
								Check Total	70.70
00703721	09/22/2025	0210000118	441000	V11092	PETE DUTY ASSOCIATES INC PDA	P2602629	75191	LSMS - Cable S-20/2W, 230/1, 2	2,086.50
00703721	09/22/2025	0210000118	441000	V11092	PETE DUTY ASSOCIATES INC PDA	P2602629	75191	Estimated Shipping	176.55
								Check Total	2,263.05
00703722	09/22/2025	0200003884	433200	Exxxxx	Employee		07.28.08.31.25	FS Banking	16.45
								Check Total	16.45
00703723	09/22/2025	1000026405	439500	V17524	PREMIER BIOTECH INC	P2600058	P4050177	LOT 7 PKG 1 PLUS FED MRCHNT BA	684.00
								Check Total	684.00
00703724	09/22/2025	0210000826	434500	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2600253	6053125000829	Duo Essentials for education f	3,004.56

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								Check Total	3,004.56
00703725	09/22/2025	0200003873	433200	Exxxxx	Employee		08.01.08.29.25	Banking	6.72
								Check Total	6.72
00703726	09/22/2025	7809027037	441000	V16260	REBEL ATHLETIC INC	P2600278	SIN596273	Solid Grosgrain Bow Navy Tail	659.12
								Check Total	659.12
00703727	09/22/2025	0200003875	433200	Exxxxx	Employee		08.01.08.31.25	Banking/PU Product	86.10
								Check Total	86.10
00703728	09/22/2025	0210000048	433100	V18583	SC DEPARTMENT OF EDUCATION	P2601577	FON-3201-082025	Fuel for the 2025/26 SY	2,565.87
								Check Total	2,565.87
00703729	09/22/2025	7750019037	441000	V16452	SCHOOL SPECIALTY LLC	P2602781	208136296082	Flaghouse Intramural Outdoor V	55.34
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136310498	CHISEL TIP GREEN DRY ERASE MAR	24.35
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136310498	SS ADHESIVE NOTE 3X3, PK OF 24	18.35
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136310498	STICKY NOTES, 3X5 CANARY	64.39
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136310498	SHARPIE MARKERS, RED, CHISEL,	26.91
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136310498	SHARPIE MARKERS, BLUE CHISEL,	26.91
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136310498	SHEET PROTECTORS, PK OF 50	21.87
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136310498	HANGING FILE FOLDERS, LETTER S	47.60
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136310498	NUMBER 10 ENVELOPES, WHITE, PK	16.96
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136310498	KRAFT ENVELOPES, BOX OF 100	29.34
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136325500	BIC WHITE OUT BOTTLES	18.96
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136325500	MASKING TAPE 1 INCH	58.34
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136325500	SCOTCH MAGIC TAPE	90.75
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136325500	DESKTOP TAPE DISPENSER, BLACK	77.13
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136325500	ELMERS GLUE 4 OZ	19.94
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136325500	FULL STRIP STAPLER, BLACK	89.24
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136325500	STANDARD STAPLERS, 1/4 BOX OF	53.16
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136325500	YELLOW HIGHLIGHTERS, CHISEL PO	40.65
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136325500	BLUE CHISEL HIGHLIGHTERS	33.35
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136325500	CHISEL TIP GREEN HIGHLIGHTERS,	33.35
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136325500	CHISEL TIP ORANGE HIGHLIGHTERS	33.35

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00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136325500	CRAYOLA WASHABLE MARKERS, ASST	49.99
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136325500	CHISEL TIP BLUE DRY ERASE MARK	28.62
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136325500	CHISEL TIP RED DRY ERASE MARKE	28.62
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136325500	ENVELOPES 6 X 9	20.85
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136325500	POST IT NOTES, 3 X 5, FLORAL F	36.02
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136325500	RED COPY PAPER	50.07
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136325500	BLACK SHARPIE MARKER FINE POIN	35.18
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136325500	SHARPIE MARKERS, BLACK CHISEL,	80.73
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136325500	WHITE ENVELOPES 3 5/8 X 6 1/2	13.90
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136325500	LUNAR BLUE CARD STOCK, PK OF 2	76.56
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136325500	ROCKET RED CARD STOCK, PK OF 2	51.04
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136325500	COSMIC ORANGE CARD STOCK, PK	51.04
00703729	09/22/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136325500	WHITE CARD STOCK, PK OF 250, 6	111.25
								Check Total	1,514.11
00703731	09/22/2025	0200003896	446040	V00879	SENN BROTHERS INC		X69463	039-Forts Pond ES #02114	99.40
00703731	09/22/2025	0200003875	446040	V00879	SENN BROTHERS INC		X69464	014-Gilbert ES #00839	149.10
00703731	09/22/2025	0200003874	446040	V00879	SENN BROTHERS INC		X69465	013-Gilbert HS #00300	74.55
00703731	09/22/2025	0200003888	446040	V00879	SENN BROTHERS INC		X69466	029-Gilbert MS #00312	49.70
00703731	09/22/2025	0200003877	446040	V00879	SENN BROTHERS INC		X69468	016-Pelion ES #00303	149.10
00703731	09/22/2025	0200003876	446040	V00879	SENN BROTHERS INC		X69469	015-Pelion HS #00302	99.40
00703731	09/22/2025	0200003889	446040	V00879	SENN BROTHERS INC		X69470	030-Pelion MS #00729	78.65
00703731	09/22/2025	0200003905	446040	V00879	SENN BROTHERS INC		X70474	051-South Lake ES #00383	49.70
00703731	09/22/2025	0200003884	446040	V00879	SENN BROTHERS INC		X70476	025-White Knoll ES #00309	99.40
00703731	09/22/2025	0200003883	446040	V00879	SENN BROTHERS INC		X70479	024-Red Bank ES #00308	99.40
00703731	09/22/2025	0200003882	446040	V00879	SENN BROTHERS INC		X70481	012-Lexington ES #00299	99.40
00703731	09/22/2025	0200003886	446040	V00879	SENN BROTHERS INC		X70483	027-White Knoll HS #00620	149.10
00703731	09/22/2025	0200003894	446040	V00879	SENN BROTHERS INC		X70485	037-Carolina Springs MS #01925	107.60
00703731	09/22/2025	0200003895	446040	V00879	SENN BROTHERS INC		X70487	038-Carolina Springs ES #01926	49.70
00703731	09/22/2025	0200003902	446040	V00879	SENN BROTHERS INC		X70489	045-Deerfield ES #02118	99.40
00703731	09/22/2025	0200003872	446040	V00879	SENN BROTHERS INC		X70493	011-Lexington HS #00294	99.40
00703731	09/22/2025	0200003890	446040	V00879	SENN BROTHERS INC		X70495	031-Lake Murray ES #00525	49.70
00703731	09/22/2025	0200003880	446040	V00879	SENN BROTHERS INC		X70497	020-Lakeside MS #02121	149.10
00703731	09/22/2025	0200003873	446040	V00879	SENN BROTHERS INC		X70499	012-Lexington ES #00299	74.55
00703731	09/22/2025	0200003899	446040	V00879	SENN BROTHERS INC		X71013	042-Meadow Glen ES #02117	49.70

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00703731	09/22/2025	0200003887	446040	V00879	SENN BROTHERS INC		X71033	028-Midway ES #00311	74.55
00703731	09/22/2025	0200003881	446040	V00879	SENN BROTHERS INC		X71092	022-Oak Grove ES #00306	74.55
00703731	09/22/2025	0200003897	446040	V00879	SENN BROTHERS INC		X71146	040-New Providence ES #02115	99.40
00703731	09/22/2025	0200003898	446040	V00879	SENN BROTHERS INC		X71148	041-Rocky Creek ES #02116	74.55
00703731	09/22/2025	0200003903	446040	V00879	SENN BROTHERS INC		X71150	046-Beechwood MS #02119	49.70
								Check Total	2,248.80
00703732	09/22/2025	0210000130	441000	V00392	SHERWIN WILLIAMS CO	P2602470	1719-4	PHMS - Hi-Build Laquer Sealer	400.72
00703732	09/22/2025	0210000140	441000	V00392	SHERWIN WILLIAMS CO	P2602470	1719-4	DES - Hi Cuild Laquer Finish	609.09
								Check Total	1,009.81
00703733	09/22/2025	7860527011	439500	V01207	SHRED WITH US	P2601371	317022	Onsite Shredding Minimum Fee	25.00
00703733	09/22/2025	1000025204	439500	V01207	SHRED WITH US	P2600202	317023	Main Building - 1st Flr - 2 bi	25.00
00703733	09/22/2025	1000025204	439500	V01207	SHRED WITH US	P2600202	317023	Main Building - 2nd Flr - 2 bi	25.00
00703733	09/22/2025	1000025204	439500	V01207	SHRED WITH US	P2600202	317023	Building 2 - 2nd Flr - 1 bin	25.00
00703733	09/22/2025	1000025204	439500	V01207	SHRED WITH US	P2600202	317023	Suite A - 1 bin	25.00
00703733	09/22/2025	1000025204	439500	V01207	SHRED WITH US	P2600202	317023	Suite D - 1 bin	25.00
00703733	09/22/2025	1000025204	439500	V01207	SHRED WITH US	P2600202	317023	Suite E	25.00
00703733	09/22/2025	1000022394	439500	V01207	SHRED WITH US	P2600147	317025	On-site shredding service mini	25.00
								Check Total	200.00
00703734	09/22/2025	0210000070	444500	V18901	SMITH'S ADDRESSING MACHINE SER	P2602895	AR23483	Sigma DS3 duplex printer, 125	1,979.50
00703734	09/22/2025	0210000070	444500	V18901	SMITH'S ADDRESSING MACHINE SER	P2602895	AR23483	Upgrade Kit, HID Omnikey Singl	658.05
00703734	09/22/2025	0210000070	444500	V18901	SMITH'S ADDRESSING MACHINE SER	P2602895	AR23483	529454-001 Upgrade Kit, 125 Ca	176.55
00703734	09/22/2025	0210000070	444500	V18901	SMITH'S ADDRESSING MACHINE SER	P2602895	AR23483	Shipping	45.48
								Check Total	2,859.58
00703735	09/22/2025	0210000141	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0925	BMS Unit 1 - Elevator Maintena	185.00
00703735	09/22/2025	0210000105	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0925	CS Unit 1 Elevator Maintenance	185.00
00703735	09/22/2025	0210000105	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0925	CS Unit 2 Elevator Maintenance	50.00
00703735	09/22/2025	0210000108	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0925	LES Unit 1 Elevator Maintenanc	185.00
00703735	09/22/2025	0210000145	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0925	NLCLC Unit 1 Elevator Maintena	185.00
00703735	09/22/2025	0210000107	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0925	LHS Stadium Unit 5- Unit 1 El	185.00
00703735	09/22/2025	0210000107	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0925	LHS Unit 1 Elevator Maintenanc	185.00
00703735	09/22/2025	0210000107	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0925	LHS Unit 2 Elevator Maintenanc	185.00

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DISBURSEMENTS BY CHECK/EFT NO.
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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00703735	09/22/2025	0210000107	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0925	LHS Unit 3 Elevator Maintenanc	185.00
00703735	09/22/2025	0210000107	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0925	LHS Unit 4 Elevator Maintenanc	50.00
00703735	09/22/2025	0210000138	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0925	MGMS Unit 1 Elevator Maintenan	185.00
00703735	09/22/2025	0210000126	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0925	MES Unit 1 Elevator Maintenanc	50.00
00703735	09/22/2025	0210000120	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0925	OGES Unit 1 Elevator Maintenan	185.00
00703735	09/22/2025	0210000139	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0925	RBHS Unit 1 Elevator Maintena	185.00
00703735	09/22/2025	0210000139	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0925	RBHS Unit 2 Elevator Maintenan	185.00
00703735	09/22/2025	0210000139	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0925	RBHS Unit 3 Elevator Maintenan	185.00
00703735	09/22/2025	0210000121	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0925	SGES Unit 1 Elevator Maintenan	50.00
00703735	09/22/2025	0210000123	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0925	WKES Unit 1 Elevator Maintenan	50.00
00703735	09/22/2025	0210000124	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0925	WKMS Unit 1 Elevator Maintenan	185.00
00703735	09/22/2025	0210000125	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0925	WKHS Unit 1 Elevator Maintenan	185.00
00703735	09/22/2025	0210000128	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0925	NEW PMS Unit 1 Elevator Mainte	185.00
00703735	09/22/2025	0210000118	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0925	LSMS - Unit 1 Elevator Mainten	185.00
								Check Total	3,395.00
00703736	09/22/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2601394	6037964306	Expo Low Odor Tank Dry Erase M	104.12
00703736	09/22/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2601394	6037964306	Ticonderoga Golf Pre-Sharpened	10.28
00703736	09/22/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2601394	6037964306	Exact Vellum Bristol 67 lb. Ca	30.03
00703736	09/22/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2601394	6037964306	Post-it?? Mini Super Sticky Wa	86.25
00703736	09/22/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2601394	6037964306	Staples Customizable Table of	58.42
00703736	09/22/2025	7740019040	441000	V13420	STAPLES ADVANTAGE	P2601394	6037964306	Staples 1" 3-Ring View Binder,	70.11
00703736	09/22/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2601394	6037964306	Staples Paper Clips, 2.25"W, S	5.16
00703736	09/22/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2602957	6042156550	Staples Large Tab Insertable P	67.41
00703736	09/22/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2602957	6042156550	Staples Standard Weight Sheet	32.96
00703736	09/22/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2602957	6042156550	Staples 3" 3-Ring View Binders	114.94
								Check Total	579.68
00703737	09/22/2025	1000026405	439500	V19053	STERLING INFOSYSTEMS INC	P2600366	10428970	SV ADVANCED CRIMINAL PACKAGE	13,693.75
								Check Total	13,693.75
00703738	09/22/2025	0200003902	433200	Exxxxx	Employee		08.04.08.29.25	Bank Run/Other Schools	106.40
								Check Total	106.40
00703739	09/22/2025	0200003886	433200	Exxxxx	Employee		08.04.08.31.25	Daily Banking	60.20

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								Check Total	60.20
00703740	09/22/2025	0200002494	441000	V00415	SUPER DUPER INC	P2602746	3009642A	SAY AND DO BLENDS BINGO	53.44
00703740	09/22/2025	0200002494	441000	V00415	SUPER DUPER INC	P2602746	3009642A	WEBBER VOCALIS R BINGO	74.85
00703740	09/22/2025	0200002494	441000	V00415	SUPER DUPER INC	P2602746	3009642A	WEBBER WHOPPER MOUTH-	74.85
								Check Total	203.14
00703741	09/22/2025	0210000826	434500	V10994	TECHSMITH CORPORATION	P2603188	TSC0167907	Snagit Business	702.24
								Check Total	702.24
00703742	09/22/2025	1000025808	439500	V18819	TERRY LOGAN		09.17.25	PHS MS FB & Tennis vs Saluda	180.00
								Check Total	180.00
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211781-4	INSTRUCTOR SCRUB TOP	28.28
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211781-4	INSTRUCTOR SCRUB PANT	41.12
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211782-4	INSTRUCTOR SCRUB PANT	41.12
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211783-4	STUDENT FEMALE SCRUB TOP	54.52
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211783-4	STUDENT FEMALE SCRUB PANT	60.93
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211784-4	STUDENT FEMALE SCRUB TOP	54.52
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211784-4	STUDENT FEMALE SCRUB PANT	60.93
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211785-4	STUDENT FEMALE SCRUB TOP	54.52
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211785-4	STUDENT FEMALE SCRUB PANT	60.93
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211786-4	STUDENT FEMALE SCRUB TOP	54.52
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211786-4	STUDENT FEMALE SCRUB PANT	60.93
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211787-4	STUDENT FEMALE SCRUB TOP	54.52
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211787-4	STUDENT TALL SCRUB PANT	69.49
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211788-4	STUDENT FEMALE SCRUB TOP	54.52
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211788-4	STUDENT FEMALE SCRUB PANT	60.93
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211789-4	STUDENT FEMALE SCRUB TOP	54.52
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211789-4	STUDENT TALL SCRUB PANT	69.49
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211790-4	STUDENT FEMALE SCRUB TOP	54.52
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211790-4	STUDENT TALL SCRUB PANT	69.49
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211791-4	STUDENT FEMALE SCRUB TOP	54.52
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211791-4	STUDENT FEMALE SCRUB PANT	60.93
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211792-4	STUDENT FEMALE SCRUB TOP	54.52

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00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211792-4	STUDENT FEMALE SCRUB PANT	60.93
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211793-4	STUDENT MALE SCRUB TOP	56.58
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211793-4	STUDENT MALE SCRUB PANT	74.73
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211794-4	STUDENT FEMALE SCRUB TOP	54.52
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211794-4	STUDENT FEMALE SCRUB PANT	60.93
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211795-4	STUDENT FEMALE SCRUB TOP	54.52
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211795-4	STUDENT PETITE SCRUB PANT	60.93
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211796-4	STUDENT FEMALE SCRUB TOP	54.52
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211796-4	STUDENT PETITE SCRUB PANT	60.93
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211797-4	STUDENT FEMALE SCRUB TOP	54.52
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211797-4	STUDENT PETITE SCRUB PANT	60.93
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211798-4	STUDENT FEMALE SCRUB TOP	54.52
00703743	09/22/2025	0210002687	441000	V10147	THE SCRUB SHOP	P2603195	211798-4	STUDENT PETITE SCRUB PANT	60.93
								Check Total	1,999.26
00703744	09/22/2025	0200003887	433200	Exxxxx	Employee		08.04.08.29.25	Banking/Prod Exch/Temp checks	187.60
								Check Total	187.60
00703745	09/22/2025	0210000132	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2601210	31222	Fire Alarm Monitoring	495.00
								Check Total	495.00
00703748	09/22/2025	0200003901	446000	V00079	US FOODS		2364589BT	044-River Bluff HS Cust # 7104	8,504.37
00703748	09/22/2025	0200003901	446000	V00079	US FOODS		2364589BT	044-River Bluff HS Cust # 7104	-28.68
00703748	09/22/2025	0200003901	441000	V00079	US FOODS		2364590BT	044-River Bluff HS Cust # 7104	699.59
00703748	09/22/2025	0200003906	441000	V00079	US FOODS		2364682BT	054-Northlake CLC #50838085	252.00
00703748	09/22/2025	0200003873	441000	V00079	US FOODS		2364683BT	012-Lexington EScust #40838088	322.65
00703748	09/22/2025	0200003873	446000	V00079	US FOODS		2364684BT	012-Lexington EScust #40838088	4,400.95
00703748	09/22/2025	0200003906	446000	V00079	US FOODS		2364685BT	054-Northlake CLC #50838085	1,730.38
00703748	09/22/2025	0200003881	446000	V00079	US FOODS		2365327BT	022-Oak Grove ES cust #8083830	4,726.01
00703748	09/22/2025	0200003897	441000	V00079	US FOODS		2365328BT	040-New Providence ES cust #20	331.56
00703748	09/22/2025	0200003887	446000	V00079	US FOODS		2365329BT	028-Midway ES cust #80838089	3,322.38
00703748	09/22/2025	0200003899	446000	V00079	US FOODS		2365330BT	042-Meadow Glen ES cust #20915	1,457.72
00703748	09/22/2025	0200003887	441000	V00079	US FOODS		2365331BT	028-Midway ES cust #80838089	199.94
00703748	09/22/2025	0200003900	441000	V00079	US FOODS		2365332BT	043-Meadow Glen MS cust #30978	130.81
00703748	09/22/2025	0200003897	446000	V00079	US FOODS		2365333BT	040-New Providence ES cust #20	3,898.64

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00703748	09/22/2025	0200003881	441000	V00079	US FOODS		2365334BT	022-Oak Grove ES cust #8083830	408.14
00703748	09/22/2025	0200003900	446000	V00079	US FOODS		2365335BT	043-Meadow Glen MS cust #30978	5,019.75
00703748	09/22/2025	0200003880	441000	V00079	US FOODS		2366553BT	020-Lakeside MS #11528650	111.23
00703748	09/22/2025	0200003880	446000	V00079	US FOODS		2366554BT	020-Lakeside MS #11528650	3,889.25
00703748	09/22/2025	0200003896	441000	V00079	US FOODS		2367329BT	039-Forts Pond ES cust #208378	259.27
00703748	09/22/2025	0200003877	446000	V00079	US FOODS		2367330BT	016-Pelion ES cust #10838290	67.38
00703748	09/22/2025	0200003896	446000	V00079	US FOODS		2367331BT	039-Forts Pond ES cust #208378	3,908.87
00703748	09/22/2025	0200003876	441000	V00079	US FOODS		2367332BT	015-Pelion HS cust #60838307	503.07
00703748	09/22/2025	0200003877	441000	V00079	US FOODS		2367333BT	016-Pelion ES cust #10838290	198.51
00703748	09/22/2025	0200003889	446000	V00079	US FOODS		2367334BT	030-Pelion MS cust #90838301	4,131.78
00703748	09/22/2025	0200003889	441000	V00079	US FOODS		2367335BT	030-Pelion MS cust #90838301	115.45
00703748	09/22/2025	0200003877	446000	V00079	US FOODS		2367336BT	016-Pelion ES cust #10838290	4,371.41
00703748	09/22/2025	0200003876	446000	V00079	US FOODS		2367337BT	015-Pelion HS cust #60838307	5,644.74
00703748	09/22/2025	0200003882	441000	V00079	US FOODS		2414731BT	023-Saxe Gotha ES cust #308383	102.38
00703748	09/22/2025	0200003895	441000	V00079	US FOODS		2414732BT	038-Carolina Springs ES cust #	56.40
00703748	09/22/2025	0200003895	446000	V00079	US FOODS		2414733BT	038-Carolina Springs ES cust #	1,896.78
00703748	09/22/2025	0200003883	441000	V00079	US FOODS		2414734BT	024-Red Bank ES cust #2083831	330.99
00703748	09/22/2025	0200003884	441000	V00079	US FOODS		2414735BT	025-White Knoll ES cust #70839	765.41
00703748	09/22/2025	0200003884	446000	V00079	US FOODS		2414736BT	025-White Knoll ES cust #70839	4,365.22
00703748	09/22/2025	0200003885	441000	V00079	US FOODS		2414737BT	026-White Knoll MS cust #80839	203.17
00703748	09/22/2025	0200003885	446000	V00079	US FOODS		2414738BT	026-White Knoll MS cust #80839	5,403.83
00703748	09/22/2025	0200003882	446000	V00079	US FOODS		2414739BT	023-Saxe Gotha ES cust #308383	2,957.26
00703748	09/22/2025	0200003883	446000	V00079	US FOODS		2414740BT	024-Red Bank ES cust #2083831	4,198.65
00703748	09/22/2025	0200003894	446000	V00079	US FOODS		2414741BT	037-Carolina Springs MS cust #	5,639.31
00703748	09/22/2025	0200003894	441000	V00079	US FOODS		2414742BT	037-Carolina Springs MS cust #	299.44
00703748	09/22/2025	0200003886	446000	V00079	US FOODS		2414743BT	027-White Knoll HS cust #90839	9,383.84
00703748	09/22/2025	0200003886	441000	V00079	US FOODS		2414744BT	027-White Knoll HS cust #90839	483.47
00703748	09/22/2025	0200003905	441000	V00079	US FOODS		2418450BT	051-South Lake ES cust #616466	204.13
00703748	09/22/2025	0200003905	446000	V00079	US FOODS		2418451BT	051-South Lake ES cust #616466	3,165.53
00703748	09/22/2025	0200003902	441000	V00079	US FOODS		2464045BT	045-Deerfield ES cust #4083399	383.99
00703748	09/22/2025	0200003902	446000	V00079	US FOODS		2464046BT	045-Deerfield ES cust #4083399	5,563.54
00703748	09/22/2025	0200003898	441000	V00079	US FOODS		2468090BT	041-Rocky Creek ES cust #30880	376.35
00703748	09/22/2025	0200003898	446000	V00079	US FOODS		2468091BT	041-Rocky Creek ES cust #30880	2,582.69
00703748	09/22/2025	0200003898	446000	V00079	US FOODS		2468091BT	041-Rocky Creek ES cust #30880	-33.30

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00703748	09/22/2025	0200003872	441000	V00079	US FOODS		2468092BT	011-Lexington HS cust #7083808	431.57
00703748	09/22/2025	0200003872	446000	V00079	US FOODS		2468093BT	011-Lexington HS cust #7083808	4,972.44
00703748	09/22/2025	0200003890	441000	V00079	US FOODS		2468094BT	031-Lake Murray ES cust #30838	175.91
00703748	09/22/2025	0200003890	446000	V00079	US FOODS		2468095BT	031-Lake Murray ES cust #30838	3,148.70
00703748	09/22/2025	0200003903	441000	V00079	US FOODS		2468096BT	046-Beechwood MS #91341172	303.39
00703748	09/22/2025	0200003904	441000	V00079	US FOODS		2468097BT	047-Centerville ES cust #41421	278.26
00703748	09/22/2025	0200003903	446000	V00079	US FOODS		2468098BT	046-Beechwood MS #91341172	3,589.43
00703748	09/22/2025	0200003893	446000	V00079	US FOODS		2468099BT	035-Pleasant Hill ES cust #108	3,007.95
00703748	09/22/2025	0200003893	446000	V00079	US FOODS		2468099BT	035-Pleasant Hill ES cust #108	-105.14
00703748	09/22/2025	0200003892	446000	V00079	US FOODS		2468100BT	034-Pleasant Hill MS cust #908	5,897.93
00703748	09/22/2025	0200003904	446000	V00079	US FOODS		2468101BT	047-Centerville ES cust #41421	6,598.24
00703748	09/22/2025	0200003892	441000	V00079	US FOODS		2468102BT	034-Pleasant Hill MS cust #908	525.74
00703748	09/22/2025	0200003893	441000	V00079	US FOODS		2468103BT	035-Pleasant Hill ES cust #108	456.45
00703748	09/22/2025	0200003875	446000	V00079	US FOODS		2470922BT	014-Gilbert ES cust 70837802	1,653.45
00703748	09/22/2025	0200003875	441000	V00079	US FOODS		2470923BT	014-Gilbert ES cust 70837802	92.44
00703748	09/22/2025	0200003888	446000	V00079	US FOODS		2470924BT	029-Gilbert MS cust #60837804	3,896.41
00703748	09/22/2025	0200003888	441000	V00079	US FOODS		2470925BT	029-Gilbert MS cust #60837804	365.41
00703748	09/22/2025	0200003874	441000	V00079	US FOODS		2470926BT	013-Gilbert HS cust #40837809	381.25
00703748	09/22/2025	0200003874	446000	V00079	US FOODS		2470927BT	013-Gilbert HS cust #40837809	8,139.58
								Check Total	150,715.66
00703749	09/22/2025	1000014143	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2601853	14899339	V0431BSKBMF	1,304.33
00703749	09/22/2025	1000014143	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2601853	14899339	Shipping/Handling	89.35
00703749	09/22/2025	7887084027	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2602527	14978762	4in Solid color show pom	652.69
00703749	09/22/2025	7887084027	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2602527	14978762	POM SET GIVEAWAY DISCOUNT	-326.56
00703749	09/22/2025	7887084027	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2602527	14978762	Shipping	44.41
								Check Total	1,764.22
00703750	09/22/2025	0210000047	433200	Exxxxx	Employee		08.07.08.31.25	Football Games	204.36
								Check Total	204.36
00703751	09/22/2025	0200003872	433200	Exxxxx	Employee		08.04.08.29.25	Bank Deposits	105.00
								Check Total	105.00
00703752	09/22/2025	0200003873	433200	Exxxxx	Employee		08.04.08.29.25	Bank Depoists	44.31

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								Check Total	44.31
00703753	09/22/2025	0200003883	433200	Exxxxx	Employee		08.01.08.31.25	Schools/Food PU/Banking	62.65
								Check Total	62.65
00703754	09/22/2025	7002077015	469000	V19149	CONSOLIDATED SCHOOL DISTRICT O	P2602759	P2602759.PHS	Pelion HS - Cross Country Entr	100.00
								Check Total	100.00
00703755	09/22/2025	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-1898-0001-5203 MES	11,212.72
00703755	09/22/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-1898-0002-8031 GES	13,771.72
00703755	09/22/2025	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-1898-0002-8065 GMS	20,773.23
00703755	09/22/2025	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-1898-0003-1240 OGE	14,664.09
00703755	09/22/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-1898-0003-4872 PES	18,930.05
00703755	09/22/2025	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-1970-0122-5418 GMS	173.25
00703755	09/22/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-1971-0135-8741 PMS 758 Mag	2,318.94
00703755	09/22/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-1971-0135-8755 PMS 758 Mag	6,026.74
00703755	09/22/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-1971-0135-8806 PMS 758 Mag	45.25
00703755	09/22/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-1971-0135-8811 PMS 758 Mag	181.26
00703755	09/22/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-1971-0135-8882 PMS 758 Mag	175.92
00703755	09/22/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-1971-0135-9405 PES	619.04
00703755	09/22/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-1971-0135-9476 PES	26.58
00703755	09/22/2025	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-6205-2857 LMES	30.40
00703755	09/22/2025	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-6587-2481 LMES	25.32
00703755	09/22/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-7083-7860 PMS	743.94
00703755	09/22/2025	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-7550-2940 CSE	12,726.41
00703755	09/22/2025	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-7550-3018 CSM	24,121.53
00703755	09/22/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-7563-3795 PHS	1,205.13
00703755	09/22/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-7585-4760 WKH	1,485.67
00703755	09/22/2025	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-7604-4859 PMS	1,391.95
00703755	09/22/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-7650-7414 GES	614.74
00703755	09/22/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-7884-9874 FPE	13,784.52
00703755	09/22/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-7949-3601 GES	3,055.07
00703755	09/22/2025	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-8235-9863 CSE	279.29
00703755	09/22/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-8361-8992 FPE	32.99
00703755	09/22/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-8361-9130 FPE	597.40

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00703755	09/22/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-9034-6548 WKH	1,645.96
00703755	09/22/2025	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-9035-9220 MGE	16,297.41
00703755	09/22/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-9258-0153 MGM	48.45
00703755	09/22/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-9413-8217MGM	36,331.23
00703755	09/22/2025	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-9743-5679TR	326.50
00703755	09/22/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-9743-5819PHS	159.08
00703755	09/22/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-9784-0937RBH	5,605.40
00703755	09/22/2025	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-9784-1288MGE	722.46
00703755	09/22/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-9795-7065 RBH	59,044.65
00703755	09/22/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-9795-7101 RBH	37,476.97
00703755	09/22/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-9796-9877 RBH	1,432.28
00703755	09/22/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-9796-9947 RBH	68.81
00703755	09/22/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-9797-0009 RBH	26.96
00703755	09/22/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2100-9797-0052 RBH	4,937.57
00703755	09/22/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-0006-2585 PHS	129.79
00703755	09/22/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-0138-8474 DES	23,859.53
00703755	09/22/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-0542-0682MGM	471.80
00703755	09/22/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-0564-3953MGE	725.94
00703755	09/22/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-1242-2198PES	54.18
00703755	09/22/2025	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-1736-5028 CSM	592.19
00703755	09/22/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-1941-8088RBH	26.99
00703755	09/22/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-2409-3068 Longs Pd trai	307.51
00703755	09/22/2025	1000025447	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-2556-7999 CES	11,267.62
00703755	09/22/2025	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-2661-8445 325 Main St	29,592.29
00703755	09/22/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-2849-8045	4,302.26
00703755	09/22/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-2861-9758 5643 Platt Sp	7,496.21
00703755	09/22/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-3200-1092	45.00
00703755	09/22/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-3206-4542	178.34
00703755	09/22/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-3265-0233	111.57
00703755	09/22/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-3265-0252	136.14
00703755	09/22/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-3580-9172 MGM Shop	47.78
00703755	09/22/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-3627-7485 520 Main St T	79.92
00703755	09/22/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-3659-7199 638 Longs Pd	154.38
00703755	09/22/2025	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-3686-6028 6340 Platt Sp	71.64

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00703755	09/22/2025	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-3691-5882 Bus Facility	1,845.35
00703755	09/22/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-3698-4908 7350 Fish Hat	39.02
00703755	09/22/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-3755-5216 320 Corley Mi	263.16
00703755	09/22/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-3755-5273 320 Corley Mi	379.74
00703755	09/22/2025	1000025451	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-4026-0879 274 Bluefield	13,310.97
00703755	09/22/2025	1000025447	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-4327-5996 4147 Augusta	153.45
00703755	09/22/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	0-2101-4341-7460 520 Main St,	218.18
00703755	09/22/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	1-2100-4778-0812	1,462.04
00703755	09/22/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	5-2100-4951-5809 PES	5,114.72
00703755	09/22/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	7-2100-4899-7076 PHS	34,469.02
00703755	09/22/2025	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	8-2100-4630-0246 LME	14,481.24
00703755	09/22/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	8-2100-4672-8304 WKH	51,562.65
00703755	09/22/2025	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	8-2100-5807-0210 OGE	560.46
00703755	09/22/2025	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.09.25	9-1800-0002-3764 MES	556.12
								Check Total	517,204.08
00703756	09/22/2025	1000026608	441000	V00898	FEDEX		8-984-72947	IT FedEx Charges	72.03
								Check Total	72.03
00703757	09/22/2025	7887074027	466031	V19126	STUDENT TRAVEL TOURS LLC	P2603330	P2603330.DEP	Initial deposit for baseball t	5,500.00
								Check Total	5,500.00
00703758	09/22/2025	7743019022	441000	V01207	SHRED WITH US	P2500004	310575	On-site Shredding Service Mini	25.00
00703758	09/22/2025	7860527034	439500	V01207	SHRED WITH US	P2502886	311415	2 onsite security console rent	25.00
00703758	09/22/2025	7860527034	439500	V01207	SHRED WITH US	P2502886	312714	2 onsite security console rent	25.00
00703758	09/22/2025	7863027031	441000	V01207	SHRED WITH US	P2502355	313200	Shredding for 2024-2025 School	25.00
00703758	09/22/2025	7846027025	441000	V01207	SHRED WITH US	P2500903	313213	On Site Shredding Service Mini	25.00
00703758	09/22/2025	7863027014	439500	V01207	SHRED WITH US	P2602424	317469	Onsite Shredding Service	25.00
00703758	09/22/2025	1000011312	441000	V01207	SHRED WITH US	P2601014	317524	The quote will be $25.00 minim	40.00
								Check Total	190.00
00703759	09/22/2025	0210000761	433200	V19122	ASSOCIATION FOR CAREER AND TEC	P2603033	465072	Registration for ACTE Conferen	815.00
								Check Total	815.00
00703760	09/23/2025	1000012694	431300	V18066	3CHORDS INC	P2600869	INV120197	Speech Language Pathologist	1,687.50

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								Check Total	1,687.50
00703761	09/23/2025	0210000140	441000	V12266	ADM SIGNS	P2602390	218536	RCES,DES,NPES,CSES - Signs	28.89
00703761	09/23/2025	0210000136	441000	V12266	ADM SIGNS	P2602390	218536	RCES,DES,NPES,CSES - Signs	28.89
00703761	09/23/2025	0210000135	441000	V12266	ADM SIGNS	P2602390	218536	RCES,DES,NPES,CSES - Signs	28.89
00703761	09/23/2025	0210000133	441000	V12266	ADM SIGNS	P2602390	218536	RCES,DES,NPES,CSES - Signs	28.89
								Check Total	115.56
00703762	09/23/2025	7802080013	439500	V18027	ANDERSON, HEATHER		VB.GI.09.18.25	Athletic Official	134.20
								Check Total	134.20
00703763	09/23/2025	1000021294	444500	V00391	APPLE INC	P2602790	MB93073599	AirPods Pro 2	532.86
00703763	09/23/2025	1000021294	444500	V00391	APPLE INC	P2602790	MB93139087	11-inch iPad Pro WiFi 256GB wi	961.93
00703763	09/23/2025	1000021294	444500	V00391	APPLE INC	P2602790	MB93139087	3-Year AppleCare+ for Schools	180.83
								Check Total	1,675.62
00703764	09/23/2025	1000011326	433200	Exxxxx	Employee		10.27.10.31.25	Present at C EDTech Conf	562.60
								Check Total	562.60
00703765	09/23/2025	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2600529	#7.P2600529	Speech Contract Services 25-26	2,551.50
								Check Total	2,551.50
00703766	09/23/2025	0210003263	441000	V01337	BILINGUAL DICTIONARIES INC	P2602816	79308	600X	456.87
00703766	09/23/2025	0210003263	441000	V01337	BILINGUAL DICTIONARIES INC	P2602816	79308	Shipping	45.69
								Check Total	502.56
00703767	09/23/2025	0210002617	441000	V13041	BLICK ART MATERIALS LLC	P2602500	6199939	Railroad Board Clack 22x28 4pl	74.89
00703767	09/23/2025	0210002617	441000	V13041	BLICK ART MATERIALS LLC	P2602500	6199939	Painters Paint Marker White Ch	29.96
00703767	09/23/2025	0210002617	441000	V13041	BLICK ART MATERIALS LLC	P2602500	6199939	Magic Rub Eraser Dozen	19.56
00703767	09/23/2025	0210002617	441000	V13041	BLICK ART MATERIALS LLC	P2602500	6199939	Blick MSRMNT Tape 1/2x50yds 12	44.43
00703767	09/23/2025	0210002617	441000	V13041	BLICK ART MATERIALS LLC	P2602500	6199939	Uni Posca Marker Portrait 5m 8	249.26
00703767	09/23/2025	0210002617	441000	V13041	BLICK ART MATERIALS LLC	P2602500	6199939	Blick Pigment Liner Black 01 0	70.41
00703767	09/23/2025	0210002617	441000	V13041	BLICK ART MATERIALS LLC	P2602500	6199939	Rico Scratch Paper Wooden Scrt	28.79
00703767	09/23/2025	0210002617	441000	V13041	BLICK ART MATERIALS LLC	P2602500	6199939	Design Ebony Pencil Black 12ct	27.48
00703767	09/23/2025	0210002617	441000	V13041	BLICK ART MATERIALS LLC	P2602500	6199939	Prismacolor CLR pencl 935 blac	26.75

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00703767	09/23/2025	0210002617	441000	V13041	BLICK ART MATERIALS LLC	P2602500	6199939	Prismacolor clr pncl 938 white	26.75
00703767	09/23/2025	0210002617	441000	V13041	BLICK ART MATERIALS LLC	P2602500	6199939	Prismacolor clr pencl clrless	34.54
00703767	09/23/2025	0210002617	441000	V13041	BLICK ART MATERIALS LLC	P2602500	6199939	Prismacolor clr pencil assorte	318.43
00703767	09/23/2025	0210002617	441000	V13041	BLICK ART MATERIALS LLC	P2602500	6199939	Prismclr prtrt pencil 24ct	231.01
00703767	09/23/2025	7732019030	469000	V13041	BLICK ART MATERIALS LLC	P2602500	6199939	Prismclr prtrt pencil 24ct	118.75
00703767	09/23/2025	7732019030	469000	V13041	BLICK ART MATERIALS LLC	P2602500	6199939	Crescent ill brd 215 wht 9x12	146.76
								Check Total	1,447.77
00703768	09/23/2025	0210000074	444500	V01145	CAMCOR INC.	P2601520	2588087	LG 75UR640S9UD HDMI(3), USB(1)	1,150.25
00703768	09/23/2025	0210000074	444500	V01145	CAMCOR INC.	P2601520	2588087	TRIPP-LITE DWM60100XX Dsply LC	263.70
00703768	09/23/2025	0210000074	444500	V01145	CAMCOR INC.	P2601520	2588087	One Year Limited Installation	0.00
00703768	09/23/2025	0210000074	444500	V01145	CAMCOR INC.	P2601520	2588087	Installation Charges	750.00
00703768	09/23/2025	0210002914	444500	V01145	CAMCOR INC.	P2511803	2588116	Tripp Lite SURGE PROTECTOR 6OU	38.22
00703768	09/23/2025	0210002914	444500	V01145	CAMCOR INC.	P2511803	2588116	Audio Enhancement XD-1301 BEAM	1,510.75
00703768	09/23/2025	0210002914	444500	V01145	CAMCOR INC.	P2511803	2588116	CRIMSON KBAR1 UNIVERSAL SPEAKE	98.42
00703768	09/23/2025	0210002914	444500	V01145	CAMCOR INC.	P2511803	2588116	Audio Enhancement ST-XD-9026 X	524.77
00703768	09/23/2025	0210002914	444500	V01145	CAMCOR INC.	P2511803	2588116	Audio Enhancement AC-1004 Powe	135.48
00703768	09/23/2025	0210002914	444500	V01145	CAMCOR INC.	P2511803	2588116	Viewsonic IFP7550-E1 w/5 year	4,343.32
00703768	09/23/2025	0210002914	444500	V01145	CAMCOR INC.	P2511803	2588116	Installation Charges	975.00
								Check Total	9,789.91
00703769	09/23/2025	0200000419	464000	Exxxxx	Employee		09.17.2025	SLP Professional Development	99.00
								Check Total	99.00
00703770	09/23/2025	1000011326	433200	Exxxxx	Employee		10.27.10.31.25	Student Data Spec. Conf	562.60
								Check Total	562.60
00703771	09/23/2025	7802088030	439500	V02718	CAUGHMAN, MICHAEL		FB.PMS.09.17.25	PMS FB	92.40
								Check Total	92.40
00703772	09/23/2025	0210003284	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2602219	LEX-25-1251	Vietnamese Interpreter for IEP	140.00
00703772	09/23/2025	0210003284	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2602219	LEX-25-1251	Interpreters Mileage	40.95
								Check Total	180.95
00703773	09/23/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600896	370688	BETTER BRUSH CORN BROOM 36"	25.46

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00703773	09/23/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600896	370688	BOARDWALK URINAL SCREEN	77.84
00703773	09/23/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600896	370688	BETTER BRUSH PLASTIC BROOM	126.15
00703773	09/23/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600896	370688	WEPAK LEMON DISINFECTANT	435.13
00703773	09/23/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600896	370688	CHASE GUM REMOVER	41.07
00703773	09/23/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600896	370688	SOFT N SILKY ANTIBACTERIAL BAG	574.02
00703773	09/23/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600896	370688	SOAK IT VOMIT CONTROL	82.07
00703773	09/23/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600896	370688	KORCHEM SHIMMER GLASS CLEANER	138.67
00703773	09/23/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600896	370688	RJS WHITE TOWELS	101.75
00703773	09/23/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600896	370688	BETTER BRUSH 10 QT GRAY BUCKET	43.42
00703773	09/23/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600896	370688	FRESH URINAL BLOCK CHERRY	35.89
00703773	09/23/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600896	370688	NCEPTION BLUE NITRILE GLOVE SM	83.10
00703773	09/23/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600896	370688	NCEPTION BLUE NITRILE GLOVE ME	249.28
00703773	09/23/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600896	370688	NCEPTION BLUE NITRILE GLOVE LR	249.28
00703773	09/23/2025	0210000139	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600896	370688	NCEPTION BLUE NITRILE GLOVE XL	249.28
00703773	09/23/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600149	372968	BETTER BRUSH PLASTIC BROOM	125.60
00703773	09/23/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600149	372968	KORCHEM SHIMMER GLASS CLEANER	83.20
00703773	09/23/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600149	372968	GRAFFITI WIPES	222.66
00703773	09/23/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600149	372968	RJS MICROFIBER TOWELS	30.50
00703773	09/23/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600149	372968	RJS WHITE TOWELS	135.67
00703773	09/23/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600149	372968	FRESH URINAL BLOCK CHERRY	179.44
00703773	09/23/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600149	372968	NCEPTION BLUE NITRILE GLOVE ME	415.47
00703773	09/23/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600149	372968	NCEPTION BLUE NITRILE GLOVE LR	415.47
00703773	09/23/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600149	372968	WEPAK LEMON DISINFECTANT	2,175.61
00703773	09/23/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600149	372968	SOFT N SILKY ANTIBACTERIAL BAG	574.02
00703773	09/23/2025	0210000107	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600149	372968	KUTOL BAG SOAP DISPENSERS	211.86
								Check Total	7,081.91
00703774	09/23/2025	7802080013	439500	V02630	COMBS, OBIE		VB.GI.09.16.25	Athletic Official	143.00
								Check Total	143.00
00703775	09/23/2025	7802072013	439500	V16873	CROUCH, CHARLES M		BJFB.GI.09.18.25	Athletic Official	152.10
00703775	09/23/2025	7802088030	439500	V16873	CROUCH, CHARLES M		FB.PMS.09.17.25	PMS FB	77.00
								Check Total	229.10
00703776	09/23/2025	7802072013	439500	V13332	DAWKINS, JEREMY ALAN		BJFB.GI.09.18.25	Athletic Official	145.40

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								Check Total	145.40
00703777	09/23/2025	0200000013	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601624	201863.1	100 Bead Demonstration Rekenre	635.35
00703777	09/23/2025	0200000013	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601624	201863.1	Eureka Math Place Value Disks,	232.19
00703777	09/23/2025	0200000013	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601624	201863.1	Eureka Math Place Value Disks,	529.65
00703777	09/23/2025	0200000013	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601624	201863.1	Eureka Math Deci-Disks	187.25
00703777	09/23/2025	0200000013	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601624	201863.1	Demonstration Thermometer	74.83
00703777	09/23/2025	0200000013	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601624	201863.1	8/27/25 - Add freight per chan	232.30
								Check Total	1,891.57
00703778	09/23/2025	1000023101	431900	V00859	DUFF FREEMAN SEIBERT LLC		9.16.2025	Professional Services	2,210.00
								Check Total	2,210.00
00703779	09/23/2025	1000026306	464000	V15897	FIRST COMMUNITY BANK	P2603401	ADM.7002.09.25	NSPRA	295.00
00703779	09/23/2025	1000026306	439500	V15897	FIRST COMMUNITY BANK	P2603401	ADM.7002.09.25	FinalSite	199.00
00703779	09/23/2025	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2603401	ADM.7002.09.25	X Corp	8.00
00703779	09/23/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2603401	ADM.7002.09.25	Society6	112.30
00703779	09/23/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2603401	ADM.7002.09.25	Amazon	80.23
00703779	09/23/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2603401	ADM.7002.09.25	Amazon	34.01
00703779	09/23/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2603401	ADM.7002.09.25	Amazon	128.39
00703779	09/23/2025	1000026306	433200	V15897	FIRST COMMUNITY BANK	P2603401	ADM.7002.09.25	SCNSPRA	50.00
00703779	09/23/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2603401	ADM.7002.09.25	Dollar General	9.10
00703779	09/23/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2603401	ADM.7002.09.25	Office Depot	50.28
00703779	09/23/2025	1000026306	433200	V15897	FIRST COMMUNITY BANK	P2603401	ADM.7002.09.25	SCNSPRA	259.00
00703779	09/23/2025	1000026306	433200	V15897	FIRST COMMUNITY BANK	P2603401	ADM.7002.09.25	SCNSPRA	259.00
00703779	09/23/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2603401	ADM.7002.09.25	Target	181.89
00703779	09/23/2025	0210000133	441000	V15897	FIRST COMMUNITY BANK	P2603412	ADM.7531.09.25	Lowe's	68.79
00703779	09/23/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2603412	ADM.7531.09.25	Lowe's	61.53
00703779	09/23/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2603412	ADM.7531.09.25	Lowe's	86.40
00703779	09/23/2025	0210000111	441000	V15897	FIRST COMMUNITY BANK	P2603412	ADM.7531.09.25	Home Depot	182.82
00703779	09/23/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2603412	ADM.7531.09.25	CES	32.08
00703779	09/23/2025	0210000114	441000	V15897	FIRST COMMUNITY BANK	P2603412	ADM.7531.09.25	Ed Smith	103.75
00703779	09/23/2025	7002072013	469000	V15897	FIRST COMMUNITY BANK	P2603367	GHS.3200.09.25	The State Newspaper	179.99
00703779	09/23/2025	7887084013	441000	V15897	FIRST COMMUNITY BANK	P2603367	GHS.3200.09.25	Rebel Athletic	105.44
00703779	09/23/2025	7802081013	469000	V15897	FIRST COMMUNITY BANK	P2603367	GHS.3200.09.25	PGA Superstore	1,309.36

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00703779	09/23/2025	7887084013	469000	V15897	FIRST COMMUNITY BANK	P2603367	GHS.3200.09.25	NFHS Learn	85.00
00703779	09/23/2025	7887072013	441069	V15897	FIRST COMMUNITY BANK	P2603367	GHS.3200.09.25	Little Caesars	112.19
00703779	09/23/2025	7887082513	469000	V15897	FIRST COMMUNITY BANK	P2603367	GHS.3200.09.25	Amazon	409.70
00703779	09/23/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2603367	GHS.3200.09.25	WalMart	47.00
00703779	09/23/2025	7887077013	469000	V15897	FIRST COMMUNITY BANK	P2603367	GHS.3200.09.25	Academy Sports	313.18
00703779	09/23/2025	7887083013	469000	V15897	FIRST COMMUNITY BANK	P2603367	GHS.3200.09.25	Wrist Band.com	63.99
00703779	09/23/2025	7887084013	469000	V15897	FIRST COMMUNITY BANK	P2603367	GHS.3200.09.25	NFHS Learn	85.00
00703779	09/23/2025	7002072013	469000	V15897	FIRST COMMUNITY BANK	P2603367	GHS.3200.09.25	Amazon	35.30
00703779	09/23/2025	7002072013	469000	V15897	FIRST COMMUNITY BANK	P2603367	GHS.3200.09.25	Amazon	235.29
00703779	09/23/2025	7887072011	441069	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Publix	329.43
00703779	09/23/2025	7887074011	441000	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Tidal Tank	179.00
00703779	09/23/2025	7887072011	441069	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Little Caesars	278.20
00703779	09/23/2025	7887080011	441069	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Chick Fil A	81.42
00703779	09/23/2025	7887082011	441069	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Sonic	49.12
00703779	09/23/2025	7887072011	441069	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Zaxbys	465.45
00703779	09/23/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Amazon	153.70
00703779	09/23/2025	7887081511	441000	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Amazon	278.18
00703779	09/23/2025	7887072011	441069	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Publix	349.95
00703779	09/23/2025	7887072011	441069	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Publix	487.93
00703779	09/23/2025	7887072011	441069	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Lizards Thicket	212.52
00703779	09/23/2025	7810027011	441069	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Lowes Food	7.98
00703779	09/23/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Black Rock	75.76
00703779	09/23/2025	7810027011	441069	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Grouchos	292.69
00703779	09/23/2025	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Amazon	74.85
00703779	09/23/2025	7887072011	441000	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Amazon	85.54
00703779	09/23/2025	7810027011	441069	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Little Caesars	299.07
00703779	09/23/2025	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Hobby Lobby	17.05
00703779	09/23/2025	7810027011	441069	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Publix	29.47
00703779	09/23/2025	7887072011	441069	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Sams Club	443.88
00703779	09/23/2025	7887072011	441069	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Chick Fil A	631.27
00703779	09/23/2025	7887072011	441069	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Walmart	71.09
00703779	09/23/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Twitter	84.00
00703779	09/23/2025	7887081511	441000	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Foreign Currency Fee	5.37
00703779	09/23/2025	7810027011	441069	V15897	FIRST COMMUNITY BANK	P2603405	LHS.3507.09.25	Grouchos	-292.69

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00703779	09/23/2025	7802075011	441000	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Amazon	156.20
00703779	09/23/2025	7887080011	441000	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	National Federation of State H	62.29
00703779	09/23/2025	7887083511	441000	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Etsy	150.83
00703779	09/23/2025	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Little Caesers	74.79
00703779	09/23/2025	7810027011	464000	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Hometown Ticketing	52.83
00703779	09/23/2025	7810027011	441069	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Chick Fil A	259.84
00703779	09/23/2025	7964073511	441069	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Amazon	96.29
00703779	09/23/2025	7964073511	441069	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Awards International	126.19
00703779	09/23/2025	7887080011	441069	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Chick Fil A	226.53
00703779	09/23/2025	7887080011	441069	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Swing Bridge Pizza	280.93
00703779	09/23/2025	7887080011	441069	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	The Hangout	457.12
00703779	09/23/2025	7887080011	441000	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Refuel 34	67.86
00703779	09/23/2025	7887080011	441000	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Refuel 34	51.46
00703779	09/23/2025	7887080011	441000	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Refuel 34	45.15
00703779	09/23/2025	7887080011	466031	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Enterprise	317.02
00703779	09/23/2025	7887080011	466031	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Enterprise	317.02
00703779	09/23/2025	7887080011	466031	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Enterprise	317.02
00703779	09/23/2025	7887077011	441000	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Webstaurant Store	67.51
00703779	09/23/2025	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Walmart	378.32
00703779	09/23/2025	7887072011	441000	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Amazon	16.76
00703779	09/23/2025	7887072011	441000	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Amazon	26.73
00703779	09/23/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Amazon	12.50
00703779	09/23/2025	7887081511	441000	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Etsy	122.19
00703779	09/23/2025	7964073511	441000	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Wristband Bros	95.20
00703779	09/23/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Amazon	64.19
00703779	09/23/2025	7802072011	441000	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	McCoy Ace	32.08
00703779	09/23/2025	7887072011	441069	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Walmart	174.09
00703779	09/23/2025	7887081511	441000	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Country Club of Lexington	496.91
00703779	09/23/2025	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Zaxbys	60.94
00703779	09/23/2025	7887072011	441000	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Amazon	149.79
00703779	09/23/2025	7964073511	441000	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Trophy Depot	37.92
00703779	09/23/2025	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Hilton head Ice Cream	55.14
00703779	09/23/2025	7887081511	441000	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	The Golf Club at Hilton Head L	223.80
00703779	09/23/2025	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Cracker Barrel	111.52

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00703779	09/23/2025	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Smokehouse	210.00
00703779	09/23/2025	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Walmart	61.66
00703779	09/23/2025	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Olive Garden	175.84
00703779	09/23/2025	7887081511	441000	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Vineyard Vines	100.90
00703779	09/23/2025	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Wendys	60.64
00703779	09/23/2025	7887080011	441000	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Credit for using card	-0.68
00703779	09/23/2025	7887080011	441000	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Credit for using card	-0.45
00703779	09/23/2025	7887080011	441000	V15897	FIRST COMMUNITY BANK	P2603408	LHS.7960.09.25	Credit for using card	-0.51
00703779	09/23/2025	7802071011	441000	V15897	FIRST COMMUNITY BANK	P2603404	LHS.7978.09.25	Red Cross	50.00
00703779	09/23/2025	7802071011	441000	V15897	FIRST COMMUNITY BANK	P2603404	LHS.7978.09.25	Red Cross	40.00
00703779	09/23/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2603404	LHS.7978.09.25	Amazon	74.88
00703779	09/23/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2603404	LHS.7978.09.25	Amazon	38.49
00703779	09/23/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2603404	LHS.7978.09.25	Amazon	145.68
00703779	09/23/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2603404	LHS.7978.09.25	Amazon	34.23
00703779	09/23/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2603404	LHS.7978.09.25	Black Rock	149.80
00703779	09/23/2025	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2603404	LHS.7978.09.25	Dunkin	42.96
00703779	09/23/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2603404	LHS.7978.09.25	Amazon	34.23
00703779	09/23/2025	7887081511	441000	V15897	FIRST COMMUNITY BANK	P2603404	LHS.7978.09.25	DUC	714.00
00703779	09/23/2025	7887081511	441069	V15897	FIRST COMMUNITY BANK	P2603404	LHS.7978.09.25	Zaxbys	55.59
00703779	09/23/2025	7837227011	441069	V15897	FIRST COMMUNITY BANK	P2603404	LHS.7978.09.25	Little Caesars	79.23
00703779	09/23/2025	7802071011	441000	V15897	FIRST COMMUNITY BANK	P2603404	LHS.7978.09.25	lowes grocery	49.37
00703779	09/23/2025	7802071011	441000	V15897	FIRST COMMUNITY BANK	P2603404	LHS.7978.09.25	Lowes Food	82.22
00703779	09/23/2025	7887074011	441000	V15897	FIRST COMMUNITY BANK	P2603404	LHS.7978.09.25	Ship and Print	28.15
00703779	09/23/2025	7887083511	441000	V15897	FIRST COMMUNITY BANK	P2603404	LHS.7978.09.25	Lil Threads	215.16
00703779	09/23/2025	7887072011	441000	V15897	FIRST COMMUNITY BANK	P2603404	LHS.7978.09.25	CSI Banners	410.80
00703779	09/23/2025	7770027015	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	AMAZON	70.60
00703779	09/23/2025	7770027015	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	AMAZON	36.35
00703779	09/23/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	AMAZON	41.92
00703779	09/23/2025	7924099615	433100	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	SCBDA	257.78
00703779	09/23/2025	0210002534	441069	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	AMAZON	417.45
00703779	09/23/2025	7891027015	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	POSITIVE PROMOTIONS	448.45
00703779	09/23/2025	7884027015	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	AMAZON	127.39
00703779	09/23/2025	7891027015	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	VISTAPRINT	182.66
00703779	09/23/2025	7841827015	439500	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	PRISMA HEALTH	91.52

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00703779	09/23/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	WALMART	65.68
00703779	09/23/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	AMAZON	88.07
00703779	09/23/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	AMAZON	462.23
00703779	09/23/2025	7866027015	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	AMAZON	46.10
00703779	09/23/2025	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	CHEF STORE	27.27
00703779	09/23/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	GRAINGER	314.71
00703779	09/23/2025	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	PUBLIX	41.46
00703779	09/23/2025	7884027015	433100	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	SC STATE MUSEUM	153.00
00703779	09/23/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	SHELL	33.49
00703779	09/23/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	SHELL	107.66
00703779	09/23/2025	7814027015	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	SOUTHERN STYLE EMBROIDERY	108.00
00703779	09/23/2025	7924099615	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	AMAZON	98.08
00703779	09/23/2025	7924099615	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	AMAZON	80.22
00703779	09/23/2025	7924099615	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	AMAZON	189.00
00703779	09/23/2025	1000021215	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	AMAZON	86.38
00703779	09/23/2025	7774027015	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	CHEF STORE	307.32
00703779	09/23/2025	1000023315	464000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	SCAAA	156.00
00703779	09/23/2025	7884027015	441069	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	DOLLAR GENERAL	44.65
00703779	09/23/2025	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	AMAZON	106.92
00703779	09/23/2025	7884027015	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	AMAZON	84.99
00703779	09/23/2025	7814027015	433100	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	ENTERPRISE	389.33
00703779	09/23/2025	7814027015	433100	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	ENTERPRISE	648.89
00703779	09/23/2025	1000021315	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	WALMART	299.61
00703779	09/23/2025	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	CHEF STORE	208.98
00703779	09/23/2025	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	IGA	94.80
00703779	09/23/2025	7853027015	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	WEBRESTURANT STORE	1,256.31
00703779	09/23/2025	1000011515	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	LOWES	268.36
00703779	09/23/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	SHELL	-0.86
00703779	09/23/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	CREDIT	-0.57
00703779	09/23/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	SHELL	-0.33
00703779	09/23/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	SHELL	-1.00
00703779	09/23/2025	7733027015	441000	V15897	FIRST COMMUNITY BANK	P2603414	PHS.7374.09.25	AMAZON	1,374.20
00703779	09/23/2025	7866027044	441000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Amazon	42.75
00703779	09/23/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Jostens	6.16

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00703779	09/23/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Jostens	5.14
00703779	09/23/2025	0210002642	441000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Jostens	326.26
00703779	09/23/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Jostens	540.31
00703779	09/23/2025	7843027044	441000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Office Depot	20.20
00703779	09/23/2025	7765027044	441000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	AK Athletics Equipment	813.18
00703779	09/23/2025	7733019044	441000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Pan Ramaja Productions	260.00
00703779	09/23/2025	7733019044	441000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Boxfish Music Publishing	70.00
00703779	09/23/2025	7733019044	441000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Ivan Trevino/Paypal	40.00
00703779	09/23/2025	7733019044	441000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Third Coast Percussion	200.00
00703779	09/23/2025	7733019044	441000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Tapspace Publications	89.00
00703779	09/23/2025	7934027044	464000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Robotics Education	206.00
00703779	09/23/2025	7843027044	441000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Amazon	54.42
00703779	09/23/2025	1000021344	441000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Amazon	92.75
00703779	09/23/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Dipratos	245.00
00703779	09/23/2025	7841027044	441000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	4 Imprint	311.33
00703779	09/23/2025	1000021344	441000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Amazon	10.15
00703779	09/23/2025	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Drone Competition [redacted]	360.00
00703779	09/23/2025	7999127044	441000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Anderson	90.77
00703779	09/23/2025	7999127044	441000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Anderson	155.72
00703779	09/23/2025	7787027044	441069	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	US Chef Store	325.65
00703779	09/23/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Amazon	39.58
00703779	09/23/2025	7771027044	441000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Amazon	393.36
00703779	09/23/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Amazon	28.84
00703779	09/23/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Amazon	143.94
00703779	09/23/2025	7765027044	441000	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Kathy's Kreations	192.60
00703779	09/23/2025	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2603452	RBH.3168.09.25	Clemson Online	125.00
00703779	09/23/2025	7887099027	469000	V15897	FIRST COMMUNITY BANK	P2603402	WKH.3291.09.25	Shell	-0.14
00703779	09/23/2025	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2603402	WKH.3291.09.25	Shell Easy Savings Credit	-0.19
00703779	09/23/2025	7887099027	469000	V15897	FIRST COMMUNITY BANK	P2603402	WKH.3291.09.25	Shell	13.99
00703779	09/23/2025	7887075027	441000	V15897	FIRST COMMUNITY BANK	P2603402	WKH.3291.09.25	Lowe's	258.66
00703779	09/23/2025	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2603402	WKH.3291.09.25	Shell	19.20
00703779	09/23/2025	7887084027	441000	V15897	FIRST COMMUNITY BANK	P2603402	WKH.3291.09.25	Omni Cheer	872.61
00703779	09/23/2025	7887084027	441069	V15897	FIRST COMMUNITY BANK	P2603402	WKH.3291.09.25	Chick Fil A	91.97
00703779	09/23/2025	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2603402	WKH.3291.09.25	Walmart	35.02

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00703779	09/23/2025	7887072027	469000	V15897	FIRST COMMUNITY BANK	P2603402	WKH.3291.09.25	Sport Scope Inc.	499.00
00703779	09/23/2025	7887072027	469000	V15897	FIRST COMMUNITY BANK	P2603402	WKH.3291.09.25	Walmart	228.98
00703779	09/23/2025	7887076027	469000	V15897	FIRST COMMUNITY BANK	P2603402	WKH.3291.09.25	Blue Marble Media Group	75.00
00703779	09/23/2025	7887084027	441069	V15897	FIRST COMMUNITY BANK	P2603402	WKH.3291.09.25	Walmart	49.44
00703779	09/23/2025	0210003587	441000	V15897	FIRST COMMUNITY BANK	P2603402	WKH.3291.09.25	Sun Solutions	429.93
00703779	09/23/2025	7887084027	441000	V15897	FIRST COMMUNITY BANK	P2603402	WKH.3291.09.25	Uniform for cheer	954.00
00703779	09/23/2025	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2603402	WKH.3291.09.25	Lowes Foods	91.91
00703779	09/23/2025	7002071027	441000	V15897	FIRST COMMUNITY BANK	P2603402	WKH.3291.09.25	Carolina Specialty Fitness	100.00
00703779	09/23/2025	7002071027	441000	V15897	FIRST COMMUNITY BANK	P2603402	WKH.3291.09.25	Lowe's	40.64
00703779	09/23/2025	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2603402	WKH.3291.09.25	Walmart	125.47
00703779	09/23/2025	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2603402	WKH.3291.09.25	Walmart	136.73
00703779	09/23/2025	7887080027	469000	V15897	FIRST COMMUNITY BANK	P2603402	WKH.3291.09.25	SCHSL	18.50
00703779	09/23/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2603402	WKH.3291.09.25	Sam's Club	139.68
00703779	09/23/2025	7887071027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Amazon	97.78
00703779	09/23/2025	7887071027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Amazon	309.50
00703779	09/23/2025	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Lowe's	16.03
00703779	09/23/2025	7887074027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Amazon	171.15
00703779	09/23/2025	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Gas for Athletic vehicles	13.28
00703779	09/23/2025	7002071027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Amazon	42.79
00703779	09/23/2025	7887071027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Amazon	56.60
00703779	09/23/2025	7887072027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Walmart	35.00
00703779	09/23/2025	7887071027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Amazon	167.84
00703779	09/23/2025	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Victory Custom Athletics	258.61
00703779	09/23/2025	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Signarama	727.20
00703779	09/23/2025	0210003587	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Walmart	127.77
00703779	09/23/2025	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Amazon	11.22
00703779	09/23/2025	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Amazon	21.14
00703779	09/23/2025	7887072027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Walmart	166.99
00703779	09/23/2025	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Walmart	59.94
00703779	09/23/2025	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Little Caesars	254.30
00703779	09/23/2025	7887072027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Walmart	138.03
00703779	09/23/2025	7002071027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Tractor Supply	80.24
00703779	09/23/2025	7887071027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Amazon	114.24
00703779	09/23/2025	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Amazon	23.77

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00703779	09/23/2025	7887072027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Amazon	38.45
00703779	09/23/2025	7887072027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Amazon	198.96
00703779	09/23/2025	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Shell Corner Pantry	17.00
00703779	09/23/2025	7887072027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Amazon	44.80
00703779	09/23/2025	7887084027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Lowes	108.62
00703779	09/23/2025	7887079027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Amazon	70.53
00703779	09/23/2025	0210003587	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Walmart	10.68
00703779	09/23/2025	7887084027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Amazon	-18.70
00703779	09/23/2025	7887084027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Amazon	-16.02
00703779	09/23/2025	7887084027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Amazon	-13.90
00703779	09/23/2025	7887084027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Amazon	-13.90
00703779	09/23/2025	7887071027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	amazon	-37.40
00703779	09/23/2025	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Shell easy savings credit	-0.17
00703779	09/23/2025	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2603403	WKH.6624.09.25	Shell Easy Savings	-0.13
								Check Total	39,374.21
00703780	09/23/2025	5314027111	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2603006	0000033636	Pevo Stadium Series soccer goa	6,133.24
00703780	09/23/2025	5314027111	441000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2603006	0000033636	Freight	749.00
								Check Total	6,882.24
00703781	09/23/2025	7745027028	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2601641	605330F	Quote: 11806924	734.85
00703781	09/23/2025	1000022228	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2602868	618474	Quote #11820631	1,611.44
								Check Total	2,346.29
00703782	09/23/2025	0210000826	434500	V12926	FRONTLINE EDUCATION	P2603395	INVUS233140	Frontline Central Solution	58,612.41
00703782	09/23/2025	0210000826	434500	V12926	FRONTLINE EDUCATION	P2603395	INVUS233140	Frontline HRMS with Recruiting	184,789.31
00703782	09/23/2025	0210000826	434500	V12926	FRONTLINE EDUCATION	P2603395	INVUS233140	Proactive Recruiting, unlimite	6,667.79
								Check Total	250,069.51
00703783	09/23/2025	7802080030	439500	V10637	GANTT, JAMES TED		VB.PMS.09.16.25	Athletic Official	110.00
								Check Total	110.00
00703784	09/23/2025	0210000128	441000	V00036	GATEWAY SUPPLY CO INC	P2602452	S6612450.001	NEW PMS - Gaskets	139.10
00703784	09/23/2025	0210000128	441000	V00036	GATEWAY SUPPLY CO INC	P2602452	S6612450.001	Gaskets	144.45
00703784	09/23/2025	0210000128	441000	V00036	GATEWAY SUPPLY CO INC	P2602452	S6612450.001	Richland County Additional 1%	2.65

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								Check Total	286.20
00703785	09/23/2025	7802088030	439500	V18017	GIBSON, EDWARD J		FB.PMS.09.11.25	Athletic Official	84.70
								Check Total	84.70
00703786	09/23/2025	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	234827	Contracted Services - Interpre	1,125.00
00703786	09/23/2025	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	234828	Contract Teacher - Special Edu	2,190.00
								Check Total	3,315.00
00703787	09/23/2025	0210003284	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2602864	C30588	Translation of the 25-26 ELA T	74.46
00703787	09/23/2025	0210003284	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2602354	C30607	Mam Translation Services	41.80
								Check Total	116.26
00703788	09/23/2025	7748019043	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602741	INV053716526	0063335	58.69
00703788	09/23/2025	7748019043	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602741	INV053716526	1418484	66.58
00703788	09/23/2025	7748019043	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602741	INV053716526	1549398	17.75
00703788	09/23/2025	7748019043	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602741	INV053716526	0107569	55.60
00703788	09/23/2025	7748019043	441000	V01479	GUITAR CENTER DBA MUSIC AND AR	P2602741	INV053716526	0003263 Protec	26.30
								Check Total	224.92
00703789	09/23/2025	0210003402	433200	Exxxxx	Employee		09.03.09.05.25	SC Assoc of Attend Supervisors	437.00
								Check Total	437.00
00703790	09/23/2025	0210003196	439500	V18537	HANNA, MATTHEW SHANE		FB.WKH.09.11.25	Athletic Official	81.00
								Check Total	81.00
00703791	09/23/2025	0210003033	452000	V16117	HOOD CONSTRUCTION COMPANY	P2512177	001.P2512177	GMP #2 - WKES Rework Nurse Are	38,636.19
00703791	09/23/2025	0210003033	452000	V16117	HOOD CONSTRUCTION COMPANY	P2512177	001.P2512177	Contingency Amount	1,000.00
								Check Total	39,636.19
00703792	09/23/2025	0210000132	441000	V12096	HYMAN PAPER CO INC	P2603249	459792	CARLISLE LOBBY DUST PAN	178.64
00703792	09/23/2025	0210000132	441000	V12096	HYMAN PAPER CO INC	P2603249	459792	CARLISLE RUBBER FLOOR SQUEEGEE	75.35
00703792	09/23/2025	0210000132	441000	V12096	HYMAN PAPER CO INC	P2603249	459792	CARLISE TAPERED WOOD HANDLE 60	9.38
00703792	09/23/2025	0210000132	441000	V12096	HYMAN PAPER CO INC	P2603249	459792	JANICO 16 OZ CUT END RAYON MOP	946.44
00703792	09/23/2025	0210000143	441000	V12096	HYMAN PAPER CO INC	P2603286	459844	COLOR SAFE BLEACH	50.91

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00703792	09/23/2025	0210000143	441000	V12096	HYMAN PAPER CO INC	P2603286	459844	SC JOHNSON DEB FOAM SOAP	1,021.64
00703792	09/23/2025	0210000143	441000	V12096	HYMAN PAPER CO INC	P2603286	459844	JANICO 20 OZ CUT END RAYON MOP	336.66
00703792	09/23/2025	0210000140	441000	V12096	HYMAN PAPER CO INC	P2603317	459848	CARLISLE METAL TIP HANDLE 60"	18.19
00703792	09/23/2025	0210000140	441000	V12096	HYMAN PAPER CO INC	P2603317	459848	COLOR SAFE BLEACH	101.30
00703792	09/23/2025	0210000140	441000	V12096	HYMAN PAPER CO INC	P2603317	459848	BULLEN RINZ FREE LAVENDER CLEA	278.81
00703792	09/23/2025	0210000140	441000	V12096	HYMAN PAPER CO INC	P2603317	459848	JANICO 16 OZ CUT END RAYON MOP	338.01
00703792	09/23/2025	0210000140	441000	V12096	HYMAN PAPER CO INC	P2603317	459848	CARLISLE 60" SIDE GATE MOP HAN	74.92
								Check Total	3,430.25
00703793	09/23/2025	0210000145	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600473	53359094	Fire Alarm Repair & Related Se	5,147.52
								Check Total	5,147.52
00703794	09/23/2025	7802080046	469000	V16836	JOHNSON-LAMBE CO CORP	P2601999	ABQ003647-BK07	Ventura Soft Knit SS Hoodie	121.98
00703794	09/23/2025	7802080046	469000	V16836	JOHNSON-LAMBE CO CORP	P2601999	ABQ003647-BK07	Holloway Ladies Ventura Hood	131.61
								Check Total	253.59
00703795	09/23/2025	1000012694	431300	V18242	JOY IN THE JOURNEY LLC	P2600360	09.08.09.12.25	Speech Services 25-26 SY	2,736.00
								Check Total	2,736.00
00703796	09/23/2025	0200000021	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2602961	53940.00	Post-it 2 Pk Super Sticky Line	4,526.10
00703796	09/23/2025	1000023340	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2602524	54445.00	My Principal Is Proud of Me	28.56
00703796	09/23/2025	1000023340	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2602524	54445.00	Pawsitively Awesome	10.67
00703796	09/23/2025	1000023340	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2602524	54445.00	Paw Prints Glitz	10.67
00703796	09/23/2025	1000023340	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2602524	54445.00	You Are Doing A Great Job	10.67
								Check Total	4,586.67
00703797	09/23/2025	0200000037	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602677	91912301	Lacing Animals	20.32
00703797	09/23/2025	0200000037	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602677	91912301	Lakeshore Theme Boxes-Set 2	608.88
00703797	09/23/2025	0210000684	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602732	91912305	ENGLISH ALPHABET TEACHING	202.28
								Check Total	831.48
00703798	09/23/2025	7802072013	439500	V02854	LEVY, REUBEN O		BJFB.GI.09.18.25	Athletic Official	151.00
00703798	09/23/2025	7802088030	439500	V02854	LEVY, REUBEN O		FB.PMS.09.17.25	PMS FB	74.80
								Check Total	225.80

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00703799	09/23/2025	0200000621	433200	Exxxxx	Employee		07.31.08.25.25	Mtg/observe/Trng/screening	68.74
								Check Total	68.74
00703800	09/23/2025	8001011347	444500	V12621	MATTER HACKERS INC	P2510292	MH243960	FLASHFORGE ADVENTURER 5M PRO 3	150.12
00703800	09/23/2025	7740019047	444500	V12621	MATTER HACKERS INC	P2510292	MH243960	FLASHFORGE ADVENTURER 5M PRO 3	502.58
								Check Total	652.70
00703801	09/23/2025	0210000806	439500	V14524	MEDICINE HANDS SCH HEALTH EQUI	P2601280	00028-2025	Audiometer calibrations	1,980.00
00703801	09/23/2025	0210000806	439500	V14524	MEDICINE HANDS SCH HEALTH EQUI	P2601280	00028-2025	Sphygmomanometer calibrations	2,178.00
00703801	09/23/2025	0210000806	439500	V14524	MEDICINE HANDS SCH HEALTH EQUI	P2601280	00028-2025	Audiometer repair/refurbishmen	145.00
								Check Total	4,303.00
00703802	09/23/2025	1000011419	441000	V11057	MILL & CRATE	P2602840	33556	Collapsible 2-In-1 Trunk	1,219.80
00703802	09/23/2025	1000011419	441000	V11057	MILL & CRATE	P2602840	33556	Setup Cost - Front - Heat Tran	53.50
00703802	09/23/2025	1000011419	441000	V11057	MILL & CRATE	P2602840	33556	Shipping	422.01
								Check Total	1,695.31
00703803	09/23/2025	7802080030	439500	V15876	MILLS, H KYLE		VBF.PMS.09.17.25	PMS VB	130.00
								Check Total	130.00
00703804	09/23/2025	0200000621	433200	Exxxxx	Employee		07.29.07.31.25	Meetings	37.10
00703804	09/23/2025	0200000621	433200	Exxxxx	Employee		08.01.25	Meetings	18.90
								Check Total	56.00
00703805	09/23/2025	7860527034	436000	V00103	PINE PRESS OF LEXINGTON INC	P2602608	154893	PHMS-11oz Traditional Ceramic	1,041.02
								Check Total	1,041.02
00703806	09/23/2025	7802072015	441000	V00313	PIONEER ATHLETICS	P2602572	INV-264167	AMAXDG12 Game Day Aerosol Dark	894.52
00703806	09/23/2025	7802072015	441000	V00313	PIONEER ATHLETICS	P2602572	INV-264167	Shipping	98.50
								Check Total	993.02
00703807	09/23/2025	0210000626	434500	V01353	PUBLIC CONSULTING GROUP INC (P	P2601651	CIV-10036299	EDPlan 504 plus Paperclip	15,750.00
00703807	09/23/2025	0210000626	434500	V01353	PUBLIC CONSULTING GROUP INC (P	P2601651	CIV-10036299	EDPlan translation for 504 Doc	1,575.00
								Check Total	17,325.00

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00703808	09/23/2025	0210003354	469000	V14596	REPUBLIC SERVICES INC	P2601423	3-0743-0028939	Monthly Rental of 30cu yard	150.00
								Check Total	150.00
00703809	09/23/2025	7887072027	441000	V00749	RIDDELL / ALL AMERICAN	P2602528	952422479	FB_HELMET_SPDFX SPEED FLEX Lt.	909.50
00703809	09/23/2025	7887072027	441000	V00749	RIDDELL / ALL AMERICAN	P2602528	952422479	Paint	63.13
00703809	09/23/2025	7887072027	441000	V00749	RIDDELL / ALL AMERICAN	P2602528	952422479	Freight	40.61
								Check Total	1,013.24
00703810	09/23/2025	1000011444	433200	Exxxxx	Employee		09.10.2025	Collaborative Planning @ LTC	14.00
								Check Total	14.00
00703811	09/23/2025	0200000621	464000	Exxxxx	Employee		09.16.2025	NASP ($230)& SCASP ($105) Dues	335.00
								Check Total	335.00
00703812	09/23/2025	1000023325	433200	Exxxxx	Employee		08.01.08.31.25	School Business	114.73
								Check Total	114.73
00703813	09/23/2025	1000021338	441000	V00838	SCHOOL NURSE SUPPLY INC	P2602577	INV1064441	Premium Universal Alarmed AED	181.90
								Check Total	181.90
00703814	09/23/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600046	208135890200	STOREX LARGE SUPPLY CADDY/BLAC	31.92
								Check Total	31.92
00703815	09/23/2025	8900026693	434500	V01177	SHI (SOFTWARE HOUSE INTN'L)	P2602604	B20209246	M365 A3 Unified Edu Sub Per Us	22,207.50
								Check Total	22,207.50
00703816	09/23/2025	7743019022	469000	V01207	SHRED WITH US	P2600419	316638	On Site Shredding Service Mini	25.00
00703816	09/23/2025	1000011351	441000	V01207	SHRED WITH US	P2600911	316643	Shredding Services on an every	25.00
								Check Total	50.00
00703817	09/23/2025	1000025411	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2602168	239693	Kaivac 17 Gal Tank 500 PSI	5,885.00
00703817	09/23/2025	0210000122	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603131	239734	CLASSIC HUSKI CREAM CLEANER	14.45
00703817	09/23/2025	0210000122	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603132	239735	ATLAS SUPER RAGS	108.71
00703817	09/23/2025	0210000122	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603132	239735	36" DUST MOP 3"	67.41
00703817	09/23/2025	0210000122	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603132	239735	WOODEN DUST MOP HANDLE	26.16

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00703817	09/23/2025	0210000122	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603122	239736	MARCAL PRO CENTER PULL PAPER T	1,126.17
00703817	09/23/2025	0210000122	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603122	239736	MARCAL DISPENSER CENTER PULL	106.79
								Check Total	7,334.69
00703818	09/23/2025	0200000247	441000	V01566	SOLUTION TREE	P2602722	S329613	PD Book 15 Day Challenge	175.27
00703818	09/23/2025	0200000247	441000	V01566	SOLUTION TREE	P2602722	S329613	Shipping and Handling	14.98
								Check Total	190.25
00703819	09/23/2025	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2600954	09.08.09.10.25	Speech Contract Services 25-26	750.00
								Check Total	750.00
00703820	09/23/2025	1000025808	439500	V17931	STONE, JAMES E		09.16.25	PHS VB	157.50
00703820	09/23/2025	1000025808	439500	V17931	STONE, JAMES E		09.17.25	PMS VB	135.00
00703820	09/23/2025	1000025808	439500	V17931	STONE, JAMES E		09.18.2025	Extra Duty PHS Volleyball	225.00
								Check Total	517.50
00703821	09/23/2025	0210003215	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2600861	RBES CAM CABLE	Category 6 Jacks Yellow	321.76
00703821	09/23/2025	0210003215	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2600861	RBES CAM CABLE	48 Port Category 6 Patch Panel	31.19
00703821	09/23/2025	0210003215	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2600861	RBES CAM CABLE	Category 6 Lan Yellow Plenum	1,669.20
00703821	09/23/2025	0210003215	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2600861	RBES CAM CABLE	Category 6 Gamechanger	1,583.60
00703821	09/23/2025	0210003215	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2600861	RBES CAM CABLE	1/2" EMT	46.22
00703821	09/23/2025	0210003215	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2600861	RBES CAM CABLE	1/2" EMT Coupler screw set	2.68
00703821	09/23/2025	0210003215	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2600861	RBES CAM CABLE	Double Gang Weatherproof box w	12.39
00703821	09/23/2025	0210003215	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2600861	RBES CAM CABLE	Conduit Straps	1.77
00703821	09/23/2025	0210003215	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2600861	RBES CAM CABLE	7' Wide Raceway	52.97
00703821	09/23/2025	0210003215	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2600861	RBES CAM CABLE	Single Gang Standoff Box	19.67
00703821	09/23/2025	0210003215	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2600861	RBES CAM CABLE	Testing/Labeling Fiber and Cop	225.00
00703821	09/23/2025	0210003215	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2600861	RBES CAM CABLE	Configuration, Miscellaneous p	529.65
00703821	09/23/2025	0210003215	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2600861	RBES CAM CABLE	Admin Fee	1,171.10
00703821	09/23/2025	0210003215	444500	V16148	TAYLORED COMMUNICATIONS LLC	P2600861	RBES CAM CABLE	Labor	6,172.50
								Check Total	11,839.70
00703822	09/23/2025	1000012694	431300	V17194	TEAM THERAPY SC	P2600926	155706	Speech Contract Services 25-26	3,120.00
								Check Total	3,120.00

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00703823	09/23/2025	0210003435	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2602826	6468	Bogen Amplifier Card	2,551.44
00703823	09/23/2025	0210003435	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2602826	6468	ASSY, PWR SUPPLY W/SWITCH & CA	529.94
00703823	09/23/2025	0210003435	444500	V00694	TELCOM OF SOUTH CAROLINA INC	P2602826	6468	Technician	1,300.00
								Check Total	4,381.38
00703824	09/23/2025	1000025808	439500	V18819	TERRY LOGAN		09.19.2025	Extra Duty PHS FB	155.25
								Check Total	155.25
00703825	09/23/2025	0210000112	441000	V01638	TRITEK FIRE AND SECURITY LLC	P2601345	31235	PHS Addressable Relay Module	1,127.23
00703825	09/23/2025	0210000112	441000	V01638	TRITEK FIRE AND SECURITY LLC	P2601345	31235	Addressable Monitor Module, Wi	505.29
00703825	09/23/2025	0210000112	441000	V01638	TRITEK FIRE AND SECURITY LLC	P2601345	31235	Intelligent Addressable Photo	2,745.90
00703825	09/23/2025	0210000112	441000	V01638	TRITEK FIRE AND SECURITY LLC	P2601345	31235	Addressable NBG-12L Pull Stati	1,167.78
00703825	09/23/2025	0210000119	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2601491	31239	Fire Alarm Repairs & Related S	132.00
								Check Total	5,678.20
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	261.25
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	72.55
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	415.33
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	365.94
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	58.35
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	3,524.58
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	239.57
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	763.98
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	576.84
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	752.10
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	1,616.94
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	179.01
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	283.87
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	127.87
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	202.77
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	486.34
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	190.67
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	677.01
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	471.48
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	184.90

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00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	510.90
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	430.40
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	184.90
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	582.85
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	492.03
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	184.90
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	766.85
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	49.11
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	36.38
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	269.27
00703826	09/23/2025	7809027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511422	14905466	Varsity Spirit Fashion	542.74
								Check Total	15,501.68
00703827	09/23/2025	0210003284	439500	V16563	VERBATIM LANGUAGE SERVICES INC	P2602273	14435	Video Remote Interpreting Serv	97.13
								Check Total	97.13
00703828	09/23/2025	0210000110	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2601989	15764	GHS Mini Gym - Roof Repair	1,050.00
								Check Total	1,050.00
00703829	09/23/2025	1000012594	431300	V19070	WILLIAM CRUZ LLC	P2601487	25-12-09	Contract Services - Interpreti	2,437.50
								Check Total	2,437.50
00703830	09/23/2025	7705027031	466031	V00343	CAPITOL TOURS	P2603375	P2603375.DEP	Deposit due upon agreement of	547.20
								Check Total	547.20
00703831	09/23/2025	7002080013	469000	V01170	LUGOFF ELGIN HIGH SCHOOL	P2603078	P2603078.GHS	JV Volleyball Tournament	150.00
								Check Total	150.00
00703832	09/23/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.25	PHE.5702088108	126.00
00703832	09/23/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.25	PHE.5702052000	798.00
00703832	09/23/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.25	PHE.5702051796	13,043.00
00703832	09/23/2025	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.25	RCE.5708004132	13,795.00
00703832	09/23/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.25	PHE.5702051777	1,966.00
00703832	09/23/2025	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.25	PHM.5702051785	677.00
00703832	09/23/2025	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.25	PHM.5702051791	20,357.00

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00703832	09/23/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.25	GHS.4900409679	1,428.00
00703832	09/23/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.25	GHS.4900409681	37,440.00
00703832	09/23/2025	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.25	TR.4900409730	257.00
00703832	09/23/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.25	GHS.4900409712	2,230.00
00703832	09/23/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.25	GHS.4900409675	365.00
00703832	09/23/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.25	GHS.4900409686	83.00
00703832	09/23/2025	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.25	RCE.9300051508	411.00
00703832	09/23/2025	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.25	BWM-9300096062	111.00
00703832	09/23/2025	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.25	BWM-9300039298	29,062.00
00703832	09/23/2025	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.25	RCE.9300064722	124.00
00703832	09/23/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.25	ghs.9300073506	4,949.00
00703832	09/23/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.09.25	phe.9300094948	67.00
								Check Total	127,289.00
00703833	09/23/2025	0200001938	431100	V18782	SC CAREER KIDS	P2603212	P2603212.FPE	Afterschool Career Club: Forts	8,510.00
								Check Total	8,510.00
00703834	09/23/2025	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2600359	7.P2600359	Speech Contract Services 25-26	2,830.50
								Check Total	2,830.50
00703835	09/23/2025	1000012694	431300	V18944	SHANNON NISHNIC LLC	P2600956	09.08.09.11.25	Speech Language Therapy Servic	2,170.00
								Check Total	2,170.00
00703836	09/23/2025	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV047	Speech Contract Services 25-26	3,011.70
								Check Total	3,011.70
00703837	09/23/2025	1000012694	431300	V19067	VOICE OF PSALM LLC	P2601496	000007	Speech Language Therapy Servic	2,325.00
								Check Total	2,325.00
00703838	09/24/2025	0210003196	439500	V19169	ABDUR RAHIM K. EL-AMIN		BFB.WK.9.11.25	official	108.50
00703838	09/24/2025	0210003196	439500	V19169	ABDUR RAHIM K. EL-AMIN		FB.WKH.09.11.25	Athletic Official	108.50
								Check Total	217.00
00703839	09/24/2025	7802080011	439500	V15892	BANKS, JAMIE		VVB.LHS.09.18.25	Offcial	141.90

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								Check Total	141.90
00703840	09/24/2025	0210003263	441000	V01337	BILINGUAL DICTIONARIES INC	P2602892	79375	SKU 715X	91.37
00703840	09/24/2025	0210003263	441000	V01337	BILINGUAL DICTIONARIES INC	P2602892	79375	Shipping	9.50
								Check Total	100.87
00703841	09/24/2025	0210003196	439500	V02867	BLAND, CHAUNTEL		BFB.WK.9.11.25	official	86.50
								Check Total	86.50
00703842	09/24/2025	1000011328	441000	V01066	BOOKS-A-MILLION	P2602564	2524700057	Race for the Ruby Turtle	26.37
								Check Total	26.37
00703843	09/24/2025	0210003263	441000	V14973	CONTINENTAL	P2603245	697278	TEAM Level AA Gr K ATE	134.80
00703843	09/24/2025	0210003263	441000	V14973	CONTINENTAL	P2603245	697278	TEAM Level A Gr 1 ATE	134.80
00703843	09/24/2025	0210003263	441000	V14973	CONTINENTAL	P2603245	697278	TEAM Level B GR 2 ATE	67.40
00703843	09/24/2025	0210003263	441000	V14973	CONTINENTAL	P2603245	697278	TEAM Level C Gr 3 ATE	202.20
00703843	09/24/2025	0210003263	441000	V14973	CONTINENTAL	P2603245	697278	TEAM Level D GR 4 ATE	67.40
00703843	09/24/2025	0210003263	441000	V14973	CONTINENTAL	P2603245	697278	TEAM Level E Gr 5 ATE	67.40
00703843	09/24/2025	0210003263	441000	V14973	CONTINENTAL	P2603245	697278	TEAM Level B Gr 2	106.50
00703843	09/24/2025	0210003263	441000	V14973	CONTINENTAL	P2603245	697278	Shipping	93.66
00703843	09/24/2025	0210003263	441000	V14973	CONTINENTAL	P2603244	697279	TEAM Level A Gr 1	127.80
00703843	09/24/2025	0210003263	441000	V14973	CONTINENTAL	P2603244	697279	TEAM Level B Gr 2	106.50
00703843	09/24/2025	0210003263	441000	V14973	CONTINENTAL	P2603244	697279	TEAM Level C Grade 3	127.80
00703843	09/24/2025	0210003263	441000	V14973	CONTINENTAL	P2603244	697279	RSG Newcomers Book 1 Gr 3 - 5	118.50
00703843	09/24/2025	0210003263	441000	V14973	CONTINENTAL	P2603244	697279	RSG Newcomers Book 2 Gr 3 - 5	118.50
00703843	09/24/2025	0210003263	441000	V14973	CONTINENTAL	P2603244	697279	Shipping	71.89
								Check Total	1,545.15
00703844	09/24/2025	7802080011	439500	V19183	CRAWFORD, YAKITA LASHONDA		VVB.LHS.09.22.25	Official	110.70
								Check Total	110.70
00703845	09/24/2025	7887072044	439500	V03012	CREECH, DWAYNE		VFBALL.RB.9.12.2	VFBALL VS GILBERT	151.30
								Check Total	151.30
00703846	09/24/2025	0200000606	464000	V16163	CRISIS PREVENTION INSTITUTE IN	P2603448	NAIN-141347	Renewal Membership - Annual Me	214.00

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								Check Total	214.00
00703847	09/24/2025	0210000128	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2600393	39052951	33X40 MEDIUM CAN LINER	26.79
								Check Total	26.79
00703848	09/24/2025	7811027021	464000	V00322	DECA	P2603519	195078M	STUDENT AFFILIATION DECA, INC	96.00
00703848	09/24/2025	7811027021	464000	V00322	DECA	P2603519	195078M	SOUTH CAROLINA ASSOCIATION STU	96.00
								Check Total	192.00
00703849	09/24/2025	1000022220	441000	V00645	DEMCO INC	P2602795	7692070	Demco	1,050.00
00703849	09/24/2025	1000022220	441000	V00645	DEMCO INC	P2602795	7692070	Demco	115.50
								Check Total	1,165.50
00703850	09/24/2025	7802080011	439500	V18138	DORCH, LEON		VVB.LHS.09.15.25	Official	75.40
								Check Total	75.40
00703851	09/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603455	ADM.7424.09.25	Amazon	30.97
00703851	09/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603455	ADM.7424.09.25	Amazon	109.59
00703851	09/24/2025	0210000140	441000	V15897	FIRST COMMUNITY BANK	P2603455	ADM.7424.09.25	Amazon	179.36
00703851	09/24/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2603455	ADM.7424.09.25	Amazon	179.36
00703851	09/24/2025	0210000135	441000	V15897	FIRST COMMUNITY BANK	P2603455	ADM.7424.09.25	Ferguson	30.08
00703851	09/24/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2603455	ADM.7424.09.25	Amazon	85.60
00703851	09/24/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2603455	ADM.7424.09.25	Amazon	204.50
00703851	09/24/2025	0210000121	441000	V15897	FIRST COMMUNITY BANK	P2603455	ADM.7424.09.25	Amazon	114.25
00703851	09/24/2025	0210000140	441000	V15897	FIRST COMMUNITY BANK	P2603455	ADM.7424.09.25	Amazon	114.25
00703851	09/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603455	ADM.7424.09.25	Lowe's	13.78
00703851	09/24/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2603455	ADM.7424.09.25	WKHS - Surge Protectors	67.94
00703851	09/24/2025	0210000133	441000	V15897	FIRST COMMUNITY BANK	P2603455	ADM.7424.09.25	Home Depot	86.40
00703851	09/24/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2603455	ADM.7424.09.25	Ferguson	10.70
00703851	09/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603455	ADM.7424.09.25	Lowe's	14.82
00703851	09/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603455	ADM.7424.09.25	Lowe's CREDIT	-14.82
00703851	09/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603457	ADM.7473.09.25	A-Z Lawnmower	97.95
00703851	09/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603457	ADM.7473.09.25	Lowe's	51.66
00703851	09/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603457	ADM.7473.09.25	Enlows	203.34
00703851	09/24/2025	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2603457	ADM.7473.09.25	Pep Boys	21.20

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00703851	09/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603457	ADM.7473.09.25	AutoZone	182.82
00703851	09/24/2025	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2603457	ADM.7473.09.25	Pep Boys	135.84
00703851	09/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603457	ADM.7473.09.25	McCoys Ace Hardware	34.68
00703851	09/24/2025	0210000136	441000	V15897	FIRST COMMUNITY BANK	P2603457	ADM.7473.09.25	A-Z Lawnmower	88.15
00703851	09/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603457	ADM.7473.09.25	AutoZone	6.84
00703851	09/24/2025	0210000134	441000	V15897	FIRST COMMUNITY BANK	P2603457	ADM.7473.09.25	A-Z Lawnmower	35.25
00703851	09/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603457	ADM.7473.09.25	AutoZone	56.59
00703851	09/24/2025	0210000142	441000	V15897	FIRST COMMUNITY BANK	P2603457	ADM.7473.09.25	Home Depot	69.52
00703851	09/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603457	ADM.7473.09.25	Tractor Supply	147.81
00703851	09/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603457	ADM.7473.09.25	Pep Boys	104.99
00703851	09/24/2025	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2603457	ADM.7473.09.25	Mid-State Inc.	142.75
00703851	09/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603457	ADM.7473.09.25	Harbor Freight	252.32
00703851	09/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603457	ADM.7473.09.25	Carolina Power Equipment	22.53
00703851	09/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603457	ADM.7473.09.25	AutoZone	-5.35
00703851	09/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603456	ADM.7481.09.25	Ferguson	70.62
00703851	09/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603456	ADM.7481.09.25	Ferguson	89.68
00703851	09/24/2025	0210000133	441000	V15897	FIRST COMMUNITY BANK	P2603456	ADM.7481.09.25	WinSupply	77.71
00703851	09/24/2025	0210000133	441000	V15897	FIRST COMMUNITY BANK	P2603456	ADM.7481.09.25	WinSupply	20.61
00703851	09/24/2025	0210000121	441000	V15897	FIRST COMMUNITY BANK	P2603456	ADM.7481.09.25	Lowe's	23.86
00703851	09/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603456	ADM.7481.09.25	WinSupply	97.22
00703851	09/24/2025	0210000145	441000	V15897	FIRST COMMUNITY BANK	P2603456	ADM.7481.09.25	WinSupply	126.16
00703851	09/24/2025	0210000145	441000	V15897	FIRST COMMUNITY BANK	P2603456	ADM.7481.09.25	McCoy's Ace Hardware	44.91
00703851	09/24/2025	0210000134	441000	V15897	FIRST COMMUNITY BANK	P2603456	ADM.7481.09.25	WinSupply	82.67
00703851	09/24/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2603456	ADM.7481.09.25	WinSupply	274.64
00703851	09/24/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2603456	ADM.7481.09.25	McCoy Ace Hardware	19.15
00703851	09/24/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2603456	ADM.7481.09.25	WinSupply	47.74
00703851	09/24/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2603456	ADM.7481.09.25	WinSupply	82.39
00703851	09/24/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2603456	ADM.7481.09.25	Gateway Supply	183.57
00703851	09/24/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2603429	ADM.7499.09.25	New South Specialties	385.20
00703851	09/24/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2603429	ADM.7499.09.25	New south Specialties	288.90
00703851	09/24/2025	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2603429	ADM.7499.09.25	Smith & Jones	66.75
00703851	09/24/2025	0210000118	441000	V15897	FIRST COMMUNITY BANK	P2603429	ADM.7499.09.25	Lowe's	18.89
00703851	09/24/2025	0210000145	441000	V15897	FIRST COMMUNITY BANK	P2603429	ADM.7499.09.25	Lowe's	175.62
00703851	09/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603429	ADM.7499.09.25	Lowe's	44.72

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00703851	09/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2603429	ADM.7499.09.25	Shell Fuel Rebate	-0.30
00703851	09/24/2025	7802072013	469000	V15897	FIRST COMMUNITY BANK	P2603476	GHS.8166.09.25	Amazon	21.39
00703851	09/24/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2603476	GHS.8166.09.25	Amazon	56.18
00703851	09/24/2025	7802072013	469000	V15897	FIRST COMMUNITY BANK	P2603476	GHS.8166.09.25	Amazon	60.98
00703851	09/24/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2603476	GHS.8166.09.25	Amazon	69.03
00703851	09/24/2025	7887072013	469000	V15897	FIRST COMMUNITY BANK	P2603476	GHS.8166.09.25	Amazon	63.32
00703851	09/24/2025	7802082013	469000	V15897	FIRST COMMUNITY BANK	P2603476	GHS.8166.09.25	Amazon	56.66
00703851	09/24/2025	7887076013	441069	V15897	FIRST COMMUNITY BANK	P2603476	GHS.8166.09.25	Groucho's	208.59
00703851	09/24/2025	7887076013	441069	V15897	FIRST COMMUNITY BANK	P2603476	GHS.8166.09.25	Groucho's	11.45
00703851	09/24/2025	7887027013	469000	V15897	FIRST COMMUNITY BANK	P2603476	GHS.8166.09.25	WalMart	37.12
00703851	09/24/2025	7887072013	441069	V15897	FIRST COMMUNITY BANK	P2603476	GHS.8166.09.25	Walmart	190.16
00703851	09/24/2025	7887027013	441069	V15897	FIRST COMMUNITY BANK	P2603476	GHS.8166.09.25	Chick Fil A	323.73
00703851	09/24/2025	7887072013	441069	V15897	FIRST COMMUNITY BANK	P2603476	GHS.8166.09.25	Subway	507.77
00703851	09/24/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2603476	GHS.8166.09.25	Amazon	41.65
00703851	09/24/2025	7802082013	469000	V15897	FIRST COMMUNITY BANK	P2603476	GHS.8166.09.25	Amazon	8.31
00703851	09/24/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2603476	GHS.8166.09.25	Amazon	12.38
00703851	09/24/2025	7887072013	441069	V15897	FIRST COMMUNITY BANK	P2603476	GHS.8166.09.25	Little Caesars	208.65
00703851	09/24/2025	7002072013	469000	V15897	FIRST COMMUNITY BANK	P2603476	GHS.8166.09.25	Sherwin Williams	11.49
00703851	09/24/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2603476	GHS.8166.09.25	Shell Pitt Stop	15.34
00703851	09/24/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2603476	GHS.8166.09.25	Shell Pitt Stop	51.06
00703851	09/24/2025	7887081013	469000	V15897	FIRST COMMUNITY BANK	P2603476	GHS.8166.09.25	PGA Super Store	1,309.36
00703851	09/24/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2603476	GHS.8166.09.25	RBT Shell Oil	-0.15
00703851	09/24/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2603476	GHS.8166.09.25	RBT Shell Oil	-0.51
00703851	09/24/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	35.45
00703851	09/24/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	29.47
00703851	09/24/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	20.06
00703851	09/24/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	AED Superstore	122.30
00703851	09/24/2025	0210002230	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	82.67
00703851	09/24/2025	0210002578	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	15.96
00703851	09/24/2025	0210002230	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	53.40
00703851	09/24/2025	1000011312	441069	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Walmart	38.88
00703851	09/24/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Home Depot	138.03
00703851	09/24/2025	0210002578	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	566.06
00703851	09/24/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	30.05

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00703851	09/24/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	135.84
00703851	09/24/2025	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Lowe's	136.72
00703851	09/24/2025	1000021312	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	172.47
00703851	09/24/2025	7841827012	469000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Walmart	16.03
00703851	09/24/2025	1000021312	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	10.50
00703851	09/24/2025	0210002578	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	23.52
00703851	09/24/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	50.78
00703851	09/24/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	153.92
00703851	09/24/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	85.58
00703851	09/24/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Hobby Lobby	11.20
00703851	09/24/2025	1000021312	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	60.59
00703851	09/24/2025	0210002578	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	404.46
00703851	09/24/2025	0210002578	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	NAFME	140.00
00703851	09/24/2025	1000021312	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	27.49
00703851	09/24/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	43.83
00703851	09/24/2025	7881027012	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	25.57
00703851	09/24/2025	0210002578	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	31.01
00703851	09/24/2025	0210002230	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	85.52
00703851	09/24/2025	0210002578	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	216.93
00703851	09/24/2025	1000011312	441069	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Walmart	27.60
00703851	09/24/2025	7841827012	469000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Dominion	253.50
00703851	09/24/2025	0210002230	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	37.44
00703851	09/24/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	32.07
00703851	09/24/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	42.79
00703851	09/24/2025	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Lowe's	77.53
00703851	09/24/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	138.00
00703851	09/24/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	10.69
00703851	09/24/2025	0210002578	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	38.50
00703851	09/24/2025	0200002838	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Amazon	14.27
00703851	09/24/2025	1000021312	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	amazon	-10.50
00703851	09/24/2025	0210002578	441000	V15897	FIRST COMMUNITY BANK	P2603432	LES.8026.09.25	Music is Elementary	-199.80
00703851	09/24/2025	0200002864	441000	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	WalMart	87.00
00703851	09/24/2025	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	Walmart.com	36.98
00703851	09/24/2025	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	WalMart	17.31

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00703851	09/24/2025	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	WalMart	17.31
00703851	09/24/2025	1000022243	441000	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	WalMart	72.92
00703851	09/24/2025	1000022243	441000	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	Dollar Tree	41.13
00703851	09/24/2025	7934027043	469000	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	Carolina Screen Printers	879.26
00703851	09/24/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	Publix	15.59
00703851	09/24/2025	1000022243	441000	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	Hobby Lobby	31.58
00703851	09/24/2025	7765027043	441000	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	Cheerleading.com	144.90
00703851	09/24/2025	7796027043	464000	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	Math counts	560.00
00703851	09/24/2025	7934027043	441000	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	Brick Owl	310.15
00703851	09/24/2025	0210002434	441000	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	US.Store.bambulab.com	394.83
00703851	09/24/2025	7796027043	464000	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	MAA	190.00
00703851	09/24/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	Trophy & Awards	251.17
00703851	09/24/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	WalMart	96.30
00703851	09/24/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	Sams Club	264.73
00703851	09/24/2025	0200002864	441000	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	WalMart	39.18
00703851	09/24/2025	7765027043	441000	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	Kelle New Hope	1,493.67
00703851	09/24/2025	7803027043	464000	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	The National Beta Club	276.41
00703851	09/24/2025	7765027043	441000	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	Weissmans Theatrical	618.81
00703851	09/24/2025	7892027043	469000	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	Jiffy	84.30
00703851	09/24/2025	7934027043	469000	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	Krispy Kreme	441.45
00703851	09/24/2025	7802080043	441069	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	Publix	155.10
00703851	09/24/2025	7748027043	464000	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	SCMEA orchestra	90.00
00703851	09/24/2025	7802080043	441069	V15897	FIRST COMMUNITY BANK	P2603509	MGM.7895.09.25	Sully's Steamers	225.24
00703851	09/24/2025	0210003157	441000	V15897	FIRST COMMUNITY BANK	P2603430	PES.7903.09.25	Amazon.com	21.55
00703851	09/24/2025	7886027016	469000	V15897	FIRST COMMUNITY BANK	P2603430	PES.7903.09.25	Amazon.com	452.69
00703851	09/24/2025	7886027016	469000	V15897	FIRST COMMUNITY BANK	P2603430	PES.7903.09.25	Amazon.com	98.94
00703851	09/24/2025	7733027016	441069	V15897	FIRST COMMUNITY BANK	P2603430	PES.7903.09.25	Dollar General	24.90
00703851	09/24/2025	0210003157	469000	V15897	FIRST COMMUNITY BANK	P2603430	PES.7903.09.25	Signs.com	365.58
00703851	09/24/2025	7887080015	441069	V15897	FIRST COMMUNITY BANK	P2603426	PHS.3341.09.25	Sam's Club	665.52
00703851	09/24/2025	7802072015	441000	V15897	FIRST COMMUNITY BANK	P2603426	PHS.3341.09.25	AMAZON	24.81
00703851	09/24/2025	7802072015	441069	V15897	FIRST COMMUNITY BANK	P2603426	PHS.3341.09.25	Shumpert's IGA	23.95
00703851	09/24/2025	7887080015	441069	V15897	FIRST COMMUNITY BANK	P2603426	PHS.3341.09.25	Publix	136.20
00703851	09/24/2025	7802072015	441000	V15897	FIRST COMMUNITY BANK	P2603426	PHS.3341.09.25	DJO, LLC	700.61
00703851	09/24/2025	7802072015	441069	V15897	FIRST COMMUNITY BANK	P2603426	PHS.3341.09.25	Sam's Club	1,435.05

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00703851	09/24/2025	7887071015	441000	V15897	FIRST COMMUNITY BANK	P2603426	PHS.3341.09.25	Help U Print	160.50
00703851	09/24/2025	7802072015	441000	V15897	FIRST COMMUNITY BANK	P2603426	PHS.3341.09.25	Walker Hardware	34.22
00703851	09/24/2025	7887072015	441069	V15897	FIRST COMMUNITY BANK	P2603426	PHS.3341.09.25	Sweet Magnolias of Pelion	396.76
00703851	09/24/2025	7802072015	441069	V15897	FIRST COMMUNITY BANK	P2603426	PHS.3341.09.25	Shumpert's IGA	25.67
00703851	09/24/2025	7887071015	441069	V15897	FIRST COMMUNITY BANK	P2603426	PHS.3341.09.25	3 Brothers Pizza	109.00
00703851	09/24/2025	7887080015	441069	V15897	FIRST COMMUNITY BANK	P2603426	PHS.3341.09.25	Sam's Club	353.10
00703851	09/24/2025	7887080015	441000	V15897	FIRST COMMUNITY BANK	P2603426	PHS.3341.09.25	Amazon	94.66
00703851	09/24/2025	7887080015	441000	V15897	FIRST COMMUNITY BANK	P2603426	PHS.3341.09.25	Amazon	119.15
00703851	09/24/2025	7802072015	441000	V15897	FIRST COMMUNITY BANK	P2603426	PHS.3341.09.25	Help U Print	32.10
00703851	09/24/2025	7802072015	441069	V15897	FIRST COMMUNITY BANK	P2603426	PHS.3341.09.25	Shumpert's IGA	54.04
00703851	09/24/2025	7802072015	441069	V15897	FIRST COMMUNITY BANK	P2603426	PHS.3341.09.25	Sweet Magnolia's	396.76
00703851	09/24/2025	7887071015	441069	V15897	FIRST COMMUNITY BANK	P2603426	PHS.3341.09.25	3 Brothers Pizza	54.43
00703851	09/24/2025	7887071015	441000	V15897	FIRST COMMUNITY BANK	P2603426	PHS.3341.09.25	Corner Pantry	15.90
00703851	09/24/2025	7887080015	441069	V15897	FIRST COMMUNITY BANK	P2603426	PHS.3341.09.25	Crumbl Cookie	87.70
00703851	09/24/2025	7802072015	441069	V15897	FIRST COMMUNITY BANK	P2603426	PHS.3341.09.25	Shumpert's IGA	63.10
00703851	09/24/2025	7887071015	441069	V15897	FIRST COMMUNITY BANK	P2603426	PHS.3341.09.25	3 Brothers Pizza	32.66
00703851	09/24/2025	7802070015	441069	V15897	FIRST COMMUNITY BANK	P2603426	PHS.3341.09.25	***FRAUDULENT CHARGE***	46.93
00703851	09/24/2025	7802071015	441069	V15897	FIRST COMMUNITY BANK	P2603426	PHS.3341.09.25	Shell	-0.16
00703851	09/24/2025	7845027044	441000	V15897	FIRST COMMUNITY BANK	P2603453	RBH.2293.09.25	Amazon	58.44
00703851	09/24/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2603453	RBH.2293.09.25	Amazon	16.03
00703851	09/24/2025	0210002642	441000	V15897	FIRST COMMUNITY BANK	P2603453	RBH.2293.09.25	Amazon	454.98
00703851	09/24/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2603453	RBH.2293.09.25	Pineview Florist	84.00
00703851	09/24/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2603453	RBH.2293.09.25	Amazon	64.19
00703851	09/24/2025	0210003025	441000	V15897	FIRST COMMUNITY BANK	P2603453	RBH.2293.09.25	Trophy & Awards	239.68
00703851	09/24/2025	7738027044	464000	V15897	FIRST COMMUNITY BANK	P2603453	RBH.2293.09.25	Educational Theatre Associatio	663.00
00703851	09/24/2025	7738027044	464000	V15897	FIRST COMMUNITY BANK	P2603453	RBH.2293.09.25	Educational Theatre Associatio	145.00
00703851	09/24/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2603453	RBH.2293.09.25	Best Buy	42.78
00703851	09/24/2025	7999127044	441000	V15897	FIRST COMMUNITY BANK	P2603453	RBH.2293.09.25	Snapfish	73.78
00703851	09/24/2025	7765027044	441000	V15897	FIRST COMMUNITY BANK	P2603453	RBH.2293.09.25	Amazon	95.22
00703851	09/24/2025	7765027044	441000	V15897	FIRST COMMUNITY BANK	P2603453	RBH.2293.09.25	Amazon	937.45
00703851	09/24/2025	7723027044	441069	V15897	FIRST COMMUNITY BANK	P2603453	RBH.2293.09.25	Sams	538.28
00703851	09/24/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2603453	RBH.2293.09.25	Lowes Foods	29.98
00703851	09/24/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2603453	RBH.2293.09.25	Chick-Fil-A	219.87
00703851	09/24/2025	7841827044	469000	V15897	FIRST COMMUNITY BANK	P2603453	RBH.2293.09.25	Amazon	185.54

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00703851	09/24/2025	7749027044	441000	V15897	FIRST COMMUNITY BANK	P2603453	RBH.2293.09.25	Rydin	560.68
00703851	09/24/2025	7785027044	441069	V15897	FIRST COMMUNITY BANK	P2603453	RBH.2293.09.25	Sams	778.48
00703851	09/24/2025	7723027044	441069	V15897	FIRST COMMUNITY BANK	P2603453	RBH.2293.09.25	Sams	483.84
00703851	09/24/2025	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2603453	RBH.2293.09.25	Amazon	603.39
00703851	09/24/2025	7834027044	441000	V15897	FIRST COMMUNITY BANK	P2603453	RBH.2293.09.25	Amazon	37.44
00703851	09/24/2025	7765027044	441000	V15897	FIRST COMMUNITY BANK	P2603453	RBH.2293.09.25	Glamour Goddess Jewelry	351.95
00703851	09/24/2025	7765027044	441000	V15897	FIRST COMMUNITY BANK	P2603453	RBH.2293.09.25	Academy	182.97
00703851	09/24/2025	0210003044	466031	V15897	FIRST COMMUNITY BANK	P2603453	RBH.2293.09.25	WDW Events	200.00
00703851	09/24/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2603454	RBH.3242.09.25	Amazon	42.79
00703851	09/24/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2603454	RBH.3242.09.25	Amazon	32.04
00703851	09/24/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2603454	RBH.3242.09.25	Exxon Gator's Market	199.12
00703851	09/24/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2603454	RBH.3242.09.25	Amazon	10.68
00703851	09/24/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2603454	RBH.3242.09.25	A-Z Lawn Mower Parts	24.24
00703851	09/24/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2603454	RBH.3242.09.25	Tractor Supply	90.94
00703851	09/24/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2603454	RBH.3242.09.25	Exxon Gator's Market	124.75
00703851	09/24/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2603454	RBH.3242.09.25	Home Depot	26.73
00703851	09/24/2025	7743019044	441000	V15897	FIRST COMMUNITY BANK	P2603454	RBH.3242.09.25	Amazon	129.47
00703851	09/24/2025	7743019044	441000	V15897	FIRST COMMUNITY BANK	P2603454	RBH.3242.09.25	Amazon	286.09
00703851	09/24/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2603454	RBH.3242.09.25	Lowes	2.27
00703851	09/24/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2603454	RBH.3242.09.25	Exxon Gator Market	146.05
00703851	09/24/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2603454	RBH.3242.09.25	Exxon Gator's Market	63.75
00703851	09/24/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2603454	RBH.3242.09.25	Amazon	278.19
00703851	09/24/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2603454	RBH.3242.09.25	Amazon	342.38
00703851	09/24/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2603454	RBH.3242.09.25	Accurate Label	224.95
00703851	09/24/2025	7732019044	441000	V15897	FIRST COMMUNITY BANK	P2603454	RBH.3242.09.25	Amazon	224.40
00703851	09/24/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2603454	RBH.3242.09.25	Exxon Gator's Market	166.95
00703851	09/24/2025	7834027044	441000	V15897	FIRST COMMUNITY BANK	P2603454	RBH.3242.09.25	Amazon	74.90
00703851	09/24/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2603454	RBH.3242.09.25	Amazon	149.78
00703851	09/24/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2603454	RBH.3242.09.25	Exxon Gator's Market	145.85
00703851	09/24/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2603454	RBH.3242.09.25	Home Depot	-26.73
00703851	09/24/2025	0210003025	441000	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Amazon	181.25
00703851	09/24/2025	7991027044	441000	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Amazon	205.61
00703851	09/24/2025	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Robosource	363.89
00703851	09/24/2025	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Amazon	155.24

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00703851	09/24/2025	0210002642	441000	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Music Folder.com	525.40
00703851	09/24/2025	7723027044	441069	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Sams	551.74
00703851	09/24/2025	7757119044	441000	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Kristy Gwyn/PayPal	41.70
00703851	09/24/2025	1000022244	441000	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Amazon	197.87
00703851	09/24/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Pineview Florist	87.45
00703851	09/24/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Traffic Cones for Less/OES Glo	698.92
00703851	09/24/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Pineview Florist	68.85
00703851	09/24/2025	0210002642	441000	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Legere	149.95
00703851	09/24/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Pineview Florist	76.07
00703851	09/24/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Pineview Florist	70.92
00703851	09/24/2025	7841827044	469000	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Palmetto Surgery	400.00
00703851	09/24/2025	0210002642	441000	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	JW Pepper	276.05
00703851	09/24/2025	7811027044	441069	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Sams	107.44
00703851	09/24/2025	1000022244	443000	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Amazon	286.84
00703851	09/24/2025	7991027044	441069	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Amazon	153.15
00703851	09/24/2025	7744019044	441000	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Amazon	74.80
00703851	09/24/2025	1000022244	443000	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Amazon	70.83
00703851	09/24/2025	0210002642	441000	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	JW Pepper	164.80
00703851	09/24/2025	1000022244	443000	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Amazon	212.43
00703851	09/24/2025	7744019044	441000	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Amazon	149.60
00703851	09/24/2025	0210002642	441000	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Foreign currency fee for Music	15.76
00703851	09/24/2025	0210002642	441000	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Foreign Currency Fee for Leger	4.49
00703851	09/24/2025	7723027044	469000	V15897	FIRST COMMUNITY BANK	P2603451	RBH.3481.09.25	Sams	-27.94
00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	Open Tip	155.50
00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	613 Originals	177.98
00703851	09/24/2025	7901027027	441069	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	Walmart	105.53
00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	613 Originals	86.23
00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	613 Originals	428.84
00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	Atlantic Coast Cotten	33.85
00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	Atlantic Coast Cotten	287.40
00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	Atlantic Coast Cotton	236.00
00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	Heat Transfer Warehouse	267.95
00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	Jiffy.com	66.51
00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	613 Originals	48.25

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00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	Atlantic Coast Cotton	256.10
00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	Atlantic Coast Cotton	401.32
00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	Atlantic Coast Cotton	318.28
00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	Atlantic Coast Cotton	17.80
00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	613 Originals	153.91
00703851	09/24/2025	7901027027	441069	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	Chic- Fil-A	45.67
00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	Heat Transfer Warehouse	424.93
00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	Atlantic Coast Cotton	93.60
00703851	09/24/2025	7901027027	441069	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	Atlantic Coast Cotton	77.75
00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	613 Originals	45.01
00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	613 Originals	45.01
00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	Atlantic Coast Cotton	332.39
00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	Titian digitizing	108.00
00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	Atlantic Coast Cotton	222.12
00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	613 Originals	76.57
00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	Heat Transfer Warehouse	174.84
00703851	09/24/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2603507	WKH.3861.09.25	Foreign Currency fee	3.24
								Check Total	44,408.61
00703852	09/24/2025	1000022241	443000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2602884	618510F	Follett books	353.42
								Check Total	353.42
00703853	09/24/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602793	1671344-0	FELLOWES THERMAL LAM POUCHES	20.08
00703853	09/24/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602793	1671344-0	RAYOVAC PRM ALKLN AA BATTERIES	33.53
00703853	09/24/2025	1000026405	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602793	1671344-0	MICROBAN 64GB STORE 'N' GO V3	83.46
								Check Total	137.07
00703854	09/24/2025	7887072044	439500	V02668	GIBSON, SAMUEL C		VFBALL.RB.9.19.2	VFBALL VS CHERAW	131.50
								Check Total	131.50
00703855	09/24/2025	0210003196	439500	V18537	HANNA, MATTHEW SHANE		BFB.WK.9.11.25	official	81.00
								Check Total	81.00
00703856	09/24/2025	7887072011	441000	V12515	HEALY AWARDS INC	P2602883	INV115919	Paw Print Decal	144.00
00703856	09/24/2025	7887072011	441000	V12515	HEALY AWARDS INC	P2602883	INV115919	Shipping	25.37

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								Check Total	169.37
00703857	09/24/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2601588	446475-0	Nestle Coffeemate Liquid Cream	18.46
00703857	09/24/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2601588	446475-0	Stirrers, 1,000 per box (5")	3.20
00703857	09/24/2025	1000023394	441000	V01382	HERALD OFFICE SOLUTIONS	P2601588	446475-0	Maxwell House Coffee, Box of 4	128.38
								Check Total	150.04
00703858	09/24/2025	7887072044	439500	V13987	HILPISCH, BRIAN L		VFBALL.RB.9.12.2	VFBALL VS GILBERT	138.10
								Check Total	138.10
00703859	09/24/2025	0210000105	439500	V18905	HIREQUEST DBA SNELLING	P2602936	2650770	Janitorial Staffing Services -	947.52
00703859	09/24/2025	0210000105	439500	V18905	HIREQUEST DBA SNELLING	P2602936	2650771	Janitorial Staffing Services -	454.02
00703859	09/24/2025	0210000105	439500	V18905	HIREQUEST DBA SNELLING	P2602936	2650773	Janitorial Staffing Services -	138.18
00703859	09/24/2025	0210000105	439500	V18905	HIREQUEST DBA SNELLING	P2602936	2650774	Janitorial Staffing Services -	463.89
								Check Total	2,003.61
00703860	09/24/2025	0210003196	439500	V02851	HUDSON, DOUG M		BFB.WK.9.11.25	official	94.20
								Check Total	94.20
00703861	09/24/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71088	Quote #71088	177.50
00703861	09/24/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71088	Quote #71088	45.00
00703861	09/24/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71089	Quote #71089	283.50
00703861	09/24/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71089	Quote #71089	50.00
00703861	09/24/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71100	Quote #71100	790.50
00703861	09/24/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71100	Quote #71100	51.60
00703861	09/24/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71100	Quote #71100	55.00
00703861	09/24/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71104	Quote #71104	366.89
00703861	09/24/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71104	Quote #71104	62.94
00703861	09/24/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71104	Quote #71104	48.64
00703861	09/24/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71104	Quote #71104	366.89
00703861	09/24/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71104	Quote #71104	62.94
00703861	09/24/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71104	Quote #71104	48.64
00703861	09/24/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71104	Quote 71104	40.00
00703861	09/24/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71105	Quote #71105	495.71
00703861	09/24/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71105	Quote #71105	85.38

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00703861	09/24/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71105	Quote #71105	61.16
00703861	09/24/2025	7732027044	441000	V16263	IMAGE INK SC LLC	P2602727	71105	Quote #71105	495.71
00703861	09/24/2025	7723027044	441000	V16263	IMAGE INK SC LLC	P2602727	71105	Quote #71105	85.38
00703861	09/24/2025	7811027044	441000	V16263	IMAGE INK SC LLC	P2602727	71105	Quote #71105	61.16
00703861	09/24/2025	7811027044	441000	V16263	IMAGE INK SC LLC	P2602727	71105	Quote 71105	6.00
								Check Total	3,740.54
00703862	09/24/2025	7802072043	469000	V19016	IMPERIAL POINT ATHLETICS	P2601511	INV23812	Compression Top	2,625.00
00703862	09/24/2025	7802072043	469000	V19016	IMPERIAL POINT ATHLETICS	P2601511	INV23812	Short Sleeve Shooter Shirt	4,940.00
00703862	09/24/2025	7802072043	469000	V19016	IMPERIAL POINT ATHLETICS	P2601511	INV23812	STOCK SHORT- A4 VEGAS GOLD 7"	1,140.00
00703862	09/24/2025	7802072043	469000	V19016	IMPERIAL POINT ATHLETICS	P2601511	INV23812	Shipping Charge	390.00
00703862	09/24/2025	7802072043	469000	V19016	IMPERIAL POINT ATHLETICS	P2602356	INV23813	Coaches Polo - 100ACC Brand: P	910.00
00703862	09/24/2025	7802072043	469000	V19016	IMPERIAL POINT ATHLETICS	P2602356	INV23813	Long Sleeve Shooter Shirt	245.00
00703862	09/24/2025	7802072043	469000	V19016	IMPERIAL POINT ATHLETICS	P2602356	INV23813	Short Sleeve Shooter Shirt	312.00
00703862	09/24/2025	7802072043	469000	V19016	IMPERIAL POINT ATHLETICS	P2602356	INV23813	MVP Cap - 040EBA	375.00
00703862	09/24/2025	7802072043	469000	V19016	IMPERIAL POINT ATHLETICS	P2602356	INV23813	Shipping for Coaches packs	75.00
00703862	09/24/2025	7802072043	469000	V19016	IMPERIAL POINT ATHLETICS	P2602356	INV23814	Football Jersey - 110FOB Brand	3,738.00
00703862	09/24/2025	7802072043	469000	V19016	IMPERIAL POINT ATHLETICS	P2602356	INV23814	Integrated Sublimated	3,150.00
00703862	09/24/2025	7802072043	469000	V19016	IMPERIAL POINT ATHLETICS	P2602356	INV23814	Shipping Charge	222.50
00703862	09/24/2025	7802072043	441000	V19016	IMPERIAL POINT ATHLETICS	P2601889	INV23815	Football Jersey - 110FOB Brand	3,738.00
00703862	09/24/2025	7802072043	441000	V19016	IMPERIAL POINT ATHLETICS	P2601889	INV23815	Integrated Sublimated	3,150.00
00703862	09/24/2025	7802072043	441000	V19016	IMPERIAL POINT ATHLETICS	P2601889	INV23815	Shipping Charge	222.50
								Check Total	25,233.00
00703863	09/24/2025	7887080044	439500	V17963	JACOBS, BRIDGETT		VBALL.RB.9.18.25	VBALL VS IRMO	158.50
								Check Total	158.50
00703864	09/24/2025	7802072020	441000	V16836	JOHNSON-LAMBE CO CORP	P2601395	ABQ003592-BK20	Johnson-Lambe, Co	329.56
00703864	09/24/2025	7802072020	441000	V16836	JOHNSON-LAMBE CO CORP	P2601395	ABQ003592-BK20	Johnson-Lambe, Co.	179.76
00703864	09/24/2025	7802072020	441000	V16836	JOHNSON-LAMBE CO CORP	P2601395	ABQ003592-BK20	Johnson-Lambe, Co.	388.41
00703864	09/24/2025	7802072020	441000	V16836	JOHNSON-LAMBE CO CORP	P2601395	ABQ003592-BK20	Johnson-Lambe, Co.	276.06
00703864	09/24/2025	7802072020	441000	V16836	JOHNSON-LAMBE CO CORP	P2601395	ABQ003592-BK20	Johnson-Lambe, Co.	134.82
00703864	09/24/2025	7802080020	441000	V16836	JOHNSON-LAMBE CO CORP	P2601991	ABQ003654-BK08	Johnson-Lambe, Co.	98.44
00703864	09/24/2025	7802070020	441000	V16836	JOHNSON-LAMBE CO CORP	P2601991	ABQ003654-BK08	Johnson-Lambe, Co.	94.16
00703864	09/24/2025	7802074015	441000	V16836	JOHNSON-LAMBE CO CORP	P2602619	ABQ003687-BK06	Champro Jersey Middle School	853.86

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00703864	09/24/2025	7802074015	441000	V16836	JOHNSON-LAMBE CO CORP	P2602619	ABQ003687-BK06	Champro Jersey Middle School	853.86
00703864	09/24/2025	7802074015	441000	V16836	JOHNSON-LAMBE CO CORP	P2602619	ABQ003687-BK06	Champro Pants	426.93
								Check Total	3,635.86
00703865	09/24/2025	7887080044	439500	V18021	JONES, JUSTIN		VBALL.RB.9.16.25	VBALL VS W KNOLL	186.50
								Check Total	186.50
00703866	09/24/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2601419	5610974330	PRVD THE FOLLOWING TYPES OF AS	45,235.51
00703866	09/24/2025	1000011310	431100	V17833	KELLY SERVICES INC	P2601419	5610974330	PRVD THE FOLLOWING TYPES OF AS	45,235.76
00703866	09/24/2025	1000011410	431100	V17833	KELLY SERVICES INC	P2601419	5610974330	PRVD THE FOLLOWING TYPES OF AS	45,235.76
								Check Total	135,707.03
00703867	09/24/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2603446	256442	Green Peppers	40.00
00703867	09/24/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2603446	256442	Cabbage	84.00
00703867	09/24/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2603446	256442	Potatoes	90.00
00703867	09/24/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2603446	256442	Onions	34.00
00703867	09/24/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2603446	256442	Avacados	68.00
00703867	09/24/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2603446	256442	Red Apples	128.00
00703867	09/24/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2603446	256442	Yellow Squash	204.00
00703867	09/24/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2603446	256442	Oranges	168.00
00703867	09/24/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2603446	256442	Pineapples	25.00
00703867	09/24/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2603446	256442	Gala Apples	33.00
00703867	09/24/2025	7988027011	441069	V17288	L AND N PRODUCE CO INC	P2603446	256442	Cantaloupe	20.00
								Check Total	894.00
00703868	09/24/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91923305	MASTERING PHONICE GAMES LIB	233.81
00703868	09/24/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91923305	ROLL & WRITE BOARD GAME	30.48
00703868	09/24/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91923305	BLENDS DIGRAPHS TEACHING TUBS	110.80
00703868	09/24/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91923305	RHYMING BINGO	14.22
00703868	09/24/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91923305	RHYMING SOUNDS LAUNCH-LRN GAME	30.48
00703868	09/24/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91923305	SCI OF RD PHNLGCL ACT-K-2	263.27
00703868	09/24/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91923305	MATH FACTS FLDR LIB SET	323.25
00703868	09/24/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91923305	READING COMP GAMES LIB GR 1-3	181.95
								Check Total	1,188.26

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00703869	09/24/2025	7887080044	439500	V16048	LIPSCOMB, JAMES E		VBALL.RB.9.16.25	VBALL VS W KNOLL	131.00
								Check Total	131.00
00703870	09/24/2025	0210003015	432300	V12924	LORICK, STAN	P2603379	P2603379.MGM	Piano Tuning 3 pianos	330.00
								Check Total	330.00
00703871	09/24/2025	0210002621	441000	V00719	MUSICIAN SUPPLY	P2602232	1752	Knilling Shoulder Rest Bag Lar	34.64
00703871	09/24/2025	0210002621	441000	V00719	MUSICIAN SUPPLY	P2602232	1752	String Basics Book 2 - Viola	23.38
								Check Total	58.02
00703872	09/24/2025	7802080011	439500	V10671	OLAWSKY, KELVIN KEITH		VVB.LHS.09.18.25	Official	122.10
								Check Total	122.10
00703873	09/24/2025	0210003196	439500	V02650	OSBORNE, ARTHUR		BFB.WK.9.11.25	official	108.50
								Check Total	108.50
00703874	09/24/2025	7802080013	439500	V16929	PEAGLER, DANIEL ERNEST		BJFB.GI.09.18.25	Athletic Official	122.50
								Check Total	122.50
00703875	09/24/2025	7887072044	439500	V17715	POCAIGUE, JOSEPH		VFBALL.RB.9.12.2	VFBALL VS GILBERT	151.30
								Check Total	151.30
00703876	09/24/2025	0210000826	434500	V14447	POWER SCHOOL GROUP LLC	P2602988	INV469320	BusinessPlus Data Continuity	32,868.78
								Check Total	32,868.78
00703877	09/24/2025	1000012594	431300	V18533	PURPLE COMMUNICATIONS	P2601823	1496026-142653	PRN Contract Services - Interp	5,163.90
								Check Total	5,163.90
00703878	09/24/2025	7802072013	439500	V16235	QUILTY, PATRICK		BJFB.GI.09.18.25	Athletic Official	167.50
								Check Total	167.50
00703879	09/24/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2600983	SIN592795	Category: School	6,548.40
00703879	09/24/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2600983	SIN592795	Category: School	3,876.08
00703879	09/24/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2600983	SIN592795	Shipping	0.00
00703879	09/24/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2602635	SIN594203	Category: School, Collection:	119.84

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00703879	09/24/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2602635	SIN594203	Category: School, Collection:	119.84
00703879	09/24/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2602635	SIN594203	Category: School, Collection:	239.68
00703879	09/24/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2602635	SIN594203	Sports Bra in Black	164.78
00703879	09/24/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2602635	SIN594203	Sports Bra in Royal Blue	164.78
00703879	09/24/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2602635	SIN594203	Compression Short in Black	164.78
00703879	09/24/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2602635	SIN594203	Compression Short in Royal Blu	164.78
00703879	09/24/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2602635	SIN594203	shipping	110.04
								Check Total	11,673.00
00703880	09/24/2025	0210000141	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	BMS-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000133	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	CSES-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000132	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	CSMS-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000105	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	CS-Weekly Pick Up (1) 8 Yard C	65.00
00703880	09/24/2025	0210000140	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	DES-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000134	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	FPES-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000111	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	NEW GES-Weekly Pick Up (1) 8 Y	65.00
00703880	09/24/2025	0210000110	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	GHS-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000127	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	GMS-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000129	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	LMES-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000108	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	LES-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000107	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	LHS-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000145	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	NLCLC - Weekly Pick Up (1) 8 Y	65.00
00703880	09/24/2025	0210000119	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	LTC-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000137	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	MGES-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000138	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	MGMS-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000126	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	MES-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000135	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	NPES-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000120	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	OGES-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000105	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	DOC-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000114	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	PES-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000128	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	NEW PMS-Weekly Pick Up (1) 8 Y	65.00
00703880	09/24/2025	0210000112	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	PHS-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000131	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	PHES-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000130	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	PHMS-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000122	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	RBES-Weekly Pick Up (1) 8 Yard	65.00

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00703880	09/24/2025	0210000136	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	RCES-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000139	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	RBHS-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000117	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	RCLC-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000121	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	SGES-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000123	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	WKES-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000124	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	WKMS-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000125	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	WKHS-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000142	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	CES-Weekly Pick Up (1) 8 Yard	65.00
00703880	09/24/2025	0210000118	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	LSMS - Weekly Pick Up (1) 8 Y	65.00
00703880	09/24/2025	0210000143	432900	V14596	REPUBLIC SERVICES INC	P2600563	0743-001913222	SLES - Weekly Pick Up (1) 8 Ya	65.00
								Check Total	2,340.00
00703881	09/24/2025	7860527011	441000	V01112	RHODES GRADUATION SERVICES INC	P2600034	177149412	LHS contribution to the 2025 G	2,299.80
								Check Total	2,299.80
00703882	09/24/2025	7802072020	441000	V00749	RIDDELL / ALL AMERICAN	P2512109	60543934	Riddell All American Sports	791.79
00703882	09/24/2025	7802072020	441000	V00749	RIDDELL / ALL AMERICAN	P2512109	60543934	Riddell All American Sports	61.53
00703882	09/24/2025	7802072020	441000	V00749	RIDDELL / ALL AMERICAN	P2512109	60543934	Riddell All American Sports	53.45
00703882	09/24/2025	7802072020	441000	V00749	RIDDELL / ALL AMERICAN	P2601988	952410000	Riddell	52.32
00703882	09/24/2025	7802072020	441000	V00749	RIDDELL / ALL AMERICAN	P2601988	952410000	Riddell	10.27
00703882	09/24/2025	7802072020	441000	V00749	RIDDELL / ALL AMERICAN	P2601988	952410000	Riddell	12.84
00703882	09/24/2025	7802072020	441000	V00749	RIDDELL / ALL AMERICAN	P2601988	952410000	Riddell	18.19
								Check Total	1,000.39
00703883	09/24/2025	7802078013	439500	V18824	RODOLFO RIOS CRUZ		MSOCC.GI.03.07.2	Athletic Official	82.10
								Check Total	82.10
00703884	09/24/2025	1000023321	464000	V00340	ROTARY CLUB OF LEXINGTON	P2603520	5082753	ROTARY MEMBERHIP LEXINGOTN 303	177.00
00703884	09/24/2025	7860527011	469000	V00340	ROTARY CLUB OF LEXINGTON	P2603434	5085062	Hole Sponsorship - LHS	150.00
								Check Total	327.00
00703885	09/24/2025	7887072044	439500	V16502	SAPP, PATRICK		VFBALL.RB.9.19.2	VFBALL VS CHERAW	184.30
								Check Total	184.30
00703886	09/24/2025	7802073037	464000	V00270	SC HIGH SCHOOL LEAGUE	P2603427	25518	MS Membership Dues	87.50

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00703886	09/24/2025	7809027037	464000	V00270	SC HIGH SCHOOL LEAGUE	P2603427	25518	MS Membership Dues	87.50
00703886	09/24/2025	7802072037	464000	V00270	SC HIGH SCHOOL LEAGUE	P2603427	25518	MS Membership Dues	87.50
00703886	09/24/2025	7802080037	464000	V00270	SC HIGH SCHOOL LEAGUE	P2603427	25518	MS Membership Dues	87.50
00703886	09/24/2025	7802073037	464000	V00270	SC HIGH SCHOOL LEAGUE	P2603427	25518	Catastrophic Insurance	111.00
00703886	09/24/2025	7802072037	464000	V00270	SC HIGH SCHOOL LEAGUE	P2603427	25518	Catastrophic Insurance	225.00
00703886	09/24/2025	7809027037	464000	V00270	SC HIGH SCHOOL LEAGUE	P2603427	25518	Catastrophic Insurance	57.00
00703886	09/24/2025	7802080037	464000	V00270	SC HIGH SCHOOL LEAGUE	P2603427	25518	Catastrophic Insurance	48.00
00703886	09/24/2025	7802080037	464000	V00270	SC HIGH SCHOOL LEAGUE	P2603427	25518	Processing Fee	10.00
								Check Total	801.00
00703887	09/24/2025	1000011346	441000	V01844	SCHOLASTIC INC	P2602039	M7649121 6	Scholastic News 5/6	151.50
00703887	09/24/2025	1000011346	441000	V01844	SCHOLASTIC INC	P2602039	M7649121 6	Shipping and Handling	60.60
00703887	09/24/2025	1000011346	441000	V01844	SCHOLASTIC INC	P2602039	M7649121 6	Scholastic News 5/6	151.50
00703887	09/24/2025	1000011346	441000	V01844	SCHOLASTIC INC	P2602039	M7649121 6	Scholastic News 5/6	151.50
00703887	09/24/2025	1000011346	441000	V01844	SCHOLASTIC INC	P2602039	M7649121 6	Scholastic News 5/6	151.50
								Check Total	666.60
00703888	09/24/2025	7743019042	441000	V00661	SCHOOL HEALTH CORP	P2600699	CINV000294191	School Health	40.90
00703888	09/24/2025	7743019042	441000	V00661	SCHOOL HEALTH CORP	P2600699	CINV000294191	Shipping & Handling	12.94
								Check Total	53.84
00703889	09/24/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600056	208135890411	3 DRAWER ROLLING ORGANIZER	61.55
00703889	09/24/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600056	208135890411	C-LINE DIVIDERS WITH MULTI POC	43.09
00703889	09/24/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600056	208135890411	AMPAD TO DO NOTEPAD	4.44
00703889	09/24/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600056	208135890411	VELCRO BRAND STICKY BACK COINS	23.16
00703889	09/24/2025	0210002587	441000	V16452	SCHOOL SPECIALTY LLC	P2602724	208136296577	Pony Beads, Bright, 6x9 mm, Pa	18.49
00703889	09/24/2025	0200000038	441000	V16452	SCHOOL SPECIALTY LLC	P2602508	208136296806	Books Laugh-A-Lot Phonics Long	68.15
00703889	09/24/2025	0210003445	441000	V16452	SCHOOL SPECIALTY LLC	P2602951	208136365129	Flash Cards Emotions	232.72
00703889	09/24/2025	0210003449	441000	V16452	SCHOOL SPECIALTY LLC	P2602951	208136365129	Calm Down Tool Kit	211.03
								Check Total	662.63
00703890	09/24/2025	7887072044	439500	V17429	SLICE, DAVID TROY		VFBALL.RB.9.12.2	VFBALL VS GILBERT	131.50
								Check Total	131.50
00703891	09/24/2025	0210000105	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2601078	136774	DM Lift Station - Pull (1) Lif	975.00

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00703891	09/24/2025	0210000105	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2601078	136774	Supplies/Materials	21.40
								Check Total	996.40
00703892	09/24/2025	0210002315	453000	V16408	TERRACON CONSULTANTS INC	P2510041	TP54580	Chapter 17 services and SWPPP	1,535.00
								Check Total	1,535.00
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	SLRTAQ Stock Slim Fit Tank	319.24
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	HTMOV Heat Transfer/Qty Pr Wor	194.74
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	MXSK24Q VASF Stock Skirt	293.66
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	VCDRTAQ/SPIRITPAK253 Varsity D	233.13
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	2508P/SPIRITPAK253 Personalize	100.15
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	MFSH13Q/SPIRITPAK253 MotionFLE	273.49
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	IDHRTA/SPIRITPAK253 Sublimated	444.56
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	IDVWSK/SPIRITPAK253 Sub Camp S	544.72
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	VCBTQ/SPIRITPAK253 VARSITY BOX	244.26
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	PRS251P/SPIRITPAK253 Puff/Regu	133.54
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	SHT25Q/SPIRITPAK253 Stock Wove	344.41
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	MFBRA252Q/SPIRITPAK253 MotionF	344.41
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	HTMST/SPIRITPAK253 Heat Transf	155.79
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	VBPG20 VSF Glitter Backpack	598.69
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	MNDSS Campwear Embr DKGWHT WOR	171.20
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	MNBN1 Individual Name Monogram	98.44
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	VBP22 Varsity Sport Backpack	39.54
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	MNDSS Campwear Embr DKGWHT WOR	22.47
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	MNBN1 Individual Name Monogram	12.31
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	CBI110C Ribbon Bow/Qty Pr	175.96
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	CBI110 3" Ribbon Bow with Tail	140.60
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	CBI110 3" Ribbon Bow with Tail	117.17
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	CBI110 3" Ribbon Bow with Tail	128.88
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	RISE24 Rise24	615.98
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	PEJ2323 Stocked Jacket	588.50
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	MNSN1 Individual Name Monogram	123.05
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	CFC-55719W Cust Coated Fab-Wom	159.97
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	SPM41 4 Inch Vinyl/Met.Mix Pom	149.80
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	SPM41 4 Inch Vinyl/Met.Mix Pom	149.80

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00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	CLEG24 Cotton Stretch Legging	247.81
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	AEROSELT23 Aeros Elite	1,647.21
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	READYSET Red Liquid Lip -$19.9	278.06
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	PGSHQ/SPIRITPAK253 Guy's Woven	51.27
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	GVTT/SPIRITPAK253 Guy's Varsit	39.29
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	HTMOV/SPIRITPAK253 Heat Transf	21.14
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	IDGSH2/SPIRITPAK253 Sub Men's	85.51
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	VCT/SPIRITPAK253 Varsity Class	32.44
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	PRS251P/SPIRITPAK253 Puff/Regu	22.26
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	IDGSH/SPIRITPAK253 Sub Men's S	87.23
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	IDGST/SPIRITPAK253 Sublimated	92.36
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	VCT Varsity Classic T-Shirt	40.55
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	2508P Personalized Screen chee	20.01
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	ENCORE24 Encore24	90.90
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	SSM15/SSPKG MockNeck MidriffBo	233.62
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	SSM15 MockNeck MidriffBodysuit	115.35
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	SSBC23/SSPKG Boy Cut Brief	146.95
00703893	09/24/2025	7892027043	469000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511770	14876114	Shipping/Handling	366.74
								Check Total	10,537.16
00703894	09/24/2025	7887080044	439500	V03214	WARREN, LINDA		VBALL.RB.9.18.25	VBALL VS IRMO	119.80
								Check Total	119.80
00703895	09/24/2025	7887072044	439500	V16489	WILLIAMS, CARLOS		VFBALL.RB.9.12.2	VFBALL VS GILBERT	184.30
								Check Total	184.30
00703896	09/24/2025	5314027111	453000	V14918	WINDHAM SERVICES	P2603366	5095	Install 9360 square feet of Be	9,400.00
00703896	09/24/2025	0210003971	432300	V14918	WINDHAM SERVICES	P2603503	5096	Troubleshoot broken wire path,	3,000.00
								Check Total	12,400.00
00703897	09/24/2025	0210000126	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2510907	530671 01	MES 500 Hall - Water Cooler Oa	1,661.74
00703897	09/24/2025	0210000110	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2601313	538081 01	GHS - Wall Hydrant 67C CC CP	1,267.95
00703897	09/24/2025	0210000145	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2601464	538419 01	NLCLC - B-0305 SLG Pantry Fauc	1,733.40
00703897	09/24/2025	0210000145	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2601464	538419 01	Cast Grid Drain 760-1 1-1/4x6	213.53
00703897	09/24/2025	0210000145	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2601464	538419 01	Conn PLS1-12A F 3/8 x 1/2	53.54

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00703897	09/24/2025	0210000145	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2601464	538419 01	Conn PLS1-16a F 3/8 x 1/2	58.04
00703897	09/24/2025	0210000145	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2601464	538419 01	EC--Line C8872CECO 1-1/4 17GA	427.06
00703897	09/24/2025	0210000145	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2601464	538419 01	LB102X P 3/8FIPX3/8 1/4 TURN	111.96
00703897	09/24/2025	0210000145	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2601785	539341 01	NLCLC - Self Closed Faucet	1,807.87
								Check Total	7,335.09
00703898	09/24/2025	0210003457	441000	V17905	ANDREA HONIGSFELD CONSULTING L	P2603037	9-23-25	Nine Dimensions of Scaffolding	2,247.00
00703898	09/24/2025	0210003457	441000	V17905	ANDREA HONIGSFELD CONSULTING L	P2603037	9-23-25	Collaborative Assessment for	2,006.25
00703898	09/24/2025	0210003457	441000	V17905	ANDREA HONIGSFELD CONSULTING L	P2603037	9-23-25	Co Planning Books	2,487.75
								Check Total	6,741.00
00703899	09/24/2025	0210002258	464000	V14631	RUTLEDGE, ANDREW A	P2603354	P2603354.WKH	SCHSL	50.00
00703899	09/24/2025	7002083511	464000	V14631	RUTLEDGE, ANDREW A	P2603512	P2603512.LHS	Swim directors fee for Lexingt	50.00
								Check Total	100.00
00703900	09/24/2025	7834027011	464000	V01864	SC ASSOCIATION STUDENT COUNCIL	P2603435	P2603435.LHS	Palmetto Membership for Lexing	60.00
								Check Total	60.00
00703901	09/24/2025	7939027027	441069	V15396	ARAMARK EDUCATION SERVICES LLC	P2603532	09292025PAV	Invoice 09292025PA	475.85
00703901	09/24/2025	7939027027	441069	V15396	ARAMARK EDUCATION SERVICES LLC	P2603532	09292025PAV	10% Tax	47.59
								Check Total	523.44
00703902	09/24/2025	0200000238	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2603441	P2603441.INST	SCATA Conference	4,771.20
00703902	09/24/2025	0200000238	433200	V01697	EMBASSY SUITES AT KINGSTON PLA	P2603441	P2603441.INST	Parking fees	156.80
								Check Total	4,928.00
00703903	09/24/2025	7793027025	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		09.16.2025	LDOEOP Membership Dues x 4	50.00
								Check Total	50.00
00703904	09/24/2025	0210000758	436000	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2600825	4739	French looseleaf workbooks, gr	5,927.80
00703904	09/24/2025	0210000758	436000	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2600825	4740	Mandarin Chinese coilbound wor	8,084.67
00703904	09/24/2025	0210000758	436000	V19073	CAROLINA PROMOTIONAL SOLUTIONS	P2600825	4741	German coilbound workbooks, gr	2,624.37
								Check Total	16,636.84
00703905	09/26/2025	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2501180	AP INTERFACE 9/25/2025	153.25

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								Check Total	153.25
00703906	09/26/2025	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2501180	AP INTERFACE 9/25/2025	22,357.43
								Check Total	22,357.43
00703907	09/26/2025	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2501180	AP INTERFACE 9/25/2025	22,927.98
								Check Total	22,927.98
00703908	09/26/2025	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2501180	AP INTERFACE 9/25/2025	49,022.52
								Check Total	49,022.52
00703909	09/26/2025	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2501180	AP INTERFACE 9/25/2025	9,033.08
								Check Total	9,033.08
00703910	09/26/2025	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2501180	AP INTERFACE 9/25/2025	27,757.41
								Check Total	27,757.41
00703911	09/26/2025	1000000000	245800	V01293	DAWN M HARDESTY		2760/2501180	AP INTERFACE 9/25/2025	671.50
								Check Total	671.50
00703912	09/26/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2501180	AP INTERFACE 9/25/2025	10,264.67
00703912	09/26/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2501180	AP INTERFACE 9/25/2025	18,476.31
								Check Total	28,740.98
00703913	09/26/2025	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2501180	AP INTERFACE 9/25/2025	102.00
								Check Total	102.00
00703914	09/26/2025	1000000000	245990	V14784	HY HOLDINGS INC		1585/2501180	AP INTERFACE 9/25/2025	2,092.00
								Check Total	2,092.00
00703915	09/26/2025	1000000000	245990	v14784	HY HOLDINGS INC		2585/2501180	AP INTERFACE 9/25/2025	4,184.00
								Check Total	4,184.00
00703916	09/26/2025	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2501180	AP INTERFACE 9/25/2025	1,547.25

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								Check Total	1,547.25
00703917	09/26/2025	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2501180	AP INTERFACE 9/25/2025	2,722.19
								Check Total	2,722.19
00703918	09/26/2025	1000000000	245800	V19160	NYC CHILD SUPPORT PROCESSING C		2910/2501180	AP INTERFACE 9/25/2025	504.75
								Check Total	504.75
00703919	09/26/2025	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2501180	AP INTERFACE 9/25/2025	3.64
								Check Total	3.64
00703920	09/26/2025	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2501180	AP INTERFACE 9/25/2025	339.38
								Check Total	339.38
00703921	09/26/2025	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2501180	AP INTERFACE 9/25/2025	686.03
								Check Total	686.03
00703922	09/26/2025	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2501180	AP INTERFACE 9/25/2025	2,688.94
								Check Total	2,688.94
00703923	09/26/2025	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2501180	AP INTERFACE 9/25/2025	1,183.90
00703923	09/26/2025	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2501180	AP INTERFACE 9/25/2025	100.60
								Check Total	1,284.50
00703924	09/26/2025	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2501180	AP INTERFACE 9/25/2025	773.50
								Check Total	773.50
00703925	09/26/2025	1000000000	245410	V01114	TIAACREF (ORP)		1546/2501180	AP INTERFACE 9/25/2025	13,229.35
00703925	09/26/2025	1000000000	245410	V01114	TIAACREF (ORP)		2546/2501180	AP INTERFACE 9/25/2025	23,812.80
								Check Total	37,042.15
00703926	09/26/2025	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2501180	AP INTERFACE 9/25/2025	98.70
								Check Total	98.70
00703927	09/26/2025	1000000000	245810	V00170	UNITED WAY		2700/2501180	AP INTERFACE 9/25/2025	337.04

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								Check Total	337.04
00703928	09/26/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2501180	AP INTERFACE 9/25/2025	11,424.65
00703928	09/26/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2501180	AP INTERFACE 9/25/2025	20,564.30
								Check Total	31,988.95
00703929	09/25/2025	1000012694	431300	V18066	3CHORDS INC	P2600869	INV120468	Speech Language Pathologist	2,625.00
								Check Total	2,625.00
00703930	09/25/2025	7802072015	439500	V15592	AGUIAR, SCOTT		VFB.PE.9.19.25	Official	152.40
								Check Total	152.40
00703931	09/25/2025	7802070046	439500	V18554	ALEXANDER F JONES		FB.BMS.09.17.25	VB BMS vs WKM	80.00
								Check Total	80.00
00703932	09/25/2025	0210000184	433200	Exxxxx	Employee		08.06.08.28.25	Mtngs/TRNs/Fam.Supply Suppt.	32.55
								Check Total	32.55
00703933	09/25/2025	0210002704	441000	V00380	ANOTHER PRINTER	P2602658	152075	Anti - Glare Plastic Overlay	690.95
								Check Total	690.95
00703934	09/25/2025	0210003196	439500	V18633	ANTWON NICHOLSON		JV/B FB.WK.9.18/	officials	151.00
								Check Total	151.00
00703935	09/25/2025	1000012694	431300	V18037	BEYOND SPEECH THERAPY LLC	P2600529	P2600529.091525	Speech Contract Services 25-26	2,987.25
								Check Total	2,987.25
00703936	09/25/2025	0210000184	433200	Exxxxx	Employee		08.01.8.29.25	Inst. Technology Suppt. Travel	107.80
								Check Total	107.80
00703937	09/25/2025	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2602720	6246527	Amaco No. 25 White Art Clay	274.80
00703937	09/25/2025	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2602720	6246527	Blick Red Earthenware Clay	273.30
00703937	09/25/2025	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2602720	6246527	Supplies	353.10
								Check Total	901.20

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00703938	09/25/2025	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.0825	Water	2,878.13
								Check Total	2,878.13
00703939	09/25/2025	7802070046	439500	V18118	BOHNSACK, WILLIAM O		VB.BMS.09.18.25	VB BMS vs CSM	110.00
								Check Total	110.00
00703940	09/25/2025	7802088026	439500	V02883	BOLAR, FRANKLIN MURRELL		FB.WKM.09.10.25	FB WKM vs CSM	100.00
00703940	09/25/2025	7802072043	439500	V02883	BOLAR, FRANKLIN MURRELL		FB/MG/09/17/25/C	FB vs ChapinMS	85.00
								Check Total	185.00
00703941	09/25/2025	1000025808	439500	V18926	BRADLEY M WILKE		09.19.25	PHS FB	155.25
								Check Total	155.25
00703942	09/25/2025	1000026405	436000	V15692	BRAND BUZZ LLC	P2603104	16510	2" EUROFIT TBLTP STRAIGHT WALL	192.60
00703942	09/25/2025	1000026405	436000	V15692	BRAND BUZZ LLC	P2603104	16510	MONOPODE TBLTP DISPLAY GRAPHIC	154.08
00703942	09/25/2025	1000026405	436000	V15692	BRAND BUZZ LLC	P2603104	16510	8"WX90"H EUROFIT STRGHT WALL K	1,139.55
00703942	09/25/2025	1000026405	436000	V15692	BRAND BUZZ LLC	P2603104	16510	SETUP CHARGE	26.75
00703942	09/25/2025	1000026405	436000	V15692	BRAND BUZZ LLC	P2603104	16510	SHIPPING & HANDLING	95.54
								Check Total	1,608.52
00703943	09/25/2025	0210003439	432300	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2602771	4591	Remove existing goal post and	1,975.00
								Check Total	1,975.00
00703944	09/25/2025	7887081527	441000	V13255	BSN SPORTS LLC	P2602102	931067081	Nike Women's Dry Franchise Pol	284.62
00703944	09/25/2025	7887081527	441000	V13255	BSN SPORTS LLC	P2602102	931067081	Nike Men's Dry Franchise Polo	81.32
00703944	09/25/2025	7887081527	441000	V13255	BSN SPORTS LLC	P2602102	931067081	Shipping	24.66
00703944	09/25/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2602531	931185996	Mark 1 Official League Basebal	616.32
00703944	09/25/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2602531	931185996	Freight	38.95
00703944	09/25/2025	7802072011	441000	V13255	BSN SPORTS LLC	P2601637	931193972	Fisher Custome Print Pylons 12	599.19
00703944	09/25/2025	7802072011	441000	V13255	BSN SPORTS LLC	P2601637	931193972	BSN Diagonal Chain Set & BSN D	534.99
00703944	09/25/2025	7802072011	441000	V13255	BSN SPORTS LLC	P2601637	931193972	Shipping	63.54
00703944	09/25/2025	7802080034	441000	V13255	BSN SPORTS LLC	P2602739	931242716	Dig Pink-BADEN LEXUM VOLLEYBAL	96.28
00703944	09/25/2025	7802080034	441000	V13255	BSN SPORTS LLC	P2602739	931242716	Royal-MIKASA VQ2000 VOLLEYBALL	749.00
00703944	09/25/2025	7802080034	441000	V13255	BSN SPORTS LLC	P2602739	931242716	MONSTER BALL LOCKER	641.99
00703944	09/25/2025	7802080034	441000	V13255	BSN SPORTS LLC	P2602739	931242716	REACTOR 55CM FITNESS BALL	72.74

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00703944	09/25/2025	7802080034	441000	V13255	BSN SPORTS LLC	P2602739	931242716	TACHIKARA TB-18 - THE SETTER V	53.49
00703944	09/25/2025	7802080034	441000	V13255	BSN SPORTS LLC	P2602739	931242716	SPECTRUM PRECISION TRAINER	320.99
00703944	09/25/2025	7802080034	441000	V13255	BSN SPORTS LLC	P2602739	931242716	FIXED RUNG AGILITY LADDER	106.98
00703944	09/25/2025	7802080034	441000	V13255	BSN SPORTS LLC	P2602739	931242716	freight	81.84
00703944	09/25/2025	7802080034	441000	V13255	BSN SPORTS LLC	P2602739	931242716	001 - Black, Black, Metallic	51.36
00703944	09/25/2025	7802088029	441000	V13255	BSN SPORTS LLC	P2602483	931260965	Deco on HF7062 and HF7114	222.56
00703944	09/25/2025	7802088029	441000	V13255	BSN SPORTS LLC	P2602483	931260965	Decon on HF7075, HF7058 & HF70	179.76
00703944	09/25/2025	7802088029	441000	V13255	BSN SPORTS LLC	P2602483	931260965	Freight Charge	32.55
								Check Total	4,853.13
00703945	09/25/2025	0210000048	444500	V01145	CAMCOR INC.	P2511615	2588241	Viewsonic PJ-WPD-700 Wireless	224.28
								Check Total	224.28
00703946	09/25/2025	0210000124	441000	V11130	CAROLINA ENTERPRISES OF THE LO	P2512157	112514	WKMS - Quote 163 - Red Mulch	237.54
00703946	09/25/2025	0210000123	441000	V11130	CAROLINA ENTERPRISES OF THE LO	P2512157	112514	WKES - Quote 164 - Playground	856.00
00703946	09/25/2025	0210000124	441000	V11130	CAROLINA ENTERPRISES OF THE LO	P2512157	112514	WKMS - Delivery	40.00
00703946	09/25/2025	0210000123	441000	V11130	CAROLINA ENTERPRISES OF THE LO	P2512157	112514	WKES - Delivery	40.00
								Check Total	1,173.54
00703947	09/25/2025	0210003284	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2602220	LEX-25-1250	IEP Parent Interpreter	140.00
00703947	09/25/2025	0210003284	439500	V01474	CERTIFIED TRANSLATION SERVICES	P2602220	LEX-25-1250	Interpreters Mileage	40.95
								Check Total	180.95
00703948	09/25/2025	7802088026	439500	V18597	CHRISTOPHER L JAVIS		FB.WKM.09.10.25	Athletic Official	100.00
00703948	09/25/2025	7802072043	439500	V18597	CHRISTOPHER L JAVIS		FB/MG/09/17/25/C	FB vs ChapinMS	85.00
								Check Total	185.00
00703949	09/25/2025	0210000108	441000	V01395	CITY ELECTRIC SUPPLY CO	P2602897	LEX/211029	LES Room 104 - Wire	1,172.63
00703949	09/25/2025	0210000108	441000	V01395	CITY ELECTRIC SUPPLY CO	P2602897	LEX/211029	Wire	194.37
								Check Total	1,367.00
00703950	09/25/2025	7847027011	441000	V00271	COCA COLA BOTTLING CO CONSOLID	P2603547	48979471013	Delivery to LHS School Store	438.87
								Check Total	438.87
00703951	09/25/2025	0200003332	433200	V18062	CONSCIOUS DISCIPLINE HOLDING L	P2603420	2081747	Conscious Discipline Registrat	2,097.00

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00703951	09/25/2025	0210000052	433200	V18062	CONSCIOUS DISCIPLINE HOLDING L	P2603420	2081747	Conscious Discipline Registrat	1,398.00
00703951	09/25/2025	0210003961	433200	V18062	CONSCIOUS DISCIPLINE HOLDING L	P2603420	2081747	Conscious Discipline Registrat	1,398.00
								Check Total	4,893.00
00703952	09/25/2025	0210000122	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2603129	39026623	38X58 LARGE CAN LINERS	700.85
								Check Total	700.85
00703953	09/25/2025	1000026405	439500	V16315	DEER OAKS EAP SERVICES LLC		09.23.25	7/1-7/6 EAP	705.60
								Check Total	705.60
00703954	09/25/2025	1000011135	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601695	202006.2	Linking Cubes, 2 cm,, Set of 2	143.39
00703954	09/25/2025	1000011135	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2601695	202006.2	Freight Charges	20.07
								Check Total	163.46
00703955	09/25/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2603542	PHS.7366.09.25	Dollar General	28.85
00703955	09/25/2025	7730027015	441069	V15897	FIRST COMMUNITY BANK	P2603542	PHS.7366.09.25	PEPSI	519.75
00703955	09/25/2025	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2603542	PHS.7366.09.25	SHELL	93.00
00703955	09/25/2025	7814027015	433100	V15897	FIRST COMMUNITY BANK	P2603542	PHS.7366.09.25	HOTEL BOOKING	1,348.31
00703955	09/25/2025	1000014115	433200	V15897	FIRST COMMUNITY BANK	P2603542	PHS.7366.09.25	SCMEA	51.80
00703955	09/25/2025	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2603542	PHS.7366.09.25	CREDIT	-0.93
00703955	09/25/2025	7814027015	433100	V15897	FIRST COMMUNITY BANK	P2603542	PHS.7366.09.25	CREDIT	-195.12
00703955	09/25/2025	7743019051	441000	V15897	FIRST COMMUNITY BANK	P2603510	SLE.7796.09.25	Amazon	25.38
00703955	09/25/2025	0210003446	441000	V15897	FIRST COMMUNITY BANK	P2603510	SLE.7796.09.25	Amazon	1,340.96
00703955	09/25/2025	1000023351	433200	V15897	FIRST COMMUNITY BANK	P2603510	SLE.7796.09.25	Eland & Associates	300.00
00703955	09/25/2025	1000025451	441000	V15897	FIRST COMMUNITY BANK	P2603510	SLE.7796.09.25	Shell Oil	-0.75
00703955	09/25/2025	0210002584	441000	V15897	FIRST COMMUNITY BANK	P2603533	WKE.8315.09.25	Amazon	26.70
00703955	09/25/2025	0210003000	441000	V15897	FIRST COMMUNITY BANK	P2603533	WKE.8315.09.25	Amazon	140.05
00703955	09/25/2025	7993027025	441000	V15897	FIRST COMMUNITY BANK	P2603533	WKE.8315.09.25	Amazon	30.44
00703955	09/25/2025	0200000174	441069	V15897	FIRST COMMUNITY BANK	P2603533	WKE.8315.09.25	Walmart	69.64
00703955	09/25/2025	0200000174	441069	V15897	FIRST COMMUNITY BANK	P2603533	WKE.8315.09.25	Dominos	319.52
00703955	09/25/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2603533	WKE.8315.09.25	ACE Hardware	83.37
00703955	09/25/2025	1000011225	441000	V15897	FIRST COMMUNITY BANK	P2603533	WKE.8315.09.25	Amazon	26.74
00703955	09/25/2025	0210003161	441000	V15897	FIRST COMMUNITY BANK	P2603533	WKE.8315.09.25	Amazon	184.47
00703955	09/25/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2603533	WKE.8315.09.25	Amazon	32.00
00703955	09/25/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2603533	WKE.8315.09.25	ACE Hardware	71.22

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00703955	09/25/2025	7900027025	469000	V15897	FIRST COMMUNITY BANK	P2603533	WKE.8315.09.25	WKE Cafeteria	100.40
00703955	09/25/2025	0210003161	441000	V15897	FIRST COMMUNITY BANK	P2603533	WKE.8315.09.25	Amazon	186.58
00703955	09/25/2025	0210002566	441000	V15897	FIRST COMMUNITY BANK	P2603533	WKE.8315.09.25	Amazon	36.87
00703955	09/25/2025	0210003047	441000	V15897	FIRST COMMUNITY BANK	P2603533	WKE.8315.09.25	Amazon	149.76
00703955	09/25/2025	7866027025	441000	V15897	FIRST COMMUNITY BANK	P2603533	WKE.8315.09.25	Food Lion	54.38
00703955	09/25/2025	0210002566	441000	V15897	FIRST COMMUNITY BANK	P2603511	WKE.8323.09.25	Amazon	534.95
00703955	09/25/2025	1000021225	441000	V15897	FIRST COMMUNITY BANK	P2603511	WKE.8323.09.25	Amazon	66.18
00703955	09/25/2025	7993027025	441000	V15897	FIRST COMMUNITY BANK	P2603511	WKE.8323.09.25	Amazon	273.15
00703955	09/25/2025	7956027025	441000	V15897	FIRST COMMUNITY BANK	P2603511	WKE.8323.09.25	Amazon	47.04
00703955	09/25/2025	0210003047	441000	V15897	FIRST COMMUNITY BANK	P2603511	WKE.8323.09.25	Walmart	74.70
								Check Total	6,019.41
00703956	09/25/2025	0200000785	433200	V00255	FOREST LAKE TRAVEL	P2602963	9514151	The Well House Hamilton	2,210.05
								Check Total	2,210.05
00703957	09/25/2025	0210000142	441000	V12008	GENERATOR SERVICES INC	P2602942	54541	ESTIMATE FOR CENTERVILLE ELEME	482.50
								Check Total	482.50
00703958	09/25/2025	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	234930	Contracted Services - Interpre	1,819.80
00703958	09/25/2025	1000012594	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	234974	Contracted Services - Interpre	1,474.80
00703958	09/25/2025	1000012794	431300	V18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	234975	Contract Teacher - Special Edu	2,737.50
								Check Total	6,032.10
00703959	09/25/2025	1000025808	439500	V15917	GLENN, ODELL		09.19.25	PHS FB	168.75
								Check Total	168.75
00703960	09/25/2025	1000014510	437200	V00915	GREENVILLE COUNTY SCHOOL DIST		UM6294	Proviso GCS	5,760.00
								Check Total	5,760.00
00703961	09/25/2025	1000011521	441000	V15526	GRIMCO INC	P2603090	34572577-02	BRITELINE HTV TAPE - BLHT-T854	82.20
								Check Total	82.20
00703962	09/25/2025	0210003196	439500	V12546	HAYCRAFT, HARLAN K		JV/B FB.WK.9.18/	officials	156.50
								Check Total	156.50

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00703963	09/25/2025	1000011419	441000	V01382	HERALD OFFICE SOLUTIONS	P2601316	441173-2	Lorell Mesh Wire Wall Pocket -	13.41
00703963	09/25/2025	1000026693	441000	V01382	HERALD OFFICE SOLUTIONS	P2601591	443503-1	Coffee Filters, pack #250 per	5.18
00703963	09/25/2025	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2602095	444291-0	Paper Mate Inkjoy 300 RT Ballp	10.46
00703963	09/25/2025	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2602095	444291-0	Integra Triangular Barrel Retr	5.94
00703963	09/25/2025	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2602095	444291-0	BIC Top Advance Mechanical Pen	11.11
00703963	09/25/2025	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2602095	444291-0	Post-it® Super Sticky Ease	84.80
00703963	09/25/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2602588	446814-0	Exact Vellum Bristol Cover Sto	9.42
00703963	09/25/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2602588	446814-0	Color Cardstock, 65 lb Cover W	13.08
00703963	09/25/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2602588	446814-0	#2 Pre-Sharpened Woodcase Penc	5.63
00703963	09/25/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2602588	446814-0	Business Source Electric Stapl	46.06
00703963	09/25/2025	1000011456	441000	V01382	HERALD OFFICE SOLUTIONS	P2602588	446814-1	Bostitch Personal Electric Pen	23.45
								Check Total	228.54
00703964	09/25/2025	1000025808	439500	V17993	HOUSER, VINCENT KEVIN		09.16.25	PMS VB	67.50
								Check Total	67.50
00703965	09/25/2025	7802070046	434500	V10681	HUDL	P2603545	H00161533	Hudl Silver Additional	1,605.00
								Check Total	1,605.00
00703966	09/25/2025	1000026693	433200	Exxxxx	Employee		08.01.08.31.25	Network Installation & Mtngs.	125.30
								Check Total	125.30
00703967	09/25/2025	0210000122	441000	V12096	HYMAN PAPER CO INC	P2603130	459574	CARLISLE DUSTER 52-81"	111.67
00703967	09/25/2025	0210000122	441000	V12096	HYMAN PAPER CO INC	P2603130	459574	SC JOHNSON DEB FOAM SOAP	370.79
								Check Total	482.46
00703968	09/25/2025	7932027038	441000	Exxxxx	Employee		09.22.25	Reimb archery supplies	115.84
								Check Total	115.84
00703969	09/25/2025	7802088026	439500	V10690	KARANIUK, JOHN		FB.WKM.09.10.25	Athletic Official	100.00
								Check Total	100.00
00703970	09/25/2025	0210003196	439500	V02581	KUHN, DAVID H		JV/B FB.WK.9.18/	officials	156.50
								Check Total	156.50

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00703971	09/25/2025	0210003445	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2602959	54981.01	72382	795.74
00703971	09/25/2025	0210003445	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2602959	54981.01	H2M93599	1,752.66
								Check Total	2,548.40
00703972	09/25/2025	1000011128	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602857	91936593	Calming Colors Easy-Clean Room	232.78
								Check Total	232.78
00703973	09/25/2025	7802072043	439500	V03221	LIPPETT, TIMOTHY		FB/MG/09/17/25/C	FB vs ChapinMS	85.00
								Check Total	85.00
00703974	09/25/2025	7802072015	439500	V16048	LIPSCOMB, JAMES E		VFB.PE.9.19.25	Official	141.40
								Check Total	141.40
00703975	09/25/2025	7802072015	439500	V15901	MASON, CAMERON		VFB.PE.9.19.25	Official	165.60
								Check Total	165.60
00703976	09/25/2025	0210002856	454100	V11160	NETWORK CONTROLS AND ELECTRIC	P2512011	C-4980	Avigilon Camera System	110,466.34
00703976	09/25/2025	0210002856	454100	V11160	NETWORK CONTROLS AND ELECTRIC	P2512011	C-4980	LABOR	15,589.00
00703976	09/25/2025	0210002856	454100	V11160	NETWORK CONTROLS AND ELECTRIC	P2512011	C-4980	Contractor Sales Tax	6,593.66
00703976	09/25/2025	0210002857	454100	V11160	NETWORK CONTROLS AND ELECTRIC	P2512010	C-4981	Avigilon Camera System	131,489.75
00703976	09/25/2025	0210002857	454100	V11160	NETWORK CONTROLS AND ELECTRIC	P2512010	C-4981	LABOR	24,000.00
00703976	09/25/2025	0210002857	454100	V11160	NETWORK CONTROLS AND ELECTRIC	P2512010	C-4981	Contractor Sales Tax	7,869.25
								Check Total	296,008.00
00703977	09/25/2025	5708411240	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2601972	3024545	Flash #4ET-31320-24-BLK-R-GG	2,910.40
								Check Total	2,910.40
00703978	09/25/2025	7774027015	441069	Exxxxx	Employee		09.19.25	Reimb cooking supplies	183.09
								Check Total	183.09
00703979	09/25/2025	0210000135	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11460	DM - HVAC Service Requests and	739.88
00703979	09/25/2025	0210000108	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11518	DM - HVAC Service Requests and	3,583.42
00703979	09/25/2025	0210000119	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11547	DM - HVAC Service Requests and	3,913.06
00703979	09/25/2025	0210000123	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11600	DM - HVAC Service Requests and	2,186.92
00703979	09/25/2025	0210000133	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11602	DM - HVAC Service Requests and	617.65

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00703979	09/25/2025	0210000136	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11688	DM - HVAC Service Requests and	6,559.42
								Check Total	17,600.35
00703980	09/25/2025	7858527044	433200	Exxxxx	Employee		08.27.09.17.25	Admin.Suppt. & Req.Mtngs.	76.02
								Check Total	76.02
00703981	09/25/2025	7733019034	441000	V15935	PECKNEL MUSIC COMPANY INC	P2503434	1151487	Jones, Medium Oboe Reed	34.24
00703981	09/25/2025	7733019034	441000	V15935	PECKNEL MUSIC COMPANY INC	P2503434	1151487	Selmer, 477 Padded Sax Neckstr	53.50
00703981	09/25/2025	7733019034	441000	V15935	PECKNEL MUSIC COMPANY INC	P2503434	1151487	Jones, Med-Soft Oboe Reed	34.24
								Check Total	121.98
00703982	09/25/2025	1000023315	433200	Exxxxx	Employee		08.20.09.19.25	Interoffice Comm.Mtng/Hearings	128.10
								Check Total	128.10
00703983	09/25/2025	7802072015	439500	V02610	POPE, WYMAN		VFB.PE.9.19.25	Official	166.70
								Check Total	166.70
00703984	09/25/2025	0210000125	441000	V12998	PRICES COUNTRY STORE	P2603194	477863	RYE SEED 50#	577.80
00703984	09/25/2025	0210000139	441000	V12998	PRICES COUNTRY STORE	P2603194	477863	RYE SEED 50#	577.80
00703984	09/25/2025	0210000105	441000	V12998	PRICES COUNTRY STORE	P2603194	477863	PLOT SPIKE OATS	29.96
00703984	09/25/2025	0210000105	441000	V12998	PRICES COUNTRY STORE	P2603194	477863	WINTERIZER 70 RYE 50#	25.15
								Check Total	1,210.71
00703985	09/25/2025	7810027011	441000	V16260	REBEL ATHLETIC INC	P2601713	SIN595221	Uniform, boy U604 pant	114.49
00703985	09/25/2025	7810027011	441000	V16260	REBEL ATHLETIC INC	P2601713	SIN595221	shipping	15.99
00703985	09/25/2025	7810027011	441000	V16260	REBEL ATHLETIC INC	P2601902	SIN595222	School, girl N301, Athletic fl	4,429.80
00703985	09/25/2025	7810027011	441000	V16260	REBEL ATHLETIC INC	P2601902	SIN595222	School, girl, N202, Athletic F	2,655.74
00703985	09/25/2025	7810027011	441000	V16260	REBEL ATHLETIC INC	P2601902	SIN595222	shipping	404.22
								Check Total	7,620.24
00703986	09/25/2025	7802072043	439500	V14172	REESE, MARCUS A		FB/MG/09/17/25/C	FB vs ChapinMS	85.00
								Check Total	85.00
00703987	09/25/2025	0210003196	439500	V14301	ROYSTER, DEREK SCOTT		JV/B FB.WK.9.18/	officials	154.30

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								Check Total	154.30
00703988	09/25/2025	7814027013	441000	V00531	SC FFA ASSOC	P2603065	100-002GILBERT25	Chapter Officer Workshop	150.00
								Check Total	150.00
00703989	09/25/2025	7743019011	441000	V01844	SCHOLASTIC INC	P2602144	M7649476 4	Action	269.73
00703989	09/25/2025	7743019011	441000	V01844	SCHOLASTIC INC	P2602144	M7649476 4	Choices	269.73
00703989	09/25/2025	7743019011	441000	V01844	SCHOLASTIC INC	P2602144	M7649476 4	Math	107.88
00703989	09/25/2025	7743019011	441000	V01844	SCHOLASTIC INC	P2602144	M7649476 4	Shipping & Handling	64.73
								Check Total	712.07
00703990	09/25/2025	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2601308	208136337759	Glue Stick Elmers Restick Scho	386.00
00703990	09/25/2025	1000011140	441000	V16452	SCHOOL SPECIALTY LLC	P2602792	208136337804	Childcraft - Carpets - Chalk R	149.66
00703990	09/25/2025	1000011340	441000	V16452	SCHOOL SPECIALTY LLC	P2602792	208136337804	Childcraft - Carpets - Chalk R	149.66
00703990	09/25/2025	1000011240	441000	V16452	SCHOOL SPECIALTY LLC	P2602792	208136337804	Childcraft - Carpets - Chalk R	154.21
00703990	09/25/2025	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2602937	208136338072	Fellowes Plastic Binding Combs	62.24
00703990	09/25/2025	0210000686	441000	V16452	SCHOOL SPECIALTY LLC	P2602952	208136338329	VISUAL SCHEDULE CARDS	400.22
00703990	09/25/2025	1000011242	441000	V16452	SCHOOL SPECIALTY LLC	P2600822	208136357925	Ready2Learn Heavy Duty Paint a	42.95
00703990	09/25/2025	0200000016	441000	V16452	SCHOOL SPECIALTY LLC	P2602511	208136358397	The Pencil Grip magnetic White	133.47
00703990	09/25/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2602980	208136365017	Storex File Tote	39.91
00703990	09/25/2025	7768519046	441000	V16452	SCHOOL SPECIALTY LLC	P2603096	208136378079	Kids Scissors	119.51
00703990	09/25/2025	7768519046	441000	V16452	SCHOOL SPECIALTY LLC	P2603096	208136378079	Flipside Dry Erase Board Class	214.68
00703990	09/25/2025	7768519046	441000	V16452	SCHOOL SPECIALTY LLC	P2603096	208136378079	The Pencil Grip	66.75
00703990	09/25/2025	7768519046	441000	V16452	SCHOOL SPECIALTY LLC	P2603096	208136378079	Post-it Super Sticky Self-Stic	138.74
00703990	09/25/2025	7768519046	441000	V16452	SCHOOL SPECIALTY LLC	P2603096	208136378079	Crayola Ultra-Clean Washable M	90.20
00703990	09/25/2025	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2600609	208136378305	BINDER POUCH W/ZIPPER ASST COL	38.94
								Check Total	2,187.14
00703991	09/25/2025	0210002642	441000	V00238	SHAR PRODUCTS	P2602534	INV9971304891	D'Addario Helicore Viola Set	121.31
								Check Total	121.31
00703992	09/25/2025	0210000120	441000	V00302	SOUTHEASTERN PAPER GROUP	P2509696	06401364	SQUEEGEE BLADE WET/DRY VAC	69.55
								Check Total	69.55
00703993	09/25/2025	1000012694	431300	V17573	SPEECH THERAPY WITH SARA BURGE	P2600954	P2600954.091825	Speech Contract Services 25-26	1,200.00

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								Check Total	1,200.00
00703994	09/25/2025	0210001153	441000	V13420	STAPLES ADVANTAGE	P2602030	6042156549	Hammermill 8.5" x 11" Color Co	12.70
00703994	09/25/2025	1000011320	441000	V13420	STAPLES ADVANTAGE	P2603018	6042229956	Staples	1,254.04
								Check Total	1,266.74
00703995	09/25/2025	7802088026	439500	V18546	STEVE WASHINGTON		VB.WKM.09.18.25	Other Prof & Tech Service	80.00
								Check Total	80.00
00703996	09/25/2025	1000025808	439500	V17931	STONE, JAMES E		09.19.25	PHS Pregame mtg/ FB	180.00
								Check Total	180.00
00703997	09/25/2025	7802088026	439500	V16392	STUKES, DARROL A		FB.WKM.09.10.25	Athletic Official	100.00
								Check Total	100.00
00703998	09/25/2025	1000025413	447000	V01108	SUBURBAN PROPANE		1053-219746	Propane	3,017.84
								Check Total	3,017.84
00703999	09/25/2025	0200000153	441000	V12149	TEACHER CREATED MATERIALS INC	P2603393	INV121603	Sixth Grade Family Engagement	764.46
00703999	09/25/2025	0200000153	441000	V12149	TEACHER CREATED MATERIALS INC	P2603393	INV121603	Spanish Family Engagement Guid	277.99
00703999	09/25/2025	0200000177	441000	V12149	TEACHER CREATED MATERIALS INC	P2603393	INV121603	Shipping	12.62
00703999	09/25/2025	0200000153	441000	V12149	TEACHER CREATED MATERIALS INC	P2603393	INV121603	Shipping	91.62
00703999	09/25/2025	0200000153	441000	V12149	TEACHER CREATED MATERIALS INC	P2603415	INV121662	High School Family Engagement	375.28
00703999	09/25/2025	0200000153	441000	V12149	TEACHER CREATED MATERIALS INC	P2603415	INV121662	High School Spanish Family Gui	138.99
00703999	09/25/2025	0200000153	441000	V12149	TEACHER CREATED MATERIALS INC	P2603415	INV121662	Shipping	49.86
00703999	09/25/2025	0200000153	441000	V12149	TEACHER CREATED MATERIALS INC	P2603416	INV121709	Prekindergarten Family Engagem	97.24
00703999	09/25/2025	0200000153	441000	V12149	TEACHER CREATED MATERIALS INC	P2603416	INV121709	Kindergarten Family Engagement	97.30
00703999	09/25/2025	0200000153	441000	V12149	TEACHER CREATED MATERIALS INC	P2603416	INV121709	1st Grade Family Engagement Gu	97.30
00703999	09/25/2025	0200000153	441000	V12149	TEACHER CREATED MATERIALS INC	P2603416	INV121709	2nd Grade Family Engagement Gu	97.30
00703999	09/25/2025	0200000153	441000	V12149	TEACHER CREATED MATERIALS INC	P2603416	INV121709	4th Grade Family Engagement Gu	97.30
00703999	09/25/2025	0200000153	441000	V12149	TEACHER CREATED MATERIALS INC	P2603416	INV121709	5th Grade Family Engagement Gu	97.30
00703999	09/25/2025	0200000153	441000	V12149	TEACHER CREATED MATERIALS INC	P2603416	INV121709	5th Grade Family Engagement Gu	97.30
00703999	09/25/2025	0200000153	441000	V12149	TEACHER CREATED MATERIALS INC	P2603416	INV121709	4th Grade Family Engagement Gu	97.30
00703999	09/25/2025	0200000153	441000	V12149	TEACHER CREATED MATERIALS INC	P2603416	INV121709	3rd Grade Family Engagement Gu	83.40
00703999	09/25/2025	0200000153	441000	V12149	TEACHER CREATED MATERIALS INC	P2603416	INV121709	2nd Grade Family Engagement Gu	83.40

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00703999	09/25/2025	0200000153	441000	V12149	TEACHER CREATED MATERIALS INC	P2603416	INV121709	1st Grade Family Engagement Gu	97.30
00703999	09/25/2025	0200000153	441000	V12149	TEACHER CREATED MATERIALS INC	P2603416	INV121709	Kindergarten Family Engagement	97.30
00703999	09/25/2025	0200000153	441000	V12149	TEACHER CREATED MATERIALS INC	P2603416	INV121709	Pre Kindergarten Family Engage	97.30
00703999	09/25/2025	0200000153	441000	V12149	TEACHER CREATED MATERIALS INC	P2603416	INV121709	Shipping	112.81
00703999	09/25/2025	0200000152	441000	V12149	TEACHER CREATED MATERIALS INC	P2603416	INV121709	Shipping	9.50
								Check Total	3,070.17
00704000	09/25/2025	5314025413	432300	V14339	THOMPSON TURNER CONSTRUCTION	P2511220	1.P2511220	GMP #3 GHS Corridor Flooring R	87,851.31
00704000	09/25/2025	5314025413	432300	V14339	THOMPSON TURNER CONSTRUCTION	P2511220	2.P2511220	Contingency	3,186.33
								Check Total	91,037.64
00704001	09/25/2025	0210000112	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2601491	31047	Fire Alarm Repairs & Related S	352.00
00704001	09/25/2025	1000025444	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2500857	31121	Fire Alarm Repairs & Related S	220.00
00704001	09/25/2025	0210000112	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2601491	31133	Fire Alarm Repairs & Related S	528.00
								Check Total	1,100.00
00704002	09/25/2025	0210003196	439500	V19184	TURBEVILLE, WILLIAM SCOTT		JV/B FB.WK.9.18/	officials	164.20
								Check Total	164.20
00704003	09/25/2025	7765027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2512105	95000373	Varsity Spirit Fashion	705.87
00704003	09/25/2025	7765027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2512105	95000373	Varsity Spirit Fashion	134.82
00704003	09/25/2025	7765027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2512105	95000373	Varsity Spirit Fashion	147.34
00704003	09/25/2025	7765027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2512105	95000373	Varsity Spirit Fashion	56.18
00704003	09/25/2025	7765027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2512105	95000373	Varsity Spirit Fashion	582.88
00704003	09/25/2025	7765027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2512105	95000373	Varsity Spirit Fashion	170.93
00704003	09/25/2025	7765027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2512105	95000373	Varsity Spirit Fashion	56.18
00704003	09/25/2025	7765027020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2512105	95000373	Varsity Spirit Fashion	126.80
								Check Total	1,981.00
00704004	09/25/2025	1000023340	433200	Exxxxx	Employee		08.01.08.29.25	Exec.Secretary Misc.Job Duties	45.36
								Check Total	45.36
00704005	09/25/2025	1000023315	433200	Exxxxx	Employee		08.07.09.16.25	Various District Meetings	112.00
								Check Total	112.00

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00704006	09/25/2025	1000012594	431300	V19070	WILLIAM CRUZ LLC	P2601487	25-15-09	Contract Services - Interpreti	2,437.50
								Check Total	2,437.50
00704007	09/25/2025	1000023335	464000	V00197	ASCD	P2603537	001825721	[redacted] - ASCD Basic Digit	79.00
00704007	09/25/2025	1000023335	464000	V00197	ASCD	P2603537	P2603537.PHE	[redacted] - ASCD Basic D	84.53
00704007	09/25/2025	1000023335	464000	V00197	ASCD	P2603537	P2603537.PHE2	[redacted] - ASCD Basic	84.53
								Check Total	248.06
00704008	09/25/2025	7946027015	439500	V19079	JASON ERIC JOHNSON	P2602647	P2602647.PHS	DRILL CHARTS, COORDINATE SHEET	3,500.00
00704008	09/25/2025	7946027015	439500	V19079	JASON ERIC JOHNSON	P2602647	P2602647.PHS	VIDEO CHOREOGRAPHY INCLUDING D	1,500.00
								Check Total	5,000.00
00704009	09/25/2025	1000025204	433200	V00969	NIGP (NATIONAL INST OF GOVN'	P2602831	649088	Membership Dues	695.00
								Check Total	695.00
00704010	09/25/2025	7002072013	469000	V01732	SC ATHLETICS COACHES ASSOCIATI	P2603535	P2603535.GHS	SCACA North South Football	200.00
								Check Total	200.00
00704011	09/25/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2600678	09.08.09.12.25	Contract Psychological Service	2,587.50
00704011	09/25/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2600678	09.08.09.12.25	Contractor Mileage	152.60
00704011	09/25/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2600678	09.15.09.19.25	Contract Psychological Service	2,587.50
00704011	09/25/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2600678	09.15.09.19.25	Contractor Mileage	152.60
								Check Total	5,480.20
00704012	09/25/2025	0210000209	441069	Exxxxx	Employee		09.16.2025	Supplies-Food	64.20
								Check Total	64.20
00704013	09/25/2025	0210000184	433200	Exxxxx	Employee		08.04.08.29.25	Various School Mtngs.	144.20
								Check Total	144.20
00704014	09/25/2025	1000012694	431300	V18471	CAROLINA CADENCE SPEECH THERAP	P2600359	P2600359.91925	Speech Contract Services 25-26	2,868.75
								Check Total	2,868.75
00704015	09/25/2025	0210000184	433200	Exxxxx	Employee		09.04.09.17.25	Support OTT Teachers & Mtngs	104.30

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								Check Total	104.30
00704016	09/25/2025	1000023338	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		09.22.25	CSE LDOEOP Memberships	50.00
00704016	09/25/2025	1000026405	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		09.23.2025	Memberships / HR	50.00
								Check Total	100.00
00704017	09/25/2025	1000012694	431300	V18944	SHANNON NISHNIC LLC	P2600956	09.15.09.19.25	Speech Language Therapy Servic	2,800.00
								Check Total	2,800.00
00704018	09/25/2025	1000012694	431300	V17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV048	Speech Contract Services 25-26	2,449.98
								Check Total	2,449.98
00704019	09/25/2025	1000012694	431300	V19067	VOICE OF PSALM LLC	P2601496	000008	Speech Language Therapy Servic	2,100.00
								Check Total	2,100.00
00704020	09/26/2025	7884027021	464000	V00570	AMERICAN WELDING SOCIETY	P2603567	864698-B3Q6L6	AWS EIM RENEWAL FOR 2 MEMBERS	273.00
								Check Total	273.00
00704021	09/26/2025	7887083511	441000	V12599	BLACK ROCK BRANDING	P2601976	39048-1	Sport-Tek colorblock raglan an	385.01
00704021	09/26/2025	7887083511	441000	V12599	BLACK ROCK BRANDING	P2601976	39049-1	Independent Trading Co. Unisex	549.46
00704021	09/26/2025	7887083511	441000	V12599	BLACK ROCK BRANDING	P2601976	39049-1	Art design	80.25
00704021	09/26/2025	7887083511	441000	V12599	BLACK ROCK BRANDING	P2601976	39049-1	Shipping	45.96
								Check Total	1,060.68
00704022	09/26/2025	0210002617	441000	V13041	BLICK ART MATERIALS LLC	P2602500	6229192	Lyra Graphite Crayon Water Sol	74.92
								Check Total	74.92
00704023	09/26/2025	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.0725	Water	6.40
00704023	09/26/2025	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.0825	Water	27.83
								Check Total	34.23
00704024	09/26/2025	1000022247	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2504223	231813	Library Books	1,234.31
								Check Total	1,234.31
00704025	09/26/2025	0210000112	439500	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2601661	4566	Labor to install new 15" pipe	13,650.00

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00704025	09/26/2025	0210000112	439500	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2601661	4593	Labor to install new 15" pipe	760.00
								Check Total	14,410.00
00704026	09/26/2025	0200000046	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602081	202624.1	Eureka Math Place Value Disks,	89.89
00704026	09/26/2025	0200000046	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602081	202624.1	Eureka Math Deci-Disks	112.35
00704026	09/26/2025	0200000046	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602081	202624.1	Farm Animal Counters, Set of 7	96.24
00704026	09/26/2025	0200000046	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602081	202624.1	Interlocking Cubes, 1 cm	221.39
00704026	09/26/2025	0200000046	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602081	202624.1	Two-Color Bean Counters, 200 P	42.75
00704026	09/26/2025	0200000046	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602081	202624.1	shipping	78.76
00704026	09/26/2025	0200000037	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602648	203217.1	Eureka Math Large Number Path	83.40
00704026	09/26/2025	0200000037	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602648	203217.1	Eureka Math Addition Expressio	147.63
00704026	09/26/2025	0200000037	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602648	203217.1	Eureka Math Hide Zero Cards, B	141.18
00704026	09/26/2025	0200000037	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602648	203217.1	Eureka Math Match Cards, Set o	131.58
00704026	09/26/2025	0200000037	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602648	203217.1	Eureka Math Geometry Cards	12.81
00704026	09/26/2025	0200000037	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602648	203217.1	Eureka Math Whole Number Place	44.88
00704026	09/26/2025	0200000037	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602648	203217.1	Eureka Math Pattern Block Puzz	73.80
00704026	09/26/2025	0200000037	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602648	203217.1	Cardstock Circles, 4" Diameter	32.08
00704026	09/26/2025	0200000037	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602648	203217.1	Freight	93.43
								Check Total	1,402.17
00704027	09/26/2025	0200000037	441000	V17904	EPS OPERATIONS LLC	P2602948	INV900058964	SPIRE 4E MULTI-LEVEL 1-3 TEACH	1,032.56
00704027	09/26/2025	0200000037	441000	V17904	EPS OPERATIONS LLC	P2602948	INV900058964	SOUNDS SENSIBLE KIT 3RD ED	1,413.97
00704027	09/26/2025	0200000037	441000	V17904	EPS OPERATIONS LLC	P2602948	INV900058964	SOUNDS SENSIBLE 3E STUDENT WOR	22.44
00704027	09/26/2025	0200000037	441000	V17904	EPS OPERATIONS LLC	P2602948	INV900058964	SPIRE 4E LEVEL 1 STUDENT WORKB	409.11
00704027	09/26/2025	0200000037	441000	V17904	EPS OPERATIONS LLC	P2602948	INV900058964	SPIRE 4E LEVEL 3 STUDENT WORKB	136.37
								Check Total	3,014.45
00704028	09/26/2025	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	274.44
00704028	09/26/2025	7743019047	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	85.50
00704028	09/26/2025	7743019047	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	106.90
00704028	09/26/2025	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	LOWES HOME	6.94
00704028	09/26/2025	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	54.86
00704028	09/26/2025	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	31.66
00704028	09/26/2025	7743019047	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	181.73
00704028	09/26/2025	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	SERV A CUP	88.81

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00704028	09/26/2025	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	191.45
00704028	09/26/2025	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	6.33
00704028	09/26/2025	1000021347	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	18.82
00704028	09/26/2025	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	BLACK ROCK BRANDING	236.56
00704028	09/26/2025	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	26.70
00704028	09/26/2025	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	6.60
00704028	09/26/2025	0210002594	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	102.06
00704028	09/26/2025	0210002594	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	44.98
00704028	09/26/2025	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	602.39
00704028	09/26/2025	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	DOLLAR TREE	16.05
00704028	09/26/2025	1000021347	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	29.27
00704028	09/26/2025	1000021347	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	6.41
00704028	09/26/2025	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	LOWES HOME	20.87
00704028	09/26/2025	7866027047	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	SAMS CLUB	62.83
00704028	09/26/2025	0210002594	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	PLANK ROAD PUBLISHING	15.95
00704028	09/26/2025	7743019047	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	40.24
00704028	09/26/2025	7713027047	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	173.28
00704028	09/26/2025	7863027047	441069	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	WALMART	157.86
00704028	09/26/2025	1000011247	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	38.50
00704028	09/26/2025	7884027047	441069	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	WALMART	148.66
00704028	09/26/2025	0210002594	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	PLANK ROAD PUBLISHING	79.75
00704028	09/26/2025	0210002594	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	PLANK ROAD PUBLISHING	63.80
00704028	09/26/2025	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	32.09
00704028	09/26/2025	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	152.93
00704028	09/26/2025	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	255.45
00704028	09/26/2025	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	17.07
00704028	09/26/2025	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	432.41
00704028	09/26/2025	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	24.06
00704028	09/26/2025	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	PITT STOP	110.55
00704028	09/26/2025	0210002594	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	PLANK ROAD PUBLISHING	143.70
00704028	09/26/2025	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	113.82
00704028	09/26/2025	0210002594	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	192.95
00704028	09/26/2025	7866027047	441069	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	FOOD LION	54.02
00704028	09/26/2025	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	14.34

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00704028	09/26/2025	7884027047	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	162.30
00704028	09/26/2025	7743019047	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	21.38
00704028	09/26/2025	7743019047	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	AMAZON	21.38
00704028	09/26/2025	7884027047	469000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	LAKE MURRAY FLOWER SHOP	88.90
00704028	09/26/2025	1000011347	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	PEARSON ASSESSMENTS	196.44
00704028	09/26/2025	7866027047	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	IGA GILBERT	12.49
00704028	09/26/2025	0210002594	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	PLANK ROAD PUBLISHING	59.85
00704028	09/26/2025	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	LOWES HOME	66.93
00704028	09/26/2025	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2603565	CES.8448.09.25	SHELL OIL	-1.00
00704028	09/26/2025	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2603563	GES.6699.09.25	Amazon.com	49.64
00704028	09/26/2025	0210003156	441000	V15897	FIRST COMMUNITY BANK	P2603563	GES.6699.09.25	Amazon.com	74.83
00704028	09/26/2025	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2603563	GES.6699.09.25	Amazon.com	46.97
00704028	09/26/2025	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2603563	GES.6699.09.25	Quick Serve - Gilbert	45.00
00704028	09/26/2025	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2603563	GES.6699.09.25	Amazon.com	148.73
00704028	09/26/2025	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2603563	GES.6699.09.25	Amazon.com	17.09
00704028	09/26/2025	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2603563	GES.6699.09.25	Quickserve - Gilbert	45.00
00704028	09/26/2025	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2603563	GES.6699.09.25	Amazon.com	81.22
00704028	09/26/2025	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2603563	GES.6699.09.25	Walmart.com	192.57
00704028	09/26/2025	0210003156	441000	V15897	FIRST COMMUNITY BANK	P2603563	GES.6699.09.25	Amazon.com	564.80
00704028	09/26/2025	7863027014	441000	V15897	FIRST COMMUNITY BANK	P2603563	GES.6699.09.25	Amazon.com	32.08
00704028	09/26/2025	7743019014	441000	V15897	FIRST COMMUNITY BANK	P2603563	GES.6699.09.25	Amazon.com	39.54
00704028	09/26/2025	7863027014	441000	V15897	FIRST COMMUNITY BANK	P2603563	GES.6699.09.25	Amazon.com	38.47
00704028	09/26/2025	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2603563	GES.6699.09.25	Amazon.com	304.56
00704028	09/26/2025	0200000247	441000	V15897	FIRST COMMUNITY BANK	P2603563	GES.6699.09.25	Amazon.com	334.92
00704028	09/26/2025	1000023314	433200	V15897	FIRST COMMUNITY BANK	P2603563	GES.6699.09.25	AFP Affinipay	47.50
00704028	09/26/2025	1000021214	441000	V15897	FIRST COMMUNITY BANK	P2603563	GES.6699.09.25	Amazon.com	32.53
00704028	09/26/2025	1000021214	441000	V15897	FIRST COMMUNITY BANK	P2603563	GES.6699.09.25	Paypal for Atlantic Education	105.00
00704028	09/26/2025	7863027014	441000	V15897	FIRST COMMUNITY BANK	P2603563	GES.6699.09.25	Amazon.com	19.25
00704028	09/26/2025	7841827014	469000	V15897	FIRST COMMUNITY BANK	P2603563	GES.6699.09.25	JMSC - Joint Municipal Water a	268.84
00704028	09/26/2025	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2603563	GES.6699.09.25	Amazon.com	42.70
00704028	09/26/2025	1000023314	433200	V15897	FIRST COMMUNITY BANK	P2603563	GES.6699.09.25	AFP Affinipay	47.50
00704028	09/26/2025	1000011114	441000	V15897	FIRST COMMUNITY BANK	P2603563	GES.6699.09.25	Amazon.com	50.80
00704028	09/26/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon	115.80
00704028	09/26/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Serv-A-Cup	71.05

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00704028	09/26/2025	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon	171.19
00704028	09/26/2025	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon	14.97
00704028	09/26/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon	142.30
00704028	09/26/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon	16.14
00704028	09/26/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon	34.22
00704028	09/26/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon	663.38
00704028	09/26/2025	0200002845	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon	19.21
00704028	09/26/2025	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon	7.48
00704028	09/26/2025	7866027028	441069	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon	37.99
00704028	09/26/2025	7866027028	441069	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Sam's Club	430.35
00704028	09/26/2025	7841827028	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Walmart	79.58
00704028	09/26/2025	7841827028	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Walmart	70.90
00704028	09/26/2025	7866027028	441069	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon	39.08
00704028	09/26/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Krispy Kreme	29.95
00704028	09/26/2025	7740019028	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon	27.80
00704028	09/26/2025	1000011228	436000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Fast Signs	388.73
00704028	09/26/2025	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon	41.56
00704028	09/26/2025	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon	21.36
00704028	09/26/2025	7841827028	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Walmart	108.24
00704028	09/26/2025	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon	60.98
00704028	09/26/2025	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon	83.28
00704028	09/26/2025	7743019028	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon	85.50
00704028	09/26/2025	7841827028	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Walmart	118.57
00704028	09/26/2025	1000021328	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon	55.86
00704028	09/26/2025	7841827028	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Walmart	26.16
00704028	09/26/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon	27.81
00704028	09/26/2025	7866027028	441069	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Chick fil A	135.27
00704028	09/26/2025	7847027028	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Geddes	77.72
00704028	09/26/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon	42.79
00704028	09/26/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon	20.32
00704028	09/26/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon	81.26
00704028	09/26/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon - CREDIT	-10.69
00704028	09/26/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon - CREDIT	-6.63
00704028	09/26/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon - CREDIT	-20.32

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00704028	09/26/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon - CREDIT	-331.69
00704028	09/26/2025	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon - CREDIT	-81.26
00704028	09/26/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2603570	MES.3523.09.25	Amazon - CREDIT	-10.69
00704028	09/26/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	Target	66.17
00704028	09/26/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	McAlister's Deli	153.15
00704028	09/26/2025	1000011328	433200	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	SC Council for Social Studies	205.00
00704028	09/26/2025	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	Circle K	77.68
00704028	09/26/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	Walmart	130.07
00704028	09/26/2025	1000011128	441000	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	Amazon	40.79
00704028	09/26/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	Amazon	12.83
00704028	09/26/2025	7745027028	441000	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	Amazon	68.44
00704028	09/26/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	Amazon	126.33
00704028	09/26/2025	1000011328	433200	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	SC Ed Tech 2025	275.00
00704028	09/26/2025	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	The Home Depot	91.49
00704028	09/26/2025	1000011228	436000	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	Fast Signs	200.00
00704028	09/26/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	Amazon	65.51
00704028	09/26/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	Amazon	138.98
00704028	09/26/2025	7841827028	441000	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	Walmart	112.32
00704028	09/26/2025	7841827028	441000	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	Walmart	69.49
00704028	09/26/2025	7841827028	441000	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	Walmart	52.28
00704028	09/26/2025	7841827028	441000	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	Walmart	14.96
00704028	09/26/2025	7841827028	441000	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	Walmart	6.40
00704028	09/26/2025	7841827028	441000	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	Walmart	25.19
00704028	09/26/2025	7841827028	441000	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	Walmart	25.67
00704028	09/26/2025	7866027028	441069	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	Target	60.61
00704028	09/26/2025	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	Walmart CREDIT	-22.90
00704028	09/26/2025	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	Circle K CREDIT	-0.78
00704028	09/26/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	Amazon - CREDIT	-126.33
00704028	09/26/2025	7866027028	441069	V15897	FIRST COMMUNITY BANK	P2603568	MES.8133.09.25	McAlister's Deli	33.66
00704028	09/26/2025	7802080043	441069	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	Publix	-29.57
00704028	09/26/2025	7802070043	464000	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	SCHSL	258.75
00704028	09/26/2025	7748019043	441000	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	Alfred Music	97.50
00704028	09/26/2025	7765027043	441000	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	Weissman Theatrical	149.05
00704028	09/26/2025	7765027043	441000	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	Cheerleading.com	144.90

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00704028	09/26/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	Wal-mart	153.70
00704028	09/26/2025	1000022243	441000	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	WalMart	222.73
00704028	09/26/2025	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	Murphy Express	28.00
00704028	09/26/2025	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	Murphy Express	70.00
00704028	09/26/2025	7735019043	441000	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	JWPepper	158.59
00704028	09/26/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	Ner Chat Inc	150.00
00704028	09/26/2025	7765027043	469000	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	USC Athletics	1,120.00
00704028	09/26/2025	7860527043	469000	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	USC Athletics	195.00
00704028	09/26/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	Target	32.10
00704028	09/26/2025	1000022243	441000	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	WalMart	47.92
00704028	09/26/2025	1000022243	441000	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	Dollar Tree	12.04
00704028	09/26/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	Target.com	74.90
00704028	09/26/2025	7750019043	441000	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	Pickleball Central	179.75
00704028	09/26/2025	7802072043	441069	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	Chick Fil A	568.33
00704028	09/26/2025	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	Murphy Express	31.50
00704028	09/26/2025	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	Murphy Express	73.00
00704028	09/26/2025	7802080043	441069	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	Publix	96.87
00704028	09/26/2025	1000021343	441000	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	School Health	214.82
00704028	09/26/2025	7802080043	441069	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	Publix	138.68
00704028	09/26/2025	7802072043	441069	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	SubStation II	490.01
00704028	09/26/2025	7802072043	441069	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	Chick Fil A	520.97
00704028	09/26/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	Sams	115.32
00704028	09/26/2025	0210002620	464000	V15897	FIRST COMMUNITY BANK	P2603578	MGM.3671.09.25	SCAME	225.00
00704028	09/26/2025	7892027043	441069	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Publix	-49.99
00704028	09/26/2025	0200002864	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	10.83
00704028	09/26/2025	7738019043	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	66.32
00704028	09/26/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	7.48
00704028	09/26/2025	0210002434	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	84.96
00704028	09/26/2025	0210002434	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	155.82
00704028	09/26/2025	0210002434	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	63.63
00704028	09/26/2025	0210002434	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	343.20
00704028	09/26/2025	0210002434	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	141.99
00704028	09/26/2025	7748019043	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	46.88
00704028	09/26/2025	1000021243	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	amazon	42.79

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00704028	09/26/2025	0210002434	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	121.48
00704028	09/26/2025	7884027043	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	99.02
00704028	09/26/2025	7748019043	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	91.38
00704028	09/26/2025	1000022243	443000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	17.11
00704028	09/26/2025	7787019043	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	67.40
00704028	09/26/2025	7797019043	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	60.98
00704028	09/26/2025	1000022243	443000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	76.45
00704028	09/26/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	amazon	24.60
00704028	09/26/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	539.14
00704028	09/26/2025	7843019043	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	amazon	42.79
00704028	09/26/2025	7866027043	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	17.08
00704028	09/26/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	74.21
00704028	09/26/2025	7802070043	469000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	amazon	587.43
00704028	09/26/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	19.95
00704028	09/26/2025	7802080043	441069	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Chick Fil A	196.42
00704028	09/26/2025	7843019043	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	235.40
00704028	09/26/2025	7843019043	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	29.16
00704028	09/26/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	amazon	16.01
00704028	09/26/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	396.95
00704028	09/26/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	amazon	53.49
00704028	09/26/2025	7892027043	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	18.17
00704028	09/26/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	18.34
00704028	09/26/2025	7797019043	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	amazon	20.32
00704028	09/26/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	308.97
00704028	09/26/2025	0210002399	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	39.58
00704028	09/26/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	81.28
00704028	09/26/2025	7802080043	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	53.49
00704028	09/26/2025	7750019043	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	amazon	587.05
00704028	09/26/2025	7892027043	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	8.55
00704028	09/26/2025	0210003152	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	116.61
00704028	09/26/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	57.75
00704028	09/26/2025	7750019043	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	231.54
00704028	09/26/2025	7843019043	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Amazon	706.20
00704028	09/26/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	Chick Fil A	71.98

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00704028	09/26/2025	7802080043	441000	V15897	FIRST COMMUNITY BANK	P2603574	MGM.7887.09.25	AMAZON	144.43
00704028	09/26/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Sam's Club	88.14
00704028	09/26/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	54.55
00704028	09/26/2025	0210002572	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	42.67
00704028	09/26/2025	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	42.78
00704028	09/26/2025	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Target	72.75
00704028	09/26/2025	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Circle K	54.61
00704028	09/26/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	192.56
00704028	09/26/2025	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	112.30
00704028	09/26/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Publix	78.48
00704028	09/26/2025	7740019040	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	21.39
00704028	09/26/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	LeBleu Enterprises	45.28
00704028	09/26/2025	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	52.60
00704028	09/26/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	17.11
00704028	09/26/2025	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	43.85
00704028	09/26/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Walmart	42.48
00704028	09/26/2025	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Dollar General	21.40
00704028	09/26/2025	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	85.90
00704028	09/26/2025	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	69.54
00704028	09/26/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Sam's Club	96.84
00704028	09/26/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Walmart	87.79
00704028	09/26/2025	1000021240	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	9.62
00704028	09/26/2025	0210002572	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	62.55
00704028	09/26/2025	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	18.04
00704028	09/26/2025	7863027040	441069	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	12.85
00704028	09/26/2025	7863027040	441069	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Walmart	42.15
00704028	09/26/2025	1000021340	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	29.83
00704028	09/26/2025	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	51.33
00704028	09/26/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	16.04
00704028	09/26/2025	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	20.31
00704028	09/26/2025	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	48.10
00704028	09/26/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	28.88
00704028	09/26/2025	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Resources for Reading	58.19
00704028	09/26/2025	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Resources for Reading	58.18

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00704028	09/26/2025	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	60.96
00704028	09/26/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	40.64
00704028	09/26/2025	7743019040	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	64.10
00704028	09/26/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Walmart	11.11
00704028	09/26/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Dunkin Donuts	10.13
00704028	09/26/2025	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	44.92
00704028	09/26/2025	1000022240	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	16.04
00704028	09/26/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Publix	125.42
00704028	09/26/2025	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Circle K	57.10
00704028	09/26/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Dollar General	2.14
00704028	09/26/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Sam's Club	64.71
00704028	09/26/2025	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	-19.25
00704028	09/26/2025	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Circle K	-0.55
00704028	09/26/2025	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	-69.54
00704028	09/26/2025	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Heinemann	85.80
00704028	09/26/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Dollar General	10.00
00704028	09/26/2025	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Circle K	-0.57
00704028	09/26/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	-17.11
00704028	09/26/2025	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2603559	NPE.4033.09.25	Amazon	-69.54
00704028	09/26/2025	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2603580	PES.7911.09.25	Sunoco (Shell -- Corner Pantry	-0.23
00704028	09/26/2025	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2603580	PES.7911.09.25	Sunoco (Corner Pantry - Shell)	-0.67
00704028	09/26/2025	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2603580	PES.7911.09.25	Sunoco (Pitt Stop)	60.43
00704028	09/26/2025	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2603580	PES.7911.09.25	Sunoco (Pitt Stop)	27.27
00704028	09/26/2025	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2603580	PES.7911.09.25	Sunoco (Pitt Stop)	-0.27
00704028	09/26/2025	1000025416	441000	V15897	FIRST COMMUNITY BANK	P2603580	PES.7911.09.25	Sunoco (Pitt Stop)	-0.60
00704028	09/26/2025	7745027024	441000	V15897	FIRST COMMUNITY BANK	P2603445	RBE.3705.09.25	RUSH ORDER TEES	80.64
00704028	09/26/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2603445	RBE.3705.09.25	WALMART	324.72
00704028	09/26/2025	0200000171	441000	V15897	FIRST COMMUNITY BANK	P2603445	RBE.3705.09.25	WALMART	103.05
00704028	09/26/2025	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2603445	RBE.3705.09.25	LOWE'S	104.43
00704028	09/26/2025	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2603445	RBE.3705.09.25	AMAZON.COM	50.15
00704028	09/26/2025	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2603445	RBE.3705.09.25	AMAZON.COM	125.95
00704028	09/26/2025	7745027024	441000	V15897	FIRST COMMUNITY BANK	P2603445	RBE.3705.09.25	AMAZON.COM	120.85
00704028	09/26/2025	0210003160	441000	V15897	FIRST COMMUNITY BANK	P2603445	RBE.3705.09.25	PIONEER VALLEY	38.00
00704028	09/26/2025	1000011224	436000	V15897	FIRST COMMUNITY BANK	P2603445	RBE.3705.09.25	THE UPS STORE	449.40

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00704028	09/26/2025	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2603445	RBE.3705.09.25	WEST MUSIC	77.75
00704028	09/26/2025	7956027024	441000	V15897	FIRST COMMUNITY BANK	P2603445	RBE.3705.09.25	ETSY	13.63
00704028	09/26/2025	7863027024	441000	V15897	FIRST COMMUNITY BANK	P2603445	RBE.3705.09.25	WENDYS	15.00
00704028	09/26/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2603445	RBE.3705.09.25	WALMART	150.70
00704028	09/26/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2603445	RBE.3705.09.25	WALMART	65.13
00704028	09/26/2025	1000022224	441000	V15897	FIRST COMMUNITY BANK	P2603445	RBE.3705.09.25	AMAZON.COM	78.14
00704028	09/26/2025	7793027024	441000	V15897	FIRST COMMUNITY BANK	P2603445	RBE.3705.09.25	USPS	390.00
00704028	09/26/2025	0200000171	441069	V15897	FIRST COMMUNITY BANK	P2603445	RBE.3705.09.25	DOMINO'S PIZZA	394.30
00704028	09/26/2025	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2603556	SGE.3184.09.25	QUIKTRIP	70.12
00704028	09/26/2025	7841827023	441000	V15897	FIRST COMMUNITY BANK	P2603556	SGE.3184.09.25	WALMART	161.18
00704028	09/26/2025	0200000168	441000	V15897	FIRST COMMUNITY BANK	P2603556	SGE.3184.09.25	BOJANGLES	135.00
00704028	09/26/2025	7841827023	441000	V15897	FIRST COMMUNITY BANK	P2603556	SGE.3184.09.25	BOJANGLES	136.26
00704028	09/26/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Walmart	535.69
00704028	09/26/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Walmart	113.55
00704028	09/26/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Walmart	24.92
00704028	09/26/2025	7860527027	441000	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Amazon	81.30
00704028	09/26/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Amazon	528.52
00704028	09/26/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Walmart	530.87
00704028	09/26/2025	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Amazon	80.48
00704028	09/26/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Walmart	201.71
00704028	09/26/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Walmart	213.50
00704028	09/26/2025	7826027027	441000	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Walmart	175.67
00704028	09/26/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Walmart	92.50
00704028	09/26/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Walmart	733.68
00704028	09/26/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Walamart	432.33
00704028	09/26/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Walmart	22.04
00704028	09/26/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Walmart	126.17
00704028	09/26/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Walmart	271.48
00704028	09/26/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Walmart	27.57
00704028	09/26/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Amazon	41.99
00704028	09/26/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Amazon	72.94
00704028	09/26/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Walmart	70.76
00704028	09/26/2025	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Amazon	281.25
00704028	09/26/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Walmart	117.78

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00704028	09/26/2025	7852527027	441000	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Sams Club	262.80
00704028	09/26/2025	7802090027	441069	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Little Caesars	119.67
00704028	09/26/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Food Lion	83.49
00704028	09/26/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Walmart	278.26
00704028	09/26/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Dollar General	61.21
00704028	09/26/2025	0210000661	441000	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Walmart	41.41
00704028	09/26/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Publix	169.97
00704028	09/26/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Walmart	32.87
00704028	09/26/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Amazon	253.88
00704028	09/26/2025	7860527027	441000	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Food Express/SnackTime	276.06
00704028	09/26/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Amazon	226.40
00704028	09/26/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2603554	WKH.3663.09.25	Walmart	107.99
								Check Total	36,250.45
00704029	09/26/2025	7735027026	441000	V17609	GRIT & GRACE DESIGNS LLC	P2603529	289	XS-XL WKMS Choir Shirts	754.35
00704029	09/26/2025	7735027026	441000	V17609	GRIT & GRACE DESIGNS LLC	P2603529	289	2XL Black WKMS Choir Shirt	18.73
								Check Total	773.08
00704030	09/26/2025	7802072011	441000	V12515	HEALY AWARDS INC	P2601516	INV112363	2 color custom football helmet	639.00
00704030	09/26/2025	7802072011	441000	V12515	HEALY AWARDS INC	P2601516	INV112363	2 color custom football helmet	496.80
00704030	09/26/2025	7802072011	441000	V12515	HEALY AWARDS INC	P2601516	INV112363	1" custom award markers	144.00
00704030	09/26/2025	7802072011	441000	V12515	HEALY AWARDS INC	P2601516	INV112363	1.25" circle cut numbers set o	59.97
00704030	09/26/2025	7802072011	441000	V12515	HEALY AWARDS INC	P2601516	INV112363	shipping	84.89
00704030	09/26/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2601599	INV112624	9x12 Whitacre Award	21.15
00704030	09/26/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2601599	INV112624	8x10 Boozer Award	11.67
00704030	09/26/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2601599	INV112624	8x10 Varsity Awards	81.69
00704030	09/26/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2601599	INV112624	8.5x8.5 JV Awards	96.64
00704030	09/26/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2601599	INV112624	8x10 All State Award	35.01
00704030	09/26/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2601599	INV112624	Shipping	95.10
00704030	09/26/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2601599	INV112625	8x10 All Region Awards	58.35
00704030	09/26/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2601599	INV112625	9x12 All Reigion Play of Year	21.15
								Check Total	1,845.42
00704031	09/26/2025	0210000105	439500	V18905	HIREQUEST DBA SNELLING	P2602936	105536	Janitorial Staffing Services -	2,210.88

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								Check Total	2,210.88
00704032	09/26/2025	0210000130	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	10836	DM - HVAC Service Requests and	1,905.92
								Check Total	1,905.92
00704033	09/26/2025	0210003079	432300	V13001	PRO KITCHEN LLC	P2602590	INV01567	FPBT2024.3	180.00
								Check Total	180.00
00704034	09/26/2025	0210002900	444500	V12174	PRODUCTIONS UNLIMITED INC	P2511428	23513	Power Inverter, VFD - 4hp 480v	3,531.01
00704034	09/26/2025	0210002900	444500	V12174	PRODUCTIONS UNLIMITED INC	P2511428	23513	Control Card Replacement Kit	2,699.00
00704034	09/26/2025	0210002901	444500	V12174	PRODUCTIONS UNLIMITED INC	P2511428	23513	Control Card Replacement Kit	1,815.06
00704034	09/26/2025	0210002901	444500	V12174	PRODUCTIONS UNLIMITED INC	P2511428	23513	Hoist Power Supply	100.31
00704034	09/26/2025	0210002901	444500	V12174	PRODUCTIONS UNLIMITED INC	P2511428	23513	SHIPPING	160.50
00704034	09/26/2025	0210002901	444500	V12174	PRODUCTIONS UNLIMITED INC	P2511428	23513	LABOR	2,520.00
								Check Total	10,825.88
00704035	09/26/2025	7781027027	464000	V00920	SC HOSA	P2603575	99688428	HOSA FLC Registrations	490.00
00704035	09/26/2025	7781027027	464000	V00920	SC HOSA	P2603575	99688428	HOSA FLC Registrations	105.00
								Check Total	595.00
00704036	09/26/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600078	208136365174	SCHOOL SMART STUDENT DRY ERASE	44.44
00704036	09/26/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136385186	CHISEL TIP GREEN DRY ERASE MAR	12.17
00704036	09/26/2025	1000011342	441000	V16452	SCHOOL SPECIALTY LLC	P2600963	208136385850	Dustless Chalk	6.90
								Check Total	63.51
00704037	09/26/2025	0210003147	441000	V13420	STAPLES ADVANTAGE	P2602494	6040814657	wooden rulers	22.08
00704037	09/26/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2602855	6041935452	Item : 382726	6.50
00704037	09/26/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2602855	6041935452	Item : 877235	6.57
00704037	09/26/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2602855	6041935452	Item : 436632	20.58
00704037	09/26/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2602855	6041935452	Item : 2655693	22.62
00704037	09/26/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2602855	6041935452	Item : 24359695	16.92
00704037	09/26/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2602855	6041935452	Item : 442901	6.01
00704037	09/26/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2602855	6041935452	Item : 478452	23.49
00704037	09/26/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2602855	6041935452	Item : 807747	20.18
00704037	09/26/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2602855	6041935452	Item : 364141	32.10

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00704037	09/26/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2602855	6041935452	Item : 116657	6.69
00704037	09/26/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2602855	6041935452	Item : 508804	11.61
00704037	09/26/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2602855	6042082008	Item : 24511228	18.93
00704037	09/26/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2602855	6042311662	Item : 459112	3.58
								Check Total	217.86
00704038	09/26/2025	7733019034	441000	V00133	STAR MUSIC CO	P2602743	09062025-01PHMS	Habits of a Successful Beginne	171.75
00704038	09/26/2025	7733019034	441000	V00133	STAR MUSIC CO	P2602743	09062025-01PHMS	Habits of a Successful Middle	183.20
								Check Total	354.95
00704039	09/26/2025	8150022434	431200	V17982	WESTBRIDGE TRAVEL LLC	P2603538	25454	NYC Professional Development t	5,000.00
								Check Total	5,000.00
00704040	09/26/2025	7887072044	464000	V15712	CHERAW HIGH SCHOOL	P2603582	P2603582.RBH	Share of Varsity football gate	3,500.00
								Check Total	3,500.00
00704041	09/26/2025	7002081544	464000	V17157	CHESNEE HIGH SCHOOL	P2603579	P2603579.RBH	W GOLF entry fee Battle at the	200.00
00704041	09/26/2025	7002081011	464000	V17157	CHESNEE HIGH SCHOOL	P2603583	P2603583.LHS	Team entry fee for Battle at t	200.00
00704041	09/26/2025	7002081011	464000	V17157	CHESNEE HIGH SCHOOL	P2603583	P2603583.LHS	Individual entry fee for Lexin	40.00
								Check Total	440.00
00704042	09/26/2025	7892027034	464000	V00653	DUTCH FORK HIGH SCHOOL	P2603514	P2603514.PHM	2025 Dutch Fork Silver Fox Reg	75.00
								Check Total	75.00
00704043	09/26/2025	7002077013	469000	V15389	STRICTLY RUNNING	P2603598	P2603598.GHS	XC High School Timing and SCor	250.00
00704043	09/26/2025	7002077013	469000	V15389	STRICTLY RUNNING	P2603598	P2603598.GHS	Disposable Bib Tag	359.70
00704043	09/26/2025	7002077013	469000	V15389	STRICTLY RUNNING	P2603598	P2603598.GHS	Travel Miles	39.00
								Check Total	648.70
00704044	09/29/2025	0210000112	447000	V16492	BARNES OIL & PROPANE		1137071	School Greenhouse PHS	1,594.02
								Check Total	1,594.02
00704045	09/29/2025	0200000607	433200	Exxxxx	Employee		08.01.08.29.25	Autism Behavior Therapy	19.60
								Check Total	19.60

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00704046	09/29/2025	0210003349	441000	V01337	BILINGUAL DICTIONARIES INC	P2602966	79426	798X	116.88
00704046	09/29/2025	0210003349	441000	V01337	BILINGUAL DICTIONARIES INC	P2602966	79426	603X	116.87
00704046	09/29/2025	0210003349	441000	V01337	BILINGUAL DICTIONARIES INC	P2602966	79426	Shipping	23.38
								Check Total	257.13
00704047	09/29/2025	7887083511	441000	V12599	BLACK ROCK BRANDING	P2601976	39001-1	Next Level Unisex premium tshi	728.46
00704047	09/29/2025	7887083511	441000	V12599	BLACK ROCK BRANDING	P2601976	39001-1	Next Level Unisex premium tshi	36.27
00704047	09/29/2025	7887083511	441000	V12599	BLACK ROCK BRANDING	P2601976	39001-1	Next Level Unisex premium next	12.09
00704047	09/29/2025	7887083511	441000	V12599	BLACK ROCK BRANDING	P2601976	39001-1	Next Level Unisex premium next	108.28
00704047	09/29/2025	7887083511	441000	V12599	BLACK ROCK BRANDING	P2601976	39001-1	Next Level Unisex premium next	600.48
00704047	09/29/2025	7887083511	441000	V12599	BLACK ROCK BRANDING	P2601976	39001-1	Next Level Unisex premium next	36.27
00704047	09/29/2025	7887083511	441000	V12599	BLACK ROCK BRANDING	P2601976	39001-1	Next Level Unisex premium next	49.22
00704047	09/29/2025	7887083511	441000	V12599	BLACK ROCK BRANDING	P2601976	39001-1	Next Level Unisex premium next	12.09
00704047	09/29/2025	7887083511	441000	V12599	BLACK ROCK BRANDING	P2601976	39001-1	Independant Trading Co. Unisex	357.92
00704047	09/29/2025	7887083511	441000	V12599	BLACK ROCK BRANDING	P2601976	39001-1	Independant Trading Co. youth	23.86
00704047	09/29/2025	7887083511	441000	V12599	BLACK ROCK BRANDING	P2601976	39001-1	Shipping	74.96
								Check Total	2,039.90
00704048	09/29/2025	7802088026	439500	V19157	BLAKE AUSTIN WOOD		FB.WKM.09.22.25	Athletic Official	85.00
								Check Total	85.00
00704049	09/29/2025	1000022228	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2602845	246707	Dogtown	22.69
00704049	09/29/2025	1000022228	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2602845	246707	Mouse and His Dog	22.69
00704049	09/29/2025	1000022228	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2602845	246707	Race for the Ruby Turtle	22.69
00704049	09/29/2025	1000022228	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2602845	246707	Cursed Moon	23.39
00704049	09/29/2025	1000022228	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2602845	246707	Hide and Seeker	22.69
00704049	09/29/2025	1000022228	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2602845	246707	Farther Than The Moon	23.59
00704049	09/29/2025	1000022228	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2602845	246707	Dog Man Brawl Of The Wild	19.19
00704049	09/29/2025	1000022228	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2602845	246707	Fault Lines	23.39
00704049	09/29/2025	1000022228	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2602845	246707	Final Word	23.39
00704049	09/29/2025	1000022228	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2602845	246707	I Survived Attacks of Septembe	17.79
00704049	09/29/2025	1000022228	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2602845	246707	I Survived Great Chicago Fire	17.79
00704049	09/29/2025	1000022228	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2602845	246707	I Survived Great Molasses Floo	19.19
00704049	09/29/2025	1000022228	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2602845	246707	I Survived Japanese Tsunami 20	37.38
00704049	09/29/2025	1000022228	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2602845	246707	I Survived Sinking of Titanic	17.79

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00704049	09/29/2025	1000022228	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2602845	246707	I Survived The Nazi Invasion 1	17.79
00704049	09/29/2025	1000022228	443000	V00008	BOUND TO STAY BOUND BOOKS INC	P2602845	246707	I Survived The Shark Attacks 1	17.79
								Check Total	349.23
00704050	09/29/2025	7802088029	439500	V18030	BOYD, THOMAS		GMS.FB.09.10.25	GMS vs ALA/Gray FB	151.80
								Check Total	151.80
00704051	09/29/2025	1000025808	439500	V18926	BRADLEY M WILKE		09.25.2025	Extra Duty Officer PHS FB	180.00
								Check Total	180.00
00704052	09/29/2025	1000026693	433200	Exxxxx	Employee		08.11.09.16.25	IT Intern Commutes	62.30
								Check Total	62.30
00704053	09/29/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2602787	931291900	Nike Women's Vomero 18 Shoes	561.75
00704053	09/29/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2602787	931291900	Nike Men's Vomero 18 Running S	561.75
00704053	09/29/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2602787	931291900	Freight	19.50
								Check Total	1,143.00
00704054	09/29/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1592249	Professional Services	965.41
00704054	09/29/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1592250	Professional Services	12.50
00704054	09/29/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1592251	Professional Services	965.59
00704054	09/29/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1592252	Professional Services	2,839.94
00704054	09/29/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1592253	Professional Services	2,827.35
00704054	09/29/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1592254	Professional Services	2,827.35
00704054	09/29/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1592255	Professional Services	2,827.35
00704054	09/29/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1592256	Professional Services	2,839.94
00704054	09/29/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1592257	Professional Services	2,827.35
00704054	09/29/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1592258	Professional Services	12.59
00704054	09/29/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1592259	Professional Services	12.53
00704054	09/29/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1592260	Professional Services	3,817.42
00704054	09/29/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1592261	Professional Services	30.51
00704054	09/29/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1592262	Professional Services	29.73
00704054	09/29/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1592263	Professional Services	3,825.21
00704054	09/29/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1592264	Professional Services	13,013.50
00704054	09/29/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1592265	Professional Services	5,000.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	44,674.27
00704055	09/29/2025	7991027044	444500	V01145	CAMCOR INC.	P2602345	2588335	Hamilton ST2BK SMART-TREK DELU	481.42
								Check Total	481.42
00704056	09/29/2025	7802088029	439500	V02969	CHARLES D DUVALL		GMS.FB.08.27.25	GMS FB Scrimmage	67.10
								Check Total	67.10
00704057	09/29/2025	7802088026	439500	V18582	CHRISTOPHER L. GOLDEN		FB.WKM.09.22.25	Athletic Official	85.00
								Check Total	85.00
00704058	09/29/2025	5754025354	452000	V00823	CONTRACT CONSTRUCTION INC	P2300903	11.P2300903	Old LMS - GMP - Renovations	56,131.84
								Check Total	56,131.84
00704059	09/29/2025	7802088029	439500	V16873	CROUCH, CHARLES M		FB.GMS.08.27.25	Athletic Official	67.10
								Check Total	67.10
00704060	09/29/2025	0210000119	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2603237	39060132	38X58 LARGE CAN LINER	350.43
00704060	09/29/2025	0210000142	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2603253	39060133	33X40 MEDIUM CAN LINER	334.91
00704060	09/29/2025	0210000142	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2603253	39060133	38X58 LARGE CAN LINER	350.43
00704060	09/29/2025	0210000140	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2603292	39060134	33X40 MEDIUM CAN LINER	334.91
00704060	09/29/2025	0210000140	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2603292	39060134	38X58 LARGE CAN LINER	700.85
00704060	09/29/2025	0210000132	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2603248	39060135	38X58 LARGE CAN LINER	490.60
00704060	09/29/2025	0210000143	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2603285	39060136	33X40 MEDIUM CAN LINER	334.91
00704060	09/29/2025	0210000143	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2603285	39060136	38X58 LARGE CAN LINER	350.43
								Check Total	3,247.47
00704061	09/29/2025	1000011444	434500	V00322	DECA	P2602928	128759	DECA+ Chapters	295.00
								Check Total	295.00
00704062	09/29/2025	7811027044	464000	V00322	DECA	P2603652	196067M	The Ultimate DECA	2,380.00
								Check Total	2,380.00
00704063	09/29/2025	7811027044	433100	V00322	DECA	P2603652	196066M	Hotel charge for 8 Rooms (3 ni	3,816.00

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								Check Total	3,816.00
00704064	09/29/2025	0200000016	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602515	203115.1	Eureka Math Squared Complete	2,835.50
00704064	09/29/2025	0200000016	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602515	203115.1	Eureka Math Squared Complete	3,638.00
00704064	09/29/2025	0200000016	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602515	203115.1	Eureka Math Squared Complete	3,798.50
00704064	09/29/2025	0200000016	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602515	203115.1	Eureka Math Squared Complete	1,348.20
00704064	09/29/2025	0200000016	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602515	203115.1	Eureka Math Squared Complete	1,712.00
00704064	09/29/2025	0200000016	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602515	203115.1	Shipping and Handling	1,866.50
00704064	09/29/2025	0200000016	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602515	203115.3	Eureka Math Squared Complete	3,611.25
00704064	09/29/2025	0200000016	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602515	203115.3	Shipping and Handling	505.58
								Check Total	19,315.53
00704065	09/29/2025	7802088029	439500	V02748	DOLAN, RICK W		FB.GMS.08.27.25	Athletic Official	67.10
								Check Total	67.10
00704066	09/29/2025	0210000132	441000	V00782	ELECTRIC CONTROL AND SUPPLY	P2602995	1248550-01	SIZE 1 STARTER 10-40 AMPS.	794.59
00704066	09/29/2025	0210000132	441000	V00782	ELECTRIC CONTROL AND SUPPLY	P2602995	1248550-01	240/480V COIL	192.60
								Check Total	987.19
00704067	09/29/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792782	Extra Duty Solutions	5,691.12
								Check Total	5,691.12
00704068	09/29/2025	1000025408	464000	Exxxxx	Employee		09.24.2025	Backflow Re-Certification	51.95
								Check Total	51.95
00704069	09/29/2025	7733027029	464000	V15897	FIRST COMMUNITY BANK	P2603658	GMS.8349.09.25	Carowinds	125.00
00704069	09/29/2025	1000011329	444500	V15897	FIRST COMMUNITY BANK	P2603658	GMS.8349.09.25	Low Cost Earbuds	36.41
00704069	09/29/2025	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2603658	GMS.8349.09.25	WalMart	38.91
00704069	09/29/2025	7735019029	441000	V15897	FIRST COMMUNITY BANK	P2603658	GMS.8349.09.25	J W Pepper	193.87
00704069	09/29/2025	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2603658	GMS.8349.09.25	Wal Mart	382.66
00704069	09/29/2025	7841827029	439900	V15897	FIRST COMMUNITY BANK	P2603658	GMS.8349.09.25	Joint Municipal Water & Sewer	299.77
00704069	09/29/2025	0210003148	441000	V15897	FIRST COMMUNITY BANK	P2603658	GMS.8349.09.25	WalMart	10.89
00704069	09/29/2025	7742019029	441000	V15897	FIRST COMMUNITY BANK	P2603658	GMS.8349.09.25	Wal Mart	34.36
00704069	09/29/2025	7802070029	464000	V15897	FIRST COMMUNITY BANK	P2603658	GMS.8349.09.25	National Athletic Directors As	730.00
00704069	09/29/2025	7802080029	441000	V15897	FIRST COMMUNITY BANK	P2603657	GMS.8356.09.25	SC High School League	18.50

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00704069	09/29/2025	7802070029	441000	V15897	FIRST COMMUNITY BANK	P2603657	GMS.8356.09.25	SC High School League	150.00
00704069	09/29/2025	7735027029	464000	V15897	FIRST COMMUNITY BANK	P2603657	GMS.8356.09.25	Carowinds	125.00
00704069	09/29/2025	7770027029	441000	V15897	FIRST COMMUNITY BANK	P2603657	GMS.8356.09.25	Amazon	51.35
00704069	09/29/2025	1000011329	444500	V15897	FIRST COMMUNITY BANK	P2603657	GMS.8356.09.25	Amazon	190.00
00704069	09/29/2025	1000011329	444500	V15897	FIRST COMMUNITY BANK	P2603657	GMS.8356.09.25	Amazon	18.39
00704069	09/29/2025	1000011329	444500	V15897	FIRST COMMUNITY BANK	P2603657	GMS.8356.09.25	Amazon	156.87
00704069	09/29/2025	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2603657	GMS.8356.09.25	Amazon	48.48
00704069	09/29/2025	1000011329	441000	V15897	FIRST COMMUNITY BANK	P2603657	GMS.8356.09.25	Amazon	53.28
00704069	09/29/2025	7802070029	441000	V15897	FIRST COMMUNITY BANK	P2603657	GMS.8356.09.25	Amazon	147.63
00704069	09/29/2025	1000011329	444500	V15897	FIRST COMMUNITY BANK	P2603657	GMS.8356.09.25	Amazon	62.00
00704069	09/29/2025	7860527029	464000	V15897	FIRST COMMUNITY BANK	P2603657	GMS.8356.09.25	Amazon	16.04
00704069	09/29/2025	7733019029	441000	V15897	FIRST COMMUNITY BANK	P2603657	GMS.8356.09.25	J W Pepper	110.00
00704069	09/29/2025	1000025429	441000	V15897	FIRST COMMUNITY BANK	P2603657	GMS.8356.09.25	Quick Serve	83.00
00704069	09/29/2025	7733027029	441069	V15897	FIRST COMMUNITY BANK	P2603657	GMS.8356.09.25	Dominoes Pizza	59.85
00704069	09/29/2025	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2603657	GMS.8356.09.25	Amazon	61.62
00704069	09/29/2025	7860527029	441069	V15897	FIRST COMMUNITY BANK	P2603657	GMS.8356.09.25	Wal Mart	56.60
00704069	09/29/2025	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2603657	GMS.8356.09.25	Amazon	49.20
00704069	09/29/2025	7860527029	441000	V15897	FIRST COMMUNITY BANK	P2603657	GMS.8356.09.25	Trophy & Award Center	304.54
00704069	09/29/2025	7743019029	441000	V15897	FIRST COMMUNITY BANK	P2603657	GMS.8356.09.25	Amazon	529.68
00704069	09/29/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	AMAZON	-103.12
00704069	09/29/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	OFFICE DEPOT	-61.85
00704069	09/29/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	OFFICE DEPOT	63.85
00704069	09/29/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	AMAZON	110.36
00704069	09/29/2025	0210002564	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	AMAZON	60.81
00704069	09/29/2025	0210002564	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	RTI SUPPLIES	19.36
00704069	09/29/2025	0210002564	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	AMAZON	17.89
00704069	09/29/2025	0210002564	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	AMAZON	48.12
00704069	09/29/2025	0210002564	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	AMAZON	57.95
00704069	09/29/2025	0210002564	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	AMAZON	37.14
00704069	09/29/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	WALGREENS	40.36
00704069	09/29/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	WALGREENS	60.53
00704069	09/29/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	AMAZON	112.68
00704069	09/29/2025	1000011223	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	AMAZON	25.23
00704069	09/29/2025	1000011223	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	AMAZON	77.76

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00704069	09/29/2025	1000011223	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	AMAZON	39.86
00704069	09/29/2025	1000011223	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	AMAZON	39.54
00704069	09/29/2025	1000011223	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	AMAZON	44.96
00704069	09/29/2025	1000011223	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	WALMART	120.13
00704069	09/29/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	WALMART	108.54
00704069	09/29/2025	0200000168	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	KRISPY KREME	633.29
00704069	09/29/2025	1000021223	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	WALMART	28.36
00704069	09/29/2025	7993027023	441069	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	WALMART	56.61
00704069	09/29/2025	0200000024	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	AMAZON	85.55
00704069	09/29/2025	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	AMAZON	126.92
00704069	09/29/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	MARCO'S PIZZA	81.38
00704069	09/29/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	AMAZON	103.12
00704069	09/29/2025	1000022223	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	AMAZON	203.26
00704069	09/29/2025	7885027023	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	EDIBLE ARRANGEMENT	64.62
00704069	09/29/2025	0210002564	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	SANVEN-PAYPAL-VEVOR.COM	44.79
00704069	09/29/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	WALMART	177.21
00704069	09/29/2025	0200000168	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	WALMART	128.30
00704069	09/29/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	WALMART	62.77
00704069	09/29/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	WALMART	26.87
00704069	09/29/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	AMAZON	121.62
00704069	09/29/2025	0210002582	441000	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	AMAZON	44.36
00704069	09/29/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2603625	SGE.7390.09.25	DOLLAR TREE	15.00
00704069	09/29/2025	0210003446	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Voyager Sopris	238.70
00704069	09/29/2025	7713027051	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	82.33
00704069	09/29/2025	0210002270	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	13.90
00704069	09/29/2025	0210003172	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	26.11
00704069	09/29/2025	7743019051	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	35.32
00704069	09/29/2025	0210003172	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	50.58
00704069	09/29/2025	0210003172	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	726.20
00704069	09/29/2025	0210003446	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	213.96
00704069	09/29/2025	0210003446	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	253.83
00704069	09/29/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	24.99
00704069	09/29/2025	0210001779	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	80.49
00704069	09/29/2025	1000025451	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Shell	74.54

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00704069	09/29/2025	0210001779	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	FTD Flowers	81.03
00704069	09/29/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	23.99
00704069	09/29/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	100.75
00704069	09/29/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Trophy & Awards Center	50.52
00704069	09/29/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	J. O'Brien Co.	596.11
00704069	09/29/2025	1000023351	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	42.71
00704069	09/29/2025	0210003172	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	64.19
00704069	09/29/2025	0210003172	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	20.15
00704069	09/29/2025	1000021351	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	26.99
00704069	09/29/2025	0210003172	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	33.52
00704069	09/29/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	CAVA	49.70
00704069	09/29/2025	1000023351	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	16.04
00704069	09/29/2025	0210003446	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	39.47
00704069	09/29/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	40.64
00704069	09/29/2025	7713027051	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	19.25
00704069	09/29/2025	0210003446	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	337.32
00704069	09/29/2025	7740019051	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	54.07
00704069	09/29/2025	0210003172	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	21.39
00704069	09/29/2025	0210003172	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	94.27
00704069	09/29/2025	1000021351	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	14.54
00704069	09/29/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	135.95
00704069	09/29/2025	7743019051	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	39.47
00704069	09/29/2025	7743019051	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	B & H Photo	54.37
00704069	09/29/2025	0210003446	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	61.02
00704069	09/29/2025	0210003172	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	21.39
00704069	09/29/2025	0210003172	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	PSS	299.39
00704069	09/29/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	54.72
00704069	09/29/2025	0210002595	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	18.50
00704069	09/29/2025	1000023351	464000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	SCASL	50.00
00704069	09/29/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Chikc-Fil-A	52.67
00704069	09/29/2025	0210003172	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	9.40
00704069	09/29/2025	1000025451	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Shell	-0.75
00704069	09/29/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon *Refund	-149.70
00704069	09/29/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	18.22

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00704069	09/29/2025	0210003172	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	18.18
00704069	09/29/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	66.91
00704069	09/29/2025	1000021351	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	22.68
00704069	09/29/2025	0210002270	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	19.25
00704069	09/29/2025	0210003172	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	82.78
00704069	09/29/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	SLES 051	6.75
00704069	09/29/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	SLES 051	9.90
00704069	09/29/2025	0210001779	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Publix	61.19
00704069	09/29/2025	0210003172	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	16.04
00704069	09/29/2025	0210003446	441000	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Amazon	292.51
00704069	09/29/2025	0210001779	441069	V15897	FIRST COMMUNITY BANK	P2603627	SLE.7804.09.25	Publix	49.99
								Check Total	11,926.46
00704070	09/29/2025	0210000686	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602673	1670546-0	Crayola Crayon Classpack, 800	57.54
00704070	09/29/2025	0210000686	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602673	1670546-0	Prang Construction Paper - Mul	9.60
								Check Total	67.14
00704071	09/29/2025	1000026693	433200	Exxxxx	Employee		08.15.09.18.25	Technology Mtngs/Equip Retriev	146.30
								Check Total	146.30
00704072	09/29/2025	1000011334	436000	V17618	HELP U PRINT LLC	P2603515	297	12" Custom Door Decal Laminate	321.00
00704072	09/29/2025	1000011334	436000	V17618	HELP U PRINT LLC	P2603515	297	Custom window perf for bottom	96.30
								Check Total	417.30
00704073	09/29/2025	1000011544	441000	V01382	HERALD OFFICE SOLUTIONS	P2602095	444291-1	Paper Mate Inkjoy 300 RT Ballp	10.46
00704073	09/29/2025	1000011314	441000	V01382	HERALD OFFICE SOLUTIONS	P2602899	448967-0	Copy Paper 8.5 X 11, 92 Bright	1,336.64
								Check Total	1,347.10
00704074	09/29/2025	1000025808	439500	V17993	HOUSER, VINCENT KEVIN		09.25.2025	Extra Duty Officer PHS SB	112.50
								Check Total	112.50
00704075	09/29/2025	0210000142	441000	V12096	HYMAN PAPER CO INC	P2603254	459919	CARLISLE SCRUB PAD BLUE	16.14
00704075	09/29/2025	0210000142	441000	V12096	HYMAN PAPER CO INC	P2603254	459919	CARLISLE BOWL BRUSH 21"	45.59
00704075	09/29/2025	0210000142	441000	V12096	HYMAN PAPER CO INC	P2603254	459919	CARLISLE WOOD HANDLE 60"	17.01
00704075	09/29/2025	0210000142	441000	V12096	HYMAN PAPER CO INC	P2603254	459919	CARLISLE METAL TIP HANDLE 60"	17.79

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00704075	09/29/2025	0210000142	441000	V12096	HYMAN PAPER CO INC	P2603254	459919	COLOR SAFE BLEACH	50.65
00704075	09/29/2025	0210000142	441000	V12096	HYMAN PAPER CO INC	P2603254	459919	JANICO 20 OZ CUT END RAYON MOP	84.17
00704075	09/29/2025	0210000142	441000	V12096	HYMAN PAPER CO INC	P2603254	459919	JANICO 16 OZ CUT END RAYON MOP	270.41
00704075	09/29/2025	0210000142	441000	V12096	HYMAN PAPER CO INC	P2603254	459919	SC JOHNSON DEB FOAM SOAP	306.49
00704075	09/29/2025	0210000142	441000	V12096	HYMAN PAPER CO INC	P2603254	459919	SPARTAN DAMP MOP FLOOR SHINE	38.82
00704075	09/29/2025	0210000142	441000	V12096	HYMAN PAPER CO INC	P2603254	459919	SPARTAN SANITYZE	76.83
00704075	09/29/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2603238	460004	COLOR SAFE BLEACH	50.88
00704075	09/29/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2603238	460004	BULLEN RINZ FREE LAVENDER CLEA	278.81
00704075	09/29/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2603238	460004	CARLISLE POWER PLUNGER	140.60
00704075	09/29/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2603238	460004	SPARTAN SANITYZE	38.41
00704075	09/29/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2603238	460004	JANICO 24 OZ CUT END RAYON MOP	301.61
00704075	09/29/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2603238	460004	JANICO 20 OZ CUT END RAYON MOP	252.50
00704075	09/29/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2603238	460004	SPARTAN DEFOAMER	81.50
00704075	09/29/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2603348	460005	CARLISLE BOWL MOP	9.76
00704075	09/29/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2603348	460005	CARLISLE 60" SIDE GATE MOP HAN	74.92
00704075	09/29/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2603348	460005	JANICO 24 OZ CUT END RAYON MOP	402.15
00704075	09/29/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2603348	460005	JANICO 20 OZ CUT END RAYON MOP	336.66
00704075	09/29/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2603348	460005	JANICO 16 OZ CUT END RAYON MOP	270.41
00704075	09/29/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2603348	460005	BULLEN RINZ FREE LAVENDER CLEA	278.81
00704075	09/29/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2603348	460005	COLOR SAFE BLEACH	101.30
00704075	09/29/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2603348	460005	SPARTAN DAMP MOP FLOOR SHINE	194.11
00704075	09/29/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2603348	460005	CARLISLE BOWL BRUSH 21"	30.40
								Check Total	3,766.73
00704076	09/29/2025	7738027046	441000	V16263	IMAGE INK SC LLC	P2603145	71402	Black - Gildan - Youth Softsty	267.39
00704076	09/29/2025	7738027046	441000	V16263	IMAGE INK SC LLC	P2603145	71402	Additional 1% Sales Tax	19.36
00704076	09/29/2025	7738027046	441000	V16263	IMAGE INK SC LLC	P2603145	71402	Black - Gildan - Unisex Softst	1,803.59
								Check Total	2,090.34
00704077	09/29/2025	7866027043	439500	V00867	JOSTENS	P2603645	1419068	Invoice Number 1419068 Yearboo	11,877.00
								Check Total	11,877.00
00704078	09/29/2025	0200000152	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2602685	0007253121	Storage Bins with Lids	196.68
00704078	09/29/2025	0200000152	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2602684	0007253155	Storage Bins with Lids	196.68
00704078	09/29/2025	0200000152	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2602681	0007253156	Storage Bins with Lids	196.68

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00704078	09/29/2025	0200000152	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2602676	0007253157	Storage Bins with Lids	196.68
00704078	09/29/2025	0200000152	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2602699	0007253171	Storage Bins with Lids	196.68
00704078	09/29/2025	0200000152	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2602700	0007253173	Storage Bins with Lids	196.68
00704078	09/29/2025	0200000152	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2602701	0007253174	Storage Bins with Lids	196.68
								Check Total	1,376.76
00704079	09/29/2025	7802080029	439500	V02657	KENDRICK, CAROLYN		GMS.VB.09.11.25	VB GMS vs Lakeside	110.00
								Check Total	110.00
00704080	09/29/2025	0210000048	433100	V19135	KIMBERLY SEALS		09.23.2025	MV Reimb. Stud. Transp.	76.80
								Check Total	76.80
00704081	09/29/2025	0200000625	433200	Exxxxx	Employee		08.01.08.27.25	Itinerary Therapy (OT) SchTrvl	31.50
								Check Total	31.50
00704082	09/29/2025	7743019058	317400	V19127	KOUNG JIN LEE		08.21.2025	ESL Adult ED Refund	60.00
								Check Total	60.00
00704083	09/29/2025	7802088029	439500	V02581	KUHN, DAVID H		GMS.FB.08.27.25	GMS FB Scrimmage	77.00
								Check Total	77.00
00704084	09/29/2025	0200000606	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600984	91963737	My First Animal Puzzles (EC, P	40.65
00704084	09/29/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91976295	ON THE FARM FLOOR PUZZLE	17.27
00704084	09/29/2025	0210003445	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602964	91976296	What's Happening Photo Cards	182.85
00704084	09/29/2025	0210003445	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602964	91976296	Rainbow Scratch Paper	64.09
00704084	09/29/2025	0210003445	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602964	91976296	Rainbow Scratch Paper	223.39
00704084	09/29/2025	0210003445	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602964	91976296	Mindful Breathing Board	343.30
								Check Total	871.55
00704085	09/29/2025	0200000606	464000	Exxxxx	Employee		09.24.2025	RBT Passed Exam on 9/17/25	45.00
								Check Total	45.00
00704086	09/29/2025	0200000625	433200	Exxxxx	Employee		07.28.09.10.25	OT Services Within District	41.65
								Check Total	41.65

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00704087	09/29/2025	7802088029	439500	V02713	MAUFFRAY, JONATHAN		GMS.FB.09.10.25	GMS FB vs ALA/Gray	127.60
								Check Total	127.60
00704088	09/29/2025	0200000621	433200	Exxxxx	Employee		07.25.09.11.25	Physical Therapy Treat/Mtngs.	305.55
								Check Total	305.55
00704089	09/29/2025	1000011521	441000	V01454	METALS AND ALLOYS CO LLC	P2602941	88342	3/8 X 6 HOT ROLLED FLAT 20'	1,911.23
								Check Total	1,911.23
00704090	09/29/2025	1000011339	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2601952	01234901	Mary Clare Gatch - Music Teach	575.52
00704090	09/29/2025	1000011339	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2601952	01234901	Shipping Charges	48.15
								Check Total	623.67
00704091	09/29/2025	7932027030	469000	V10970	NASP INC	P2603273	299872	Easton 1820 Arrows Public Scho	430.14
00704091	09/29/2025	7932027030	469000	V10970	NASP INC	P2603273	299872	Paper Target Face-100/pack	288.90
00704091	09/29/2025	7932027030	469000	V10970	NASP INC	P2603273	299872	Flipper Rest	160.50
00704091	09/29/2025	7932027030	469000	V10970	NASP INC	P2603273	299872	Scorecards-500/pack	117.70
00704091	09/29/2025	7932027030	469000	V10970	NASP INC	P2603273	299872	Flipper Rest	53.50
								Check Total	1,050.74
00704092	09/29/2025	0210002855	454100	V11160	NETWORK CONTROLS AND ELECTRIC	P2512009	C-4982	Avigilon Camera System	103,916.41
00704092	09/29/2025	0210002855	454100	V11160	NETWORK CONTROLS AND ELECTRIC	P2512009	C-4982	Contractor Sales Tax	6,206.59
								Check Total	110,123.00
00704093	09/29/2025	0210000123	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11508	DM - HVAC Service Requests and	1,099.88
00704093	09/29/2025	0210000121	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11509	DM - HVAC Service Requests and	1,099.88
00704093	09/29/2025	0210000127	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11510	DM - HVAC Service Requests and	946.73
00704093	09/29/2025	0210000110	432300	V18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11618	DM - HVAC Service Requests and	5,981.24
								Check Total	9,127.73
00704094	09/29/2025	7748027015	441069	Exxxxx	Employee		09.22.2025	Orchestra Meal Reimbursement	139.16
								Check Total	139.16
00704095	09/29/2025	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2602392	07619509	CANYON-PERSONALIZED	1,645.00
00704095	09/29/2025	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2602392	07619509	TRIO HIGHLIGHTER-PERSONALIZED	340.00

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00704095	09/29/2025	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2602392	07619509	HAMDEN DART PEN	195.00
00704095	09/29/2025	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2602392	07619509	MINI FAN IN TRANSLUCENT BLUE	265.00
00704095	09/29/2025	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2602392	07619509	SLIM-TONE STYLUS PEN-METALLIC	200.00
00704095	09/29/2025	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2602392	07619509	SHIPPING AND HANDLING	304.18
00704095	09/29/2025	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2602392	07619509	SET UP CHARGE FOR CANYON-PRSNL	55.00
00704095	09/29/2025	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2602392	07619509	SET UP CHARGE TRIO HIGHLIGHTER	40.00
00704095	09/29/2025	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2602392	07619509	SET UP CHARGE FOR HAMDEN DART	40.00
00704095	09/29/2025	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2602392	07619509	SET UP CHARGE FOR MINI FAN	50.00
00704095	09/29/2025	1000026405	441000	V00705	POSITIVE PROMOTIONS INC	P2602392	07619509	SET UP CHARGE SLIM-TONE STYLUS	40.00
								Check Total	3,174.18
00704096	09/29/2025	7802088029	439500	V02770	PRICE, JOHN M		FB.GMS.08.27.25	Athletic Official	67.10
								Check Total	67.10
00704097	09/29/2025	7802088029	439500	V12662	REED, RICO		GMS.FB.09.10.25	GMS FB vs ALA/Gray	122.70
								Check Total	122.70
00704098	09/29/2025	7802088029	439500	V16412	RELIFORD, CHRISTOPHER PAUL		FB.GMS.08.27.25	Athletic Official	83.60
								Check Total	83.60
00704099	09/29/2025	1000025808	439500	V18976	ROBBIE GOULD		09.25.2025	Extra Duty Officer PHS FB	180.00
								Check Total	180.00
00704100	09/29/2025	0210000686	441000	V01844	SCHOLASTIC INC	P2602682	73994608	Feast for 10: 6-Book Set	265.65
00704100	09/29/2025	0210000686	441000	V01844	SCHOLASTIC INC	P2602682	73994608	Gregory, the Terrible Eater	168.20
00704100	09/29/2025	0210000686	441000	V01844	SCHOLASTIC INC	P2602682	73994608	How Do Dinosaurs Say Good Nigh	191.32
00704100	09/29/2025	0210000686	441000	V01844	SCHOLASTIC INC	P2602682	73994608	Just Write!	119.09
								Check Total	744.26
00704101	09/29/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136347874	SHARPIE MARKERS, ASST COLORS C	10.28
00704101	09/29/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136347874	CHISEL TIP PINK HIGHLIGHTERS,	54.58
00704101	09/29/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2602725	208136347874	POP UP NOTES, 3X3, 14 PADS	21.90
00704101	09/29/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2602980	208136347997	Paper Mate Flair Pen 24 Set	66.76
00704101	09/29/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2602980	208136347997	Post It Labeling and Cover Up	35.30
00704101	09/29/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2602980	208136347997	School Smart Hanging File Fold	10.45

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00704101	09/29/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2602980	208136347997	Composition Notebook Semi Stif	42.98
00704101	09/29/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2603001	208136348159	1/3 Cut File Folder - Blue	58.73
00704101	09/29/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2603001	208136348159	1/3 Cut File Folders - Red	58.73
00704101	09/29/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2603001	208136348159	Laminating Film 27" x 105'	1,223.86
00704101	09/29/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2603001	208136348159	Bright White Cardstock	450.54
00704101	09/29/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2603001	208136348159	1/3 Cut File Folders - Orange	58.73
00704101	09/29/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2603001	208136348159	1/3 Cut File Folders - Green	58.73
00704101	09/29/2025	1000011314	441000	V16452	SCHOOL SPECIALTY LLC	P2603001	208136348159	1/3 Cut File Folders - Yellow	58.73
								Check Total	2,210.30
00704102	09/29/2025	0200000625	433200	Exxxxx	Employee		07.30.09.10.25	Occupational Therapy	153.09
								Check Total	153.09
00704103	09/29/2025	0210003343	464000	Exxxxx	Employee		09.19.2025	Annual ASHA Dues	250.00
								Check Total	250.00
00704104	09/29/2025	0210000826	434500	V01177	SHI (SOFTWARE HOUSE INTN'L)	P2602915	B20224259	SQL Server Standard Core 2022	2,835.20
								Check Total	2,835.20
00704105	09/29/2025	7884027034	439500	V01207	SHRED WITH US	P2603406	317472	2 onsite security console rent	25.00
								Check Total	25.00
00704106	09/29/2025	7802088026	439500	V16431	SIMPSON, TRENT M		FB.WKM.09.22.25	Athletic Official	85.00
								Check Total	85.00
00704107	09/29/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2602757	6041842186	Exact 90 lb. Index Paper, 8.5"	92.77
00704107	09/29/2025	1000011312	441000	V13420	STAPLES ADVANTAGE	P2602757	6041842186	8.5" x 11" Copy Paper, 20 lbs.	1,254.04
00704107	09/29/2025	0210003221	441000	V13420	STAPLES ADVANTAGE	P2602898	6042082009	Oxford 10 2-Pocket Paper Prese	13.51
00704107	09/29/2025	0210003221	441000	V13420	STAPLES ADVANTAGE	P2602898	6042082009	Staples 4" x 6" Index Cards, L	7.16
00704107	09/29/2025	0210003221	441000	V13420	STAPLES ADVANTAGE	P2602898	6042082009	Astro brights Colored Paper, 2	10.51
00704107	09/29/2025	0210003221	441000	V13420	STAPLES ADVANTAGE	P2602898	6042082009	Astro brights Colored Paper, 2	11.73
00704107	09/29/2025	0210003221	441000	V13420	STAPLES ADVANTAGE	P2602898	6042082009	Astro brights 8.5" x 11" Color	12.17
00704107	09/29/2025	0210003221	441000	V13420	STAPLES ADVANTAGE	P2602898	6042082009	Staples 3" x 5" Index Cards, L	6.89
00704107	09/29/2025	0210003221	441000	V13420	STAPLES ADVANTAGE	P2602898	6042082009	Post-it Super Sticky Notes, Bu	25.74
00704107	09/29/2025	0210003221	441000	V13420	STAPLES ADVANTAGE	P2602898	6042082009	Crayola Kid's Markers, Broad L	22.36

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00704107	09/29/2025	0210003221	441000	V13420	STAPLES ADVANTAGE	P2602898	6042082009	Staples Small Binder Clips, 0.	17.66
00704107	09/29/2025	0210003221	441000	V13420	STAPLES ADVANTAGE	P2602898	6042082009	Staples Mini Binder Clips, 0.2	11.78
00704107	09/29/2025	0210003221	441000	V13420	STAPLES ADVANTAGE	P2602898	6042082009	Staples Invisible Tape Refill,	11.60
00704107	09/29/2025	0210003221	441000	V13420	STAPLES ADVANTAGE	P2602898	6042082009	Scotch Desktop Dispenser, 2.7"	17.01
00704107	09/29/2025	0210003221	441000	V13420	STAPLES ADVANTAGE	P2602898	6042082009	Bostitch Quiet Sharp Executive	51.09
00704107	09/29/2025	0210003221	441000	V13420	STAPLES ADVANTAGE	P2602898	6042082009	Swingline Desktop Stapler, 20-	15.89
00704107	09/29/2025	0210003221	441000	V13420	STAPLES ADVANTAGE	P2602898	6042082009	Staples Standard Staples, 1/4"	6.98
								Check Total	1,588.89
00704108	09/29/2025	1000025808	439500	V17931	STONE, JAMES E		09.23.2025	Extra Duty PMS Archery	90.00
00704108	09/29/2025	1000025808	439500	V17931	STONE, JAMES E		09.25.2025	Extra Duty Officer PHS FB	180.00
								Check Total	270.00
00704109	09/29/2025	7743019058	317400	V19128	TAEYOUNG KIM		08.21.2025	ESL Adult ED Refund	60.00
								Check Total	60.00
00704110	09/29/2025	1000026693	432300	V00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6476	Diagnose/Repair Bogen Intercom	325.00
								Check Total	325.00
00704111	09/29/2025	1000025808	439500	V18819	TERRY LOGAN		09.24.2025	Extra Duty Officer PHS	90.00
00704111	09/29/2025	1000025808	439500	V18819	TERRY LOGAN		09.25.2025	Extra Duty Officer PHS FB	180.00
								Check Total	270.00
00704112	09/29/2025	0210000048	441000	V01893	ULINE	P2602979	197628039	Shipping & Handling	181.58
00704112	09/29/2025	0210000048	441000	V01893	ULINE	P2602979	197628039	Lateral File Cabinet - 36" Wid	1,246.55
								Check Total	1,428.13
00704113	09/29/2025	0210000125	441000	V00189	W W GRAINGER	P2602999	9635293963	RUBBERMAID COMM PRODUCTS, REPL	402.88
00704113	09/29/2025	0210000110	441000	V00189	W W GRAINGER	P2602999	9635293963	RUBBERMAID COMM PRODUCTS, REPL	402.88
00704113	09/29/2025	0210000138	441000	V00189	W W GRAINGER	P2602999	9635293963	RUBBERMAID COMM PRODUCTS, REPL	402.88
								Check Total	1,208.64
00704114	09/29/2025	7744019044	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2602954	8819908296	PURPLE SEA URCHIN PL/10 (ARBAC	98.19
								Check Total	98.19

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00704115	09/29/2025	7802088026	439500	V17533	WOOD, KEVIN WILLIAM		FB.WKM.09.22.25	Athletic Official	85.00
								Check Total	85.00
00704116	09/29/2025	0210000184	433200	Exxxxx	Employee		09.03.09.24.25	Instruction Svcs Dept Duties	6.72
								Check Total	6.72
00704117	09/29/2025	7833027029	464000	V00342	IRMO HIGH SCHOOL	P2603589	P2603589.GMS	Advisor Registrations - SCASC	80.00
00704117	09/29/2025	7833027029	464000	V00342	IRMO HIGH SCHOOL	P2603589	P2603589.GMS	Student Registrations to atten	880.00
								Check Total	960.00
00704118	09/29/2025	7735027011	464000	V14855	SC MUSIC EDUCATORS ASSOCIATION	P2603650	P2603650.LHS	All State Audition Registratio	540.00
								Check Total	540.00
00704119	09/29/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00704120	09/30/2025	0210000105	441000	V01629	A Z LAWN MOWER PARTS	P2602837	230225	CARBURETOR FOR ASSY	235.34
00704120	09/30/2025	0210000105	441000	V01629	A Z LAWN MOWER PARTS	P2602837	230225	GASKET, INSULATOR	1.99
00704120	09/30/2025	0210000105	441000	V01629	A Z LAWN MOWER PARTS	P2602837	230225	GASKET, PIPE INTAKE	1.00
								Check Total	238.33
00704121	09/30/2025	0210000112	441000	V00925	ABC SUPPLY CO	P2602399	76047457	PHS - Manville MBR Cold	229.52
00704121	09/30/2025	0210000108	441000	V00925	ABC SUPPLY CO	P2602399	76047457	LES - Manville DynaBase 1.5sq	363.21
00704121	09/30/2025	0210000108	441000	V00925	ABC SUPPLY CO	P2602399	76047457	Fabric F/G Membrane 6" x 150"	324.21
00704121	09/30/2025	0210000108	441000	V00925	ABC SUPPLY CO	P2602399	76047457	Richland Country Additional 1%	8.57
								Check Total	925.51
00704122	09/30/2025	1000025808	436000	V00380	ANOTHER PRINTER	P2602828	152132	LSMS,LMES - Zipper Traffic sig	1,644.99
								Check Total	1,644.99
00704123	09/30/2025	0210000761	433200	V19122	ASSOCIATION FOR CAREER AND TEC	P2603033	159452	Registration for ACTE Conferen	625.00
00704123	09/30/2025	0210000761	433200	V19122	ASSOCIATION FOR CAREER AND TEC	P2603033	360507	Registration for ACTE Conferen	815.00
00704123	09/30/2025	0210000761	433200	V19122	ASSOCIATION FOR CAREER AND TEC	P2603033	431258	Registration for ACTE Conferen	815.00
00704123	09/30/2025	0210000761	433200	V19122	ASSOCIATION FOR CAREER AND TEC	P2603033	451317	Registration for ACTE Conferen	815.00
00704123	09/30/2025	0210000761	433200	V19122	ASSOCIATION FOR CAREER AND TEC	P2603033	703561	Registration for ACTE Conferen	815.00

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00704123	09/30/2025	0210000761	433200	V19122	ASSOCIATION FOR CAREER AND TEC	P2603033	830219	Registration for ACTE Conferen	815.00
								Check Total	4,700.00
00704124	09/30/2025	1000011328	441000	V01066	BOOKS-A-MILLION	P2602564	2525300010	The Wild Journey of Juniper Be	23.97
								Check Total	23.97
00704125	09/30/2025	0210003196	439500	V16229	BOWERS, CHRISTOPHER SCOTT		JV/B FB.WK.9.25.	officials	164.20
								Check Total	164.20
00704126	09/30/2025	0210002484	439500	V16655	BOWMAN CONSULTING GROUP LTD	P2507178	516649	Ch 1 Inspections - Portable re	285.00
00704126	09/30/2025	5315025316	452000	V16655	BOWMAN CONSULTING GROUP LTD	P2600928	516650	PES HVAC Upgrades - Ch 1 Inspe	75.00
								Check Total	360.00
00704127	09/30/2025	7802080013	439500	V11742	BROWN, LINDA M		VB.GI.09.25.25	Athletic Official	150.70
								Check Total	150.70
00704128	09/30/2025	7802072034	441000	V13255	BSN SPORTS LLC	P2602739	931323512	FOLDING CHUTE BOARD	329.54
00704128	09/30/2025	7802072034	441000	V13255	BSN SPORTS LLC	P2602739	931323512	100 - WHT/WHT-ALPHA ELITE FOOT	652.70
00704128	09/30/2025	7802072034	441000	V13255	BSN SPORTS LLC	P2602739	931323512	Royal-MENS PHENOM SS TEE	1,027.20
00704128	09/30/2025	7802072034	441000	V13255	BSN SPORTS LLC	P2602739	931323512	Freight	111.39
00704128	09/30/2025	7802070027	441000	V13255	BSN SPORTS LLC	P2601735	931326534	Rope Hat	211.86
00704128	09/30/2025	7802070027	441000	V13255	BSN SPORTS LLC	P2601735	931326534	club cap	719.04
00704128	09/30/2025	7802070027	441000	V13255	BSN SPORTS LLC	P2601735	931326534	Freight	29.99
00704128	09/30/2025	1000011456	441000	V13255	BSN SPORTS LLC	P2602824	931326732	010 - BLACK-DRY FRANCHISE POLO	81.32
00704128	09/30/2025	1000011456	441000	V13255	BSN SPORTS LLC	P2602824	931326732	010 - BLACK-WOMENS DRY FRANCHI	40.66
00704128	09/30/2025	1000011456	441000	V13255	BSN SPORTS LLC	P2602824	931326732	010 - BLK/BLK-HOODED WINDRUNNE	84.53
00704128	09/30/2025	1000011456	441000	V13255	BSN SPORTS LLC	P2602824	931326732	065 - GREY/WHT-ACADEMY TEAM BA	235.40
00704128	09/30/2025	1000011456	441000	V13255	BSN SPORTS LLC	P2602824	931326732	SHIPPING	24.99
00704128	09/30/2025	7802080034	441000	V13255	BSN SPORTS LLC	P2602101	931386535	Royal-C2 BASIC PERFORMANCE TEE	650.05
00704128	09/30/2025	7802080034	441000	V13255	BSN SPORTS LLC	P2602101	931386535	LM-C2 BASIC PERFORMANCE TEE	385.20
00704128	09/30/2025	7802080034	441000	V13255	BSN SPORTS LLC	P2602101	931386535	Royal Heather-WOMENS VELOCITY	55.64
00704128	09/30/2025	7802080034	441000	V13255	BSN SPORTS LLC	P2602101	931386535	Royal-WOMENS PHENOM SS TEE	36.38
00704128	09/30/2025	7802080034	441000	V13255	BSN SPORTS LLC	P2602101	931386535	012 - BLK/WHT-WOMENS DRY TEMPO	738.30
00704128	09/30/2025	7802080034	441000	V13255	BSN SPORTS LLC	P2602101	931386535	HELCONIA-SOFTSTYLE T-SHIRT	401.25
00704128	09/30/2025	7802080034	441000	V13255	BSN SPORTS LLC	P2602101	931386535	Black-WOMENS PHENOM SS TEE	36.38

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00704128	09/30/2025	7802080034	441000	V13255	BSN SPORTS LLC	P2602101	931386535	Black-LADIES B-DRY LONG SLEEVE	738.30
00704128	09/30/2025	7802080034	441000	V13255	BSN SPORTS LLC	P2602101	931386535	KG-C2 BASIC PERFORMANCE TEE	29.96
00704128	09/30/2025	7802080034	441000	V13255	BSN SPORTS LLC	P2602101	931386535	Freight	169.38
								Check Total	6,789.46
00704129	09/30/2025	7802072013	439500	V14080	CASHMAN, JOSEPH MATTHEW		VFB.GI.09.26.25	Athletic Official	165.60
								Check Total	165.60
00704130	09/30/2025	0210000070	444500	V00706	CDW GOVERNMENT LLC	P2601668	AF85N4Y	NetAlly LinkRunner AT 3000 - N	2,961.37
								Check Total	2,961.37
00704131	09/30/2025	0210003196	439500	V19196	CHARLES ANTHONY LUKE		JV/B FB.WK.9.25.	officials	151.00
								Check Total	151.00
00704132	09/30/2025	7887080011	441000	V18326	CHRISTINA STITELY	P2602136	004539	Comfort Colors color blast pin	160.50
								Check Total	160.50
00704133	09/30/2025	0210000123	441000	V01395	CITY ELECTRIC SUPPLY CO	P2601877	LEX/211196	4 FT LED 5400 LUMENS 120/277V	447.26
00704133	09/30/2025	0210000123	441000	V01395	CITY ELECTRIC SUPPLY CO	P2601877	LEX/211196	SHIPPING & HANDLING	160.50
								Check Total	607.76
00704134	09/30/2025	0200003872	446050	V00271	COCA COLA BOTTLING CO CONSOLID		48878905013	011-Lexington HS #501859952	348.88
00704134	09/30/2025	0200003901	446050	V00271	COCA COLA BOTTLING CO CONSOLID		48899828025	044-River Bluff HS #501859983	1,034.88
00704134	09/30/2025	0200003874	446050	V00271	COCA COLA BOTTLING CO CONSOLID		48919372008	013-Gilbert HS #501859950	530.61
00704134	09/30/2025	0200003886	446050	V00271	COCA COLA BOTTLING CO CONSOLID		48919374008	027-White Knoll HS #501860063	366.98
00704134	09/30/2025	0200003876	446050	V00271	COCA COLA BOTTLING CO CONSOLID		48942204021	015-Pelion HS #501860021	362.72
								Check Total	2,644.07
00704135	09/30/2025	0210000107	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2602894	10000702	LHS Stadium Locker Room - Esti	1,849.91
00704135	09/30/2025	0210000107	432300	V17282	CRAWFORD SPRINKLER CO OF SC IN	P2602894	10000702	Estimated - Parts	321.00
								Check Total	2,170.91
00704136	09/30/2025	7802072015	439500	V03012	CREECH, DWAYNE		VFB.PE.9.25.25	Official	142.50
								Check Total	142.50

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00704137	09/30/2025	7802072015	439500	V16873	CROUCH, CHARLES M		JVFB.PE.9.24.25	Official	70.00
								Check Total	70.00
00704138	09/30/2025	0210000070	444500	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2601667	1C3019831	311329	385.20
00704138	09/30/2025	0210000070	444500	V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2601667	1C3019831	14ZZZ-FREIGHT	26.75
								Check Total	411.95
00704139	09/30/2025	7802080037	439500	V02820	CULLER, DOUGLAS L		VB.CSM.09.11.25	Athletic Official	80.00
								Check Total	80.00
00704140	09/30/2025	0210000111	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2603485	39104600	38X58 LARGE CAN LINER	981.19
00704140	09/30/2025	0210000136	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2603464	39104601	24X33 SMALL CAN LINER	475.08
00704140	09/30/2025	0210000136	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2603464	39104601	33X40 MEDIUM CAN LINERS	334.91
00704140	09/30/2025	0210000136	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2603464	39104601	38X58 LARGE CAN LINERS	350.43
00704140	09/30/2025	0210000131	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2603495	39104602	33X40 MEDIUM CAN LINER	334.91
00704140	09/30/2025	0210000131	441000	V11900	DADE PAPER AND BAG LLC DBA IMP	P2603495	39104602	38X58 LARGE CAN LINER	350.43
								Check Total	2,826.95
00704141	09/30/2025	0210003196	439500	V11728	DEMARY, DAVID		JV/B FB.WK.9.25.	officials	173.00
								Check Total	173.00
00704142	09/30/2025	1000022238	443000	V00645	DEMCO INC	P2602578	7694567	Standard Economy Book Support	27.45
00704142	09/30/2025	1000022238	443000	V00645	DEMCO INC	P2602578	7694567	Oversize Economy Book Support	44.95
00704142	09/30/2025	1000022238	443000	V00645	DEMCO INC	P2602578	7694567	Vistafoil Laminate 4-Mil Gloss	23.79
00704142	09/30/2025	1000022238	443000	V00645	DEMCO INC	P2602578	7694567	Non-Glare Label Protectors	36.72
00704142	09/30/2025	1000022238	443000	V00645	DEMCO INC	P2602578	7694567	Expo Low-Odor Dry Erase Marker	7.55
00704142	09/30/2025	1000022238	443000	V00645	DEMCO INC	P2602578	7694567	Shipping & Handling	15.45
								Check Total	155.91
00704143	09/30/2025	0200000024	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602516	203114	5TH GRADE EUREKA MATH2 COMPLET	1,011.15
00704143	09/30/2025	0200000024	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602516	203114	4TH GRADE EUREKA MATH2 COMPLET	1,369.60
00704143	09/30/2025	0200000024	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602516	203114	3RD GRADE EUREKA MATH2 COMPLET	2,889.00
00704143	09/30/2025	0200000024	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602516	203114	2ND GRADE EUREKA MATH2 COMPLET	2,268.40
00704143	09/30/2025	0200000024	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602516	203114	1ST GRADE EUREKA MATH2 COMPLET	2,910.40
00704143	09/30/2025	0210002233	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602516	203114	KDG EUREKA MATH2 COMPLETE	1,000.00

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00704143	09/30/2025	0200000024	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602516	203114	KDG EUREKA MATH2 COMPLETE	1,279.10
00704143	09/30/2025	0200000024	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602516	203114	S&H	1,781.87
00704143	09/30/2025	0210002234	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602875	203520	Eureka Math Place Value Disks,	130.01
00704143	09/30/2025	0210002234	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602875	203520	Eureka Math Place Value Disks,	89.88
00704143	09/30/2025	0210002234	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602875	203520	Interlocking Cubs, 1 cm	295.19
00704143	09/30/2025	0210002234	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602875	203520	Eureka Math Deci-Disks	101.12
00704143	09/30/2025	0210002234	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602875	203520	Farm Animal Counters	32.08
00704143	09/30/2025	0210002234	441000	V00414	DIDAX EDUCATIONAL RESOURCES	P2602875	203520	Freight	90.76
								Check Total	15,248.56
00704144	09/30/2025	7802080013	439500	V18138	DORCH, LEON		VB.GI.09.25.25	Athletic Official	134.20
								Check Total	134.20
00704145	09/30/2025	0210002231	441000	V00817	EAI (ERIC ARMIN INC)	P2602893	INV1443793	Item # 506799	49.22
00704145	09/30/2025	0210002231	441000	V00817	EAI (ERIC ARMIN INC)	P2602893	INV1443793	Shipping Charges	9.00
								Check Total	58.22
00704146	09/30/2025	7802072015	439500	V15398	ENNIS, DEWAYNE		VFB.PE.9.25.25	Official	182.10
								Check Total	182.10
00704147	09/30/2025	0210000110	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2602286	6308139	GHS - P/BTN Water Cooler	661.26
00704147	09/30/2025	0210000121	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2602396	6309970	SGES - Urinal	281.22
								Check Total	942.48
00704148	09/30/2025	0210003402	433200	V15897	FIRST COMMUNITY BANK	P2603681	ADM.8364.09.25	Eland Associates LLC	-100.00
00704148	09/30/2025	0210003402	433200	V15897	FIRST COMMUNITY BANK	P2603681	ADM.8364.09.25	Eland Associates LLC	1,200.00
00704148	09/30/2025	0210003402	433200	V15897	FIRST COMMUNITY BANK	P2603680	ADM.8372.09.25	Omni Hotels - Orlando, FL	239.31
00704148	09/30/2025	0210000084	444500	V15897	FIRST COMMUNITY BANK	P2603679	ADM.8398.09.25	Gobo Source	92.80
00704148	09/30/2025	0210003402	433200	V15897	FIRST COMMUNITY BANK	P2603678	ADM.8406.09.25	Eland Associates LLC	-100.00
00704148	09/30/2025	0210003402	433200	V15897	FIRST COMMUNITY BANK	P2603678	ADM.8406.09.25	Eland Associates LLC	1,200.00
00704148	09/30/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2603678	ADM.8406.09.25	Amazon	327.57
00704148	09/30/2025	0210000098	444500	V15897	FIRST COMMUNITY BANK	P2603678	ADM.8406.09.25	Amazon	74.89
00704148	09/30/2025	0210000086	444500	V15897	FIRST COMMUNITY BANK	P2603678	ADM.8406.09.25	Amazon	74.89
00704148	09/30/2025	0210000073	444500	V15897	FIRST COMMUNITY BANK	P2603678	ADM.8406.09.25	Amazon	74.89
00704148	09/30/2025	0210000100	444500	V15897	FIRST COMMUNITY BANK	P2603678	ADM.8406.09.25	Amazon	74.89

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00704148	09/30/2025	0210000092	444500	V15897	FIRST COMMUNITY BANK	P2603678	ADM.8406.09.25	Amazon	74.89
00704148	09/30/2025	0210000077	444500	V15897	FIRST COMMUNITY BANK	P2603678	ADM.8406.09.25	Amazon	74.89
00704148	09/30/2025	0210000094	444500	V15897	FIRST COMMUNITY BANK	P2603678	ADM.8406.09.25	Amazon	74.89
00704148	09/30/2025	0210000093	444500	V15897	FIRST COMMUNITY BANK	P2603678	ADM.8406.09.25	Amazon	74.89
00704148	09/30/2025	0210000101	444500	V15897	FIRST COMMUNITY BANK	P2603678	ADM.8406.09.25	Amazon	74.89
00704148	09/30/2025	0210000102	444500	V15897	FIRST COMMUNITY BANK	P2603678	ADM.8406.09.25	Amazon	74.89
00704148	09/30/2025	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	29.95
00704148	09/30/2025	0200000040	441000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	256.76
00704148	09/30/2025	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	18.66
00704148	09/30/2025	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	13.43
00704148	09/30/2025	0210002571	441000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	21.40
00704148	09/30/2025	0200000040	441000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	34.23
00704148	09/30/2025	7847027039	469000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	12.83
00704148	09/30/2025	7745027039	469000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	118.23
00704148	09/30/2025	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	8.01
00704148	09/30/2025	7745027039	469000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	252.68
00704148	09/30/2025	7745027039	469000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	283.55
00704148	09/30/2025	7745027039	469000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	77.01
00704148	09/30/2025	7745027039	469000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	25.67
00704148	09/30/2025	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Sunoco	48.00
00704148	09/30/2025	0200000040	441000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	48.64
00704148	09/30/2025	7881027039	469000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	57.28
00704148	09/30/2025	7881027039	469000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	14.32
00704148	09/30/2025	0210002607	441000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	38.16
00704148	09/30/2025	7881027039	469000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	28.64
00704148	09/30/2025	1000021339	441000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	119.80
00704148	09/30/2025	7881027039	469000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	14.32
00704148	09/30/2025	7881027039	469000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	14.32
00704148	09/30/2025	7881027039	469000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	17.11
00704148	09/30/2025	7881027039	469000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	14.32
00704148	09/30/2025	7881027039	469000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	14.32
00704148	09/30/2025	7976027039	441069	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Forts Pond Elementary	22.00
00704148	09/30/2025	7881027039	469000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	14.32
00704148	09/30/2025	7745027039	469000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	201.24

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00704148	09/30/2025	7847027039	469000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	13.90
00704148	09/30/2025	7847027039	469000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	74.91
00704148	09/30/2025	7847027039	469000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	12.83
00704148	09/30/2025	7976027039	441069	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	15.80
00704148	09/30/2025	7881027039	469000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	Amazon	28.64
00704148	09/30/2025	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2603626	FPE.3739.09.25	RBT Sunoco	-0.48
00704148	09/30/2025	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2603677	IT.8414.09.25	Amazon	-49.17
00704148	09/30/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2603677	IT.8414.09.25	CVS	15.70
00704148	09/30/2025	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2603677	IT.8414.09.25	Amazon	17.11
00704148	09/30/2025	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2603677	IT.8414.09.25	Amazon	49.17
00704148	09/30/2025	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2603677	IT.8414.09.25	Krispy Kreme	69.87
00704148	09/30/2025	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2603677	IT.8414.09.25	Cable & Connections	46.85
00704148	09/30/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2603677	IT.8414.09.25	McCoy Ace Hardware	14.97
00704148	09/30/2025	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2603677	IT.8414.09.25	Amazon	58.64
00704148	09/30/2025	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2603677	IT.8414.09.25	Best Buy	406.59
00704148	09/30/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2603677	IT.8414.09.25	McCoy Ace Hardware	18.18
00704148	09/30/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2603677	IT.8414.09.25	Office Depot	70.37
00704148	09/30/2025	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2603677	IT.8414.09.25	CVS	36.44
00704148	09/30/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2603677	IT.8414.09.25	CVS	28.22
00704148	09/30/2025	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2603677	IT.8414.09.25	Best Buy	406.59
00704148	09/30/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2603677	IT.8414.09.25	Cable & Connections	32.74
00704148	09/30/2025	0210000080	444500	V15897	FIRST COMMUNITY BANK	P2603677	IT.8414.09.25	Amazon	15.95
00704148	09/30/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2603677	IT.8414.09.25	Office Depot	38.51
00704148	09/30/2025	0210003402	433200	V15897	FIRST COMMUNITY BANK	P2603677	IT.8414.09.25	Embassy Suites	483.06
00704148	09/30/2025	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2603677	IT.8414.09.25	Amazon	63.96
00704148	09/30/2025	0200002858	441000	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	Wal-Mart	58.02
00704148	09/30/2025	7735019020	441000	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	J.W. Pepper	89.24
00704148	09/30/2025	7735019020	441000	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	J.W. Pepper	243.00
00704148	09/30/2025	7733027020	464000	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	Carowinds	125.00
00704148	09/30/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	Pelican's	549.50
00704148	09/30/2025	7802080020	464000	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	SC High School League	51.75
00704148	09/30/2025	7768519020	469000	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	Thinglink	60.00
00704148	09/30/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	Domino's	28.73
00704148	09/30/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	Domino's	28.73

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00704148	09/30/2025	7765027020	441069	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	Krispy Kreme	38.13
00704148	09/30/2025	7748019020	441000	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	Musician Supply	303.85
00704148	09/30/2025	7802070020	441069	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	Wal-Mart	94.40
00704148	09/30/2025	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	Energy Express Exxon	21.48
00704148	09/30/2025	0200002858	441000	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	Wal-Mart	94.15
00704148	09/30/2025	7745027020	441000	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	UPS Store	32.10
00704148	09/30/2025	7802072020	441069	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	Wal-Mart	295.75
00704148	09/30/2025	7802070020	469000	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	ExpoPrint	954.99
00704148	09/30/2025	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	The Home Depot	24.95
00704148	09/30/2025	7914527020	441000	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	Tractor Supply	768.98
00704148	09/30/2025	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	The Home Depot	22.37
00704148	09/30/2025	7809027020	441000	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	Varsity	432.08
00704148	09/30/2025	7809027020	441000	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	Rock Hill High School	79.75
00704148	09/30/2025	7745027020	441069	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	Publix	15.96
00704148	09/30/2025	7765027020	441000	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	Koger Center	156.00
00704148	09/30/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2603686	LMS.3804.09.25	Krispy Kreme	95.31
00704148	09/30/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	137.91
00704148	09/30/2025	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	14.97
00704148	09/30/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	29.25
00704148	09/30/2025	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	26.74
00704148	09/30/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	31.43
00704148	09/30/2025	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	178.61
00704148	09/30/2025	7928527020	441069	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Wal-Mart	36.27
00704148	09/30/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	98.09
00704148	09/30/2025	7802080020	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	22.74
00704148	09/30/2025	7860527020	469000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	1,016.50
00704148	09/30/2025	0200002858	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	44.92
00704148	09/30/2025	7802080020	441069	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Marco's Pizza	117.41
00704148	09/30/2025	7802070020	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Sherwin Williams	559.31
00704148	09/30/2025	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Energy Express Exxon	29.84
00704148	09/30/2025	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	The Home Depot	18.14
00704148	09/30/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	145.47
00704148	09/30/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	115.98
00704148	09/30/2025	7738027020	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	121.97

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00704148	09/30/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	74.89
00704148	09/30/2025	7732019020	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	49.16
00704148	09/30/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Wal-Mart	103.54
00704148	09/30/2025	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	The Home Depot	9.61
00704148	09/30/2025	1000025420	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	153.04
00704148	09/30/2025	7860527020	469000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	212.51
00704148	09/30/2025	7732019020	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	29.72
00704148	09/30/2025	7715019020	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	33.14
00704148	09/30/2025	7732019020	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	39.58
00704148	09/30/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	36.35
00704148	09/30/2025	7732019020	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	164.46
00704148	09/30/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	118.72
00704148	09/30/2025	7745027020	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Wal-Mart	99.47
00704148	09/30/2025	7732019020	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	30.17
00704148	09/30/2025	7802070020	469000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Li'l Threads	18.00
00704148	09/30/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Help U Print	112.35
00704148	09/30/2025	0200002858	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Wal-Mart	17.17
00704148	09/30/2025	7715019020	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	92.85
00704148	09/30/2025	7802072020	441069	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Wal-Mart	188.21
00704148	09/30/2025	7775019020	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	85.68
00704148	09/30/2025	7802070020	469000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Under Armour	96.26
00704148	09/30/2025	7802070020	469000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Under Armour	132.84
00704148	09/30/2025	7802070020	469000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Under Armour	44.28
00704148	09/30/2025	7860527020	441069	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Sam's Club	316.33
00704148	09/30/2025	7745027020	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	244.95
00704148	09/30/2025	7802070020	469000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Under Armour	166.73
00704148	09/30/2025	7802070020	469000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Under Armour	144.40
00704148	09/30/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	134.80
00704148	09/30/2025	7765027020	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	606.19
00704148	09/30/2025	0200002858	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	66.32
00704148	09/30/2025	7802070020	469000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Under Armour	16.67
00704148	09/30/2025	7745027020	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	7.03
00704148	09/30/2025	7765027020	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	103.32
00704148	09/30/2025	7732019020	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	106.73

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00704148	09/30/2025	7734019020	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	734.04
00704148	09/30/2025	1000011320	441000	V15897	FIRST COMMUNITY BANK	P2603685	LMS.7994.09.25	Amazon	72.45
00704148	09/30/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Amazon	10.68
00704148	09/30/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Amazon	423.83
00704148	09/30/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Publix	56.65
00704148	09/30/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Jostens	61.65
00704148	09/30/2025	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Weisman	375.98
00704148	09/30/2025	7811027027	464000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	SC DECA	37.10
00704148	09/30/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Amazon	96.72
00704148	09/30/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Walmart	212.10
00704148	09/30/2025	7901527027	464000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Quickbooks	26.75
00704148	09/30/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Amazon	21.13
00704148	09/30/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Walmart	35.04
00704148	09/30/2025	7901527027	441069	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Chipotle	42.91
00704148	09/30/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Amazon	404.21
00704148	09/30/2025	0210002635	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Star Music	129.49
00704148	09/30/2025	0210002635	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Sam's Club	610.24
00704148	09/30/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Amazon	662.25
00704148	09/30/2025	0210002635	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Lowes	33.53
00704148	09/30/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Amazon	92.10
00704148	09/30/2025	0210002635	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Lowes	392.21
00704148	09/30/2025	7928527027	464000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Checkers Yellow Cab Co	36.00
00704148	09/30/2025	7928527027	464000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Dominion Energy	174.41
00704148	09/30/2025	7928527027	464000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Joint Municipal Sewer and Wate	123.80
00704148	09/30/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Shell	112.30
00704148	09/30/2025	7901527027	441069	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Zaxby's	37.62
00704148	09/30/2025	1000011527	434500	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Quizzizz	216.00
00704148	09/30/2025	7802072027	441069	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Walmart	36.59
00704148	09/30/2025	7730027027	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Sam's club	78.62
00704148	09/30/2025	1000011427	464000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Amazon	373.43
00704148	09/30/2025	7730027027	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Walmart	80.91
00704148	09/30/2025	7928527027	464000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Checker Yellow Cab Company	38.00
00704148	09/30/2025	1000021227	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Walmart	42.24
00704148	09/30/2025	7811027027	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Walmart	44.83

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00704148	09/30/2025	7887078027	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Walmart	39.92
00704148	09/30/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Publix	26.99
00704148	09/30/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Plublix	33.75
00704148	09/30/2025	7811027027	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Shop DECA	105.64
00704148	09/30/2025	7901527027	441069	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Chic-fil-a	32.81
00704148	09/30/2025	7901527027	464000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Dominion Energy	303.50
00704148	09/30/2025	1000011527	464000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Screencastify	-120.00
00704148	09/30/2025	0210002635	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Lowes	-5.75
00704148	09/30/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Shell	-1.00
00704148	09/30/2025	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2603682	WKH.2509.09.25	Athens	435.77
00704148	09/30/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	82.66
00704148	09/30/2025	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	419.42
00704148	09/30/2025	7965027027	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	211.44
00704148	09/30/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	277.40
00704148	09/30/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	36.41
00704148	09/30/2025	0210002635	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Starr Music	35.15
00704148	09/30/2025	0210002635	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	JW Pepper	93.99
00704148	09/30/2025	7914027027	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	16.04
00704148	09/30/2025	7981027027	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	147.65
00704148	09/30/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	6.41
00704148	09/30/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	62.48
00704148	09/30/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Shell	125.60
00704148	09/30/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	21.34
00704148	09/30/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	120.83
00704148	09/30/2025	7981027027	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	223.02
00704148	09/30/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	325.02
00704148	09/30/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	75.10
00704148	09/30/2025	1000011527	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	20.75
00704148	09/30/2025	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	24.87
00704148	09/30/2025	1000021227	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	45.34
00704148	09/30/2025	7901527027	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	164.42
00704148	09/30/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	120.76
00704148	09/30/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	56.15
00704148	09/30/2025	7991027027	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	151.37

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00704148	09/30/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Walmart	44.41
00704148	09/30/2025	0210002635	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	42.76
00704148	09/30/2025	7744027027	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	100.02
00704148	09/30/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	140.22
00704148	09/30/2025	0210002635	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	JW Pepper	55.00
00704148	09/30/2025	0210002635	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Sweetwater	160.49
00704148	09/30/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	105.66
00704148	09/30/2025	1000011427	464000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	UPS Store	34.11
00704148	09/30/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	11.74
00704148	09/30/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	361.50
00704148	09/30/2025	7744019027	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Lowes	62.92
00704148	09/30/2025	7811027027	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	164.92
00704148	09/30/2025	7901527027	441069	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Little Ceasars	14.96
00704148	09/30/2025	0210002635	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	32.33
00704148	09/30/2025	7802099027	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	85.58
00704148	09/30/2025	7768519027	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	30.99
00704148	09/30/2025	7768519027	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	49.00
00704148	09/30/2025	7730027027	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Walmart	428.84
00704148	09/30/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	55.00
00704148	09/30/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	115.53
00704148	09/30/2025	7768519027	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	29.93
00704148	09/30/2025	7730027027	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Walmart	273.25
00704148	09/30/2025	7730027027	466031	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Quick Service #1	48.35
00704148	09/30/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	84.72
00704148	09/30/2025	0210002635	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	117.42
00704148	09/30/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	79.08
00704148	09/30/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Amazon	21.38
00704148	09/30/2025	7730027027	466031	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Enterprise	336.25
00704148	09/30/2025	7744019027	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Arbor Scientific	422.69
00704148	09/30/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Shell	-1.00
00704148	09/30/2025	7730027027	441000	V15897	FIRST COMMUNITY BANK	P2603683	WKH.8083.09.25	Circle K	27.89
								Check Total	31,839.37
00704149	09/30/2025	0200002856	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602876	1673797-0	HOSPECO - ProWorks vinyl glove	8.70
00704149	09/30/2025	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602767	1675089-0	NON-CONTRACT ITEM	13.20

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00704149	09/30/2025	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602767	1675089-0	NON-CONTRACT ITEM	11.76
00704149	09/30/2025	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602767	1675089-0	NON-CONTRACT ITEM	57.89
00704149	09/30/2025	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602767	1675089-0	NON-CONTRACT ITEM	23.08
00704149	09/30/2025	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602767	1675089-0	NON-CONTRACT ITEM	17.16
00704149	09/30/2025	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602767	1675089-0	NON-CONTRACT ITEM	13.87
00704149	09/30/2025	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602767	1675089-0	NON-CONTRACT ITEM	70.71
00704149	09/30/2025	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602767	1675089-0	NON-CONTRACT ITEM	79.35
00704149	09/30/2025	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602767	1675089-0	NON-CONTRACT ITEM	53.57
00704149	09/30/2025	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602767	1675089-0	NON-CONTRACT ITEM	13.14
00704149	09/30/2025	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602767	1675089-0	NON-CONTRACT ITEM	49.35
00704149	09/30/2025	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602767	1675089-0	NON-CONTRACT ITEM	31.71
00704149	09/30/2025	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602767	1675089-0	NON-CONTRACT ITEM	15.29
00704149	09/30/2025	1000011419	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2602767	1675089-0	NON-CONTRACT ITEM	34.92
								Check Total	493.70
00704150	09/30/2025	0210000782	441000	V18654	FORWARD EDUCATION INC.	P2601274	INV/2025/00478	FE-01-0301 CHARGE for micro:bi	2,437.50
00704150	09/30/2025	0210000782	441000	V18654	FORWARD EDUCATION INC.	P2601274	INV/2025/00478	FE-06-1000 Shipping - Forward	60.00
								Check Total	2,497.50
00704151	09/30/2025	7802072015	439500	V18017	GIBSON, EDWARD J		JVFB.PE.9.24.25	Official	99.70
								Check Total	99.70
00704152	09/30/2025	7802072013	439500	V02668	GIBSON, SAMUEL C		VFB.GI.09.26.25	Athletic Official	139.20
								Check Total	139.20
00704153	09/30/2025	0210000052	434500	V19082	GREAT MINDS PBC	P2602926	INV255152	Eureka Math 2 - Multiple Grade	963.00
								Check Total	963.00
00704154	09/30/2025	0210002465	441000	V02048	GROVE MEDICAL	P2603050	6922798	Procure vinyl exam gloves medi	94.46
00704154	09/30/2025	0210002465	441000	V02048	GROVE MEDICAL	P2603050	6922798	Procure vinyl exam gloves larg	88.02
00704154	09/30/2025	0210002465	441000	V02048	GROVE MEDICAL	P2603050	6922798	Wet wipe prevail soft pack (96	89.29
00704154	09/30/2025	0210002465	441000	V02048	GROVE MEDICAL	P2603050	6922798	Kleenex facial tissue	155.24
00704154	09/30/2025	0210002465	441000	V02048	GROVE MEDICAL	P2603050	6922798	Underpad 30 X 30/100 CT	31.32
00704154	09/30/2025	0210002465	441000	V02048	GROVE MEDICAL	P2603050	6922798	Purell sanitizer 1.5 liter pum	121.79
00704154	09/30/2025	0210002465	441000	V02048	GROVE MEDICAL	P2603050	6922798	Clorox disinfectant wipes fres	118.06

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								Check Total	698.18
00704155	09/30/2025	0210000138	441000	V15321	H L SHEALY CO	P2602823	167521	MGMS,GHS - Brush Killer	110.75
00704155	09/30/2025	0210000110	441000	V15321	H L SHEALY CO	P2602823	167521	MGMS,GHS - Brush Killer	110.74
00704155	09/30/2025	0210000105	441000	V15321	H L SHEALY CO	P2602823	167521	CS - Aqua Master - Brush Kille	73.83
00704155	09/30/2025	0210000141	441000	V15321	H L SHEALY CO	P2602823	167521	LSMS, BMS, MGMS,GMS,PMS	243.96
00704155	09/30/2025	0210000118	441000	V15321	H L SHEALY CO	P2602823	167521	LSMS, BMS, MGMS,GMS,PMS	243.96
00704155	09/30/2025	0210000138	441000	V15321	H L SHEALY CO	P2602823	167521	LSMS, BMS, MGMS,GMS,PMS	243.96
00704155	09/30/2025	0210000127	441000	V15321	H L SHEALY CO	P2602823	167521	LSMS, BMS, MGMS,GMS,PMS	243.96
00704155	09/30/2025	0210000128	441000	V15321	H L SHEALY CO	P2602823	167521	LSMS, BMS, MGMS,GMS,PMS	243.96
								Check Total	1,515.12
00704156	09/30/2025	7802072037	441000	Exxxxx	Employee		09.25.2025	Cleats for Student	49.67
								Check Total	49.67
00704157	09/30/2025	7802080037	439500	V13549	HAREWOOD PHILLIPS, CHERYL		VB.CSM.09.23.25	Athletic Official	110.00
								Check Total	110.00
00704158	09/30/2025	7802072015	439500	V02932	HIGHTOWER, JOSEPH		JVFB.PE.9.24.25	Official	70.00
								Check Total	70.00
00704159	09/30/2025	1000023337	433200	Exxxxx	Employee		08.01.09.24.25	School Errands & Banking	179.20
00704159	09/30/2025	7860527037	441000	Exxxxx	Employee		09.25.2025	Reimb for gifts for new staff	37.20
00704159	09/30/2025	7889127037	441000	Exxxxx	Employee		09.25.25	Lock for AVID Store Cabinet	17.02
								Check Total	233.42
00704160	09/30/2025	0210000143	441000	V12096	HYMAN PAPER CO INC	P2603286	459844-1	LOBBY DUST PAN	152.35
00704160	09/30/2025	0210000131	441000	V12096	HYMAN PAPER CO INC	P2603496	460125	SPARTAN PREMIUM WOOD POLISH	63.95
00704160	09/30/2025	0210000131	441000	V12096	HYMAN PAPER CO INC	P2603496	460125	BULLEN RINZ FREE LAVENDER CLEA	167.28
00704160	09/30/2025	0210000131	441000	V12096	HYMAN PAPER CO INC	P2603496	460125	SC JOHNSON DEB FOA SOAP	766.23
00704160	09/30/2025	0210000131	441000	V12096	HYMAN PAPER CO INC	P2603496	460125	JANICO 16 OZ CUT END RAYON MOP	203.03
00704160	09/30/2025	0210000111	441000	V12096	HYMAN PAPER CO INC	P2603489	460126	COLOR SAFE BLEACH	101.30
00704160	09/30/2025	0210000111	441000	V12096	HYMAN PAPER CO INC	P2603489	460126	BULLEN RINZ FREE LAVENDER	334.57
00704160	09/30/2025	0210000111	441000	V12096	HYMAN PAPER CO INC	P2603489	460126	SC JOHNSON DEB FOAM SOAP	255.46
00704160	09/30/2025	0210000111	441000	V12096	HYMAN PAPER CO INC	P2603489	460126	JANICO 16 OZ CUT END RAYON MOP	338.33

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00704160	09/30/2025	0210000111	441000	V12096	HYMAN PAPER CO INC	P2603489	460126	JANICO 20 OZ CUT END RAYON MOP	168.46
								Check Total	2,550.96
00704161	09/30/2025	0210000632	441000	V00102	JW PEPPER AND SON INC	P2602337	367776058	Sutoku In Three-Part Mixed Oct	114.80
								Check Total	114.80
00704162	09/30/2025	0210002974	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2602733	0007254542	Sense of Place Nature's Stripe	254.16
00704162	09/30/2025	0210000684	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2602731	0007255582	Easy Store Picnic Table with U	127.06
00704162	09/30/2025	0210000684	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2602731	0007255582	4-Hoop Basketball Play Set wit	221.36
00704162	09/30/2025	0210000684	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2602731	0007255582	Grid Blocks 32 Pc Set	278.76
00704162	09/30/2025	0210000684	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2602731	0007255582	Great Outdoors Playhouse	365.68
00704162	09/30/2025	0210000684	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2602731	0007255582	Foam Brick Builders - 25 Piece	139.36
00704162	09/30/2025	0210000684	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2602731	0007255582	Play Up Double Slide Climber	409.96
00704162	09/30/2025	0210000684	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2602731	0007255582	Freight	116.34
00704162	09/30/2025	0210000684	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2602731	0007255582	1 Storage Bid Lid Clear	20.30
								Check Total	1,932.98
00704163	09/30/2025	7802072037	439500	V10690	KARANIUK, JOHN		FB.CSM.09.24.25	Athletic Official	100.00
								Check Total	100.00
00704164	09/30/2025	7965027027	441000	V16866	KELLE COMPANY	P2603665	831528	Back It Up - Twill Skirt - Bla	57.98
00704164	09/30/2025	7965027027	441000	V16866	KELLE COMPANY	P2603665	831528	Back It Up - Twill Skirt - Bla	115.96
00704164	09/30/2025	7965027027	441000	V16866	KELLE COMPANY	P2603665	831528	Blade Of Grass - Mesh Skirt -	62.99
00704164	09/30/2025	7965027027	441000	V16866	KELLE COMPANY	P2603665	831528	Blade Of Grass - Mesh Skirt -	125.98
00704164	09/30/2025	7965027027	441000	V16866	KELLE COMPANY	P2603665	831528	Blade Of Grass - Mesh Skirt -	314.95
00704164	09/30/2025	7965027027	441000	V16866	KELLE COMPANY	P2603665	831528	Shipping charge	31.95
								Check Total	709.81
00704165	09/30/2025	7802072015	439500	V02581	KUHN, DAVID H		VFB.PE.9.25.25	Official	141.40
								Check Total	141.40
00704166	09/30/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91912307	GRAB PLAY MAKING INFER GR 3-4	25.44
00704166	09/30/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91912307	HAZARD MTN INFER GM 4-5	30.48
00704166	09/30/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91912307	LONG VOWEL PHONICS GAME	25.40
00704166	09/30/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91912307	VOWEL TEACHING TUBS	110.80

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00704166	09/30/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91912307	WORD MAPPING W-W BOARDS	40.65
00704166	09/30/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91912307	SNAP & MATCH ENDING SOUNDS	30.48
00704166	09/30/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91912307	SYLLABLE COUNT LANG ILC	40.65
00704166	09/30/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91912307	WHATS THE RHYME SORTING HOUSES	40.65
00704166	09/30/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91912307	BEGIN SOUNDS LAUNCH-LEARN GAME	30.48
00704166	09/30/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91912307	ECHO MICROPHONE	5.07
00704166	09/30/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91912307	HEAR MYSELF SOUND PHONE	7.10
00704166	09/30/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91912307	READY TO WRITE PROMPT BX-K-1	142.29
00704166	09/30/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91912307	READY TO WRITE PROMPT BX-4-5	71.14
00704166	09/30/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91912307	READY TO WRITE PROMPT BX 2-3	71.14
00704166	09/30/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91912307	READING SKILLS FOLDR GMS-K-1	161.62
00704166	09/30/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91912307	GIANT MAGNETIC LINED PAGE	30.48
00704166	09/30/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91912307	4-LETTER WORD BUILDING PUZZLES	15.24
00704166	09/30/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91912307	3-LETTER WORD BUILDING PUZZLES	15.24
00704166	09/30/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91912307	GRAB PLAY SOC EMOTIONAL GMS SE	75.21
00704166	09/30/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91912307	WRITING PROMPT JRML GR3-4 EAC	13.09
00704166	09/30/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91912307	WRITING PROMPT JRNL GR 1-2	13.09
00704166	09/30/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91912307	SPLASH MATH GAMES-COMPLETE SET	40.65
00704166	09/30/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91912307	BEGINNING OPERATIONS FOLDER GM	161.62
00704166	09/30/2025	0200002494	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602753	91912307	MIDDLE SOUNDS ILC	40.65
00704166	09/30/2025	0210002974	441000	V00500	LAKESHORE LEARNING MATERIALS	P2601955	91985961	LIGHT TABLE MANIP CENTER	120.96
00704166	09/30/2025	0210003445	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602964	91985966	Rainbow Liquid Sensory Viewers	304.85
00704166	09/30/2025	0210003445	441000	V00500	LAKESHORE LEARNING MATERIALS	P2602964	91985966	Rainbow Liquid Sensory Viewers	213.89
								Check Total	1,878.36
00704167	09/30/2025	7802072015	439500	V02854	LEVY, REUBEN O		JVFB.PE.9.24.25	Official	70.00
								Check Total	70.00
00704168	09/30/2025	7802080015	439500	V16048	LIPSCOMB, JAMES E		VB.PE.9.25.25	Official	110.26
								Check Total	110.26
00704169	09/30/2025	7802072015	439500	V11707	LOVETT, ANDREW		VFB.PE.9.25.25	Official	157.90
								Check Total	157.90
00704173	09/30/2025	0200003881	446030	V17283	MARVA MAID DAIRY		120312412	022-Oak Grove ES #30130	141.78

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00704173	09/30/2025	0200003899	446030	V17283	MARVA MAID DAIRY		120312415	042-Meadow Glen ES #30125	459.45
00704173	09/30/2025	0200003893	446030	V17283	MARVA MAID DAIRY		120312425	035-Pleasant Hill ES #30134	320.67
00704173	09/30/2025	0200003896	446030	V17283	MARVA MAID DAIRY		120329812	039-Forts Pond ES #30116	352.20
00704173	09/30/2025	0200003877	446030	V17283	MARVA MAID DAIRY		120329813	016-Pelion ES #30131	423.84
00704173	09/30/2025	0200003889	446030	V17283	MARVA MAID DAIRY		120329814	030-Pelion MS #30133	355.20
00704173	09/30/2025	0200003876	446030	V17283	MARVA MAID DAIRY		120329815	015-Pelion HS #30132	177.18
00704173	09/30/2025	0200003905	446030	V17283	MARVA MAID DAIRY		120329816	051-South Lake ES #30176	479.82
00704173	09/30/2025	0200003882	446030	V17283	MARVA MAID DAIRY		120329817	023-Saxe Gotha ES #30139	179.10
00704173	09/30/2025	0200003885	446030	V17283	MARVA MAID DAIRY		120329818	026-White Knoll MS #30143	373.11
00704173	09/30/2025	0200003884	446030	V17283	MARVA MAID DAIRY		120329819	025-White Knoll ES #30140	383.52
00704173	09/30/2025	0200003883	446030	V17283	MARVA MAID DAIRY		120329820	024-Red Bank ES #30136	283.56
00704173	09/30/2025	0200003894	446030	V17283	MARVA MAID DAIRY		120329821	037-Carolina Springs MS #30114	300.72
00704173	09/30/2025	0200003895	446030	V17283	MARVA MAID DAIRY		120329822	038-Carolina Springs ES #30113	178.89
00704173	09/30/2025	0200003902	446030	V17283	MARVA MAID DAIRY		120329823	045-Deerfield ES #30115	549.11
00704173	09/30/2025	0200003904	446030	V17283	MARVA MAID DAIRY		120329824	047-Centerville ES #30112	426.84
00704173	09/30/2025	0200003875	446030	V17283	MARVA MAID DAIRY		120329825	014-Gilbert ES #30117	347.17
00704173	09/30/2025	0200003888	446030	V17283	MARVA MAID DAIRY		120329826	029-Gilbert MS #30119	141.78
00704173	09/30/2025	0200003874	446030	V17283	MARVA MAID DAIRY		120329827	013-Gilbert HS #30118	160.44
00704173	09/30/2025	0200003881	446030	V17283	MARVA MAID DAIRY		120338112	022-Oak Grove ES #30130	247.74
00704173	09/30/2025	0200003899	446030	V17283	MARVA MAID DAIRY		120338113	042-Meadow Glen ES #30125	214.92
00704173	09/30/2025	0200003900	446030	V17283	MARVA MAID DAIRY		120338114	043-Meadow Glen MS #30126	177.60
00704173	09/30/2025	0200003901	446030	V17283	MARVA MAID DAIRY		120338115	044-River Bluff HS #30138	319.38
00704173	09/30/2025	0200003887	446030	V17283	MARVA MAID DAIRY		120338116	028-Midway ES #30127	309.82
00704173	09/30/2025	0200003880	446030	V17283	MARVA MAID DAIRY		120338117	020-Lakeside MS #30121	159.69
00704173	09/30/2025	0200003906	446030	V17283	MARVA MAID DAIRY		120338118	054-North Lake CLC #30175	70.89
00704173	09/30/2025	0200003873	446030	V17283	MARVA MAID DAIRY		120338119	012-Lexington ES #30122	212.68
00704173	09/30/2025	0200003897	446030	V17283	MARVA MAID DAIRY		120338120	040-New Providence ES #30128	320.13
00704173	09/30/2025	0200003890	446030	V17283	MARVA MAID DAIRY		120338121	031-Lake Murray ES #30120	373.11
00704173	09/30/2025	0200003903	446030	V17283	MARVA MAID DAIRY		120338122	046-Beechwood MS #30111	196.26
00704173	09/30/2025	0200003898	446030	V17283	MARVA MAID DAIRY		120338123	041-Rocky Creek ES #30137	318.63
00704173	09/30/2025	0200003872	446030	V17283	MARVA MAID DAIRY		120338124	011-Lexington HS #30123	294.16
00704173	09/30/2025	0200003893	446030	V17283	MARVA MAID DAIRY		120338125	035-Pleasant Hill ES #30134	266.40
00704173	09/30/2025	0200003892	446030	V17283	MARVA MAID DAIRY		120338126	034-Pleasant Hill MS #30135	177.60
00704173	09/30/2025	0200003886	446030	V17283	MARVA MAID DAIRY		120338127	027-White Knoll HS #30142	585.03

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00704173	09/30/2025	0200003881	446030	V17283	MARVA MAID DAIRY		120351012	022-Oak Grove ES #30130	335.04
00704173	09/30/2025	0200003884	446030	V17283	MARVA MAID DAIRY		120351013	025-White Knoll ES #30140	349.20
00704173	09/30/2025	0200003883	446030	V17283	MARVA MAID DAIRY		120351014	024-Red Bank ES #30136	283.56
00704173	09/30/2025	0200003882	446030	V17283	MARVA MAID DAIRY		120351015	023-Saxe Gotha ES #30139	352.20
00704173	09/30/2025	0200003895	446030	V17283	MARVA MAID DAIRY		120351016	038-Carolina Springs ES #30113	177.60
00704173	09/30/2025	0200003896	446030	V17283	MARVA MAID DAIRY		120351017	039-Forts Pond ES #30116	423.84
00704173	09/30/2025	0200003877	446030	V17283	MARVA MAID DAIRY		120351018	016-Pelion ES #30131	352.20
00704173	09/30/2025	0200003874	446030	V17283	MARVA MAID DAIRY		120351019	013-Gilbert HS #30118	248.49
00704173	09/30/2025	0200003888	446030	V17283	MARVA MAID DAIRY		120351020	029-Gilbert MS #30119	231.33
00704173	09/30/2025	0200003875	446030	V17283	MARVA MAID DAIRY		120351021	014-Gilbert ES #30117	355.20
00704173	09/30/2025	0200003904	446030	V17283	MARVA MAID DAIRY		120351022	047-Centerville ES #30112	355.20
00704173	09/30/2025	0200003873	446030	V17283	MARVA MAID DAIRY		120351023	012-Lexington ES #30122	335.79
00704173	09/30/2025	0200003887	446030	V17283	MARVA MAID DAIRY		120351024	028-Midway ES #30127	282.06
00704173	09/30/2025	0200003896	446030	V17283	MARVA MAID DAIRY		120363812	039-Forts Pond ES #30116	194.76
00704173	09/30/2025	0200003877	446030	V17283	MARVA MAID DAIRY		120363813	016-Pelion ES #30131	567.12
00704173	09/30/2025	0200003889	446030	V17283	MARVA MAID DAIRY		120363814	030-Pelion MS #30133	179.10
00704173	09/30/2025	0200003876	446030	V17283	MARVA MAID DAIRY		120363815	015-Pelion HS #30132	213.42
00704173	09/30/2025	0200003905	446030	V17283	MARVA MAID DAIRY		120363816	051-South Lake ES #30176	426.09
00704173	09/30/2025	0200003882	446030	V17283	MARVA MAID DAIRY		120363817	023-Saxe Gotha ES #30139	214.92
00704173	09/30/2025	0200003885	446030	V17283	MARVA MAID DAIRY		120363818	026-White Knoll MS #30143	373.11
00704173	09/30/2025	0200003884	446030	V17283	MARVA MAID DAIRY		120363819	025-White Knoll ES #30140	210.42
00704173	09/30/2025	0200003883	446030	V17283	MARVA MAID DAIRY		120363820	024-Red Bank ES #30136	283.56
00704173	09/30/2025	0200003894	446030	V17283	MARVA MAID DAIRY		120363821	037-Carolina Springs MS #30114	318.63
00704173	09/30/2025	0200003895	446030	V17283	MARVA MAID DAIRY		120363822	038-Carolina Springs ES #30113	213.42
00704173	09/30/2025	0200003902	446030	V17283	MARVA MAID DAIRY		120363823	045-Deerfield ES #30115	495.48
00704173	09/30/2025	0200003904	446030	V17283	MARVA MAID DAIRY		120363824	047-Centerville ES #30112	283.56
00704173	09/30/2025	0200003875	446030	V17283	MARVA MAID DAIRY		120363825	014-Gilbert ES #30117	587.28
00704173	09/30/2025	0200003881	446030	V17283	MARVA MAID DAIRY		120376512	022-Oak Grove ES #30130	317.88
00704173	09/30/2025	0200003901	446030	V17283	MARVA MAID DAIRY		120376513	044-River Bluff HS #30138	347.14
00704173	09/30/2025	0200003900	446030	V17283	MARVA MAID DAIRY		120376514	043-Meadow Glen MS #30126	143.28
00704173	09/30/2025	0200003887	446030	V17283	MARVA MAID DAIRY		120376517	028-Midway ES #30127	229.08
00704173	09/30/2025	0200003880	446030	V17283	MARVA MAID DAIRY		120376518	020-Lakeside MS #30121	160.44
00704173	09/30/2025	0200003873	446030	V17283	MARVA MAID DAIRY		120376519	012-Lexington ES #30122	442.50
00704173	09/30/2025	0200003897	446030	V17283	MARVA MAID DAIRY		120376520	040-New Providence ES #30128	353.70

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00704173	09/30/2025	0200003890	446030	V17283	MARVA MAID DAIRY		120376521	031-Lake Murray ES #30120	249.24
00704173	09/30/2025	0200003903	446030	V17283	MARVA MAID DAIRY		120376522	046-Beechwood MS #30111	177.60
00704173	09/30/2025	0200003898	446030	V17283	MARVA MAID DAIRY		120376523	041-Rocky Creek ES #30137	336.54
00704173	09/30/2025	0200003872	446030	V17283	MARVA MAID DAIRY		120376524	011-Lexington HS #30123	303.72
00704173	09/30/2025	0200003893	446030	V17283	MARVA MAID DAIRY		120376525	035-Pleasant Hill ES #30134	319.38
00704173	09/30/2025	0200003892	446030	V17283	MARVA MAID DAIRY		120376526	034-Pleasant Hill MS #30135	106.71
								Check Total	22,408.21
00704174	09/30/2025	1000025408	439500	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2506090	02503192	Facility Needs Assessment	23,432.50
00704174	09/30/2025	1000025408	439500	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2506090	02503192	Communication and Engagement	420.00
00704174	09/30/2025	1000025408	439500	V15848	MCMILLAN PAZDAN SMITH ARCHITEC	P2506090	02503192	Additional, Optional, and Supp	6,000.00
								Check Total	29,852.50
00704175	09/30/2025	0210000048	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2600864	3024592	Global #Z602036BD	5,659.23
00704175	09/30/2025	0210000048	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2600864	3024592	Global #Z36L2SE	1,355.16
								Check Total	7,014.39
00704176	09/30/2025	1000011245	441000	V00760	PRESENTATION SYSTEMS SOUTH INC	P2601424	15902	CoolLam Glossy lamination	320.95
								Check Total	320.95
00704177	09/30/2025	0210003196	439500	V02770	PRICE, JOHN M		JV/B FB.WK.9.25.	officials	151.00
								Check Total	151.00
00704178	09/30/2025	0210003093	432300	V13001	PRO KITCHEN LLC	P2602544	INV01215	FPBT2024.3	316.94
								Check Total	316.94
00704179	09/30/2025	0210003196	439500	V12662	REED, RICO		JV/B FB.WK.9.25.	officials	151.00
								Check Total	151.00
00704180	09/30/2025	7802072037	439500	V14172	REESE, MARCUS A		FB.CSM.09.24.25	Athletic Official	100.00
								Check Total	100.00
00704181	09/30/2025	7802072013	439500	V02769	RILEY, MARVIN		VFB.GI.09.26.25	Athletic Official	171.10
								Check Total	171.10

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00704182	09/30/2025	0210001149	441000	V18113	ROBOLINK INC	P2603437	253797	CoDrone EDU Light Blue Set of	21.40
00704182	09/30/2025	0210001149	441000	V18113	ROBOLINK INC	P2603437	253797	CoDrone EDU frame	64.20
00704182	09/30/2025	0210001149	441000	V18113	ROBOLINK INC	P2603437	253797	CoDrone EDU 8??Count Silicone	17.12
00704182	09/30/2025	0210001149	441000	V18113	ROBOLINK INC	P2603437	253797	CoDrone EDU Carrying Case	37.45
00704182	09/30/2025	0210001149	441000	V18113	ROBOLINK INC	P2603437	253797	CoDrone EDU Set of 4 Motors	299.60
00704182	09/30/2025	0210001149	441000	V18113	ROBOLINK INC	P2603437	253797	CoDrone EDU Set of 4 Propeller	42.80
00704182	09/30/2025	0210001149	441000	V18113	ROBOLINK INC	P2603437	253797	CoDrone EDU	266.43
								Check Total	749.00
00704183	09/30/2025	7802072015	439500	V14301	ROYSTER, DEREK SCOTT		VFB.PE.9.25.25	Official	141.40
								Check Total	141.40
00704184	09/30/2025	7749027044	441000	V00572	RYDIN DECAL	P2600767	PS-INV131529	2025-2026 Student Parking Perm	1,060.37
00704184	09/30/2025	7749027044	441000	V00572	RYDIN DECAL	P2600767	PS-INV131529	2025-2026 Senior Parking Permi	695.50
00704184	09/30/2025	7749027044	441000	V00572	RYDIN DECAL	P2600767	PS-INV131529	25 26 Traveler Validators	444.05
00704184	09/30/2025	7749027044	441000	V00572	RYDIN DECAL	P2600767	PS-INV131529	Shipping	50.00
								Check Total	2,249.92
00704185	09/30/2025	0210000659	431200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2603662	01160	SCCDA Conference 10/29/2025	60.00
00704185	09/30/2025	0210000659	431200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2603662	01161	SCCDA Conference 10/29/2025	60.00
00704185	09/30/2025	0210000659	431200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2603662	01163	SCCDA Conference 10/29/2025	60.00
00704185	09/30/2025	0210000659	431200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2603662	01164	SCCDA Conference 10/29/2025	60.00
00704185	09/30/2025	0210000659	431200	V15600	SC CAREER DEVELOPMENT ASSOCIAT	P2603662	01167	SCCDA Conference 10/29/2025	60.00
								Check Total	300.00
00704186	09/30/2025	7802070043	464000	V00270	SC HIGH SCHOOL LEAGUE	P2603378	25449	2025-2026 Middle School Member	350.00
00704186	09/30/2025	7802070043	464000	V00270	SC HIGH SCHOOL LEAGUE	P2603378	25449	Catastrophic Insurance	549.00
00704186	09/30/2025	7802070043	464000	V00270	SC HIGH SCHOOL LEAGUE	P2603378	25449	Processing Fee	10.00
								Check Total	909.00
00704187	09/30/2025	7738027011	441000	V00928	SC THEATRE ASSOCIATION	P2603370	F40E94T1	Registration for High School T	75.00
00704187	09/30/2025	7738027011	441000	V00928	SC THEATRE ASSOCIATION	P2603370	F40E94T1	Teacher Registration	50.00
00704187	09/30/2025	7738027011	441000	V00928	SC THEATRE ASSOCIATION	P2603370	F40E94T1	Student Registration participa	1,080.00
00704187	09/30/2025	7738027011	441000	V00928	SC THEATRE ASSOCIATION	P2603370	F40E94T1	Student Registration participa	210.00
00704187	09/30/2025	7738027011	441000	V00928	SC THEATRE ASSOCIATION	P2603370	F40E94T1	Student Registration participa	225.00

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00704187	09/30/2025	7738027011	441000	V00928	SC THEATRE ASSOCIATION	P2603370	F40E94T1	Student Registration participa	150.00
								Check Total	1,790.00
00704188	09/30/2025	0210002974	441000	V16452	SCHOOL SPECIALTY LLC	P2601846	208136334579	PAINT TEMPERA WASH SCHOOL SMAR	107.09
00704188	09/30/2025	1000011122	441000	V16452	SCHOOL SPECIALTY LLC	P2602937	208136347853	School Smart Self stick Notes	13.54
00704188	09/30/2025	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2602862	208136348827	SS PUSH PINS, PLSATIC 3/8 INC	0.72
00704188	09/30/2025	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2602862	208136348827	SS REUSABLE DRY ERASE POCKET S	8.38
00704188	09/30/2025	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2602862	208136348827	SS BLANK PLAIN INDEX CARD 3X5,	1.02
00704188	09/30/2025	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2602862	208136348827	ABILITATIONS YUCK-E-BALL FIDGE	5.51
00704188	09/30/2025	0210003156	441000	V16452	SCHOOL SPECIALTY LLC	P2602791	208136348956	Tackboard - Mooreco Valu Tackb	765.65
00704188	09/30/2025	7743019016	441000	V16452	SCHOOL SPECIALTY LLC	P2603263	208136392685	Flipside student felt erasers	185.33
00704188	09/30/2025	7743019016	441000	V16452	SCHOOL SPECIALTY LLC	P2603263	208136392685	12-n-1 dry erasers (pack of 12	26.77
00704188	09/30/2025	0210003305	441000	V16452	SCHOOL SPECIALTY LLC	P2602090	208136392781	BINDER POUCH W/ZIPPER 10X7.5 I	155.75
								Check Total	1,269.76
00704190	09/30/2025	0200003904	446040	V00879	SENN BROTHERS INC		X74971	047-Centerville ES #02120	99.40
00704190	09/30/2025	0200003875	446040	V00879	SENN BROTHERS INC		X74983	014-Gilbert ES #00839	149.10
00704190	09/30/2025	0200003874	446040	V00879	SENN BROTHERS INC		X74984	013-Gilbert HS #00300	74.55
00704190	09/30/2025	0200003888	446040	V00879	SENN BROTHERS INC		X74985	029-Gilbert MS #00312	49.70
00704190	09/30/2025	0200003876	446040	V00879	SENN BROTHERS INC		X74987	015-Pelion HS #00302	99.40
00704190	09/30/2025	0200003889	446040	V00879	SENN BROTHERS INC		X74988	030-Pelion MS #00729	74.55
00704190	09/30/2025	0200003884	446040	V00879	SENN BROTHERS INC		X76036	025-White Knoll ES #00309	74.55
00704190	09/30/2025	0200003885	446040	V00879	SENN BROTHERS INC		X76038	026-White Knoll MS #00310	99.40
00704190	09/30/2025	0200003883	446040	V00879	SENN BROTHERS INC		X76040	024-Red Bank ES #00308	99.40
00704190	09/30/2025	0200003882	446040	V00879	SENN BROTHERS INC		X76042	012-Lexington ES #00299	99.40
00704190	09/30/2025	0200003886	446040	V00879	SENN BROTHERS INC		X76044	027-White Knoll HS #00620	153.20
00704190	09/30/2025	0200003894	446040	V00879	SENN BROTHERS INC		X76046	037-Carolina Springs MS #01925	99.40
00704190	09/30/2025	0200003895	446040	V00879	SENN BROTHERS INC		X76048	038-Carolina Springs ES #01926	49.70
00704190	09/30/2025	0200003902	446040	V00879	SENN BROTHERS INC		X76050	045-Deerfield ES #02118	99.40
00704190	09/30/2025	0200003892	446040	V00879	SENN BROTHERS INC		X76053	034-Pleasant Hill MS #01576	24.85
00704190	09/30/2025	0200003872	446040	V00879	SENN BROTHERS INC		X76055	011-Lexington HS #00294	99.40
00704190	09/30/2025	0200003890	446040	V00879	SENN BROTHERS INC		X76057	031-Lake Murray ES #00525	49.70
00704190	09/30/2025	0200003880	446040	V00879	SENN BROTHERS INC		X76059	020-Lakeside MS #02121	149.10
00704190	09/30/2025	0200003873	446040	V00879	SENN BROTHERS INC		X76061	012-Lexington ES #00299	49.70
00704190	09/30/2025	0200003906	446040	V00879	SENN BROTHERS INC		X76063	054-Northlake CLC #00304	24.85

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00704190	09/30/2025	0200003887	446040	V00879	SENN BROTHERS INC		X76594	028-Midway ES #00311	74.55
00704190	09/30/2025	0200003901	446040	V00879	SENN BROTHERS INC		X76595	044-River Bluff HS #01311	74.55
00704190	09/30/2025	0200003897	446040	V00879	SENN BROTHERS INC		X76657	040-New Providence ES #02115	99.40
00704190	09/30/2025	0200003898	446040	V00879	SENN BROTHERS INC		X76659	041-Rocky Creek ES #02116	74.55
00704190	09/30/2025	0200003903	446040	V00879	SENN BROTHERS INC		X76661	046-Beechwood MS #02119	49.70
00704190	09/30/2025	0200003900	446040	V00879	SENN BROTHERS INC		X76693	043-Meadow Glen MS #52912	24.85
00704190	09/30/2025	0200003881	446040	V00879	SENN BROTHERS INC		X76727	022-Oak Grove ES #00306	74.55
								Check Total	2,190.90
00704191	09/30/2025	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2602311	239758	COUNTERTOP FOLDED TOWEL DISPEN	235.40
00704191	09/30/2025	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2602311	239758	COUNTERTOP FOLDED TOWEL DISPEN	235.40
00704191	09/30/2025	0210000125	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2602311	239758	COUNTERTOP FOLDED TOWEL DISPEN	235.40
00704191	09/30/2025	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603251	239798	ATLAS SUPER RAGS	326.13
00704191	09/30/2025	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603251	239798	20" WHITE SPRAY BUFFING PADS	53.61
00704191	09/30/2025	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603251	239798	20" BEIGE BURNISHING PADS	53.61
00704191	09/30/2025	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603250	239799	CLASSIC SPEEDIKLEEN	53.63
00704191	09/30/2025	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603250	239799	CLASSIC CAN DO FLOOR CLEANER	202.23
00704191	09/30/2025	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2602859	239800	KAIBLOOEY	110.18
00704191	09/30/2025	0210000107	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2602859	239800	KAIBOSH	110.45
00704191	09/30/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603255	239801	CLASSIC BABY FRESH	47.78
00704191	09/30/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603255	239801	CLASIC CAN DO FLOOR CLEANER	121.34
00704191	09/30/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603255	239801	CLASSIC ENZYME ODOR DIGESTER	52.25
00704191	09/30/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603257	239802	ATLAS SUPER RAGS	217.43
00704191	09/30/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603257	239802	24" DUST MOP 3"	98.87
00704191	09/30/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603319	239835	ATLAS SUPER RAGS	326.14
00704191	09/30/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603319	239835	20" BLUE SCRUBBING PADS	53.61
00704191	09/30/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603319	239835	20" WHITE SPRAY BUFFING PADS	53.61
00704191	09/30/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603319	239835	20" BEIGE BURNISHING PADS	89.35
00704191	09/30/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603319	239835	WOODEN DUST MOP HANDLE CLIP ON	17.44
00704191	09/30/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603318	239836	CLASSIC SPEEDIKLEEN	53.63
00704191	09/30/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603318	239836	CLASSIC ENZYME ODOR DIGESTER	202.23
00704191	09/30/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603318	239836	CLASSIC ENZYME ODOR DIGESTER	156.76
00704191	09/30/2025	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603288	239837	WOODEN DUST MOP HANDLE CLIP ON	69.76
00704191	09/30/2025	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603287	239838	CLASSIC CAN DO FLOOR CLEANER	121.33
00704191	09/30/2025	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603287	239838	CLASSIC HUSKI CREAM CLEANER	38.52

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00704191	09/30/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603241	239839	ATLAS SUPER RAGS	326.14
00704191	09/30/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603241	239839	20" REDWOOD RECONDITION FLOOR	39.48
00704191	09/30/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603239	239840	CLASSIC BABY FRESH	143.36
00704191	09/30/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603239	239840	CLASSIC SPEEDIKLEEN	53.63
00704191	09/30/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603239	239840	CLASSIC CAN DO FLOOR CLEANER	161.78
00704191	09/30/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603239	239840	CLASSIC HUSKI CREAM CLEANER	28.89
00704191	09/30/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603239	239840	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00704191	09/30/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603239	239840	CLASSIC ENYME ODOR DIGESTER	261.25
00704191	09/30/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603235	239841	MARCAL PRO MULTIFOLD PAPER TOW	1,193.05
00704191	09/30/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603235	239841	MARCAL PRO CENTER PULL PAPER T	90.09
00704191	09/30/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603235	239841	MARCAL 2 PLY BATH TISSUE	82.93
00704191	09/30/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603235	239841	MARCAL JUMBO TISSUE	124.08
00704191	09/30/2025	0210000132	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2603233	239842	MARCAL PRO CENTER PULL PAPER T	675.71
								Check Total	6,564.59
00704192	09/30/2025	0200000054	441000	V13420	STAPLES ADVANTAGE	P2603444	6043135395	Crayola Kids Markers Broad Lin	59.79
00704192	09/30/2025	0200000054	441000	V13420	STAPLES ADVANTAGE	P2603444	6043135395	Crayola Classpack Kids Colored	95.98
00704192	09/30/2025	0200000054	441000	V13420	STAPLES ADVANTAGE	P2603444	6043135395	Staples Large Tab Write & Eras	73.83
00704192	09/30/2025	0200000054	441000	V13420	STAPLES ADVANTAGE	P2603444	6043135395	SunWorks 9x12 Medium Construct	28.25
00704192	09/30/2025	0200000054	441000	V13420	STAPLES ADVANTAGE	P2603444	6043135395	Prang 9x12 Construction Paper	33.60
								Check Total	291.45
00704193	09/30/2025	1000025808	439500	V17931	STONE, JAMES E		08.26.2025	Extra Duty PHS VB	157.50
00704193	09/30/2025	1000025808	439500	V17931	STONE, JAMES E		09.24.2025	Extra Duty PMS FB	180.00
								Check Total	337.50
00704194	09/30/2025	1000025413	447000	V01108	SUBURBAN PROPANE		1053-224814	Propane	943.03
								Check Total	943.03
00704195	09/30/2025	1000012794	431300	V11724	SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000093921	In-person SpEd Teacher	3,483.48
00704195	09/30/2025	1000012794	431300	V11724	SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000094930	In-person SpEd Teacher	2,925.00
00704195	09/30/2025	1000012794	431300	V11724	SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000096049	In-person SpEd Teacher	2,396.16
00704195	09/30/2025	1000012794	431300	V11724	SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000097629	In-person SpEd Teacher	2,938.26
00704195	09/30/2025	1000012794	431300	V11724	SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000099163	In-person SpEd Teacher	2,164.50
00704195	09/30/2025	1000012794	431300	V11724	SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000100671	In-person SpEd Teacher	2,528.76

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								Check Total	16,436.16
00704196	09/30/2025	5315025313	452051	V14339	THOMPSON TURNER CONSTRUCTION	P2511501	1.P2511501	GMP #07 - GHS Window Replaceme	27,366.79
00704196	09/30/2025	0210002839	432300	V14339	THOMPSON TURNER CONSTRUCTION	P2511214	1.P2511966	GMP #2 Pelion High School Gym	16,811.69
00704196	09/30/2025	0210002846	453000	V14339	THOMPSON TURNER CONSTRUCTION	P2511475	3.P2511475	GMP #06 - GMS Loading Dock Doo	9,272.85
								Check Total	53,451.33
00704197	09/30/2025	0210000105	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2602900	INV173733	FPES - Metering Cartridge With	384.23
00704197	09/30/2025	0210000114	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2602900	INV173733	PES - Bullber, Flexible Mouth	565.71
00704197	09/30/2025	0210000114	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2602900	INV173733	PES - Locknut Faucet Brass 1/2	21.51
00704197	09/30/2025	0210000132	441000	V01654	TMS TOTAL MAINTENANCE SOLUTION	P2602900	INV173733	CSMS - Drop In Kit 1.0, Sloan	642.00
								Check Total	1,613.45
00704198	09/30/2025	0210000048	434500	V18968	TYLER TECHNOLOGIES INC	P2511755	045-532596	Project Management Hourly - 4	102.50
								Check Total	102.50
00704201	09/30/2025	0200003877	446000	V00079	US FOODS		2636861BU	016-Pelion ES cust #10838290	5,674.10
00704201	09/30/2025	0200003896	446000	V00079	US FOODS		2636862BU	039-Forts Pond ES cust #208378	43.56
00704201	09/30/2025	0200003877	441000	V00079	US FOODS		2636863BU	016-Pelion ES cust #10838290	681.40
00704201	09/30/2025	0200003889	446000	V00079	US FOODS		2636864BU	030-Pelion MS cust #90838301	4,807.33
00704201	09/30/2025	0200003889	441000	V00079	US FOODS		2636865BU	030-Pelion MS cust #90838301	396.16
00704201	09/30/2025	0200003896	441000	V00079	US FOODS		2636866BU	039-Forts Pond ES cust #208378	182.09
00704201	09/30/2025	0200003896	446000	V00079	US FOODS		2636867BU	039-Forts Pond ES cust #208378	2,987.83
00704201	09/30/2025	0200003876	446000	V00079	US FOODS		2636868BU	015-Pelion HS cust #60838307	6,249.15
00704201	09/30/2025	0200003876	441000	V00079	US FOODS		2636869BU	015-Pelion HS cust #60838307	432.09
00704201	09/30/2025	0200003901	446000	V00079	US FOODS		2639402BU	044-River Bluff HS Cust # 7104	9,353.41
00704201	09/30/2025	0200003901	441000	V00079	US FOODS		2639403BU	044-River Bluff HS Cust # 7104	523.59
00704201	09/30/2025	0200003873	441000	V00079	US FOODS		2639927BU	012-Lexington EScust #40838088	403.65
00704201	09/30/2025	0200003906	441000	V00079	US FOODS		2639928BU	054-Northlake CLC #50838085	174.36
00704201	09/30/2025	0200003873	446000	V00079	US FOODS		2639929BU	012-Lexington EScust #40838088	4,048.56
00704201	09/30/2025	0200003906	446000	V00079	US FOODS		2639930BU	054-Northlake CLC #50838085	1,885.23
00704201	09/30/2025	0200003897	441000	V00079	US FOODS		2640021BU	040-New Providence ES cust #20	280.09
00704201	09/30/2025	0200003881	441000	V00079	US FOODS		2640022BU	022-Oak Grove ES cust #8083830	261.52
00704201	09/30/2025	0200003897	446000	V00079	US FOODS		2640023BU	040-New Providence ES cust #20	3,613.05
00704201	09/30/2025	0200003899	441000	V00079	US FOODS		2640024BU	042-Meadow Glen ES cust #20915	214.95

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00704201	09/30/2025	0200003899	446000	V00079	US FOODS		2640025BU	042-Meadow Glen ES cust #20915	1,566.59
00704201	09/30/2025	0200003887	446000	V00079	US FOODS		2640026BU	028-Midway ES cust #80838089	3,150.40
00704201	09/30/2025	0200003887	441000	V00079	US FOODS		2640027BU	028-Midway ES cust #80838089	300.68
00704201	09/30/2025	0200003900	441000	V00079	US FOODS		2640028BU	043-Meadow Glen MS cust #30978	397.92
00704201	09/30/2025	0200003881	446000	V00079	US FOODS		2640029BU	022-Oak Grove ES cust #8083830	6,642.19
00704201	09/30/2025	0200003900	446000	V00079	US FOODS		2640030BU	043-Meadow Glen MS cust #30978	4,613.33
00704201	09/30/2025	0200003900	446000	V00079	US FOODS		2640030BU	043-Meadow Glen MS cust #30978	-34.49
00704201	09/30/2025	0200003880	446000	V00079	US FOODS		2641421BU	020-Lakeside MS #11528650	4,474.19
00704201	09/30/2025	0200003880	441000	V00079	US FOODS		2641422BU	020-Lakeside MS #11528650	575.39
00704201	09/30/2025	0200003894	441000	V00079	US FOODS		2691495BU	037-Carolina Springs MS cust #	327.63
00704201	09/30/2025	0200003886	441000	V00079	US FOODS		2691496BU	027-White Knoll HS cust #90839	796.52
00704201	09/30/2025	0200003886	446000	V00079	US FOODS		2691497BU	027-White Knoll HS cust #90839	7,873.76
00704201	09/30/2025	0200003882	441000	V00079	US FOODS		2691498BU	023-Saxe Gotha ES cust #308383	432.24
00704201	09/30/2025	0200003895	446000	V00079	US FOODS		2691499BU	038-Carolina Springs ES cust #	4,090.81
00704201	09/30/2025	0200003884	441000	V00079	US FOODS		2691500BU	025-White Knoll ES cust #70839	391.89
00704201	09/30/2025	0200003895	441000	V00079	US FOODS		2691501BU	038-Carolina Springs ES cust #	189.38
00704201	09/30/2025	0200003884	446000	V00079	US FOODS		2691502BU	025-White Knoll ES cust #70839	5,084.02
00704201	09/30/2025	0200003883	441000	V00079	US FOODS		2691503BU	024-Red Bank ES cust #2083831	606.34
00704201	09/30/2025	0200003885	441000	V00079	US FOODS		2691504BU	026-White Knoll MS cust #80839	305.35
00704201	09/30/2025	0200003885	446000	V00079	US FOODS		2691505BU	026-White Knoll MS cust #80839	5,681.22
00704201	09/30/2025	0200003894	446000	V00079	US FOODS		2691506BU	037-Carolina Springs MS cust #	5,356.04
00704201	09/30/2025	0200003894	446000	V00079	US FOODS		2691506BU	037-Carolina Springs MS cust #	-61.98
00704201	09/30/2025	0200003883	446000	V00079	US FOODS		2691507BU	024-Red Bank ES cust #2083831	4,017.49
00704201	09/30/2025	0200003882	446000	V00079	US FOODS		2691508BU	023-Saxe Gotha ES cust #308383	5,533.27
00704201	09/30/2025	0200003905	446000	V00079	US FOODS		2697626BU	051-South Lake ES cust #616466	2,908.34
00704201	09/30/2025	0200003872	441000	V00079	US FOODS		2743194BU	011-Lexington HS cust #7083808	329.42
00704201	09/30/2025	0200003872	446000	V00079	US FOODS		2743196BU	011-Lexington HS cust #7083808	8,325.53
00704201	09/30/2025	0200003890	446000	V00079	US FOODS		2743197BU	031-Lake Murray ES cust #30838	3,198.28
00704201	09/30/2025	0200003890	441000	V00079	US FOODS		2743198BU	031-Lake Murray ES cust #30838	127.98
00704201	09/30/2025	0200003898	446000	V00079	US FOODS		2743199BU	041-Rocky Creek ES cust #30880	2,802.97
00704201	09/30/2025	0200003892	446000	V00079	US FOODS		2743200BU	034-Pleasant Hill MS cust #908	5,666.59
00704201	09/30/2025	0200003892	441000	V00079	US FOODS		2743201BU	034-Pleasant Hill MS cust #908	613.48
00704201	09/30/2025	0200003903	441000	V00079	US FOODS		2743202BU	046-Beechwood MS #91341172	231.10
00704201	09/30/2025	0200003903	446000	V00079	US FOODS		2743203BU	046-Beechwood MS #91341172	4,623.54

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00704201	09/30/2025	0200003904	441000	V00079	US FOODS		2743204BU	047-Centerville ES cust #41421	149.26
00704201	09/30/2025	0200003904	446000	V00079	US FOODS		2743205BU	047-Centerville ES cust #41421	7,388.12
00704201	09/30/2025	0200003893	441000	V00079	US FOODS		2743206BU	035-Pleasant Hill ES cust #108	323.30
00704201	09/30/2025	0200003893	446000	V00079	US FOODS		2743207BU	035-Pleasant Hill ES cust #108	2,708.55
00704201	09/30/2025	0200003902	441000	V00079	US FOODS		2747956BU	045-Deerfield ES cust #4083399	359.81
00704201	09/30/2025	0200003902	446000	V00079	US FOODS		2747957BU	045-Deerfield ES cust #4083399	6,174.05
00704201	09/30/2025	0200003888	441000	V00079	US FOODS		2748176BU	029-Gilbert MS cust #60837804	141.89
00704201	09/30/2025	0200003888	446000	V00079	US FOODS		2748177BU	029-Gilbert MS cust #60837804	2,762.86
00704201	09/30/2025	0200003874	441000	V00079	US FOODS		2748178BU	013-Gilbert HS cust #40837809	289.73
00704201	09/30/2025	0200003875	446000	V00079	US FOODS		2748179BU	014-Gilbert ES cust 70837802	4,631.89
00704201	09/30/2025	0200003874	446000	V00079	US FOODS		2748180BU	013-Gilbert HS cust #40837809	4,807.30
00704201	09/30/2025	0200003898	441000	V00079	US FOODS		3743195BU	041-Rocky Creek ES cust #30880	214.81
								Check Total	163,301.10
00704202	09/30/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2603002	829648	VEX V5 Competition	385.18
00704202	09/30/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2603002	829648	Award Plate "Excellence"	19.87
00704202	09/30/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2603002	829648	Blank Award Plate	19.87
00704202	09/30/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2603002	829648	Smart Field Controller Kit	595.10
00704202	09/30/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2603002	829648	V5 Controller	428.18
00704202	09/30/2025	7934027044	441000	V13240	VEX ROBOTICS INC	P2603002	829648	Shipping	67.07
								Check Total	1,515.27
00704203	09/30/2025	7744019011	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2603146	8819952887	VWR WEIGHING BOAT PAPER DISP F	92.23
								Check Total	92.23
00704204	09/30/2025	7802072013	439500	V16395	WARE, CHARLTON		VFB.GI.09.26.25	Athletic Official	160.10
								Check Total	160.10
00704205	09/30/2025	0210002621	441000	V00224	WENGER CORP	P2601685	899638	Mobile Choral Folio, 3 column,	1,292.56
00704205	09/30/2025	0210002621	441000	V00224	WENGER CORP	P2601685	899638	Freight	306.09
								Check Total	1,598.65
00704206	09/30/2025	7802072037	439500	V15964	WOOLEY, MICHAEL CRAIG		FB.CSM.09.24.25	Athletic Official	100.00
								Check Total	100.00

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00704207	09/30/2025	0210002257	464000	V18356	CHAPIN EAGLE CLUB	P2603581	P2603581.WKH	G Golf Region tournament fee a	150.00
								Check Total	150.00
00704208	09/30/2025	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.25	GMS-001-0037000-1	311.14
00704208	09/30/2025	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.25	GMS-001-0037001-1	548.06
00704208	09/30/2025	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.25	GES-001-0036700-1	583.96
00704208	09/30/2025	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.25	GES-001-0036701-1	713.11
00704208	09/30/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.25	GHS-001-0037400-1	319.09
00704208	09/30/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.25	GHS-001-0037401-1	855.28
00704208	09/30/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.25	GHS-001-0037500-1	55.00
00704208	09/30/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.25	GHS-001-0037501-1	170.00
00704208	09/30/2025	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.25	RCE-001-0118790-1	821.70
00704208	09/30/2025	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.25	RCE-001-0118791-1	176.64
00704208	09/30/2025	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.25	CES-001-0097480-1	646.49
00704208	09/30/2025	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.09.25	CES-001-0097481-1	164.10
								Check Total	5,364.57
00704209	09/30/2025	7834027044	469000	V18506	PARTYTIME	P2603151	P2603151.FINAL	Final Payment	1,000.00
								Check Total	1,000.00
00704210	09/30/2025	7887072027	464000	V01732	SC ATHLETICS COACHES ASSOCIATI	P2603689	P2603689.WKH	SCACA fee	400.00
								Check Total	400.00
00704211	09/30/2025	7841027044	433100	V14017	CAROLINAS DISTRICT KEY CLUB	P2603705	P2603705.RBH	Advance all inclusive package	340.00
00704211	09/30/2025	7841027044	433100	V14017	CAROLINAS DISTRICT KEY CLUB	P2603705	P2603705.RBH	Fall Rally Only purchase inclu	200.00
00704211	09/30/2025	7841027044	433100	V14017	CAROLINAS DISTRICT KEY CLUB	P2603705	P2603705.RBH	Season pass holders	10.00
								Check Total	550.00
00704212	09/30/2025	1000023202	441069	V00868	CHICK FIL A LEXINGTON	P2603687	P2603687.ADM	Chick-fil-A Chicken Biscuits	136.69
00704212	09/30/2025	1000023202	441069	V00868	CHICK FIL A LEXINGTON	P2603687	P2603687.ADM	2 % Hospitality Tax	2.56
								Check Total	139.25
00704213	09/30/2025	1000011411	436000	V17618	HELP U PRINT LLC	P2509365	247	Custom window perf windows abo	2,675.00
00704213	09/30/2025	1000011411	436000	V17618	HELP U PRINT LLC	P2509365	247	Large Wildcat logo (custom lam	856.00
00704213	09/30/2025	1000011411	436000	V17618	HELP U PRINT LLC	P2509365	247	Custom laminated 60" wide x 3	3,295.60

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00704213	09/30/2025	1000011411	436000	V17618	HELP U PRINT LLC	P2509365	247	Custom sign above walkway betw	872.05
00704213	09/30/2025	1000011411	436000	V17618	HELP U PRINT LLC	P2509365	247	Etched glass logo installed	535.00
00704213	09/30/2025	1000011411	436000	V17618	HELP U PRINT LLC	P2509365	247	Laminated warning stickers for	267.50
								Check Total	8,501.15
00704214	09/30/2025	7860527029	464000	V02188	LDOEOP LEX DISTRICT ONE EDU O		09.23.25	Membership GMS LDOEOP	50.00
								Check Total	50.00
00704215	09/30/2025	7725019044	469000	V11827	RIVER BLUFF HIGH SCHOOL	P2603666	P2603666.RBH	Imprest #1516	79.00
								Check Total	79.00
00704216	09/30/2025	1000011346	434500	V19164	ANIMOTO INC	P2603189	1215797	Annual Professional Subscripti	114.00
								Check Total	114.00
00704217	09/30/2025	5314027111	453000	V02123	GUERRILLA GRAPHIX	P2603711	16749	Banner: 12oz mesh screen banne	3,409.02
00704217	09/30/2025	5314027111	453000	V02123	GUERRILLA GRAPHIX	P2603711	16749	Banner: 12oz mesh screen banne	2,689.98
00704217	09/30/2025	5314027111	453000	V02123	GUERRILLA GRAPHIX	P2603711	16749	Graphic Design-sign work	100.00
								Check Total	6,199.00