

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 11/1/2025 to 11/30/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00100893	11/06/2025	100-000-00-245668-00000-000	19150	AMERICAN HERITAGE LIFE INSURAN		2387/2501210	AP INTERFACE 11/10/25	1,744.96
00100893	11/06/2025	100-000-00-245669-00000-000	19150	AMERICAN HERITAGE LIFE INSURAN		2388/2501210	AP INTERFACE 11/10/25	1,115.20
Check Total								<hr/> 2,860.16
00100894	11/06/2025	100-000-00-245570-00000-000	15433	ASIFLEX		2400/2501210	AP INTERFACE 11/10/25	51,579.86
00100894	11/06/2025	100-000-00-245550-00000-000	15433	ASIFLEX		2402/2501210	AP INTERFACE 11/10/25	4,963.20
00100894	11/06/2025	100-000-00-245470-00000-000	15433	ASIFLEX		2410/2501210	AP INTERFACE 11/10/25	8,089.64
Check Total								<hr/> 64,632.70
00100895	11/06/2025	100-000-00-245540-00000-000	15443	ASIFLEX		2492/2501210	AP INTERFACE 11/10/25	698.71
00100895	11/06/2025	100-000-00-245540-00000-000	15443	ASIFLEX		2494/2501210	AP INTERFACE 11/10/25	34.24
Check Total								<hr/> 732.95
00100896	11/06/2025	100-000-00-245830-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501210	AP INTERFACE 11/10/25	16,197.40
00100896	11/06/2025	100-000-00-245830-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2622/2501210	AP INTERFACE 11/10/25	445.00
00100896	11/06/2025	100-000-00-245835-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2778/2501210	AP INTERFACE 11/10/25	5,233.59
Check Total								<hr/> 21,875.99
00100897	11/06/2025	100-000-00-245662-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2501210	AP INTERFACE 11/10/25	3,107.15
00100897	11/06/2025	100-000-00-245663-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2501210	AP INTERFACE 11/10/25	3,275.72
00100897	11/06/2025	100-000-00-245664-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2501210	AP INTERFACE 11/10/25	729.08
00100897	11/06/2025	100-000-00-245665-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2501210	AP INTERFACE 11/10/25	354.46
Check Total								<hr/> 7,466.41
00100898	11/06/2025	100-000-00-245710-00000-000	17319	US BANK CUSTODIAN FBO SC		2600/2501210	AP INTERFACE 11/10/25	58,782.76
00100898	11/06/2025	100-000-00-245730-00000-000	17319	US BANK CUSTODIAN FBO SC		2610/2501210	AP INTERFACE 11/10/25	20,499.89
00100898	11/06/2025	100-000-00-245980-00000-000	17319	US BANK CUSTODIAN FBO SC		2650/2501210	AP INTERFACE 11/10/25	4,511.42
00100898	11/06/2025	100-000-00-245970-00000-000	17319	US BANK CUSTODIAN FBO SC		2660/2501210	AP INTERFACE 11/10/25	659.81
00100898	11/06/2025	100-000-00-245820-00000-000	17319	US BANK CUSTODIAN FBO SC		2770/2501210	AP INTERFACE 11/10/25	13,246.28
00100898	11/06/2025	100-000-00-245850-00000-000	17319	US BANK CUSTODIAN FBO SC		2775/2501210	AP INTERFACE 11/10/25	3,739.17
Check Total								<hr/> 101,439.33
00100899	11/06/2025	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501210	AP INTERFACE 11/10/25	8,740.94
00100899	11/06/2025	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501210	AP INTERFACE 11/10/25	15,733.65

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Check Total								24,474.59
00100900	11/20/2025	100-000-00-245668-00000-000	19150	AMERICAN HERITAGE LIFE INSURAN		2387/2501220	AP INTERFACE 11/25/25	1,744.96
00100900	11/20/2025	100-000-00-245669-00000-000	19150	AMERICAN HERITAGE LIFE INSURAN		2388/2501220	AP INTERFACE 11/25/25	1,115.20
Check Total								2,860.16
00100901	11/20/2025	100-000-00-245570-00000-000	15433	ASIFLEX		2400/2501220	AP INTERFACE 11/25/25	51,409.86
00100901	11/20/2025	100-000-00-245550-00000-000	15433	ASIFLEX		2402/2501220	AP INTERFACE 11/25/25	4,963.20
00100901	11/20/2025	100-000-00-245470-00000-000	15433	ASIFLEX		2410/2501220	AP INTERFACE 11/25/25	8,089.64
Check Total								64,462.70
00100902	11/20/2025	100-000-00-245540-00000-000	15443	ASIFLEX		2492/2501220	AP INTERFACE 11/25/25	697.64
00100902	11/20/2025	100-000-00-245540-00000-000	15443	ASIFLEX		2494/2501220	AP INTERFACE 11/25/25	34.24
Check Total								731.88
00100903	11/20/2025	100-000-00-245830-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501220	AP INTERFACE 11/25/25	16,347.40
00100903	11/20/2025	100-000-00-245830-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2622/2501220	AP INTERFACE 11/25/25	445.00
00100903	11/20/2025	100-000-00-245835-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2778/2501220	AP INTERFACE 11/25/25	5,093.34
Check Total								21,885.74
00100904	11/20/2025	100-000-00-245662-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2501220	AP INTERFACE 11/25/25	3,107.15
00100904	11/20/2025	100-000-00-245663-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2501220	AP INTERFACE 11/25/25	3,283.12
00100904	11/20/2025	100-000-00-245664-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2501220	AP INTERFACE 11/25/25	729.08
00100904	11/20/2025	100-000-00-245665-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2501220	AP INTERFACE 11/25/25	354.46
Check Total								7,473.81
00100905	11/20/2025	100-000-00-245710-00000-000	17319	US BANK CUSTODIAN FBO SC		2600/2501220	AP INTERFACE 11/25/25	61,300.54
00100905	11/20/2025	100-000-00-245730-00000-000	17319	US BANK CUSTODIAN FBO SC		2610/2501220	AP INTERFACE 11/25/25	20,499.89
00100905	11/20/2025	100-000-00-245980-00000-000	17319	US BANK CUSTODIAN FBO SC		2650/2501220	AP INTERFACE 11/25/25	4,511.42
00100905	11/20/2025	100-000-00-245970-00000-000	17319	US BANK CUSTODIAN FBO SC		2660/2501220	AP INTERFACE 11/25/25	659.81
00100905	11/20/2025	100-000-00-245820-00000-000	17319	US BANK CUSTODIAN FBO SC		2770/2501220	AP INTERFACE 11/25/25	11,584.73
00100905	11/20/2025	100-000-00-245850-00000-000	17319	US BANK CUSTODIAN FBO SC		2775/2501220	AP INTERFACE 11/25/25	3,970.94
Check Total								102,527.33
00100906	11/20/2025	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501220	AP INTERFACE 11/25/25	8,692.08

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00100906	11/20/2025	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501220	AP INTERFACE 11/25/25	15,645.69
							Check Total	24,337.77
00100907	11/20/2025	100-000-00-245400-00000-000	00373	SC RETIREMENT SYS		10.31.2025	SCRS Retirement Ded/Cont	6,445,591.47
00100907	11/20/2025	100-000-00-245410-00000-000	00373	SC RETIREMENT SYS		10.31.2025	ORP Retirement Ded/Cont	342,786.56
00100907	11/20/2025	100-000-00-245420-00000-000	00373	SC RETIREMENT SYS		10.31.2025	PORS Retirement Ded/Cont	2,265.28
							Check Total	6,790,643.31
00705862	11/03/2025	100-113-03-433200-10000-320	Exxxxx	Employee		09.29.10.24.25	Behavior Intervention	73.50
							Check Total	73.50
00705863	11/03/2025	100-000-00-249910-00000-000	12472	AMERICAN CANCER SOCIETY INC		10.24.2025	RFL Jeans Pass - CS	2,790.00
							Check Total	2,790.00
00705864	11/03/2025	711-800-11-439500-78020-011	18027	ANDERSON, HEATHER		VVB.LHS.10.22.20	Official	86.50
							Check Total	86.50
00705865	11/03/2025	100-113-43-444500-10000-043	00391	APPLE INC	P2604218	MC15264641	MYQW3AM/A	95.23
							Check Total	95.23
00705866	11/03/2025	207-224-21-433200-91004-021	Exxxxx	Employee		09.30.10.02.25	Butler Tech visit	213.40
							Check Total	213.40
00705867	11/03/2025	395-224-03-433200-90000-371	Exxxxx	Employee		10.29.25	SCCDA Conf	145.60
							Check Total	145.60
00705868	11/03/2025	711-720-11-439500-78020-011	11643	BROOME, WILLIAM CARROLL		VFB.LHS.10.28.20	Official	141.00
							Check Total	141.00
00705869	11/03/2025	711-720-11-439500-78020-011	11864	BRYAN, GEORGE K		VFB.LHS.10.24.20	Official	146.90
							Check Total	146.90
00705870	11/03/2025	711-730-11-441000-78020-011	13255	BSN SPORTS LLC	P2602059	931527994	Royal AC womens DF LWT long sl	89.33
00705870	11/03/2025	711-730-11-441000-78020-011	13255	BSN SPORTS LLC	P2602059	931527994	Black brasilia 9.5 XL backpack	181.90
00705870	11/03/2025	711-730-11-441000-78020-011	13255	BSN SPORTS LLC	P2602059	931527994	Basketball scorebook	19.24

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00705870	11/03/2025	711-730-11-441000-78020-01N13255	BSN SPORTS LLC		P2602059	931527994	Womens DF mid WT long sleeve 1	117.17
00705870	11/03/2025	711-730-11-441000-78020-01N13255	BSN SPORTS LLC		P2602059	931527994	AC DF mid WT long sleeve 1/2 z	292.91
00705870	11/03/2025	711-730-11-441000-78020-01N13255	BSN SPORTS LLC		P2602059	931527994	Womens DF mid WT long sleeve 1	113.42
00705870	11/03/2025	711-730-11-441000-78020-01N13255	BSN SPORTS LLC		P2602059	931527994	AC Womens DF mid WT long sleev	117.17
00705870	11/03/2025	711-730-11-441000-78020-01N13255	BSN SPORTS LLC		P2602059	931527994	DF Element 1/2 zip top	113.42
00705870	11/03/2025	711-730-11-441000-78020-01N13255	BSN SPORTS LLC		P2602059	931527994	AC womens DF LWT long sleeve h	89.35
00705870	11/03/2025	711-730-11-441000-78020-01N13255	BSN SPORTS LLC		P2602059	931527994	AC DF mid weight long sleeve 1	292.91
00705870	11/03/2025	711-730-11-441000-78020-01N13255	BSN SPORTS LLC		P2602059	931527994	Sport Write pro basketball boa	64.18
00705870	11/03/2025	711-730-11-441000-78020-01N13255	BSN SPORTS LLC		P2602059	931527994	AC DF mid weight long sleeve 1	292.91
00705870	11/03/2025	711-730-11-441000-78020-01N13255	BSN SPORTS LLC		P2602059	931527994	Black DF element 1/2 zip top	283.55
00705870	11/03/2025	711-730-11-441000-78020-01N13255	BSN SPORTS LLC		P2602059	931527994	AC Womens DF mid wt long sleev	117.17
00705870	11/03/2025	711-730-11-441000-78020-01N13255	BSN SPORTS LLC		P2602059	931527994	Orange NCAA Evo NXT 28.5 NFHS	984.31
00705870	11/03/2025	711-730-11-441000-78020-01N13255	BSN SPORTS LLC		P2602059	931527994	Shipping	155.87
00705870	11/03/2025	711-730-11-441000-78020-01N13255	BSN SPORTS LLC		P2602059	931527994	Black AC DF lightweight long s	223.36
00705870	11/03/2025	711-750-11-441000-78870-01N13255	BSN SPORTS LLC		P2603077	931619179	Deco on HF7070-716	42.80
00705870	11/03/2025	711-750-11-441000-78870-01N13255	BSN SPORTS LLC		P2603077	931619179	Deco on black piece	8.56
00705870	11/03/2025	711-750-11-441000-78870-01N13255	BSN SPORTS LLC		P2603077	931619179	shipping	25.11
00705870	11/03/2025	743-730-43-469000-78020-04313255	BSN SPORTS LLC		P2603380	931630353	010 - BLACK-SHORT SLEEVE COTTO	128.34
00705870	11/03/2025	743-730-43-469000-78020-04313255	BSN SPORTS LLC		P2603380	931630353	Black-MENS PHENOM SS TEE	80.20
00705870	11/03/2025	743-730-43-469000-78020-04313255	BSN SPORTS LLC		P2603380	931630353	Green-MENS PHENOM SS TEE	80.20
00705870	11/03/2025	743-730-43-469000-78020-04313255	BSN SPORTS LLC		P2603380	931630353	010 - BLACK-DRY FRANCHISE POLO	38.51
00705870	11/03/2025	743-730-43-469000-78020-04313255	BSN SPORTS LLC		P2603380	931630353	783 - TM GOLD-DRY FRANCHISE PO	115.53
00705870	11/03/2025	743-730-43-469000-78020-04313255	BSN SPORTS LLC		P2603380	931630353	341 - GORG GRN-DRY FRANCHISE P	115.53
00705870	11/03/2025	743-730-43-469000-78020-04313255	BSN SPORTS LLC		P2603380	931630353	FREIGHT	41.76
00705870	11/03/2025	743-730-43-469000-78020-04313255	BSN SPORTS LLC		P2601645	931630354	Black nike ws jerseys	1,951.68
00705870	11/03/2025	743-730-43-469000-78020-04313255	BSN SPORTS LLC		P2601645	931630354	womens black short	1,951.68
Check Total								8,128.07
00705871	11/03/2025	395-224-03-433200-90000-37Exxxxx	Employee			10.29.25	SCCDA Conf	145.60
Check Total								145.60
00705872	11/03/2025	744-190-44-441000-77650-04412901	CAROLINA SCREEN PRINTERS		P2604289	36277	Port & Company - Port & Co Cor	1,177.00
00705872	11/03/2025	744-190-44-441000-77650-04412901	CAROLINA SCREEN PRINTERS		P2604289	36277	Port & Company - Port & Co Cor	11.89
00705872	11/03/2025	744-190-44-441000-77650-04412901	CAROLINA SCREEN PRINTERS		P2604289	36277	Design and Setup	21.40

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							Check Total	1,210.29
00705873	11/03/2025	715-720-15-439500-78020-015V02718		CAUGHMAN, MICHAEL		VFB.PE.10.30.25	Official	152.40
							Check Total	152.40
00705874	11/03/2025	711-720-11-439500-78020-011V02969		CHARLES D DUVAL		VFB.LHS.10.24.20	Official	126.00
							Check Total	126.00
00705875	11/03/2025	100-254-13-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2603564	LEX/211873	GHS Pole Lights - 600V 10A Cc	144.35
00705875	11/03/2025	100-254-11-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2603841	LEX/211934	LHS - Wire	118.69
00705875	11/03/2025	100-254-11-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2603841	LEX/211934	LHS - Wire	118.72
00705875	11/03/2025	100-254-13-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2603841	LEX/211934	GHS - Wire	118.72
00705875	11/03/2025	100-254-13-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2603841	LEX/211934	GHS - Wire	118.72
00705875	11/03/2025	100-254-15-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2603841	LEX/211934	PHS - Wire	118.72
00705875	11/03/2025	100-254-15-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2603841	LEX/211934	PHS - Wire	118.72
00705875	11/03/2025	100-254-44-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2603841	LEX/211934	RBHS - Wire	118.72
00705875	11/03/2025	100-254-44-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2603841	LEX/211934	RBHS - Wire	118.72
00705875	11/03/2025	100-254-27-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2603841	LEX/211934	WKHS - Wire	118.72
00705875	11/03/2025	100-254-29-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2603804	LEX/212059	GMS - Wall Pack	706.18
00705875	11/03/2025	100-254-29-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2603804	LEX/212059	Slipfitter Mount for All AL Se	63.99
00705875	11/03/2025	100-254-42-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2603839	LEX/212060	MGES - 30W LED ADJ Wall Pack 1	160.50
							Check Total	2,143.47
00705876	11/03/2025	600-256-27-446050-96000-000V00271		COCA COLA BOTTLING CO CONSOLID		49333517187	027-White Knoll HS #501860063	470.52
00705876	11/03/2025	600-256-11-446050-96000-000V00271		COCA COLA BOTTLING CO CONSOLID		49395625018	011-Lexington HS #501859952	676.73
00705876	11/03/2025	600-256-44-446050-96000-000V00271		COCA COLA BOTTLING CO CONSOLID		49417744007	044-River Bluff HS #501859983	839.09
00705876	11/03/2025	600-256-15-446050-96000-000V00271		COCA COLA BOTTLING CO CONSOLID		49459352015	015-Pelion HS #501860021	365.96
							Check Total	2,352.30
00705877	11/03/2025	100-254-54-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2604146	39343626	38X58 LARGE CAN LINER	350.43
00705877	11/03/2025	100-254-31-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2604023	39343627	38X58 LARGE CAN LINER	490.60
00705877	11/03/2025	100-254-11-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2603988	39343628	38X58 LARGE CAN LINER	2,102.55
00705877	11/03/2025	100-254-08-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2603993	39343629	33X40 MEDIUM CAN LINER	334.91
00705877	11/03/2025	100-254-34-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2604030	39343630	38X58 LARGE CAN LINERS	448.54
00705877	11/03/2025	100-254-23-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2604153	39343631	24X33 SMALL CAN LINER	475.08

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00705877	11/03/2025	100-254-23-441000-10020-800	11900	DADE PAPER AND BAG LLC DBA IMP	P2604153	39343631	33X40 MEDIUM CAN LINER	334.91
00705877	11/03/2025	100-254-23-441000-10020-800	11900	DADE PAPER AND BAG LLC DBA IMP	P2604153	39343631	38X58 LARGE CAN LINER	350.43
00705877	11/03/2025	100-254-16-441000-10020-800	11900	DADE PAPER AND BAG LLC DBA IMP	P2604139	39343632	38X58 LARGE CAN LINER	630.77
00705877	11/03/2025	100-254-39-441000-10020-800	11900	DADE PAPER AND BAG LLC DBA IMP	P2604017	39343633	38X58 LARGE CAN LINERS	700.85
00705877	11/03/2025	100-254-42-441000-10020-800	11900	DADE PAPER AND BAG LLC DBA IMP	P2603983	39343634	38X58 LARGE CAN LINER	700.85
Check Total								6,919.92
00705878	11/03/2025	711-720-11-439500-78020-011	11728	DEMERY, DAVID		VFB.LHS.10.28.20	Official	171.90
Check Total								171.90
00705879	11/03/2025	100-222-23-441000-10000-023	00645	DEMCO INC	P2602950	7704581	A1539 SELK INK CUSTOM STAMP-2	59.38
00705879	11/03/2025	100-222-23-441000-10000-023	00645	DEMCO INC	P2602950	7704581	MODEL A1539 DOUBLE SIDED INK P	17.30
00705879	11/03/2025	100-222-23-441000-10000-023	00645	DEMCO INC	P2602950	7704581	CLEAR GLOSSY PROTECTORS	110.98
00705879	11/03/2025	100-222-23-441000-10000-023	00645	DEMCO INC	P2602950	7704581	PIZZA BOOKMARKS (100 PKG)	7.19
00705879	11/03/2025	100-222-23-441000-10000-023	00645	DEMCO INC	P2602950	7704581	CHOCOLATE CHIP BOOKMARKS (100	7.19
00705879	11/03/2025	100-222-23-441000-10000-023	00645	DEMCO INC	P2602950	7704581	POPCORN BOOKMARKS (100 PKG)	7.19
00705879	11/03/2025	100-222-23-441000-10000-023	00645	DEMCO INC	P2602950	7704581	STRAWBERRY BOOKMARKS (100 PKG)	7.19
00705879	11/03/2025	100-222-23-441000-10000-023	00645	DEMCO INC	P2602950	7704581	GUMMY WORMS BOOKMARKS (100 PKG	7.19
00705879	11/03/2025	100-222-23-441000-10000-023	00645	DEMCO INC	P2602950	7704581	S'MORE BOOKMARKS (100 PKG)	7.19
00705879	11/03/2025	100-222-23-441000-10000-023	00645	DEMCO INC	P2602950	7704581	CUTE CATS BOOKMARK SET 4 DESIG	15.98
00705879	11/03/2025	100-222-23-441000-10000-023	00645	DEMCO INC	P2602950	7704581	CINNAMON ROLL BOOKMARK (100 PK	7.19
00705879	11/03/2025	100-222-23-441000-10000-023	00645	DEMCO INC	P2602950	7704581	MAPLE SYRUP BOOKMARKS (100 PKG	7.19
00705879	11/03/2025	100-222-23-441000-10000-023	00645	DEMCO INC	P2602950	7704581	LABEL/PROTECTOR CLASSFCTN-NEW	58.18
00705879	11/03/2025	100-222-23-441000-10000-023	00645	DEMCO INC	P2602950	7704581	SHORT CLASSIFICATION LABNELS	8.46
00705879	11/03/2025	100-222-23-441000-10000-023	00645	DEMCO INC	P2602950	7704581	DEMCO CLASSIC GENRE LABELS BIO	8.84
00705879	11/03/2025	100-222-23-441000-10000-023	00645	DEMCO INC	P2602950	7704581	S&H	49.66
Check Total								386.30
00705880	11/03/2025	746-720-46-439500-78020-046	10113	DERRICK, ANDREW BUTCH		FB.BMS.10.27.25	FB BMS vs NMS	85.00
Check Total								85.00
00705881	11/03/2025	100-233-13-433200-10000-013	Exxxxx	Employee		10.16.25	Girls Region Golf Tourney	87.22
00705881	11/03/2025	100-233-13-433200-10000-013	Exxxxx	Employee		10.19.10.20.25	Girls Lower State Golf tourney	222.60
Check Total								309.82

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00705882	11/03/2025	711-720-11-439500-78020-01	02748	DOLAN, RICK W		VFB.LHS.10.28.20	Official	151.00
Check Total								151.00
00705883	11/03/2025	100-255-07-432300-10000-740	00033	ENLOWS AUTO SUPPLY	P2601913	22564	Maintenance Parts for 2024/25	3.70
Check Total								3.70
00705884	11/03/2025	100-254-28-441000-10020-800	00034	FERGUSON ENTERPRISES INC FEI 2	P2604120	6447042	MES - LF 1/6HP PL36B Circulato	2,240.58
Check Total								2,240.58
00705885	11/03/2025	100-224-03-433200-10000-320	xxxxxx	Employee		10.14.10.17.25	Ed Leader 21 Conference	251.86
Check Total								251.86
00705886	11/03/2025	715-720-15-439500-78020-015	18013	HENDERSON, STEPHON		VFB.PE.10.30.25	Official	142.50
Check Total								142.50
00705887	11/03/2025	100-113-03-433200-10000-320	xxxxxx	Employee		10.09.10.24.25	Meetings/field study	63.14
00705887	11/03/2025	395-224-03-433200-90000-371	xxxxxx	Employee		10.29.25	'25 SCCDA Conf	149.80
Check Total								212.94
00705888	11/03/2025	100-254-25-441000-10020-800	12096	HYMAN PAPER CO INC	P2603670	460609-1	CARLISLE 60" SIDE GATE MOP HAN	74.94
00705888	11/03/2025	100-254-13-441000-10020-800	12096	HYMAN PAPER CO INC	P2603863	460925	CARLISLE UTILITY BRUSH	38.77
00705888	11/03/2025	100-254-13-441000-10020-800	12096	HYMAN PAPER CO INC	P2603863	460925	CARLISLE BOWL MOP	46.06
00705888	11/03/2025	100-254-13-441000-10020-800	12096	HYMAN PAPER CO INC	P2603863	460925	CARLISLE DUSTER 52-81"	111.61
00705888	11/03/2025	100-254-13-441000-10020-800	12096	HYMAN PAPER CO INC	P2603863	460925	SPARTAN SANITIZE	76.83
00705888	11/03/2025	100-254-13-441000-10020-800	12096	HYMAN PAPER CO INC	P2603863	460925	JANICO 16 OZ CUT END RAYON MOP	405.62
00705888	11/03/2025	100-254-46-441000-10020-800	12096	HYMAN PAPER CO INC	P2603910	460928	CARLISLE BOWL MOP	23.01
00705888	11/03/2025	100-254-46-441000-10020-800	12096	HYMAN PAPER CO INC	P2603910	460928	CARLISLE BOWL BRUSH 21"	75.99
00705888	11/03/2025	100-254-46-441000-10020-800	12096	HYMAN PAPER CO INC	P2603910	460928	CARLISLE WET FLOOR SIGN	121.09
00705888	11/03/2025	100-254-46-441000-10020-800	12096	HYMAN PAPER CO INC	P2603910	460928	BULLEN RINZ FREE LAVENDER CLEA	334.57
00705888	11/03/2025	100-254-46-441000-10020-800	12096	HYMAN PAPER CO INC	P2603910	460928	SC JOHNSON DEB FOAM SOAP	306.49
00705888	11/03/2025	100-254-31-441000-10020-800	12096	HYMAN PAPER CO INC	P2604025	461113	BULLEN RINZ FREE LAVENDER CLEA	167.49
00705888	11/03/2025	100-254-31-441000-10020-800	12096	HYMAN PAPER CO INC	P2604025	461113	SC JOHNSON DEB FOAM SOAP	510.82
00705888	11/03/2025	100-254-31-441000-10020-800	12096	HYMAN PAPER CO INC	P2604025	461113	JANICO 20 OZ CUT END RAYON MOP	252.50
00705888	11/03/2025	100-254-23-441000-10020-800	12096	HYMAN PAPER CO INC	P2604154	461296	CARLISLE BOWL MOP	14.40
00705888	11/03/2025	100-254-23-441000-10020-800	12096	HYMAN PAPER CO INC	P2604154	461296	COLOR SAFE BLEACH	101.30

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00705888	11/03/2025	100-254-23-441000-10020-800V12096	12096	HYMAN PAPER CO INC	P2604154	461296	CARLISLE POWER PLUNGER	23.43
00705888	11/03/2025	100-254-23-441000-10020-800V12096	12096	HYMAN PAPER CO INC	P2604154	461296	SPARTAN SANITYZE	76.83
00705888	11/03/2025	100-254-23-441000-10020-800V12096	12096	HYMAN PAPER CO INC	P2604154	461296	BULLEN RINZ FREE LAVENDER CLEA	501.85
00705888	11/03/2025	100-254-23-441000-10020-800V12096	12096	HYMAN PAPER CO INC	P2604154	461296	SC JOHNSON DEB FOAM SOAP	919.47
00705888	11/03/2025	100-254-23-441000-10020-800V12096	12096	HYMAN PAPER CO INC	P2604154	461296	JANICO 20 OZ CUT END RAYON MOP	673.33
00705888	11/03/2025	100-254-23-441000-10020-800V12096	12096	HYMAN PAPER CO INC	P2604154	461296	JANICO 24 OZ CUT END RAYON MOP	402.15
00705888	11/03/2025	100-254-23-441000-10020-800V12096	12096	HYMAN PAPER CO INC	P2604154	461296	CARLISLE 60" SIDE GATE MOP HAN	18.73
00705888	11/03/2025	100-254-54-441000-10020-800V12096	12096	HYMAN PAPER CO INC	P2604147	461297	COLOR SAFE BLEACH	101.58
00705888	11/03/2025	100-254-54-441000-10020-800V12096	12096	HYMAN PAPER CO INC	P2604147	461297	CARLISLE LOBBY DUST PAN	152.35
00705888	11/03/2025	100-254-54-441000-10020-800V12096	12096	HYMAN PAPER CO INC	P2604147	461297	CARLISLE WET FLOOR SIGN	121.10
00705888	11/03/2025	100-254-54-441000-10020-800V12096	12096	HYMAN PAPER CO INC	P2604147	461297	BULLEN RINZ FREE LAVENDER CLEA	390.34
00705888	11/03/2025	100-254-54-441000-10020-800V12096	12096	HYMAN PAPER CO INC	P2604147	461297	JANICO 20 OZ CUT END RAYON MOP	336.66
00705888	11/03/2025	100-254-16-441000-10020-800V12096	12096	HYMAN PAPER CO INC	P2604140	461298	CARLISLE SCRUB PAD BLUE	47.51
00705888	11/03/2025	100-254-16-441000-10020-800V12096	12096	HYMAN PAPER CO INC	P2604140	461298	COLOR SAFE BLEACH	50.65
00705888	11/03/2025	100-254-16-441000-10020-800V12096	12096	HYMAN PAPER CO INC	P2604140	461298	CARLISLE MEASURING CUP	75.31
00705888	11/03/2025	100-254-16-441000-10020-800V12096	12096	HYMAN PAPER CO INC	P2604140	461298	CARLISLE SIDE GATE MOP HANDLE	149.84
Check Total								<hr/> 6,702.62
00705889	11/03/2025	737-720-37-441000-78020-037V16836	16836	JOHNSON-LAMBE CO CORP	P2602210	ABQ003653-BK08	Sanmar Style ST550	154.08
00705889	11/03/2025	737-720-37-441000-78020-037V16836	16836	JOHNSON-LAMBE CO CORP	P2602210	ABQ003653-BK08	Sanmar Style ST550	18.19
Check Total								<hr/> 172.27
00705890	11/03/2025	711-800-11-439500-78020-011V18021	18021	JONES, JUSTIN		VVB.LHS.10.22.20	Official	76.50
Check Total								<hr/> 76.50
00705891	11/03/2025	100-148-44-441000-10035-044V00102	00102	JW PEPPER AND SON INC	P2603428	367823418	Music from La La Land Justin H	60.00
00705891	11/03/2025	100-148-44-441000-10035-044V00102	00102	JW PEPPER AND SON INC	P2603428	367823418	Shipping	32.90
00705891	11/03/2025	100-148-44-441000-10035-044V00102	00102	JW PEPPER AND SON INC	P2603428	367843612	Angels Greet with Anthems Swee	70.00
00705891	11/03/2025	100-148-44-441000-10035-044V00102	00102	JW PEPPER AND SON INC	P2603428	367843612	Imminent Danger Jennifer E. Ro	65.00
00705891	11/03/2025	100-148-44-441000-10035-044V00102	00102	JW PEPPER AND SON INC	P2603428	367843612	Themes from Romeo and Juliet P	55.00
00705891	11/03/2025	100-148-44-441000-10035-044V00102	00102	JW PEPPER AND SON INC	P2603428	367843612	Theme from Jurassic Park John	45.00
00705891	11/03/2025	100-148-44-441000-10035-044V00102	00102	JW PEPPER AND SON INC	P2603428	367843612	Harry Potter Themes WILLIAMS,	60.00
00705891	11/03/2025	100-148-44-441000-10035-044V00102	00102	JW PEPPER AND SON INC	P2603428	367843612	How to Train Your Dragon Rober	50.00
00705891	11/03/2025	100-148-44-441000-10035-044V00102	00102	JW PEPPER AND SON INC	P2603428	367843612	New Chances, New Dances Richar	60.00
00705891	11/03/2025	100-148-44-441000-10035-044V00102	00102	JW PEPPER AND SON INC	P2603428	367880663	TWO SOUTH AMERICAN TANGOS STR	48.00

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00705891	11/03/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2603428	367880663	TIME FOR US ROTA, N String Orc	40.00
00705891	11/03/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2602985	367899393	Long Journey Home Susan H. Day	65.00
Check Total								650.90
00705892	11/03/2025	100-224-03-439500-10000-345	18591	KAREN AMBROSE	P2603374	10.05.10.14.25	Curriculum Writing	1,620.00
Check Total								1,620.00
00705893	11/03/2025	100-147-03-441000-10000-341	00500	LAKESHORE LEARNING MATERIALS	P2604171	92248502	WINDOW BLOCKS	40.66
00705893	11/03/2025	100-147-03-441000-10000-341	00500	LAKESHORE LEARNING MATERIALS	P2604171	92248502	COURAGEOUS LIONS BOULDR BLCKS	30.48
00705893	11/03/2025	100-147-03-441000-10000-341	00500	LAKESHORE LEARNING MATERIALS	P2604171	92248502	LAKESHORE ALPHABET ROCKETS	60.98
00705893	11/03/2025	100-147-03-441000-10000-341	00500	LAKESHORE LEARNING MATERIALS	P2604171	92248502	BEGIN SKILLS RUB PLATES-NUMBRS	19.30
00705893	11/03/2025	100-147-03-441000-10000-341	00500	LAKESHORE LEARNING MATERIALS	P2604171	92248502	MOLD-PLAY SENSORY SAND - BLUE	30.48
00705893	11/03/2025	100-147-03-441000-10000-341	00500	LAKESHORE LEARNING MATERIALS	P2604171	92248502	EASY-CLEAN CRAFT TRAYS-SET 4	25.40
00705893	11/03/2025	341-147-12-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2601955	92248504	PREDICTABLE TEXT PB LIBRARY	141.80
Check Total								349.10
00705894	11/03/2025	727-270-27-464000-78110-027	00564	LEXINGTON DRY CLEANING	P2604193	10-011030	Dry Clean DECA Blazers (tax in	198.52
Check Total								198.52
00705895	11/03/2025	356-223-58-433200-90000-058	Exxxxx	Employee		09.01.09.30.25	Transitions Academy	156.45
Check Total								156.45
00705896	11/03/2025	100-221-03-433200-10000-320	Exxxxx	Employee		09.17.09.30.25	Travel To & From Schools,Mtngs	26.60
Check Total								26.60
00705897	11/03/2025	100-213-22-441000-10000-022	01805	MACGILL & CO	P2604001	IN0911548	BZK Antiseptic Towelettes 100/	29.42
00705897	11/03/2025	100-213-22-441000-10000-022	01805	MACGILL & CO	P2604001	IN0911548	Tooth Treasure Chest	21.27
00705897	11/03/2025	100-213-22-441000-10000-022	01805	MACGILL & CO	P2604001	IN0911548	Petroleum Jelly foil packets 1	33.92
00705897	11/03/2025	100-213-22-441000-10000-022	01805	MACGILL & CO	P2604001	IN0911548	Economy Facial tissues 100/bx	48.14
00705897	11/03/2025	100-213-22-441000-10000-022	01805	MACGILL & CO	P2604001	IN0911548	TRUEPlus Glucose Tablets 10 ct	3.73
00705897	11/03/2025	100-213-22-441000-10000-022	01805	MACGILL & CO	P2604001	IN0911548	Acetaminophen 325mg tablets 10	2.99
00705897	11/03/2025	100-213-22-441000-10000-022	01805	MACGILL & CO	P2604001	IN0911548	Ibuprofen 200 mg tablets / 100	4.04
00705897	11/03/2025	100-213-22-441000-10000-022	01805	MACGILL & CO	P2604001	IN0911548	Good Sense Antacid Tablets, As	3.95
00705897	11/03/2025	100-213-22-441000-10000-022	01805	MACGILL & CO	P2604001	IN0911548	Understanding Asthma Chart, la	26.68
00705897	11/03/2025	100-213-22-441000-10000-022	01805	MACGILL & CO	P2604001	IN0911548	Digestive System Chart, lamina	11.72

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00705897	11/03/2025	100-213-22-441000-10000-02X	01805	MACGILL & CO	P2604001	IN0911548	Reusable Blue Ice Cold Pack 3"	1.27
Check Total								187.13
00705901	11/03/2025	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		102684813	016-Pelion ES #30131	500.28
00705901	11/03/2025	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		120607925	041-Rocky Creek ES #30137	213.92
00705901	11/03/2025	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		120633419	040-New Providence ES #30128	286.36
00705901	11/03/2025	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		120633426	027-White Knoll HS #30142	432.09
00705901	11/03/2025	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		120646312	039-Forts Pond ES #30116	426.14
00705901	11/03/2025	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		120646313	016-Pelion ES #30131	572.72
00705901	11/03/2025	600-256-30-446030-96000-000	17283	MARVA MAID DAIRY		120646314	030-Pelion MS #30133	358.80
00705901	11/03/2025	600-256-15-446030-96000-000	17283	MARVA MAID DAIRY		120646315	015-Pelion HS #30132	233.42
00705901	11/03/2025	600-256-51-446030-96000-000	17283	MARVA MAID DAIRY		120646316	051-South Lake ES #30176	520.94
00705901	11/03/2025	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		120646317	023-Saxe Gotha ES #30139	215.62
00705901	11/03/2025	600-256-26-446030-96000-000	17283	MARVA MAID DAIRY		120646319	026-White Knoll MS #30143	251.84
00705901	11/03/2025	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		120646320	025-White Knoll ES #30140	319.18
00705901	11/03/2025	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		120646321	024-Red Bank ES #30136	357.10
00705901	11/03/2025	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		120646322	037-Carolina Springs MS #30114	285.51
00705901	11/03/2025	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		120646323	038-Carolina Springs ES #30113	181.10
00705901	11/03/2025	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		120646324	045-Deerfield ES #30115	590.52
00705901	11/03/2025	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		120646325	047-Centerville ES #30112	539.90
00705901	11/03/2025	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		120646326	014-Gilbert ES #30117	635.11
00705901	11/03/2025	600-256-29-446030-96000-000	17283	MARVA MAID DAIRY		120646327	029-Gilbert MS #30119	125.92
00705901	11/03/2025	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		120646328	013-Gilbert HS #30118	144.88
00705901	11/03/2025	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		120659112	022-Oak Grove ES #30130	179.40
00705901	11/03/2025	600-256-42-446030-96000-000	17283	MARVA MAID DAIRY		120659114	042-Meadow Glen ES #30125	250.14
00705901	11/03/2025	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		120659116	043-Meadow Glen MS #30126	143.18
00705901	11/03/2025	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		120659117	044-River Bluff HS #30138	286.36
00705901	11/03/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		120659118	028-Midway ES #30127	302.77
00705901	11/03/2025	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		120659119	020-Lakeside MS #30121	161.29
00705901	11/03/2025	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		120659120	020-Lakeside MS #30121	18.11
00705901	11/03/2025	600-256-54-446030-96000-000	17283	MARVA MAID DAIRY		120659121	054-North Lake CLC #30175	143.18
00705901	11/03/2025	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		120659122	012-Lexington ES #30122	357.10
00705901	11/03/2025	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		120659123	040-New Providence ES #30128	303.62
00705901	11/03/2025	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		120659124	031-Lake Murray ES #30120	359.65
00705901	11/03/2025	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		120659125	046-Beechwood MS #30111	161.29

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00705901	11/03/2025	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		120659126	041-Rocky Creek ES #30137	338.99
00705901	11/03/2025	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		120659127	011-Lexington HS #30123	288.06
00705901	11/03/2025	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		120659128	035-Pleasant Hill ES #30134	232.88
00705901	11/03/2025	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		120659129	034-Pleasant Hill MS #30135	179.40
00705901	11/03/2025	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		120659130	027-White Knoll HS #30142	664.97
00705901	11/03/2025	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		120672012	022-Oak Grove ES #30130	305.32
00705901	11/03/2025	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		120672013	024-Red Bank ES #30136	286.36
00705901	11/03/2025	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		120672014	025-White Knoll ES #30140	405.48
00705901	11/03/2025	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		120672015	023-Saxe Gotha ES #30139	392.90
00705901	11/03/2025	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		120672016	038-Carolina Springs ES #30113	180.68
00705901	11/03/2025	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		120672017	039-Forts Pond ES #30116	445.95
00705901	11/03/2025	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		120672018	016-Pelion ES #30131	389.92
00705901	11/03/2025	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		120672020	013-Gilbert HS #30118	341.23
00705901	11/03/2025	600-256-29-446030-96000-000	17283	MARVA MAID DAIRY		120672021	029-Gilbert MS #30119	269.95
00705901	11/03/2025	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		120672022	014-Gilbert ES #30117	414.31
00705901	11/03/2025	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		120672023	047-Centerville ES #30112	322.06
00705901	11/03/2025	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		120672024	012-Lexington ES #30122	215.62
00705901	11/03/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		120672025	028-Midway ES #30127	355.40
00705901	11/03/2025	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		120684812	039-Forts Pond ES #30116	248.44
00705901	11/03/2025	600-256-30-446030-96000-000	17283	MARVA MAID DAIRY		120684814	030-Pelion MS #30133	251.84
00705901	11/03/2025	600-256-15-446030-96000-000	17283	MARVA MAID DAIRY		120684815	015-Pelion HS #30132	179.94
00705901	11/03/2025	600-256-51-446030-96000-000	17283	MARVA MAID DAIRY		120684816	051-South Lake ES #30176	212.22
00705901	11/03/2025	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		120684817	023-Saxe Gotha ES #30139	413.56
00705901	11/03/2025	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		120684819	025-White Knoll ES #30140	192.41
00705901	11/03/2025	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		120684820	024-Red Bank ES #30136	286.36
00705901	11/03/2025	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		120684821	037-Carolina Springs MS #30114	286.36
00705901	11/03/2025	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		120684822	038-Carolina Springs ES #30113	250.14
00705901	11/03/2025	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		120684823	045-Deerfield ES #30115	482.60
00705901	11/03/2025	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		120684824	047-Centerville ES #30112	396.41
00705901	11/03/2025	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		120684825	014-Gilbert ES #30117	519.78
00705901	11/03/2025	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		120697512	022-Oak Grove ES #30130	232.88
00705901	11/03/2025	600-256-42-446030-96000-000	17283	MARVA MAID DAIRY		120697513	042-Meadow Glen ES #30125	498.37
00705901	11/03/2025	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		120697514	043-Meadow Glen MS #30126	162.14
00705901	11/03/2025	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		120697515	044-River Bluff HS #30138	358.38

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00705901	11/03/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		120697516	028-Midway ES #30127	278.01
00705901	11/03/2025	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		120697517	020-Lakeside MS #30121	161.19
00705901	11/03/2025	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		120697518	012-Lexington ES #30122	269.95
00705901	11/03/2025	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		120697519	040-New Providence ES #30128	268.25
00705901	11/03/2025	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		120697520	031-Lake Murray ES #30120	288.06
00705901	11/03/2025	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		120697521	046-Beechwood MS #30111	215.31
00705901	11/03/2025	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		120697522	041-Rocky Creek ES #30137	393.11
00705901	11/03/2025	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		120697523	011-Lexington HS #30123	377.34
00705901	11/03/2025	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		120697524	035-Pleasant Hill ES #30134	358.59
00705901	11/03/2025	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		120697525	034-Pleasant Hill MS #30135	197.94
00705901	11/03/2025	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		120697526	027-White Knoll HS #30142	510.89
Check Total								24,177.39
00705902	11/03/2025	713-800-13-469000-78020-013	11007	MASTERCRAFT RENOVATION SYSTEMS	P2603057	DL6712	Gym Volleyball Equipment Repla	265.36
Check Total								265.36
00705903	11/03/2025	395-224-03-433200-90000-37	Exxxxx	Employee		10.29.25	SCCDA Conf	145.60
Check Total								145.60
00705904	11/03/2025	711-720-11-439500-78020-011	110539	MESSER, BENSON GARRICK		VFB.LHS.10.24.20	Official	126.00
Check Total								126.00
00705905	11/03/2025	395-224-03-433200-90000-37	Exxxxx	Employee		10.29.25	SCCDA Conf	151.20
Check Total								151.20
00705906	11/03/2025	711-720-11-439500-78020-011	111729	MORANT, ALBERT		VFB.LHS.10.24.20	Official	155.70
Check Total								155.70
00705907	11/03/2025	737-190-37-432300-77330-037	11389	MUSICAL INNOVATIONS	P2601076	715188	Holton French Horn	105.00
00705907	11/03/2025	737-190-37-432300-77330-037	11389	MUSICAL INNOVATIONS	P2601076	715191	Yamaha Oboe S/N 001439	278.60
00705907	11/03/2025	737-190-37-432300-77330-037	11389	MUSICAL INNOVATIONS	P2601076	715191	Yamaha Oboe S/N 001439	32.10
00705907	11/03/2025	737-190-37-432300-77330-037	11389	MUSICAL INNOVATIONS	P2601076	715205	Euphonium S/N 408109	200.00
00705907	11/03/2025	737-190-37-432300-77330-037	11389	MUSICAL INNOVATIONS	P2601076	715208	Yamaha Euphonium S/N 116962	190.00
00705907	11/03/2025	737-190-37-432300-77330-037	11389	MUSICAL INNOVATIONS	P2601076	715224	Holton French Horn	210.00
00705907	11/03/2025	737-190-37-432300-77330-037	11389	MUSICAL INNOVATIONS	P2601076	715240	Yamaha Alto Sax	272.20

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00705907	11/03/2025	737-190-37-432300-77330-037	11389	MUSICAL INNOVATIONS	P2601076	715240	Yamaha Alto Sax	85.60
00705907	11/03/2025	737-190-37-432300-77330-037	11389	MUSICAL INNOVATIONS	P2601076	715240	Yamaha Alto Sax	4.82
00705907	11/03/2025	737-190-37-432300-77330-037	11389	MUSICAL INNOVATIONS	P2601076	715240	Part Body side bell brce screw	5.00
00705907	11/03/2025	737-190-37-432300-77330-037	11389	MUSICAL INNOVATIONS	P2601076	717143	Yamaha Tuba	280.00
Check Total								1,663.32
00705908	11/03/2025	203-214-94-434500-92000-394	01900	NCS PEARSON	P2602070	173469	Q-Interactive Standard License	7,490.00
Check Total								7,490.00
00705909	11/03/2025	100-233-15-433200-10000-015	Exxxxx	Employee		09.22.10.22.25	Dist Hearings,Mtngs,Misc	112.35
Check Total								112.35
00705910	11/03/2025	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC54672	Monthly Rental Fee for All Dis	52,858.00
00705910	11/03/2025	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC54672	Monthly Rental fee for SLES Co	1,020.66
00705910	11/03/2025	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC54672	B/W Copy Overages	14,426.91
00705910	11/03/2025	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC54672	Color Copy Overages	33,774.89
00705910	11/03/2025	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC56006	Monthly Rental Fee for All Dis	52,858.00
00705910	11/03/2025	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC56006	Monthly Rental fee for SLES Co	1,020.66
00705910	11/03/2025	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC56006	B/W Copy Overages	15,170.97
00705910	11/03/2025	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC56006	Color Copy Overages	23,721.24
Check Total								194,851.33
00705911	11/03/2025	714-190-14-441000-70060-014	00705	POSITIVE PROMOTIONS INC	P2604112	07641526	I Choose to BEE Drug Free Red	51.25
00705911	11/03/2025	714-190-14-441000-70060-014	00705	POSITIVE PROMOTIONS INC	P2604112	07641526	The Best Version of Me is Drug	51.25
00705911	11/03/2025	714-190-14-441000-70060-014	00705	POSITIVE PROMOTIONS INC	P2604112	07641526	Shipping and Handling	20.95
00705911	11/03/2025	740-270-40-441000-78630-040	00705	POSITIVE PROMOTIONS INC	P2603956	07641836	The Best Version of Me Is Drug	82.00
00705911	11/03/2025	740-270-40-441000-78630-040	00705	POSITIVE PROMOTIONS INC	P2603956	07641836	Be Strong, Be True, Be You: Dr	220.00
00705911	11/03/2025	740-270-40-441000-78630-040	00705	POSITIVE PROMOTIONS INC	P2603956	07641836	Anything Is PAWS-IBLE When You	143.60
00705911	11/03/2025	740-270-40-441000-78630-040	00705	POSITIVE PROMOTIONS INC	P2603956	07641836	Shipping	51.24
Check Total								620.29
00705912	11/03/2025	711-720-11-439500-78020-011	02770	PRICE, JOHN M		VFB.LHS.10.28.20	Official	151.00
Check Total								151.00
00705913	11/03/2025	734-270-34-441000-78920-034	16260	REBEL ATHLETIC INC	P2602635	SIN610115	Category: School, Collection:	531.79

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							Check Total	531.79
00705914	11/03/2025	729-880-29-441000-78020-029\00749		RIDDELL / ALL AMERICAN	P2603600	952440270	Speedflex Mox Box	208.65
00705914	11/03/2025	729-880-29-441000-78020-029\00749		RIDDELL / ALL AMERICAN	P2603600	952440270	Freight Charge	31.51
							Check Total	240.16
00705915	11/03/2025	711-720-11-439500-78020-011\02850		RITTER, WILLIAM KEITH		VFB.LHS.10.28.20	Official	154.30
00705915	11/03/2025	715-720-15-439500-78020-015\02850		RITTER, WILLIAM KEITH		VFB.PE.10.30.25	Official	141.40
							Check Total	295.70
00705916	11/03/2025	100-258-08-439500-10000-810\18976		ROBBIE GOULD		10.28.25	PHS Cross Country Meet	90.00
							Check Total	90.00
00705917	11/03/2025	100-213-07-433200-10000-730\Exxxxx		Employee		09.17.10.23.25	Float Nurse Coverage	64.05
							Check Total	64.05
00705918	11/03/2025	713-270-13-464000-77380-013\00928		SC THEATRE ASSOCIATION	P2604825	F40E124T1	SCTA HSTF Individual Registrat	550.00
00705918	11/03/2025	713-270-13-464000-77380-013\00928		SC THEATRE ASSOCIATION	P2604825	F40E124T1	Chaperone Registration Fee for	25.00
							Check Total	575.00
00705920	11/03/2025	600-256-23-446040-96000-000\00879		SENN BROTHERS INC		X87249	012-Lexington ES #00299	99.40
00705920	11/03/2025	600-256-13-446040-96000-000\00879		SENN BROTHERS INC		X91722	013-Gilbert HS #00300	78.65
00705920	11/03/2025	600-256-25-446040-96000-000\00879		SENN BROTHERS INC		X97937- 1	025-White Knoll ES #00309	78.65
00705920	11/03/2025	600-256-47-446040-96000-000\00879		SENN BROTHERS INC		Y12720	047-Centerville ES #02120	99.40
00705920	11/03/2025	600-256-14-446040-96000-000\00879		SENN BROTHERS INC		Y12732	014-Gilbert ES #00839	149.10
00705920	11/03/2025	600-256-13-446040-96000-000\00879		SENN BROTHERS INC		Y12733	013-Gilbert HS #00300	78.65
00705920	11/03/2025	600-256-29-446040-96000-000\00879		SENN BROTHERS INC		Y12734	029-Gilbert MS #00312	49.70
00705920	11/03/2025	600-256-16-446040-96000-000\00879		SENN BROTHERS INC		Y12736	016-Pelion ES #00303	173.95
00705920	11/03/2025	600-256-15-446040-96000-000\00879		SENN BROTHERS INC		Y12737	015-Pelion HS #00302	103.50
00705920	11/03/2025	600-256-30-446040-96000-000\00879		SENN BROTHERS INC		Y12738	030-Pelion MS #00729	74.55
00705920	11/03/2025	600-256-51-446040-96000-000\00879		SENN BROTHERS INC		Y13751	051-South Lake ES #00383	74.55
00705920	11/03/2025	600-256-25-446040-96000-000\00879		SENN BROTHERS INC		Y13753	025-White Knoll ES #00309	99.40
00705920	11/03/2025	600-256-26-446040-96000-000\00879		SENN BROTHERS INC		Y13755	026-White Knoll MS #00310	149.10
00705920	11/03/2025	600-256-24-446040-96000-000\00879		SENN BROTHERS INC		Y13757	024-Red Bank ES #00308	99.40
00705920	11/03/2025	600-256-23-446040-96000-000\00879		SENN BROTHERS INC		Y13759	012-Lexington ES #00299	99.40

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00705920	11/03/2025	600-256-27-446040-96000-000	00879	SENN BROTHERS INC		Y13761	027-White Knoll HS #00620	149.10
00705920	11/03/2025	600-256-37-446040-96000-000	00879	SENN BROTHERS INC		Y13763	037-Carolina Springs MS #01925	8.20
00705920	11/03/2025	600-256-38-446040-96000-000	00879	SENN BROTHERS INC		Y13765	038-Carolina Springs ES #01926	49.70
00705920	11/03/2025	600-256-45-446040-96000-000	00879	SENN BROTHERS INC		Y13767	045-Deerfield ES #02118	99.40
00705920	11/03/2025	600-256-35-446040-96000-000	00879	SENN BROTHERS INC		Y13769	035-Pleasant Hill ES #01577	74.55
00705920	11/03/2025	600-256-11-446040-96000-000	00879	SENN BROTHERS INC		Y13772	011-Lexington HS #00294	124.25
00705920	11/03/2025	600-256-31-446040-96000-000	00879	SENN BROTHERS INC		Y13774	031-Lake Murray ES #00525	49.70
00705920	11/03/2025	600-256-20-446040-96000-000	00879	SENN BROTHERS INC		Y13776	020-Lakeside MS #02121	149.10
00705920	11/03/2025	600-256-12-446040-96000-000	00879	SENN BROTHERS INC		Y13778	012-Lexington ES #00299	49.70
00705920	11/03/2025	600-256-54-446040-96000-000	00879	SENN BROTHERS INC		Y13780	054-Northlake CLC #00304	95.15
00705920	11/03/2025	600-256-46-446040-96000-000	00879	SENN BROTHERS INC		Y14332	046-Beechwood MS #02119	449.70
00705920	11/03/2025	600-256-41-446040-96000-000	00879	SENN BROTHERS INC		Y14334	041-Rocky Creek ES #02116	99.40
00705920	11/03/2025	600-256-40-446040-96000-000	00879	SENN BROTHERS INC		Y14336	040-New Providence ES #02115	124.25
00705920	11/03/2025	600-256-42-446040-96000-000	00879	SENN BROTHERS INC		Y14461	042-Meadow Glen ES #02117	49.70
00705920	11/03/2025	600-256-44-446040-96000-000	00879	SENN BROTHERS INC		Y14462	044-River Bluff HS #01311	74.55
00705920	11/03/2025	600-256-28-446040-96000-000	00879	SENN BROTHERS INC		Y14463	028-Midway ES #00311	74.55
Check Total								<hr/> 3,228.40
00705921	11/03/2025	100-254-30-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603789	240073	WASP & HORNET SPRAY	105.94
00705921	11/03/2025	100-254-30-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603789	240073	MARCAL 2 PLY BATH TISSUE	331.70
00705921	11/03/2025	100-254-30-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603789	240073	MARCAL JUMBO TISSUE	775.48
Check Total								<hr/> 1,213.12
00705922	11/03/2025	203-125-94-441000-92000-394	14848	SONOVA USA INC	P2604097	5404823255	Roger neckloop long and short;	723.38
00705922	11/03/2025	203-125-94-441000-92000-394	14848	SONOVA USA INC	P2604097	5404823255	Shipping	20.99
Check Total								<hr/> 744.37
00705923	11/03/2025	100-148-44-441000-10035-044	00534	SOUTHEASTERN PERFORMANCE APPAR	P2603363	558372	Kristen Dress	349.78
00705923	11/03/2025	100-148-44-441000-10035-044	00534	SOUTHEASTERN PERFORMANCE APPAR	P2603363	558372	Kristen Dress	280.00
00705923	11/03/2025	100-148-44-441000-10035-044	00534	SOUTHEASTERN PERFORMANCE APPAR	P2603363	558372	Kristen Dress	210.00
00705923	11/03/2025	100-148-44-441000-10035-044	00534	SOUTHEASTERN PERFORMANCE APPAR	P2603363	558372	Kristen Dress	70.00
00705923	11/03/2025	100-148-44-441000-10035-044	00534	SOUTHEASTERN PERFORMANCE APPAR	P2603363	558372	Rhinestone Pin	110.00
00705923	11/03/2025	100-148-44-441000-10035-044	00534	SOUTHEASTERN PERFORMANCE APPAR	P2603363	558372	Peak Lapel Tuxedo Coat	59.00
00705923	11/03/2025	100-148-44-441000-10035-044	00534	SOUTHEASTERN PERFORMANCE APPAR	P2603363	558372	Shipping	81.15
00705923	11/03/2025	100-148-44-441000-10035-044	00534	SOUTHEASTERN PERFORMANCE APPAR	P2603363	558372	Dani Dress	765.00

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00705923	11/03/2025	100-148-44-441000-10035-044	00534	SOUTHEASTERN PERFORMANCE APPAR	P2603363	558372	Profusion Furlana Dress	1,155.00
00705923	11/03/2025	100-148-44-441000-10035-044	00534	SOUTHEASTERN PERFORMANCE APPAR	P2603363	558372	Shipping	144.00
Check Total								3,223.93
00705924	11/03/2025	711-720-11-439500-78020-011	14688	SPANE, MICHAEL J		VFB.LHS.10.24.20	Official	76.60
Check Total								76.60
00705925	11/03/2025	100-258-08-433200-10000-810	Exxxxx	Employee		10.08.10.10.25	SCSBIT Risk Business Conf	138.00
Check Total								138.00
00705926	11/03/2025	100-233-46-433200-10000-040	Exxxxx	Employee		10.01.10.31.25	Banking & Central Svcs for BMS	144.20
Check Total								144.20
00705927	11/03/2025	713-190-13-441000-77450-013	13420	STAPLES ADVANTAGE	P2604893	6044976988	Paper Kraft Art 30 x 1000	368.00
00705927	11/03/2025	713-190-13-441000-77450-013	13420	STAPLES ADVANTAGE	P2604893	6044976988	Superpro 6 Xtreme Duty Sharpne	41.74
00705927	11/03/2025	713-190-13-441000-77450-013	13420	STAPLES ADVANTAGE	P2604893	6044976988	Staples 8.5 x 11 Copy Paper	1,004.73
Check Total								1,414.47
00705928	11/03/2025	100-258-08-439500-10000-810	17931	STONE, JAMES E		10.28.25	PHS Cross Country	90.00
Check Total								90.00
00705929	11/03/2025	715-720-15-439500-78020-015	02766	STROMAN, ANTHONY C		VFB.PE.10.30.25	Official	162.30
Check Total								162.30
00705930	11/03/2025	100-221-03-441000-10000-349	00568	SUN INC DBA SUN SOLUTIONS SUN	P2604252	30550	Banner - Expo Fabric Single Si	256.80
Check Total								256.80
00705931	11/03/2025	100-266-93-432300-10000-930	00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6437	Diagnose/Repair Bogen Intercom	195.00
Check Total								195.00
00705932	11/03/2025	100-214-94-431300-10000-394	18468	THE STEPPING STONES GROUP LLC	P2602339	2324	PRN Services Per Contract	1,420.00
Check Total								1,420.00
00705933	11/03/2025	715-720-15-439500-78020-015	12567	TWITTY, GREG		VFB.PE.10.30.25	Official	156.80

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							Check Total	156.80
00705934	11/03/2025	727-840-27-439500-78870-027\10458		UNIVERSAL CHEER/DANCE ASSOCIA	P2604241	PAR-0011560344	Participant Instruction Only	1,659.00
							Check Total	1,659.00
00705935	11/03/2025	727-840-27-469000-78870-027\10458		UNIVERSAL CHEER/DANCE ASSOCIA	P2604242	B-0011560350	Participant Instruction Only	342.00
00705935	11/03/2025	727-840-27-469000-78870-027\10458		UNIVERSAL CHEER/DANCE ASSOCIA	P2604242	B-0011560350	Advisor Instruction Only	324.00
00705935	11/03/2025	727-840-27-469000-78870-027\10458		UNIVERSAL CHEER/DANCE ASSOCIA	P2604242	B-0011560350	Spectator Tickets	1,080.00
							Check Total	1,746.00
00705938	11/03/2025	600-256-44-441000-96000-000\00079		US FOODS		1061240BZ	044-River Bluff HS Cust # 7104	569.67
00705938	11/03/2025	600-256-44-446000-96000-000\00079		US FOODS		1061241BZ	044-River Bluff HS Cust # 7104	7,815.91
00705938	11/03/2025	600-256-43-446000-96000-000\00079		US FOODS		1062331BZ	043-Meadow Glen MS cust #30978	3,388.78
00705938	11/03/2025	600-256-28-441000-96000-000\00079		US FOODS		1062332BZ	028-Midway ES cust #80838089	359.63
00705938	11/03/2025	600-256-28-446000-96000-000\00079		US FOODS		1062333BZ	028-Midway ES cust #80838089	2,572.80
00705938	11/03/2025	600-256-40-446000-96000-000\00079		US FOODS		1062334BZ	040-New Providence ES cust #20	4,452.13
00705938	11/03/2025	600-256-43-441000-96000-000\00079		US FOODS		1062335BZ	043-Meadow Glen MS cust #30978	53.98
00705938	11/03/2025	600-256-22-446000-96000-000\00079		US FOODS		1062336BZ	022-Oak Grove ES cust #8083830	4,658.13
00705938	11/03/2025	600-256-22-441000-96000-000\00079		US FOODS		1062337BZ	022-Oak Grove ES cust #8083830	110.24
00705938	11/03/2025	600-256-42-446000-96000-000\00079		US FOODS		1062338BZ	042-Meadow Glen ES cust #20915	3,720.39
00705938	11/03/2025	600-256-42-441000-96000-000\00079		US FOODS		1062339BZ	042-Meadow Glen ES cust #20915	159.21
00705938	11/03/2025	600-256-40-441000-96000-000\00079		US FOODS		1062340BZ	040-New Providence ES cust #20	298.94
00705938	11/03/2025	600-256-12-441000-96000-000\00079		US FOODS		1063285BZ	012-Lexington ES cust #40838088	105.55
00705938	11/03/2025	600-256-12-446000-96000-000\00079		US FOODS		1063286BZ	012-Lexington ES cust #40838088	5,485.18
00705938	11/03/2025	600-256-54-446000-96000-000\00079		US FOODS		1063287BZ	054-Northlake CLC #50838085	3,206.11
00705938	11/03/2025	600-256-54-441000-96000-000\00079		US FOODS		1063288BZ	054-Northlake CLC #50838085	425.76
00705938	11/03/2025	600-256-20-441000-96000-000\00079		US FOODS		1063943BZ	020-Lakeside MS #11528650	249.65
00705938	11/03/2025	600-256-20-446000-96000-000\00079		US FOODS		1063944BZ	020-Lakeside MS #11528650	3,945.80
00705938	11/03/2025	600-256-20-446000-96000-000\00079		US FOODS		1063944BZ	020-Lakeside MS #11528650	-84.12
00705938	11/03/2025	600-256-16-446000-96000-000\00079		US FOODS		1065728BZ	016-Pelion ES cust #10838290	5,731.54
00705938	11/03/2025	600-256-16-441000-96000-000\00079		US FOODS		1065729BZ	016-Pelion ES cust #10838290	250.98
00705938	11/03/2025	600-256-15-446000-96000-000\00079		US FOODS		1065730BZ	015-Pelion HS cust #60838307	4,751.22
00705938	11/03/2025	600-256-30-441000-96000-000\00079		US FOODS		1065731BZ	030-Pelion MS cust #90838301	481.36
00705938	11/03/2025	600-256-30-446000-96000-000\00079		US FOODS		1065732BZ	030-Pelion MS cust #90838301	3,764.94
00705938	11/03/2025	600-256-39-446000-96000-000\00079		US FOODS		1065733BZ	039-Forts Pond ES cust #208378	4,877.57

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00705938	11/03/2025	600-256-39-441000-96000-000/00079	US FOODS			1065734BZ	039-Forts Pond ES cust #208378	250.58
00705938	11/03/2025	600-256-15-441000-96000-000/00079	US FOODS			1065735BZ	015-Pelion HS cust #60838307	317.34
00705938	11/03/2025	600-256-24-446000-96000-000/00079	US FOODS			1113261BZ	024-Red Bank ES cust #2083831	3,723.33
00705938	11/03/2025	600-256-23-446000-96000-000/00079	US FOODS			1113262BZ	023-Saxe Gotha ES cust #308383	4,511.00
00705938	11/03/2025	600-256-23-441000-96000-000/00079	US FOODS			1113263BZ	023-Saxe Gotha ES cust #308383	399.13
00705938	11/03/2025	600-256-38-446000-96000-000/00079	US FOODS			1113264BZ	038-Carolina Springs ES cust #	1,358.86
00705938	11/03/2025	600-256-25-441000-96000-000/00079	US FOODS			1113265BZ	025-White Knoll ES cust #70839	319.96
00705938	11/03/2025	600-256-38-441000-96000-000/00079	US FOODS			1113266BZ	038-Carolina Springs ES cust #	285.55
00705938	11/03/2025	600-256-25-446000-96000-000/00079	US FOODS			1113267BZ	025-White Knoll ES cust #70839	3,314.16
00705938	11/03/2025	600-256-37-446000-96000-000/00079	US FOODS			1113268BZ	037-Carolina Springs MS cust #	3,939.20
00705938	11/03/2025	600-256-37-441000-96000-000/00079	US FOODS			1113269BZ	037-Carolina Springs MS cust #	448.84
00705938	11/03/2025	600-256-24-441000-96000-000/00079	US FOODS			1113270BZ	024-Red Bank ES cust #2083831	123.01
00705938	11/03/2025	600-256-27-441000-96000-000/00079	US FOODS			1113271BZ	027-White Knoll HS cust #90839	392.97
00705938	11/03/2025	600-256-27-446000-96000-000/00079	US FOODS			1113272BZ	027-White Knoll HS cust #90839	4,381.41
00705938	11/03/2025	600-256-35-446000-96000-000/00079	US FOODS			1168961BZ	035-Pleasant Hill ES cust #108	3,832.74
00705938	11/03/2025	600-256-47-441000-96000-000/00079	US FOODS			1168962BZ	047-Centerville ES cust #41421	357.53
00705938	11/03/2025	600-256-35-441000-96000-000/00079	US FOODS			1168963BZ	035-Pleasant Hill ES cust #108	194.51
00705938	11/03/2025	600-256-47-446000-96000-000/00079	US FOODS			1168964BZ	047-Centerville ES cust #41421	6,765.85
00705938	11/03/2025	600-256-46-441000-96000-000/00079	US FOODS			1168965BZ	046-Beechwood MS #91341172	281.28
00705938	11/03/2025	600-256-46-446000-96000-000/00079	US FOODS			1168966BZ	046-Beechwood MS #91341172	2,728.94
00705938	11/03/2025	600-256-41-446000-96000-000/00079	US FOODS			1168967BZ	041-Rocky Creek ES cust #30880	3,157.11
00705938	11/03/2025	600-256-34-446000-96000-000/00079	US FOODS			1168968BZ	034-Pleasant Hill MS cust #908	4,009.41
00705938	11/03/2025	600-256-31-446000-96000-000/00079	US FOODS			1168969BZ	031-Lake Murray ES cust #30838	2,697.20
00705938	11/03/2025	600-256-31-441000-96000-000/00079	US FOODS			1168970BZ	031-Lake Murray ES cust #30838	377.30
00705938	11/03/2025	600-256-34-441000-96000-000/00079	US FOODS			1168971BZ	034-Pleasant Hill MS cust #908	228.17
00705938	11/03/2025	600-256-11-446000-96000-000/00079	US FOODS			1168972BZ	011-Lexington HS cust #7083808	6,612.99
00705938	11/03/2025	600-256-41-441000-96000-000/00079	US FOODS			1168973BZ	041-Rocky Creek ES cust #30880	375.13
00705938	11/03/2025	600-256-11-441000-96000-000/00079	US FOODS			1168974BZ	011-Lexington HS cust #7083808	254.01
00705938	11/03/2025	600-256-45-446000-96000-000/00079	US FOODS			1169461BZ	045-Deerfield ES cust #4083399	5,720.25
00705938	11/03/2025	600-256-45-441000-96000-000/00079	US FOODS			1169462BZ	045-Deerfield ES cust #4083399	625.13
00705938	11/03/2025	600-256-13-446000-96000-000/00079	US FOODS			1170984BZ	013-Gilbert HS cust #40837809	6,288.86
00705938	11/03/2025	600-256-13-441000-96000-000/00079	US FOODS			1170985BZ	013-Gilbert HS cust #40837809	182.97
00705938	11/03/2025	600-256-29-446000-96000-000/00079	US FOODS			1170986BZ	029-Gilbert MS cust #60837804	4,200.56
00705938	11/03/2025	600-256-29-441000-96000-000/00079	US FOODS			1170987BZ	029-Gilbert MS cust #60837804	266.55

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00705938	11/03/2025	600-256-14-446000-96000-000	00079	US FOODS		1170988BZ	014-Gilbert ES cust 70837802	3,086.50
00705938	11/03/2025	600-256-14-441000-96000-000	00079	US FOODS		1170989BZ	014-Gilbert ES cust 70837802	609.86
Check Total								<hr/> 137,969.54
00705939	11/03/2025	711-800-11-439500-78020-011	119213	VANESSA WILSON		VVB.LHS.10.22.20	Official	63.60
Check Total								<hr/> 63.60
00705940	11/03/2025	100-263-03-439500-10000-352	16563	VERBATIM LANGUAGE SERVICES INC	P2602273	14513	Video Remote Interpreting Serv	55.51
00705940	11/03/2025	100-263-03-439500-10000-352	16563	VERBATIM LANGUAGE SERVICES INC	P2602273	14513	Video Remote Interpreting Serv	433.50
Check Total								<hr/> 489.01
00705941	11/03/2025	737-270-37-441000-77480-037	19211	WC MANUFACTURING DBA BARDAK DE	P2603948	30481	Orchestra Tees	259.20
00705941	11/03/2025	737-270-37-441000-77480-037	19211	WC MANUFACTURING DBA BARDAK DE	P2603948	30481	Orchestra Tees	142.56
00705941	11/03/2025	737-270-37-441000-77480-037	19211	WC MANUFACTURING DBA BARDAK DE	P2603948	30481	Orchestra Tees	181.44
00705941	11/03/2025	737-270-37-441000-77480-037	19211	WC MANUFACTURING DBA BARDAK DE	P2603948	30481	Orchestra Tees	103.68
00705941	11/03/2025	737-270-37-441000-77480-037	19211	WC MANUFACTURING DBA BARDAK DE	P2603948	30481	Orchestra Tees	93.96
00705941	11/03/2025	737-270-37-441000-77480-037	19211	WC MANUFACTURING DBA BARDAK DE	P2603948	30481	Orchestra Tees	77.76
00705941	11/03/2025	737-270-37-441000-77480-037	19211	WC MANUFACTURING DBA BARDAK DE	P2603948	30481	Orchestra Tees	51.84
00705941	11/03/2025	737-270-37-441000-77480-037	19211	WC MANUFACTURING DBA BARDAK DE	P2603948	30481	Orchestra Tees	77.76
00705941	11/03/2025	737-270-37-441000-77480-037	19211	WC MANUFACTURING DBA BARDAK DE	P2603948	30481	Orchestra Tees	51.84
00705941	11/03/2025	737-270-37-441000-77480-037	19211	WC MANUFACTURING DBA BARDAK DE	P2603948	30481	Hoodies Navy	143.64
00705941	11/03/2025	737-270-37-441000-77480-037	19211	WC MANUFACTURING DBA BARDAK DE	P2603948	30481	Hoodies Navy	246.24
00705941	11/03/2025	737-270-37-441000-77480-037	19211	WC MANUFACTURING DBA BARDAK DE	P2603948	30481	Hoodies Navy	205.20
00705941	11/03/2025	737-270-37-441000-77480-037	19211	WC MANUFACTURING DBA BARDAK DE	P2603948	30481	Hoodies Navy	164.16
00705941	11/03/2025	737-270-37-441000-77480-037	19211	WC MANUFACTURING DBA BARDAK DE	P2603948	30481	Hoodies Navy	46.44
00705941	11/03/2025	737-270-37-441000-77480-037	19211	WC MANUFACTURING DBA BARDAK DE	P2603948	30481	Hoodies White	20.52
00705941	11/03/2025	737-270-37-441000-77480-037	19211	WC MANUFACTURING DBA BARDAK DE	P2603948	30481	Hoodies White	41.04
00705941	11/03/2025	737-270-37-441000-77480-037	19211	WC MANUFACTURING DBA BARDAK DE	P2603948	30481	Hoodies White	20.52
Check Total								<hr/> 1,927.80
00705942	11/03/2025	734-270-34-464000-78330-034	00342	IRMO HIGH SCHOOL	P2604207	P2604207.PHM	The Magic of Leadership Regist	60.00
00705942	11/03/2025	734-270-34-464000-78330-034	00342	IRMO HIGH SCHOOL	P2604207	P2604207.PHM	Student Delegates	600.00
Check Total								<hr/> 660.00
00705943	11/03/2025	713-800-13-469000-70020-013	00587	SC COACHES ASSOC OF WOMEN'S S	P2604899	P2604899.GHS	CAWS Volleyball All State Ad	125.00

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							Check Total	125.00
00705944	11/03/2025	715-770-15-469000-78020-015	15389	STRICTLY RUNNING	P2604896	P2604896.PHS	Pelion HS Cross Country Timing	450.00
							Check Total	450.00
00705945	11/03/2025	713-810-13-433200-70020-015	xxxxxx	Employee		10.20.2025	Asst Athl Dir Girls Golf AAAA	215.60
							Check Total	215.60
00705946	11/03/2025	264-224-03-431200-93000-352	01586	CAROLINA TESOL	P2604849	25026	Fall 2025 Carolina, November 5	570.00
							Check Total	570.00
00705947	11/03/2025	100-258-08-433200-10000-810	xxxxxx	Employee		10.08.10.10.25	SCSBIT Risky Business Conf	138.00
							Check Total	138.00
00705948	11/03/2025	100-148-03-439500-10000-349	19153	EMALEE RAIN HICKS	P2604281	P2604281.PHM	District Dance Day - Clinician	400.00
							Check Total	400.00
00705949	11/03/2025	745-270-45-469000-78418-045	xxxxxx	Employee		10.29.25	Reimb exams	620.58
							Check Total	620.58
00705950	11/03/2025	711-270-11-469000-78410-014	002217	KRISPY KREME	P2604559	10012	Doughnut Funfraiser for Lexing	506.85
							Check Total	506.85
00705951	11/03/2025	100-221-03-433200-10000-320	xxxxxx	Employee		09.03.10.23.25	Sch Based Mtngs & Suppt	303.80
							Check Total	303.80
00705952	11/03/2025	100-224-03-433200-10000-320	xxxxxx	Employee		10.14.10.17.25	Ed Leader 21 Conference	321.72
							Check Total	321.72
00705953	11/03/2025	712-270-12-469000-78840-012	000210	UNITED WAY OF THE MIDLANDS	P2604790	10.28.2025	Cash donation for the United W	25.00
							Check Total	25.00
00705954	11/03/2025	730-270-30-469000-77930-030	000210	UNITED WAY OF THE MIDLANDS	P2604853	10.24.2025	Annual United Way Donations Fr	60.00
							Check Total	60.00

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00705955	11/03/2025	100-000-00-249900-00000-000	00210	UNITED WAY OF THE MIDLANDS		10.24.25	Campaign - Instr	20.00
Check Total								20.00
00705956	11/03/2025	100-000-00-249900-00000-000	00210	UNITED WAY OF THE MIDLANDS		10.27.2025	Othe Current Liabilities RYCOR	20.00
Check Total								20.00
00705957	11/04/2025	713-270-13-441000-79285-013	00962	ALL MEDICAL INC	P2604590	160743	Scooter Gogo Black Pride	1,492.65
00705957	11/04/2025	713-270-13-441000-79285-013	00962	ALL MEDICAL INC	P2604590	160743	Shipping & Delivery Labor	95.00
Check Total								1,587.65
00705958	11/04/2025	744-800-44-439500-78870-044	18027	ANDERSON, HEATHER		VBALLRD3.RB.10.	VBALL RD 3 VS J ISLAND	76.50
Check Total								76.50
00705959	11/04/2025	100-114-44-444500-10000-044	00391	APPLE INC	P2604255	MC16556160	Apple Pencil (1st Generation)	95.23
Check Total								95.23
00705960	11/04/2025	100-221-03-433200-10000-320	Exxxxx	Employee		09.12.2025	Midlands Orphan Relief, Misc	35.84
Check Total								35.84
00705961	11/04/2025	100-254-43-441000-10020-800	16511	BATTERIES PLUS LLC	P2603800	P86293999	MGMS, LTC - Batteries 12V 35AH	106.95
00705961	11/04/2025	100-254-21-441000-10020-800	16511	BATTERIES PLUS LLC	P2603800	P86293999	MGMS, LTC - Batteries 12V 35AH	106.94
00705961	11/04/2025	100-254-21-441000-10020-800	16511	BATTERIES PLUS LLC	P2603800	P86293999	Batteries 12V 18 AH Lead	171.16
00705961	11/04/2025	100-254-43-441000-10020-800	16511	BATTERIES PLUS LLC	P2603800	P86293999	Batteries 12V 18 AH Lead	171.15
00705961	11/04/2025	100-254-21-441000-10020-800	16511	BATTERIES PLUS LLC	P2603800	P86293999	Batteries 12V 12AH Lead	513.07
00705961	11/04/2025	100-254-43-441000-10020-800	16511	BATTERIES PLUS LLC	P2603800	P86293999	Batteries 12V 12AH Lead	513.06
00705961	11/04/2025	100-254-21-441000-10020-800	16511	BATTERIES PLUS LLC	P2603800	P86293999	Batteries 12V 8AH Lead	358.88
00705961	11/04/2025	100-254-43-441000-10020-800	16511	BATTERIES PLUS LLC	P2603800	P86293999	Batteries 12V 8AH Lead	358.88
Check Total								2,300.09
00705962	11/04/2025	711-820-11-441069-78870-011	Exxxxx	Employee		10.29.25	Meal for Team	166.81
Check Total								166.81
00705963	11/04/2025	711-820-11-441069-78870-011	Exxxxx	Employee		10.30.25	Meal for Team	149.61
Check Total								149.61

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00705964	11/04/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6485086	Item # A09803-1023	8.72
00705964	11/04/2025	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2601179	6485086	Item # A61753-1023	16.29
Check Total								25.01
00705965	11/04/2025	100-266-42-444500-10011-930\18148		BOON TRADING COMPANY LLC DBA M	P2604873	1183675	Sony	161.48
Check Total								161.48
00705966	11/04/2025	100-258-08-439500-10000-810\18926		BRADLEY M WILKE		10.24.25	PHS FB	180.00
Check Total								180.00
00705967	11/04/2025	713-270-13-441000-77500-013\13255		BSN SPORTS LLC	P2603951	931643953	Badminton Racquets	410.82
00705967	11/04/2025	713-270-13-441000-77500-013\13255		BSN SPORTS LLC	P2603951	931643953	Mac Badminton Birdie Yellow	102.66
00705967	11/04/2025	713-270-13-441000-77500-013\13255		BSN SPORTS LLC	P2603951	931643953	React TF-250 29.5"	112.95
00705967	11/04/2025	713-270-13-441000-77500-013\13255		BSN SPORTS LLC	P2603951	931643953	White Wilson AVP Soft Play VB	102.66
00705967	11/04/2025	713-270-13-441000-77500-013\13255		BSN SPORTS LLC	P2603951	931643953	VOIT Tuff Foam Ball Package	359.51
00705967	11/04/2025	713-270-13-441000-77500-013\13255		BSN SPORTS LLC	P2603951	931643953	WH/OR/BK-Academy Soccer Ball	54.78
00705967	11/04/2025	726-800-26-441000-78020-026\13255		BSN SPORTS LLC	P2603115	931650841	Judges Stand RPLC Feet Caps (4	20.33
00705967	11/04/2025	726-800-26-469000-78020-026\13255		BSN SPORTS LLC	P2603115	931650841	shipping	7.00
Check Total								1,170.71
00705968	11/04/2025	713-840-13-469000-78870-013\15025		CAROLINA SCREENPRINT OF AIKEN	P2604233	102298	Black Shirt With Front Color I	1,223.33
Check Total								1,223.33
00705969	11/04/2025	203-126-94-433200-92000-394Exxxxx		Employee		10.24.2025	Recruiting SLP Job Fair	131.60
Check Total								131.60
00705970	11/04/2025	100-254-34-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2604196	LEX/212352	PHMS - 125A MainBreaker Alum G	178.40
00705970	11/04/2025	100-254-34-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2604196	LEX/212352	Breaker 20A 1P 120V 10K QP	48.10
00705970	11/04/2025	100-254-34-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2604196	LEX/212352	Breaker 100A 2P 120/240V 10KA	72.76
00705970	11/04/2025	100-254-34-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2604196	LEX/212352	Wire	116.20
00705970	11/04/2025	100-254-54-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2604265	LEX/212362	LED EMERGENCY LIGHT	705.13
Check Total								1,120.59
00705971	11/04/2025	100-266-93-434500-10002-930\01438		DATA NETWORK SOLUTIONS	P2604205	40121	PAN-PA-5220-ATP-HA2-R	11,566.00
00705971	11/04/2025	100-266-93-434500-10002-930\01438		DATA NETWORK SOLUTIONS	P2604205	40121	PAN-PA-5220-ATP-HA2-R	11,566.00

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00705971	11/04/2025	100-266-93-434500-10002-930	01438	DATA NETWORK SOLUTIONS	P2604205	40121	PAN-PA-3220-ATP-R	4,627.84
00705971	11/04/2025	100-266-93-434500-10002-930	01438	DATA NETWORK SOLUTIONS	P2604205	40121	PAN-SVC-PREM-PRA-25-R	2,145.26
00705971	11/04/2025	100-266-93-434500-10002-930	01438	DATA NETWORK SOLUTIONS	P2604205	40121	PAN-SVC-PREM-5220-R	11,221.66
00705971	11/04/2025	100-266-93-434500-10002-930	01438	DATA NETWORK SOLUTIONS	P2604205	40121	PAN-SVC-PREM-5220-R	11,221.66
00705971	11/04/2025	100-266-93-434500-10002-930	01438	DATA NETWORK SOLUTIONS	P2604205	40121	PAN-PA-3220-AWF-R	4,627.84
00705971	11/04/2025	100-266-93-434500-10002-930	01438	DATA NETWORK SOLUTIONS	P2604205	40121	PAN-PA-5220-AWF-HA2-R	11,566.00
00705971	11/04/2025	100-266-93-434500-10002-930	01438	DATA NETWORK SOLUTIONS	P2604205	40121	PAN-PA-5220-AWF-HA2-R	11,566.00
00705971	11/04/2025	100-266-93-434500-10002-930	01438	DATA NETWORK SOLUTIONS	P2604205	40121	PAN-SVC-PREM-3220-R	4,048.56
Check Total								<hr/> 84,156.82
00705972	11/04/2025	744-720-44-439500-78870-044	18016	DAWKINS, JOSEPH		BJVFBALL.RB.10.2B/JV FBALL VS D FORK		159.80
Check Total								<hr/> 159.80
00705973	11/04/2025	744-720-44-439500-78870-044	02802	DEAS, ELBERT		VFBALL.RB.10.30. VFBALL VS LEX		178.80
Check Total								<hr/> 178.80
00705974	11/04/2025	744-720-44-439500-78870-044	18690	DEVIN SHEFCHEK		VFBALL.RB.10.30. VFBALL VS LEX		197.50
Check Total								<hr/> 197.50
00705975	11/04/2025	326-113-37-441000-90000-347	12464	FISHER SCIENTIFIC COMPANY LLC	P2604502	4659026	Eisco Tubular Push/Pull Balanc	267.39
Check Total								<hr/> 267.39
00705976	11/04/2025	100-222-27-443000-10000-027	18525	FOLLETT CONTENT SOLUTIONS LLC	P2603628	630743F	Books, E-books & Audiobook (29	1,511.03
00705976	11/04/2025	100-222-28-443000-10000-028	18525	FOLLETT CONTENT SOLUTIONS LLC	P2604081	638942	Quote Number: 11844005	472.65
Check Total								<hr/> 1,983.68
00705977	11/04/2025	744-720-44-439500-78870-044	02778	FORMYDUVAL, KIM		VFBALL.RB.10.30. VFBALL VS LEX		155.70
Check Total								<hr/> 155.70
00705978	11/04/2025	100-258-08-439500-10000-810	11337	GARNER, CHRISTOPHER G		10.24.25	PHS FB	180.00
Check Total								<hr/> 180.00
00705979	11/04/2025	100-258-08-439500-10000-810	15917	GLENN, ODELL		10.24.25	PHS Tailgate/FB game	270.00
Check Total								<hr/> 270.00

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00705980	11/04/2025	100-266-13-444500-10011-930	12660	GREENVILLE MEDIA LLC	P2601451	16257	Ashly - EcoTour 1000.2 Profess	1,433.43
00705980	11/04/2025	100-266-13-444500-10011-930	12660	GREENVILLE MEDIA LLC	P2601451	16257	Technician Level II	300.00
Check Total								1,733.43
00705981	11/04/2025	721-270-21-441000-77571-021	02048	GROVE MEDICAL	P2600009	6949992	COMBAT APPLICATION TOURNIQUET	250.30
Check Total								250.30
00705982	11/04/2025	711-800-11-441069-78020-011	Exxxxx	Employee		10.30.25	Meal for team	301.31
Check Total								301.31
00705983	11/04/2025	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2603075	INV116102	9x12 Plaque - Allan Whitacre A	21.15
00705983	11/04/2025	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2603075	INV116102	Shipping	25.66
Check Total								46.81
00705984	11/04/2025	744-720-44-439500-78870-044	14633	HEMINGWAY, GERALD D		BJVFBALL.RB.10.2B/JV FBALL VS D FORK		176.30
Check Total								176.30
00705985	11/04/2025	744-720-44-439500-78870-044	12943	HILL, TERRY L		BJVFBALL.RB.10.2B/JV FBALL VS D FORK		156.50
Check Total								156.50
00705986	11/04/2025	274-185-94-433200-91000-394	Exxxxx	Employee		10.19.10.22.25	TASC Transition Conference	369.40
Check Total								369.40
00705987	11/04/2025	100-115-21-441000-10000-021	16783	HOLSTON GASES INC	P2604094	044058	ACETYLENE 7 CYLINDERS	325.82
00705987	11/04/2025	100-115-21-441000-10000-021	16783	HOLSTON GASES INC	P2604094	044058	OXYGEN 7 CYLINDERS	75.72
00705987	11/04/2025	100-115-21-441000-10000-021	16783	HOLSTON GASES INC	P2604094	044058	DELIVERY CHARGE	25.00
Check Total								426.54
00705988	11/04/2025	100-258-08-439500-10000-810	17993	HOUSER, VINCENT KEVIN		06.24.25	FB Game Batesburg	180.00
Check Total								180.00
00705989	11/04/2025	711-720-11-441069-78870-011	02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2604882	125674	Smoked Chicken	292.30
00705989	11/04/2025	711-720-11-441069-78870-011	02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2604882	125674	Full Pan Macaroni and Cheese	119.98
00705989	11/04/2025	711-720-11-441069-78870-011	02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2604882	125674	Half a Pan of Green Beans	29.99
00705989	11/04/2025	711-720-11-441069-78870-011	02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2604882	125674	Full Pan of Green Beans	119.98

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00705989	11/04/2025	711-720-11-441069-78870-01N02249		HUDSON'S SMOKEHOUSE OF LEXINGT	P2604882	125674	Tax	50.61
							Check Total	612.86
00705990	11/04/2025	100-114-05-431400-10000-500V15965		INTERNATIONAL TEACHER EXCHANGE		36860	Fees	99,500.00
							Check Total	99,500.00
00705991	11/04/2025	744-800-44-439500-78870-044V18021		JONES, JUSTIN		VBALLRD2.RB.10.	VBALL RD 2 VS W ASHLEY	76.50
							Check Total	76.50
00705992	11/04/2025	100-221-03-441000-10000-349V00102		JW PEPPER AND SON INC	P2603425	367828332	Becoming You 2 part music	0.00
00705992	11/04/2025	100-221-03-441000-10000-349V00102		JW PEPPER AND SON INC	P2603425	367828332	I Sing Because I'm Happy	0.00
00705992	11/04/2025	100-221-03-441000-10000-349V00102		JW PEPPER AND SON INC	P2603425	367828332	Journey the Night	0.00
00705992	11/04/2025	100-221-03-441000-10000-349V00102		JW PEPPER AND SON INC	P2603425	367828332	Shipping	0.69
							Check Total	0.69
00705993	11/04/2025	729-270-29-441000-77480-029V18555		KIM HERBERT DBA-ARTISTICALLY Y	P2603587	P2603587.GMS	Youth Small t-shirts	35.70
00705993	11/04/2025	729-270-29-441000-77480-029V18555		KIM HERBERT DBA-ARTISTICALLY Y	P2603587	P2603587.GMS	Youth Medium t-shirts	35.70
00705993	11/04/2025	729-270-29-441000-77480-029V18555		KIM HERBERT DBA-ARTISTICALLY Y	P2603587	P2603587.GMS	Youth Large T-Shirts	59.50
00705993	11/04/2025	729-270-29-441000-77480-029V18555		KIM HERBERT DBA-ARTISTICALLY Y	P2603587	P2603587.GMS	X-Large T Shirts	59.50
00705993	11/04/2025	729-270-29-441000-77480-029V18555		KIM HERBERT DBA-ARTISTICALLY Y	P2603587	P2603587.GMS	Adult Small T-Shirts	178.50
00705993	11/04/2025	729-270-29-441000-77480-029V18555		KIM HERBERT DBA-ARTISTICALLY Y	P2603587	P2603587.GMS	Adult Medium T-Shirts	119.00
							Check Total	487.90
00705994	11/04/2025	201-112-38-441000-92000-351V00500		LAKESHORE LEARNING MATERIALS	P2602677	92255620	Family Engagement Math Packs	242.94
							Check Total	242.94
00705995	11/04/2025	744-800-44-439500-78870-044V17737		LEONARD, JOHN C		VBALLRD2.RB.10.	VBALL RD 2 VS W ASHLEY	46.00
							Check Total	46.00
00705996	11/04/2025	100-266-93-439500-10000-930V12924		LORICK, STAN	P2604496	P2604496.WKH	Piano Tuning	120.00
							Check Total	120.00
00705997	11/04/2025	100-213-07-433200-10000-730V01058		LOWCOUNTRY AHEC	P2603518	CE-26-020	Registration for 23rd Annual S	170.00
00705997	11/04/2025	100-213-07-433200-10000-730V01058		LOWCOUNTRY AHEC	P2603518	CE-26-020	██████████ - (conference)	120.00
00705997	11/04/2025	100-213-07-433200-10000-730V01058		LOWCOUNTRY AHEC	P2603518	CE-26-020	██████████ - (conference)	120.00

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00705997	11/04/2025	100-213-07-433200-10000-730	01058	LOWCOUNTRY AHEC	P2603518	CE-26-020	██████████ - (conferen	120.00
00705997	11/04/2025	100-213-07-433200-10000-730	01058	LOWCOUNTRY AHEC	P2603518	CE-26-020	██████████ - (conference)	120.00
00705997	11/04/2025	100-213-07-433200-10000-730	01058	LOWCOUNTRY AHEC	P2603518	CE-26-020	██████████ - (conference)	120.00
Check Total								<hr/> 770.00
00705998	11/04/2025	744-800-44-439500-78870-044	02708	MADISON, ZELL A		VBALLRD2.RB.10.	VBALL RD 2 VS W ASHLEY	110.70
Check Total								<hr/> 110.70
00705999	11/04/2025	100-144-11-464000-10000-468	17415	MANAGEBAC INC	P2604876	MBI-250968	Pamoja Online Course Fees - IB	1,690.00
00705999	11/04/2025	100-144-11-464000-10000-468	17415	MANAGEBAC INC	P2604876	MBI-250968	Pamoja Online Course Fees - IB	1,735.00
Check Total								<hr/> 3,425.00
00706000	11/04/2025	100-113-12-433200-10000-012	xxxxxx	Employee		09.10.10.22.25	Part time @ 2 locations	66.50
Check Total								<hr/> 66.50
00706001	11/04/2025	744-720-44-439500-78870-044	03026	MILLER, CHRISTOPHER J		VFBALL.RB.10.30.	VFBALL VS LEX	189.80
Check Total								<hr/> 189.80
00706002	11/04/2025	100-113-03-433200-10000-320	xxxxxx	Employee		10.01.10.30.25	Career Spec Mtngs	400.47
Check Total								<hr/> 400.47
00706003	11/04/2025	744-800-44-439500-78870-044	10671	OLAWSKY, KELVIN KEITH		VBALLRD3.RB.10.	VBALL RD 3 VS J ISLAND	82.10
Check Total								<hr/> 82.10
00706004	11/04/2025	721-270-21-441000-78860-021	00735	OSWALD WHOLESALE LUMBER INC	P2601143	350225	STUDENT HOUSE-BLDG SUPPLIES	3,249.58
00706004	11/04/2025	721-270-21-441000-78860-021	00735	OSWALD WHOLESALE LUMBER INC	P2601143	350225	STUDENT HOUSE-BLDG SUPPLIES	2,788.17
Check Total								<hr/> 6,037.75
00706005	11/04/2025	207-224-21-433200-91004-021	xxxxxx	Employee		09.16.2025	SC Computer Science Summit	230.00
00706005	11/04/2025	100-224-21-433200-10000-021	xxxxxx	Employee		10.28.10.29.25	E-Sport Summit & Game Design	417.40
Check Total								<hr/> 647.40
00706006	11/04/2025	744-720-44-439500-78870-044	02666	PARROTT, RONALD D		VFBALL.RB.10.30.	VFBALL VS LEX	126.00
Check Total								<hr/> 126.00

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00706007	11/04/2025	720-270-20-441000-77380-020	01613	PLAYSCRIPTS INC	P2601987	2353902	Playscripts	60.00
00706007	11/04/2025	720-270-20-441000-77380-020	01613	PLAYSCRIPTS INC	P2601987	2353902	Playscripts	179.85
00706007	11/04/2025	720-270-20-441000-77380-020	01613	PLAYSCRIPTS INC	P2601987	2353902	Playscripts	24.99
00706007	11/04/2025	720-270-20-441000-77380-020	01613	PLAYSCRIPTS INC	P2601987	2353902	Playscripts	55.00
00706007	11/04/2025	720-270-20-441000-77380-020	01613	PLAYSCRIPTS INC	P2601987	2353902	Playscripts	179.85
00706007	11/04/2025	720-270-20-441000-77380-020	01613	PLAYSCRIPTS INC	P2601987	2353902	Playscripts	24.99
00706007	11/04/2025	720-270-20-441000-77380-020	01613	PLAYSCRIPTS INC	P2601987	2353902	Playscripts	9.95
00706007	11/04/2025	720-270-20-441000-77380-020	01613	PLAYSCRIPTS INC	P2601987	2353902	Playscripts	5.35
00706007	11/04/2025	720-270-20-441000-77380-020	01613	PLAYSCRIPTS INC	P2601987	2353902	Playscripts	29.75
Check Total								<hr/> 569.73
00706008	11/04/2025	100-264-05-439500-10000-500	17524	PREMIER BIOTECH INC	P2600058	P4050737	LOT 7 PKG 1 PLUS FED MRCHNT BA	494.00
Check Total								<hr/> 494.00
00706009	11/04/2025	600-256-19-432300-96023-000	13001	PRO KITCHEN LLC	P2604127	INV02748	Contract # FPBT2024.3	379.83
Check Total								<hr/> 379.83
00706010	11/04/2025	744-720-44-439500-78870-044	16412	RELIFORD, CHRISTOPHER PAUL		BJVFBALL.RB.10.2B/JV FBALL VS D FORK		159.80
Check Total								<hr/> 159.80
00706011	11/04/2025	100-254-21-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600917	0743-001920134	LTC - 30 Yard Roll Off Contain	315.00
Check Total								<hr/> 315.00
00706012	11/04/2025	100-258-08-439500-10000-810	18976	ROBBIE GOULD		10.24.25	PHS FB/Tailgate	270.00
Check Total								<hr/> 270.00
00706013	11/04/2025	207-115-11-433100-91001-021	14032	ROBOTICS EDUCATION AND COMPETI	P2604679	O-1030	St Stephen SC Timberland High	80.00
00706013	11/04/2025	207-115-11-433100-91001-021	14032	ROBOTICS EDUCATION AND COMPETI	P2604679	O-1030	St Stephen SC Timberland High	80.00
00706013	11/04/2025	207-115-11-433100-91001-021	14032	ROBOTICS EDUCATION AND COMPETI	P2604679	O-1030	St Stephen SC Timberland High	80.00
Check Total								<hr/> 240.00
00706014	11/04/2025	744-720-44-439500-78870-044	14301	ROYSTER, DEREK SCOTT		BJVFBALL.RB.10.2B/JV FBALL VS D FORK		151.00
Check Total								<hr/> 151.00
00706015	11/04/2025	744-800-44-439500-78870-044	18692	SARAH BOLER		VBALLRD3.RB.10. VBALL RD 3 VS J ISLAND		49.30

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Check Total								49.30
00706016	11/04/2025	100-188-03-441000-10000-34101844		SCHOLASTIC INC	P2602473	M7583723 7	My Big World..	345.00
00706016	11/04/2025	100-188-03-441000-10000-34101844		SCHOLASTIC INC	P2602473	M7583723 7	Shipping.	34.50
00706016	11/04/2025	100-113-43-441000-10000-04301844		SCHOLASTIC INC	P2604901	M7643861 3	Scholastic Action	119.88
00706016	11/04/2025	100-113-43-441000-10000-04301844		SCHOLASTIC INC	P2604901	M7643861 3	Shipping and Handling	11.99
Check Total								511.37
00706017	11/04/2025	100-114-44-441000-10000-46800708		SCHOOL CUTS SCREENING AND EMBR	P2604033	59997	STYLE 6400 NAVY T WITH THE CEN	710.59
00706017	11/04/2025	100-114-44-441000-10000-46800708		SCHOOL CUTS SCREENING AND EMBR	P2604033	59997	STYLE 64000 NAVY T XXL	47.03
00706017	11/04/2025	100-114-44-441000-10000-46800708		SCHOOL CUTS SCREENING AND EMBR	P2604033	59997	STYLE 64000 NAVY XXXL	17.76
00706017	11/04/2025	100-114-44-441000-10000-46800708		SCHOOL CUTS SCREENING AND EMBR	P2604033	59997	STYLE 64000 NAVY XXXXL	18.19
00706017	11/04/2025	100-114-44-441000-10000-46800708		SCHOOL CUTS SCREENING AND EMBR	P2604033	59997	ART CHARGE	42.80
Check Total								836.37
00706018	11/04/2025	201-112-51-441000-91000-35116452		SCHOOL SPECIALTY LLC	P2511983	208135767162	Ticonderoga Classic Wood-Cased	665.88
00706018	11/04/2025	201-112-51-441000-91000-35116452		SCHOOL SPECIALTY LLC	P2511983	208135767162	Crayola Crayons, Assorted Colo	205.93
00706018	11/04/2025	201-112-51-441000-91000-35116452		SCHOOL SPECIALTY LLC	P2511983	208135767162	Elmer's School Glue Sticks, 0.	584.12
00706018	11/04/2025	201-112-51-441000-91000-35116452		SCHOOL SPECIALTY LLC	P2511983	208135767162	Crayola Colored Pencils, Assor	187.15
00706018	11/04/2025	201-112-51-441000-91000-35116452		SCHOOL SPECIALTY LLC	P2511983	208135767162	School Smart Pencil Case, Flex	124.56
00706018	11/04/2025	201-112-51-441000-91000-35116452		SCHOOL SPECIALTY LLC	P2511983	208135767162	School Smart Two-Pocket Poly F	145.47
00706018	11/04/2025	201-112-51-441000-91000-35116452		SCHOOL SPECIALTY LLC	P2511983	208135767162	School Smart Two-Pocket Poly F	145.47
00706018	11/04/2025	201-112-51-441000-91000-35116452		SCHOOL SPECIALTY LLC	P2511983	208135767162	School Smart Two-Pocket Poly F	145.47
00706018	11/04/2025	201-112-51-441000-91000-35116452		SCHOOL SPECIALTY LLC	P2511983	208135767162	School Smart Two-Pocket Poly F	145.47
00706018	11/04/2025	201-112-51-441000-91000-35116452		SCHOOL SPECIALTY LLC	P2511983	208135767162	Crayola Ultra-Clean Washable M	374.94
00706018	11/04/2025	201-112-51-441000-91000-35116452		SCHOOL SPECIALTY LLC	P2511983	208135767162	School Smart Tank Style Highli	70.61
00706018	11/04/2025	201-112-51-441000-91000-35116452		SCHOOL SPECIALTY LLC	P2511983	208135767162	Sharpie Tank Style Highlighter	87.30
00706018	11/04/2025	201-112-51-441000-91000-35116452		SCHOOL SPECIALTY LLC	P2511983	208135767162	Sharpie Tank Style Highlighter	87.30
00706018	11/04/2025	201-112-51-441000-91000-35116452		SCHOOL SPECIALTY LLC	P2511983	208135767162	Paper Mate Flair Felt Tip Pens	141.22
00706018	11/04/2025	201-112-51-441000-91000-35116452		SCHOOL SPECIALTY LLC	P2511983	208135767162	Paper Mate Flair Felt Tip Pens	264.54
00706018	11/04/2025	201-112-51-441000-91000-35116452		SCHOOL SPECIALTY LLC	P2511983	208135767162	School Smart Beveled Block Era	67.08
Check Total								3,442.51
00706019	11/04/2025	744-800-44-439500-78870-04402596		SCOTT, GEORGE R		VBALLRD2.RB.10.	VBALL RD 2 VS W ASHLEY	54.80
00706019	11/04/2025	744-800-44-439500-78870-04402596		SCOTT, GEORGE R		VBALLRD3.RB.10.	VBALL RD 3 VS J ISLAND	54.80

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Check Total								109.60
00706020	11/04/2025	100-266-19-434000-10000-930	16598	SEGRA		3383954	Serv 11/2025	1,292.50
Check Total								1,292.50
00706021	11/04/2025	100-224-03-433200-10000-35	1xxxxx	Employee		10.20.10.24.25	SCATA Conference	141.00
00706021	11/04/2025	201-188-03-433200-92000-35	1xxxxx	Employee		10.20.10.24.25	SCATA Conference	98.00
Check Total								239.00
00706022	11/04/2025	746-270-46-439500-78840-046	01207	SHRED WITH US	P2600016	319059	On-Site Shredding Services	25.00
Check Total								25.00
00706023	11/04/2025	800-126-31-464000-89271-394	xxxxxx	Employee		10.28.2025	ASHA Membership	278.00
Check Total								278.00
00706024	11/04/2025	711-775-11-441000-78870-011	11357	SPORTS TROPHIES	P2602445	99-912670	12" silver tray, Lexington Co.	160.50
00706024	11/04/2025	711-775-11-441000-78870-011	11357	SPORTS TROPHIES	P2602445	99-912670	Medals, 2 gold, 2 silver, 2 br	51.36
00706024	11/04/2025	711-775-11-441000-78870-011	11357	SPORTS TROPHIES	P2602445	99-912670	9x12 Traditional plaques, Regi	94.16
00706024	11/04/2025	711-775-11-441000-78870-011	11357	SPORTS TROPHIES	P2602445	99-912670	Medals, 2 gold, 2 silver, 2 br	51.36
00706024	11/04/2025	711-775-11-441000-78870-011	11357	SPORTS TROPHIES	P2602445	99-912670	Ribbons, 4 1st place, 4 2nd pl	12.84
Check Total								370.22
00706025	11/04/2025	100-114-27-441000-10035-027	xxxxxx	Employee		10.30.2025	Reimb Drama Supplies	190.68
Check Total								190.68
00706026	11/04/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.3	Yamaha Rubber Insulator (each)	2.25
00706026	11/04/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.3	Yamaha Rubber Insulator (each)	27.00
Check Total								29.25
00706027	11/04/2025	100-258-08-439500-10000-810	17931	STONE, JAMES E		10.24.25	PHS Tailgate & FB Game	270.00
Check Total								270.00
00706028	11/04/2025	100-266-45-444500-10011-930	00694	TELCOM OF SOUTH CAROLINA INC	P2601562	6379	Speaker, Wall Baffle w/Transfo	47.15
00706028	11/04/2025	100-266-45-444500-10011-930	00694	TELCOM OF SOUTH CAROLINA INC	P2601562	6379	Technician	130.00

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Check Total								177.15
00706029	11/04/2025	100-127-94-433200-10000-394Exxxxx		Employee		10.01.10.30.25	Homebound Services	300.58
Check Total								300.58
00706030	11/04/2025	203-214-94-433200-92000-394Exxxxx		Employee		10.01.10.31.25	Evals,Mtngs,Observs,Homevisits	95.20
Check Total								95.20
00706031	11/04/2025	100-114-27-441000-10035-02Exxxxx		Employee		10.28.2025	"The Outsiders" Supplies	40.62
00706031	11/04/2025	100-114-27-441000-10035-02Exxxxx		Employee		10.28.25	Batteries for theatre show	24.05
Check Total								64.67
00706032	11/04/2025	713-840-13-469000-78870-013V12911		VARSITY SPIRIT FASHIONS AND SU	P2602008	14741401	Package VSF Womens Shell	110.20
00706032	11/04/2025	713-840-13-469000-78870-013V12911		VARSITY SPIRIT FASHIONS AND SU	P2602008	14741401	3 Color Large Letter	11.24
00706032	11/04/2025	713-840-13-469000-78870-013V12911		VARSITY SPIRIT FASHIONS AND SU	P2602008	14741401	VSF A Line Skirt	81.27
00706032	11/04/2025	713-840-13-469000-78870-013V12911		VARSITY SPIRIT FASHIONS AND SU	P2602008	14741401	Shipping	15.52
Check Total								218.23
00706033	11/04/2025	100-266-93-434500-10002-930V16613		VCLOUD TECH INC	P2604228	17363-0	Virtru for Email + Virtru Data	32,438.29
Check Total								32,438.29
00706034	11/04/2025	711-720-11-441069-78870-01Exxxxx		Employee		10.30.25	Meal for Team	167.10
Check Total								167.10
00706035	11/04/2025	100-266-93-434500-10002-930V14716		ZOHO CORPORATION	P2604206	5020027920	ManageEngine ADSelfService Plu	5,538.00
00706035	11/04/2025	100-266-93-434500-10002-930V14716		ZOHO CORPORATION	P2604206	5020027920	ManageEngine ADManager Plus St	795.00
Check Total								6,333.00
00706036	11/04/2025	727-735-27-469000-78870-02V00356		AIRPORT HIGH SCHOOL	P2604951	P2604951.WKH	Armed Forces Tournament entry	150.00
Check Total								150.00
00706037	11/04/2025	100-254-26-447000-10020-800V00129		DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1800-0000-0054 WKM	14,655.64
00706037	11/04/2025	100-254-25-447000-10020-800V00129		DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1800-0000-0087 WKE	167.54
00706037	11/04/2025	100-254-11-447000-10020-800V00129		DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1800-0003-5276 LHS	6,479.32
00706037	11/04/2025	100-254-11-447000-10020-800V00129		DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1800-0003-5295 LHS	31.70

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00706037	11/04/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1800-0003-5312 LHS	779.62
00706037	11/04/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1800-0003-5416 LHS	157.76
00706037	11/04/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1800-0003-5843 LHS	262.41
00706037	11/04/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1800-0003-5858 MAINT	1,168.17
00706037	11/04/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1800-0003-5862 MAINT	12.72
00706037	11/04/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1800-0003-5877 MAINT	150.93
00706037	11/04/2025	100-254-23-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1800-0005-8272 SGE	11,752.67
00706037	11/04/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1800-0011-3242 DO	3,960.16
00706037	11/04/2025	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1800-0012-0431 RCLC	2,797.83
00706037	11/04/2025	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1800-0012-0450 RCLC	1,185.64
00706037	11/04/2025	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1800-0012-0465 RCLC	140.59
00706037	11/04/2025	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1800-0012-0479 LES	8.41
00706037	11/04/2025	100-254-54-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1800-0012-0484 NLCLC	2,560.27
00706037	11/04/2025	100-254-54-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1800-0012-0498 NLCLC	12,574.91
00706037	11/04/2025	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1800-0012-0549 RBE	25.44
00706037	11/04/2025	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1800-0012-0605 RBE	365.64
00706037	11/04/2025	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1800-0012-3092 RCLC	93.23
00706037	11/04/2025	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1898-0000-3679 RBE	13,079.36
00706037	11/04/2025	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1898-0000-3683 LES	12,786.14
00706037	11/04/2025	100-254-54-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1898-0000-3768 NLCLC	5,066.72
00706037	11/04/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1898-0000-7876 LHS	42,652.68
00706037	11/04/2025	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1898-0000-7880 LTC	29.67
00706037	11/04/2025	100-254-25-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-1898-0001-6173 WKE	13,838.43
00706037	11/04/2025	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2100-4500-9152 RBE	116.75
00706037	11/04/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2100-4643-6099 DO	103.91
00706037	11/04/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2100-5802-1470 LHS	27.01
00706037	11/04/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2100-5988-5040 LHS	96.43
00706037	11/04/2025	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2100-6677-0593 LTC	82.99
00706037	11/04/2025	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2100-6785-6769 LTC	20,149.73
00706037	11/04/2025	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2100-6821-6762 LTC	78.73
00706037	11/04/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2100-6979-3206 DO	109.45
00706037	11/04/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2100-6979-3333 DO	202.37
00706037	11/04/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2100-6979-3460 DO	208.09
00706037	11/04/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2100-6979-3559 DO	175.36

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00706037	11/04/2025	100-254-35-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2100-7025-3961 PHE	124.87
00706037	11/04/2025	100-254-34-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2100-7025-4132 PHM	168.57
00706037	11/04/2025	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2100-7219-2353 LTC	25.68
00706037	11/04/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2100-7414-5029 LHS	283.41
00706037	11/04/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2100-7658-0540 LHS	12,226.03
00706037	11/04/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2100-7796-8711 LHS	3,645.43
00706037	11/04/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2100-7907-3788 DO	181.56
00706037	11/04/2025	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2100-7923-4028 NPE	13,247.18
00706037	11/04/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2100-7978-4811 DO	43.24
00706037	11/04/2025	100-254-41-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2100-8580-0098 RCE	485.45
00706037	11/04/2025	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2100-9077-5331 RCLC	581.27
00706037	11/04/2025	100-254-26-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2100-9623-2206WKM	86.27
00706037	11/04/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2101-0423-5233DataCtr	4,769.57
00706037	11/04/2025	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2101-2306-7005 SIGN RBE	72.43
00706037	11/04/2025	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2101-2414-7636 NPE Portable	186.05
00706037	11/04/2025	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2101-2514-4487 NPE Portable	229.39
00706037	11/04/2025	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2101-2551-8896 116 Azalea Dr	38.26
00706037	11/04/2025	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2101-2706-5014 116 Azalea Dr	26.58
00706037	11/04/2025	100-254-23-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2101-3183-1635100 Bill Willi	25.32
00706037	11/04/2025	100-254-20-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2101-3223-9252 455 Old Chero	21,477.21
00706037	11/04/2025	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2101-3627-7625 1118 Old Cher	162.32
00706037	11/04/2025	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2101-3948-8838 1118 Old Cher	117.79
00706037	11/04/2025	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	0-2101-3949-6237 1118 Old Cher	38.26
00706037	11/04/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	3/2100-8401-5109 DO	528.86
00706037	11/04/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.10.25	3-2100-8402-7113 DO	356.76
Check Total								227,262.18
00706038	11/04/2025	726-270-26-469000-79650-026	01243	FORT MILL HIGH SCHOOL	P2604955	P2604955.WKM	FMDT Invitational Competition	300.00
00706038	11/04/2025	726-270-26-469000-79650-026	01243	FORT MILL HIGH SCHOOL	P2604955	P2604955.WKM	alternate dancers	5.00
00706038	11/04/2025	726-270-26-441069-79650-026	01243	FORT MILL HIGH SCHOOL	P2604955	P2604955.WKM	boxed lunches	105.00
00706038	11/04/2025	726-270-26-469000-79650-026	01243	FORT MILL HIGH SCHOOL	P2604955	P2604955.WKM	Invitational Tshirts	175.00
Check Total								585.00
00706039	11/04/2025	100-254-24-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0000856 / LSD1 - RBES / 246 C	3,164.20
00706039	11/04/2025	100-254-23-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0001620 / LSD1 - SGES / 100 B	1,880.38

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00706039	11/04/2025	100-254-31-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0002436 / LSD1 - LMES / 217 W	1,823.98
00706039	11/04/2025	100-254-35-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0003400 / LSD1 - PHES / 664 R	856.07
00706039	11/04/2025	100-254-34-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0003401 / LSD1 - PHMS / 660 R	747.10
00706039	11/04/2025	100-254-37-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0004166 / LSD1 - CSMS / 6180	2,812.36
00706039	11/04/2025	100-254-38-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0004167 / LSD1 - CSMS / 6180	2,812.36
00706039	11/04/2025	100-254-38-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0004167 / LSD1 - CSMS / 6180	2,812.36
00706039	11/04/2025	100-254-38-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0004167 / LSD1 - CSMS / 6180	2,812.36
00706039	11/04/2025	100-254-40-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0004723 / LSD1 - NPES / 1118	1,197.25
00706039	11/04/2025	100-254-07-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0004784 / LSD1 - MAINT / 946	172.37
00706039	11/04/2025	100-254-11-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0004785 / LSD1 - LHS / 2463 A	4,221.32
00706039	11/04/2025	100-254-27-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0004786 / LSD1 - WKHS / 5643	7,428.18
00706039	11/04/2025	100-254-16-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0005779 / LSD1- PES / 1202 PI	2,574.50
00706039	11/04/2025	100-254-53-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0005927 / LSD1 - PMS ADDIT /	478.36
00706039	11/04/2025	100-254-39-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0005932 / LSD1 - FPES / 7350	1,096.71
00706039	11/04/2025	100-254-53-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0005946 / LSD1 - PMS / 851 MU	187.49
00706039	11/04/2025	100-254-53-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0005947 / LSD1 - PMS / 851 MU	74.66
00706039	11/04/2025	100-254-15-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0005959 / LSD1 - PHS / 510 MA	6,368.55
00706039	11/04/2025	100-254-41-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0006486 / LSD1 - RCES / 430 C	225.00
00706039	11/04/2025	100-254-15-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0007610 / LSD1 - PMS / 860 MU	74.66
00706039	11/04/2025	100-254-45-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0008757 / LSD1 - DES / 638 LO	3,064.25
00706039	11/04/2025	100-254-46-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0013298 / LSD1 - BMS / 1340 H	833.79
00706039	11/04/2025	100-254-30-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0017292 / LSD1 - PMS / 325 MA	2,184.31
00706039	11/04/2025	100-254-07-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0028025 / LSD1 - BUS / 1674 T	407.39
00706039	11/04/2025	100-254-51-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.10/25	A0030221 / LSD1 - SLES / 274 B	3,854.58
Check Total								47,894.77
00706040	11/04/2025	728-270-28-441069-79930-028	17359	LJ'S PAR AND GRILL	P2604915	P2604915.MES	Grits for 500 people on 11/18/	535.00
00706040	11/04/2025	728-270-28-441069-79930-028	17359	LJ'S PAR AND GRILL	P2604915	P2604915.MES	Tip for workers at LJ's prepar	50.00
Check Total								585.00
00706041	11/04/2025	203-214-94-431100-91000-394	19133	PALMETTO ASSESSMENTS AND LEARN	P2602668	P2602668.ADM	Psycho-educational Evaluation	2,800.00
Check Total								2,800.00
00706042	11/04/2025	100-224-03-433200-10000-351	Exxxxx	Employee		10.20.10.24.25	SCATA Conference Myrtle Beach	141.00
00706042	11/04/2025	201-223-03-433200-92000-351	Exxxxx	Employee		10.20.10.24.25	SCATA Conference ,Myrtle Beach	334.60
Check Total								475.60

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00706043	11/04/2025	100-000-00-245510-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		11/1/2025	Employer Share Health	3,235,407.88
00706043	11/04/2025	100-000-00-245000-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		11/1/2025	Employer Share Dental	48,166.34
00706043	11/04/2025	100-000-00-245510-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		11/1/2025	Employee Health	601,325.70
00706043	11/04/2025	100-000-00-245000-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		11/1/2025	Employee Dental	30,256.40
00706043	11/04/2025	100-000-00-245010-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		11/1/2025	Dental Plus	136,109.94
00706043	11/04/2025	100-000-00-245620-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		11/1/2025	Optional Life	44,137.58
00706043	11/04/2025	100-000-00-245600-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		11/1/2025	Dependent Life Spouse	5,068.04
00706043	11/04/2025	100-000-00-245590-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		11/1/2025	Dependent Life Child	1,775.34
00706043	11/04/2025	100-000-00-245640-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		11/1/2025	SLTD	26,148.86
00706043	11/04/2025	100-000-00-245030-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		11/1/2025	Vision	32,680.68
00706043	11/04/2025	100-000-00-245020-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		11/1/2025	Tobacco Surcharge	10,060.00
Check Total								4,171,136.76
00706044	11/04/2025	100-224-03-433200-10000-35	Exxxxx	Employee		10.20.10.24.25	SCATA Conference	151.00
00706044	11/04/2025	201-223-03-433200-92000-35	Exxxxx	Employee		10.20.10.24.25	SCATA Conference	324.60
Check Total								475.60
00706045	11/04/2025	711-835-11-441069-78870-01	N15694	OAK HAVEN CATERING	P2604914	P2604914.LHS	BBQ Meal	1,553.64
00706045	11/04/2025	711-835-11-441069-78870-01	N15694	OAK HAVEN CATERING	P2604914	P2604914.LHS	Labor	200.00
00706045	11/04/2025	711-835-11-441069-78870-01	N15694	OAK HAVEN CATERING	P2604914	P2604914.LHS	Set Up	80.00
Check Total								1,833.64
00706046	11/04/2025	100-224-03-433200-10000-35	Exxxxx	Employee		10.20.10.24.25	SCATA Conference	151.00
00706046	11/04/2025	201-223-03-433200-92000-35	Exxxxx	Employee		10.20.10.24.25	SCATA Conference	324.60
Check Total								475.60
00706047	11/04/2025	714-270-14-469000-79005-01	4/00210	UNITED WAY OF THE MIDLANDS		10.30.2025	UW Campaign GES	10.00
Check Total								10.00
00706048	11/04/2025	746-270-46-469000-78605-04	6/00210	UNITED WAY OF THE MIDLANDS	P2604950	11.03.25	United Way Campaign Donation	10.00
Check Total								10.00
00706049	11/04/2025	100-145-10-437200-10000-46	8/18850	ELK MOUNTAIN ACADEMY DBA CLEAR		10.28.2025	Proviso Bill 07/01/25-10/31/25	7,110.00
Check Total								7,110.00

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00706050	11/04/2025	713-270-13-441000-77670-013/15897		FIRST COMMUNITY BANK	P2604995	GHS.7317.10.25	Lowe's Credit from undelivered	-506.58
00706050	11/04/2025	713-190-13-434500-77690-013/15897		FIRST COMMUNITY BANK	P2604995	GHS.7317.10.25	AHA/CPR Registration	45.64
00706050	11/04/2025	713-270-13-441000-78340-013/15897		FIRST COMMUNITY BANK	P2604995	GHS.7317.10.25	Rhinestone Jewelry Homecoming	39.20
00706050	11/04/2025	713-190-13-441069-77685-013/15897		FIRST COMMUNITY BANK	P2604995	GHS.7317.10.25	Walmart for MLP Celebration &	146.27
00706050	11/04/2025	713-190-13-441069-77685-013/15897		FIRST COMMUNITY BANK	P2604995	GHS.7317.10.25	Publix MLP Cake for Exited Stu	80.99
00706050	11/04/2025	713-270-13-441000-78340-013/15897		FIRST COMMUNITY BANK	P2604995	GHS.7317.10.25	Walmart Homecoming Week Suppli	48.76
00706050	11/04/2025	713-270-13-441000-78340-013/15897		FIRST COMMUNITY BANK	P2604995	GHS.7317.10.25	Walmart Homecoming Week Suppli	79.14
00706050	11/04/2025	713-270-13-441000-77380-013/15897		FIRST COMMUNITY BANK	P2604995	GHS.7317.10.25	Epic Sports Costumes for Theat	167.86
00706050	11/04/2025	713-270-13-441069-79910-013/15897		FIRST COMMUNITY BANK	P2604995	GHS.7317.10.25	Webstaurant OCP Cookies for Co	336.61
00706050	11/04/2025	713-270-13-441000-78140-013/15897		FIRST COMMUNITY BANK	P2604995	GHS.7317.10.25	Palmetto Propane Fuel for FFA/	100.00
00706050	11/04/2025	713-270-13-441069-78140-013/15897		FIRST COMMUNITY BANK	P2604995	GHS.7317.10.25	Zaxbys Meal for Students FFA M	63.68
00706050	11/04/2025	713-190-13-441069-77685-013/15897		FIRST COMMUNITY BANK	P2604995	GHS.7317.10.25	Marco's Pizza for Wax Museum S	423.84
00706050	11/04/2025	713-270-13-464000-77350-013/15897		FIRST COMMUNITY BANK	P2604995	GHS.7317.10.25	SCMEA Choral Division All Stat	268.07
00706050	11/04/2025	713-190-13-441000-77320-013/15897		FIRST COMMUNITY BANK	P2604995	GHS.7317.10.25	Blick Art Supplies for GHS Stu	1,166.51
00706050	11/04/2025	713-270-13-441000-78660-013/15897		FIRST COMMUNITY BANK	P2604995	GHS.7317.10.25	Palmetto Imaging for GHS 25/26	37.44
00706050	11/04/2025	713-270-13-441069-78605-013/15897		FIRST COMMUNITY BANK	P2604995	GHS.7317.10.25	Lowe's - Bottles of Water for	35.91
00706050	11/04/2025	713-270-13-441000-78605-013/15897		FIRST COMMUNITY BANK	P2604995	GHS.7317.10.25	Buddy Taylors - Mums for Suppo	31.13
00706050	11/04/2025	713-190-13-434500-77430-013/15897		FIRST COMMUNITY BANK	P2604995	GHS.7317.10.25	Draftback Teacher's Edition	40.00
00706050	11/04/2025	713-270-13-441000-78930-013/15897		FIRST COMMUNITY BANK	P2604995	GHS.7317.10.25	Lowes - Washing Machine URGENT	672.89
00706050	11/04/2025	713-270-13-441069-78605-013/15897		FIRST COMMUNITY BANK	P2604995	GHS.7317.10.25	Marcos Pizza for Staff Parent/	456.23
00706050	11/04/2025	100-212-13-441000-10000-013/15897		FIRST COMMUNITY BANK	P2605000	GHS.8455.10.25	Staples Advantage Envelopes &	219.63
00706050	11/04/2025	713-270-13-441000-78340-013/15897		FIRST COMMUNITY BANK	P2605000	GHS.8455.10.25	Sennsational Creations Homecom	80.25
00706050	11/04/2025	713-270-13-441000-77350-013/15897		FIRST COMMUNITY BANK	P2605000	GHS.8455.10.25	GHS Honor Choir Registration S	191.78
00706050	11/04/2025	713-270-13-441000-78605-013/15897		FIRST COMMUNITY BANK	P2605000	GHS.8455.10.25	Rotary Club Dues	341.55
00706050	11/04/2025	713-270-13-441069-78600-013/15897		FIRST COMMUNITY BANK	P2605000	GHS.8455.10.25	Principal's Student Cabinet Me	144.56
00706050	11/04/2025	713-190-13-441069-77500-013/15897		FIRST COMMUNITY BANK	P2605000	GHS.8455.10.25	Morrell Archery Target for PE	147.00
00706050	11/04/2025	713-270-13-441000-77350-013/15897		FIRST COMMUNITY BANK	P2605000	GHS.8455.10.25	Region Choir Registration SCME	154.79
00706050	11/04/2025	100-254-13-432900-10000-800/15897		FIRST COMMUNITY BANK	P2605000	GHS.8455.10.25	Blinds for Counseling Privacy	205.87
00706050	11/04/2025	713-270-13-441069-77860-013/15897		FIRST COMMUNITY BANK	P2605000	GHS.8455.10.25	Walmart - Empowerment Closet D	353.22
00706050	11/04/2025	713-270-13-441069-78660-013/15897		FIRST COMMUNITY BANK	P2605000	GHS.8455.10.25	Shealy's Meal for Custodial St	317.03
00706050	11/04/2025	713-270-13-441069-78660-013/15897		FIRST COMMUNITY BANK	P2605000	GHS.8455.10.25	Subway Meal for GHS Admin	106.80
00706050	11/04/2025	100-222-13-441000-10000-013/15897		FIRST COMMUNITY BANK	P2605000	GHS.8455.10.25	Walmart Sharp Remotes for GHS	32.04
00706050	11/04/2025	713-270-13-441069-78605-013/15897		FIRST COMMUNITY BANK	P2605000	GHS.8455.10.25	Four Oaks Farm Support Staff o	55.45
00706050	11/04/2025	800-113-34-441000-81500-034/15897		FIRST COMMUNITY BANK	P2604984	PHM.2194.10.25	Amazon	48.10

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00706050	11/04/2025	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2604984	PHM.2194.10.25	Dancewear Solutions	724.49
00706050	11/04/2025	734-720-34-441000-78020-034	15897	FIRST COMMUNITY BANK	P2604984	PHM.2194.10.25	Healy Awards	638.25
00706050	11/04/2025	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2604984	PHM.2194.10.25	Amazon	158.31
00706050	11/04/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2604984	PHM.2194.10.25	Amazon	39.55
00706050	11/04/2025	734-700-34-441000-78020-034	15897	FIRST COMMUNITY BANK	P2604984	PHM.2194.10.25	Amazon	69.90
00706050	11/04/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2604984	PHM.2194.10.25	Amazon	258.58
00706050	11/04/2025	326-113-34-441000-90000-347	15897	FIRST COMMUNITY BANK	P2604984	PHM.2194.10.25	Amazon	170.93
00706050	11/04/2025	326-113-34-441000-90000-347	15897	FIRST COMMUNITY BANK	P2604984	PHM.2194.10.25	Amazon	55.63
00706050	11/04/2025	734-270-34-441000-78920-034	15897	FIRST COMMUNITY BANK	P2604984	PHM.2194.10.25	Amazon	42.79
00706050	11/04/2025	734-720-34-441000-78020-034	15897	FIRST COMMUNITY BANK	P2604984	PHM.2194.10.25	Amazon	71.14
00706050	11/04/2025	734-720-34-441000-78020-034	15897	FIRST COMMUNITY BANK	P2604984	PHM.2194.10.25	Amazon	31.95
00706050	11/04/2025	734-190-34-441000-77330-034	15897	FIRST COMMUNITY BANK	P2604984	PHM.2194.10.25	Amazon	17.11
00706050	11/04/2025	800-113-34-441000-81500-034	15897	FIRST COMMUNITY BANK	P2604984	PHM.2194.10.25	Amazon	33.15
00706050	11/04/2025	734-190-34-441000-77330-034	15897	FIRST COMMUNITY BANK	P2604984	PHM.2194.10.25	Amazon	21.39
00706050	11/04/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2604984	PHM.2194.10.25	Amazon	90.82
00706050	11/04/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2604984	PHM.2194.10.25	Amazon	19.77
00706050	11/04/2025	734-190-34-441000-77430-034	15897	FIRST COMMUNITY BANK	P2604984	PHM.2194.10.25	Amazon	41.70
00706050	11/04/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2604984	PHM.2194.10.25	Amazon	7.69
00706050	11/04/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2604984	PHM.2194.10.25	Walmart	202.23
00706050	11/04/2025	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2604984	PHM.2194.10.25	Amazon	10.45
00706050	11/04/2025	734-190-34-441000-77685-034	15897	FIRST COMMUNITY BANK	P2604984	PHM.2194.10.25	Amazon	22.03
00706050	11/04/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Walmart	81.50
00706050	11/04/2025	734-190-34-441000-77685-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Walmart	45.77
00706050	11/04/2025	734-720-34-441000-78020-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Amazon	73.83
00706050	11/04/2025	734-190-34-441000-77330-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	JW Pepper	127.99
00706050	11/04/2025	734-190-34-441000-77480-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	JW Pepper	242.99
00706050	11/04/2025	734-270-34-441000-78418-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Walmart	133.88
00706050	11/04/2025	734-190-34-441000-77500-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Amazon	470.78
00706050	11/04/2025	734-190-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Amazon	678.84
00706050	11/04/2025	734-190-34-441000-77685-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Amazon	122.94
00706050	11/04/2025	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Amazon	62.04
00706050	11/04/2025	100-254-34-441000-10000-800	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Murphy Express	80.07
00706050	11/04/2025	326-113-34-441000-90000-347	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Amazon	79.13
00706050	11/04/2025	326-113-34-441000-90000-347	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Amazon	39.60

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00706050	11/04/2025	100-113-34-441000-10000-468	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Amazon	10.69
00706050	11/04/2025	326-113-34-441000-90000-347	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Amazon	122.98
00706050	11/04/2025	326-113-34-441000-90000-347	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Amazon	66.86
00706050	11/04/2025	734-190-34-441000-77685-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Dollar Tree	34.24
00706050	11/04/2025	734-270-34-441000-78605-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Lowes Foods	6.41
00706050	11/04/2025	734-270-34-464000-77350-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	SCADA	41.94
00706050	11/04/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Amazon	68.83
00706050	11/04/2025	734-270-34-441000-78605-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Nothing Bundt Cakes	14.40
00706050	11/04/2025	100-212-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Amazon	8.68
00706050	11/04/2025	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Dancewear solutions	42.36
00706050	11/04/2025	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Dance team supplies	98.35
00706050	11/04/2025	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Amazon	192.54
00706050	11/04/2025	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Amazon	111.24
00706050	11/04/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Dollar Tree	20.35
00706050	11/04/2025	734-270-34-441000-78605-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Walmart	20.77
00706050	11/04/2025	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Amazon	14.92
00706050	11/04/2025	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Amazon	119.36
00706050	11/04/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Walmart	41.86
00706050	11/04/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Amazon	95.70
00706050	11/04/2025	734-700-34-464000-78020-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	NIAAA	410.00
00706050	11/04/2025	734-190-34-441000-77480-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	JW Pepper	133.98
00706050	11/04/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2604983	PHM.2459.10.25	Marcos Pizza	164.59
00706050	11/04/2025	100-212-34-433200-10000-034	15897	FIRST COMMUNITY BANK	P2604982	PHM.5204.10.25	National Center for Youth Issu	155.00
00706050	11/04/2025	100-212-34-433200-10000-034	15897	FIRST COMMUNITY BANK	P2604982	PHM.5204.10.25	National Center for Youth Issu	155.00
00706050	11/04/2025	734-270-34-441000-78418-034	15897	FIRST COMMUNITY BANK	P2604982	PHM.5204.10.25	Walmart	98.89
00706050	11/04/2025	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2604982	PHM.5204.10.25	Royal Rhinestones	320.73
00706050	11/04/2025	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2604982	PHM.5204.10.25	Glamour Goddess	242.75
00706050	11/04/2025	734-270-34-464000-79650-034	15897	FIRST COMMUNITY BANK	P2604982	PHM.5204.10.25	SCAHPERD	156.00
00706050	11/04/2025	734-270-34-441069-77960-034	15897	FIRST COMMUNITY BANK	P2604982	PHM.5204.10.25	Walmart	40.94
00706050	11/04/2025	734-700-34-441069-78020-034	15897	FIRST COMMUNITY BANK	P2604982	PHM.5204.10.25	Walmart	342.97
00706050	11/04/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2604982	PHM.5204.10.25	Walmart	7.47
00706050	11/04/2025	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2604982	PHM.5204.10.25	Dancewear Solutions	560.95
00706050	11/04/2025	734-700-34-441069-78020-034	15897	FIRST COMMUNITY BANK	P2604982	PHM.5204.10.25	Walmart	109.44
00706050	11/04/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2604982	PHM.5204.10.25	Veneziano Pizza	124.89

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00706050	11/04/2025	734-190-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2604982	PHM.5204.10.25	Revolution Dance	206.24
00706050	11/04/2025	734-190-34-441000-77380-034	15897	FIRST COMMUNITY BANK	P2604982	PHM.5204.10.25	Amazon	15.68
00706050	11/04/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2604982	PHM.5204.10.25	Amazon	39.58
00706050	11/04/2025	734-270-34-441069-77480-034	15897	FIRST COMMUNITY BANK	P2604982	PHM.5204.10.25	Chick Fil A	681.99
00706050	11/04/2025	800-113-34-441000-81500-034	15897	FIRST COMMUNITY BANK	P2604982	PHM.5204.10.25	Amazon	156.14
00706050	11/04/2025	800-113-34-441000-81500-034	15897	FIRST COMMUNITY BANK	P2604982	PHM.5204.10.25	Amazon	64.19
00706050	11/04/2025	734-190-34-441000-77430-034	15897	FIRST COMMUNITY BANK	P2604982	PHM.5204.10.25	Amazon	80.59
00706050	11/04/2025	800-113-34-441000-81500-034	15897	FIRST COMMUNITY BANK	P2604982	PHM.5204.10.25	Amazon	38.51
00706050	11/04/2025	800-113-34-441000-81500-034	15897	FIRST COMMUNITY BANK	P2604982	PHM.5204.10.25	Amazon	632.22
00706050	11/04/2025	800-113-34-441000-81500-034	15897	FIRST COMMUNITY BANK	P2604982	PHM.5204.10.25	Amazon	10.69
00706050	11/04/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2604982	PHM.5204.10.25	Best Buy	84.25
00706050	11/04/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2604982	PHM.5204.10.25	Lowes	75.54
Check Total								17,340.58
00706051	11/05/2025	100-213-44-439500-10000-700	16386	A1 TRANSPORTATION	P2603100	4234	AMBULANCE SERVICE @ RIVER BLUF	450.00
00706051	11/05/2025	100-213-44-439500-10000-700	16386	A1 TRANSPORTATION	P2603100	4234	VFB VS CHERAW 9/19/20205	450.00
00706051	11/05/2025	100-213-44-439500-10000-700	16386	A1 TRANSPORTATION	P2603100	4234	LMS VS BEECHWOOD 9/24/2025	675.00
00706051	11/05/2025	100-213-44-439500-10000-700	16386	A1 TRANSPORTATION	P2603100	4234	B TEAM VS N'WESTERN 9/25/25	450.00
00706051	11/05/2025	100-213-44-439500-10000-700	16386	A1 TRANSPORTATION	P2603100	4234	MGM VS LMS 10/1/25	675.00
00706051	11/05/2025	100-213-44-439500-10000-700	16386	A1 TRANSPORTATION	P2603100	4234	B/JV VS WHITE KNOLL 10/2/25	675.00
00706051	11/05/2025	100-213-44-439500-10000-700	16386	A1 TRANSPORTATION	P2603100	4234	LMS VS GILBERT 10/8/25	675.00
00706051	11/05/2025	100-213-44-439500-10000-700	16386	A1 TRANSPORTATION	P2603100	4234	VFBALL VS IRMO 10/10/25	450.00
00706051	11/05/2025	100-213-44-439500-10000-700	16386	A1 TRANSPORTATION	P2603100	4234	MGM VS PHM 10/22/25	450.00
00706051	11/05/2025	100-213-44-439500-10000-700	16386	A1 TRANSPORTATION	P2603100	4234	B VS S VALLEY/JV VS CHAPIN 10/	675.00
00706051	11/05/2025	100-213-44-439500-10000-700	16386	A1 TRANSPORTATION	P2603100	4234	LMS VS PHM 10/22/25	675.00
00706051	11/05/2025	100-213-44-439500-10000-700	16386	A1 TRANSPORTATION	P2603100	4234	B/JV VS DUTCH FORK 10/23/25	675.00
00706051	11/05/2025	100-213-44-439500-10000-700	16386	A1 TRANSPORTATION	P2603100	4234	MS FINALS 10/29/25	675.00
00706051	11/05/2025	100-213-44-439500-10000-700	16386	A1 TRANSPORTATION	P2603100	4234	VFB VS LEX 10/31/25	450.00
Check Total								8,100.00
00706052	11/05/2025	203-127-94-441000-92000-394	14127	ACADEMIC THERAPY PUBLICATIONS	P2604230	342942	Jake Maddox Girl Sports - Set	90.00
00706052	11/05/2025	203-127-94-441000-92000-394	14127	ACADEMIC THERAPY PUBLICATIONS	P2604230	342942	TIME for Kids Grade 4 - Comple	378.00
00706052	11/05/2025	203-127-94-441000-92000-394	14127	ACADEMIC THERAPY PUBLICATIONS	P2604230	342942	Epic Fails - 1 Set of 5 Books	35.00
00706052	11/05/2025	203-127-94-441000-92000-394	14127	ACADEMIC THERAPY PUBLICATIONS	P2604230	342942	Sports Stories - 1 set of 5 bo	35.00
00706052	11/05/2025	203-127-94-441000-92000-394	14127	ACADEMIC THERAPY PUBLICATIONS	P2604230	342942	Sound Out InfoMAG Set C - Soun	33.00

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00706052	11/05/2025	203-127-94-441000-92000-394	14127	ACADEMIC THERAPY PUBLICATIONS	P2604230	342942	Sound Out InfoMAG Set B - Soun	33.00
00706052	11/05/2025	203-127-94-441000-92000-394	14127	ACADEMIC THERAPY PUBLICATIONS	P2604230	342942	Jake Maddox Girl Sports - Comp	81.00
00706052	11/05/2025	203-127-94-441000-92000-394	14127	ACADEMIC THERAPY PUBLICATIONS	P2604230	342942	Horizons Set 1 - 1 set of 5 bo	35.00
00706052	11/05/2025	203-127-94-441000-92000-394	14127	ACADEMIC THERAPY PUBLICATIONS	P2604230	342942	It's All True! Level 3 - 1 set	35.00
00706052	11/05/2025	203-127-94-441000-92000-394	14127	ACADEMIC THERAPY PUBLICATIONS	P2604230	342942	Play for Keeps - Play for Keep	35.00
00706052	11/05/2025	203-127-94-441000-92000-394	14127	ACADEMIC THERAPY PUBLICATIONS	P2604230	342942	Shadow Lands Level 3: Blackwin	35.00
00706052	11/05/2025	203-127-94-441000-92000-394	14127	ACADEMIC THERAPY PUBLICATIONS	P2604230	342942	Sound Out Chapter Books - Set	33.00
00706052	11/05/2025	203-127-94-441000-92000-394	14127	ACADEMIC THERAPY PUBLICATIONS	P2604230	342942	Sound Out Chapter Books - Set	33.00
00706052	11/05/2025	203-127-94-441000-92000-394	14127	ACADEMIC THERAPY PUBLICATIONS	P2604230	342942	Sound Out Chapter Books - Set	33.00
00706052	11/05/2025	203-127-94-441000-92000-394	14127	ACADEMIC THERAPY PUBLICATIONS	P2604230	342942	Sound Out Chapter Books - Set	33.00
00706052	11/05/2025	203-127-94-441000-92000-394	14127	ACADEMIC THERAPY PUBLICATIONS	P2604230	342942	Sound Out Chapter Books - Set	33.00
00706052	11/05/2025	203-127-94-441000-92000-394	14127	ACADEMIC THERAPY PUBLICATIONS	P2604230	342942	Shipping	118.80
Check Total								1,108.80
00706053	11/05/2025	100-113-43-444500-10000-043	00391	APPLE INC	P2604217	MC16800914	Apple Pencil (1st Generation)	95.23
Check Total								95.23
00706054	11/05/2025	100-224-03-433200-10000-35	1Exxxxx	Employee		10.07.10.10.25	NAFSCE Conf	80.00
00706054	11/05/2025	201-188-03-433200-92000-35	1Exxxxx	Employee		10.07.10.10.25	NAFSCE Conf	191.20
Check Total								271.20
00706055	11/05/2025	100-264-05-433200-10000-500	0Exxxxx	Employee		09.18.2025	HR Retirement Event '	67.20
Check Total								67.20
00706056	11/05/2025	738-270-38-464000-79320-038	00355	BATESBURGLEESVILLE HIGH SCH	P2604999	BE-L-SC-42547940	Twin City Classic - Bullseye (	160.00
Check Total								160.00
00706057	11/05/2025	100-266-93-433200-10050-930	0Exxxxx	Employee		10.04.10.07.25	'25 Fall CIO RMT Congress Conf	925.40
Check Total								925.40
00706058	11/05/2025	713-270-13-441000-78605-013	12599	BLACK ROCK BRANDING	P2602783	39503-1	Custom Struck Brass Coin Doubl	3,985.74
00706058	11/05/2025	713-270-13-441000-78605-013	12599	BLACK ROCK BRANDING	P2602783	39503-1	Shipping & Handling	101.01
Check Total								4,086.75
00706059	11/05/2025	734-700-34-439500-78020-034	02883	BOLAR, FRANKLIN MURRELL		FB.PHM.10.27.25	Athletic Official	85.00

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							Check Total	85.00
00706060	11/05/2025	100-211-03-433200-10000-320	XXXXXX	Employee		10.01.10.30.25	In District Travel	112.35
							Check Total	112.35
00706061	11/05/2025	536-254-29-432300-53160-800	13820	BRYAN FOWLER DBA FOWLER HAULIN	P2603030	4601	GMS - All Labor, Material, Lab	6,250.00
00706061	11/05/2025	536-254-29-432300-53160-800	13820	BRYAN FOWLER DBA FOWLER HAULIN	P2603030	4601	Clear (4) Trees, Remove Stumps	1,875.00
00706061	11/05/2025	536-254-29-432300-53160-800	13820	BRYAN FOWLER DBA FOWLER HAULIN	P2603030	4601	Additional Work Needed:	1,150.00
							Check Total	9,275.00
00706062	11/05/2025	727-800-27-441000-78870-027	13255	BSN SPORTS LLC	P2602881	931669699	VB NET SLEEVE W/ CUSTGRPHS	529.65
00706062	11/05/2025	727-800-27-441000-78870-027	13255	BSN SPORTS LLC	P2602881	931669699	Freight	31.22
							Check Total	560.87
00706063	11/05/2025	100-233-43-433200-10000-043	XXXXXX	Employee		09.23.25	Artwork errands	33.60
							Check Total	33.60
00706064	11/05/2025	536-266-93-444500-53160-930	01145	CAMCOR INC.	P2604239	2590209	STARTECH DKT30CSDHPD3 USB C MU	4,060.12
							Check Total	4,060.12
00706065	11/05/2025	744-270-44-441000-78340-044	15312	CAROLINA SIGNS AND DESIGNS	P2604897	5876	HUNTER GREEN SHIRTS WITH FULL	428.00
00706065	11/05/2025	744-270-44-441000-78340-044	15312	CAROLINA SIGNS AND DESIGNS	P2604897	5876	Set-up Fee	75.00
							Check Total	503.00
00706066	11/05/2025	264-162-03-441000-92000-352	01672	CENGAGE LEARNING	P2603391	999101525158	Lift Phonics Practice Book	480.18
00706066	11/05/2025	264-162-03-441000-92000-352	01672	CENGAGE LEARNING	P2603391	999101525158	Shipping	18.76
							Check Total	498.94
00706067	11/05/2025	100-254-20-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2601190	LEX/205942	Invoice# LEX/209389, Additiona	411.74
							Check Total	411.74
00706068	11/05/2025	100-254-46-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603908	374017	RJS MICROFIBER TOWELS	15.25
00706068	11/05/2025	100-254-46-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603908	374017	RJS WHITE TOWELS	33.92
00706068	11/05/2025	100-254-46-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603908	374017	FRESH URINAL BLOCK CHERRY	71.78
00706068	11/05/2025	100-254-46-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603908	374017	NCEPTION BLUE NITRILE GLOVE, M	166.19

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00706068	11/05/2025	100-254-46-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603908	374017	BOARDWALK URINAL SCREEN	62.27
00706068	11/05/2025	100-254-08-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603957	374078	RUBBERMAID MOP BUCKET WITH WRI	225.64
00706068	11/05/2025	100-254-34-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604029	374129	KORCHEM SHIMMER GLASS CLEANER	27.73
00706068	11/05/2025	100-254-34-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604029	374129	RJS MICROFIBER TOWELS	15.25
Check Total								618.03
00706069	11/05/2025	100-254-23-441000-10020-800V14978	14978	CONSOLIDATED ELECTRICAL DISTRI	P2604267	1140-1103872	DUAL RATED 2H MECH LUG 350-4	79.69
00706069	11/05/2025	100-254-23-441000-10020-800V14978	14978	CONSOLIDATED ELECTRICAL DISTRI	P2604267	1140-1103872	3/8-16 FINISH THR HX NUT	10.17
00706069	11/05/2025	100-254-23-441000-10020-800V14978	14978	CONSOLIDATED ELECTRICAL DISTRI	P2604267	1140-1103872	3/8 FLAT WASHER	10.70
00706069	11/05/2025	100-254-23-441000-10020-800V14978	14978	CONSOLIDATED ELECTRICAL DISTRI	P2604267	1140-1103872	3/8 SPLIT LOCK WASHER	9.36
00706069	11/05/2025	100-254-23-441000-10020-800V14978	14978	CONSOLIDATED ELECTRICAL DISTRI	P2604267	1140-1103872	3/8X1-1/2 GRD2 HEX BOLT	32.10
00706069	11/05/2025	100-254-23-441000-10020-800V14978	14978	CONSOLIDATED ELECTRICAL DISTRI	P2604267	1140-1103872	1% RICHLAND CO SALES TAX	1.33
Check Total								143.35
00706070	11/05/2025	734-700-34-439500-78020-034V10113	10113	DERRICK, ANDREW BUTCH		FB.PHM.10.27.25	Athletic Official	85.00
Check Total								85.00
00706071	11/05/2025	210-224-03-433200-91001-35Exxxxx	35Exxxxx	Employee		10.12.10.15.25	Dropout Prevention Conf	279.20
Check Total								279.20
00706072	11/05/2025	721-270-21-441000-78860-02V00126	00126	ED SMITH LUMBER MILL INC	P2602878	205197	36" X 80" SINGLE DOOR FOR LTC	826.78
00706072	11/05/2025	721-270-21-441000-78860-02V00126	00126	ED SMITH LUMBER MILL INC	P2602878	205197	36" X 80" SINGLE DOOR WITH SID	1,653.90
Check Total								2,480.68
00706073	11/05/2025	203-215-31-441000-92000-394V01888	01888	ESPECIAL NEEDS LLC	P2603656	INV-355557	Benik Pediatric Neoprene Glove	33.12
00706073	11/05/2025	203-215-31-441000-92000-394V01888	01888	ESPECIAL NEEDS LLC	P2603656	INV-355557	Benik Pediatric Neoprene Glove	33.12
00706073	11/05/2025	203-215-31-441000-92000-394V01888	01888	ESPECIAL NEEDS LLC	P2603656	INV-355557	Benik Pediatric Neoprene Glove	33.12
00706073	11/05/2025	203-215-31-441000-92000-394V01888	01888	ESPECIAL NEEDS LLC	P2603656	INV-355557	Benik Pediatric Neoprene Glove	33.12
00706073	11/05/2025	203-215-31-441000-92000-394V01888	01888	ESPECIAL NEEDS LLC	P2603656	INV-355557	Discount	-13.25
00706073	11/05/2025	203-215-51-441000-92000-394V01888	01888	ESPECIAL NEEDS LLC	P2602969	INV-355573	Convert-Able Table (Frame Only	1,458.36
00706073	11/05/2025	203-215-51-441000-92000-394V01888	01888	ESPECIAL NEEDS LLC	P2602969	INV-355573	Desk Top For Convert-Able Tabl	228.93
00706073	11/05/2025	203-215-51-441000-92000-394V01888	01888	ESPECIAL NEEDS LLC	P2602969	INV-355573	Freight Charges	561.42
00706073	11/05/2025	203-215-51-441000-92000-394V01888	01888	ESPECIAL NEEDS LLC	P2602969	INV-355573	Promotional Discount	-168.73
Check Total								2,199.21

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00706074	11/05/2025	100-258-08-439500-10000-810	15853	EXTRA DUTY SOLUTIONS		X079.792837	Extra Duty Officers	3,532.38
00706074	11/05/2025	100-258-08-439500-10000-810	15853	EXTRA DUTY SOLUTIONS		X079.792852	Extra Duty Officers	5,141.70
Check Total								8,674.08
00706075	11/05/2025	711-775-11-441000-78870-01	10032	FRENZY INC	P2603584	30644	All-County tee shirts (8-s, 12	404.70
00706075	11/05/2025	711-775-11-441000-78870-01	10032	FRENZY INC	P2603584	30644	8% sales tax	32.38
Check Total								437.08
00706076	11/05/2025	100-221-03-433200-10000-320	Exxxxx	Employee		09.02.10.17.25	21st CCLC Meetings	94.43
Check Total								94.43
00706077	11/05/2025	329-115-21-441000-90000-02	102048	GROVE MEDICAL	P2604137	6951182	AMERICAN DIAGNOSTICS SPYGMOMAN	158.44
Check Total								158.44
00706078	11/05/2025	329-115-15-441000-90000-02	101292	HENRY SCHEIN INC	P2604309	48364312	Paraffin Wax Refill Unsce 1lb	88.92
00706078	11/05/2025	329-115-15-441000-90000-02	101292	HENRY SCHEIN INC	P2604309	48364312	Spur Resuscitator W/Mask Adult	74.09
00706078	11/05/2025	329-115-15-441000-90000-02	101292	HENRY SCHEIN INC	P2604309	48364312	CPR Mask w/Case	181.37
00706078	11/05/2025	329-115-15-441000-90000-02	101292	HENRY SCHEIN INC	P2604309	48364312	Foam Memory Kit Adh Blue 12"x1	165.64
00706078	11/05/2025	329-115-15-441000-90000-02	101292	HENRY SCHEIN INC	P2604309	48364312	Whizzer Mat Cleaner	82.43
00706078	11/05/2025	329-115-15-441000-90000-02	101292	HENRY SCHEIN INC	P2604308	48366440	Balance Pad Airex 16"x20" 2.25	169.42
00706078	11/05/2025	329-115-15-441000-90000-02	101292	HENRY SCHEIN INC	P2604308	48366440	BlazePod Reaction Trainin 6/se	630.50
00706078	11/05/2025	329-115-15-441000-90000-02	101292	HENRY SCHEIN INC	P2604308	48366440	Bag Crutch Crutchpac Lite 55x9	120.89
00706078	11/05/2025	329-115-15-441000-90000-02	101292	HENRY SCHEIN INC	P2604308	48366440	Superband 3/4" - Yellow 40" Lo	44.04
Check Total								1,557.30
00706079	11/05/2025	100-224-03-431200-10000-354	16354	JULIE WRIGHT CONSULTING LLC	P2602419	5060	Coaching Office Hours (\$1200 f	1,200.00
Check Total								1,200.00
00706080	11/05/2025	734-700-34-439500-78020-034	10690	KARANIUK, JOHN		FB.PHM.10.27.25	Athletic Official	85.00
Check Total								85.00
00706081	11/05/2025	100-112-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	5611671345	PRVD THE FOLLOWING TYPES OF AS	37,956.97
00706081	11/05/2025	100-113-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	5611671345	PRVD THE FOLLOWING TYPES OF AS	37,956.97
00706081	11/05/2025	100-114-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	5611671345	PRVD THE FOLLOWING TYPES OF AS	37,956.97

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Check Total								113,870.91
00706082	11/05/2025	100-126-94-431300-10000-394	17363	KUDOS THERAPY AND WELLNESS CO	P2600834	60	Speech Contract Services 25-26	4,637.25
Check Total								4,637.25
00706083	11/05/2025	579-112-45-441000-57084-800	00500	LAKESHORE LEARNING MATERIALS	P2510977	92262857	CHANGING STATION- 24 MOS-36 MO	1,876.89
Check Total								1,876.89
00706084	11/05/2025	100-221-03-433200-10000-320	Exxxxx	Employee		09.02.09.30.25	Interpretation Services	451.15
Check Total								451.15
00706085	11/05/2025	100-231-01-431800-10000-100	18348	MAULDIN & JENKINS LLC	P2600836	1369460	ACFR	30,500.00
00706085	11/05/2025	100-231-01-431800-10000-100	18348	MAULDIN & JENKINS LLC	P2600836	1369739	Foundation Audit	8,500.00
Check Total								39,000.00
00706086	11/05/2025	536-258-38-454100-50958-810	11160	NETWORK CONTROLS AND ELECTRIC	P2512009	C-5257	LABOR	20,825.00
Check Total								20,825.00
00706087	11/05/2025	100-255-07-439500-10000-740	17524	PREMIER BIOTECH INC	P2601227	P4051467	Document Management Fee	60.00
00706087	11/05/2025	100-255-07-439500-10000-740	17524	PREMIER BIOTECH INC	P2601227	P4051467	Breath Alcohol Test	660.00
00706087	11/05/2025	100-255-07-439500-10000-740	17524	PREMIER BIOTECH INC	P2601227	P4051467	Urine Drug Testing	1,822.25
Check Total								2,542.25
00706088	11/05/2025	100-113-20-441000-10000-020	00760	PRESENTATION SYSTEMS SOUTH INC	P2603035	16118	Presentation System South "PSS	4,350.00
00706088	11/05/2025	100-113-20-441000-10000-020	00760	PRESENTATION SYSTEMS SOUTH INC	P2603035	16118	Presentation Systems South "PS	99.00
00706088	11/05/2025	100-113-20-441000-10000-020	00760	PRESENTATION SYSTEMS SOUTH INC	P2603035	16118	Presentation Systems South "PS	0.00
00706088	11/05/2025	100-113-20-441000-10000-020	00760	PRESENTATION SYSTEMS SOUTH INC	P2603035	16118	Presentation Systems South "PS	945.00
00706088	11/05/2025	100-113-20-441000-10000-020	00760	PRESENTATION SYSTEMS SOUTH INC	P2603035	16118	Presentation Systems South "PS	377.58
Check Total								5,771.58
00706089	11/05/2025	224-175-16-431100-91000-351	00746	RIVERBANKS ZOO	P2603311	279768	Education Outreach K-12 Progra	230.00
00706089	11/05/2025	224-175-16-431100-91000-351	00746	RIVERBANKS ZOO	P2603311	279768	Education Outreach K-12 Progra	230.00
00706089	11/05/2025	224-175-16-431100-91000-351	00746	RIVERBANKS ZOO	P2603311	279768	Education Outreach Mileage on	35.00
Check Total								495.00

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00706090	11/05/2025	727-270-27-464000-78340-027	14032	ROBOTICS EDUCATION AND COMPETI	P2604986	62384779	V5RC Additional Team Registrat	200.00
00706090	11/05/2025	746-270-46-466031-79315-046	14032	ROBOTICS EDUCATION AND COMPETI	P2604990	62388792	VEX IQ Robotics Competition -	60.00
00706090	11/05/2025	746-270-46-466031-79315-046	14032	ROBOTICS EDUCATION AND COMPETI	P2604990	62388792	VEX IQ Robotics Competition -	60.00
00706090	11/05/2025	746-270-46-466031-79315-046	14032	ROBOTICS EDUCATION AND COMPETI	P2604990	62388792	VEX IQ Robotics Competition -	60.00
00706090	11/05/2025	746-270-46-466031-79315-046	14032	ROBOTICS EDUCATION AND COMPETI	P2604990	62388792	VEX IQ Robotics Competition -	60.00
Check Total								440.00
00706091	11/05/2025	100-213-07-433200-10000-730	Exxxxx	Employee		09.02.10.28.25	Orientation,Mtng,SiteVisitTRN	115.85
Check Total								115.85
00706092	11/05/2025	713-840-13-469000-78870-013	00270	SC HIGH SCHOOL LEAGUE	P2604968	24953	Tomahawk Cheer Classic	50.00
Check Total								50.00
00706093	11/05/2025	100-213-35-441000-10000-035	00661	SCHOOL HEALTH CORP	P2603954	CINV000322084	Strips Fabric-Flex 3/4x3 SH 15	60.08
00706093	11/05/2025	100-213-35-441000-10000-035	00661	SCHOOL HEALTH CORP	P2603954	CINV000322084	Cup Paper 3 oz Flat Bottom 100	26.27
00706093	11/05/2025	100-213-35-441000-10000-035	00661	SCHOOL HEALTH CORP	P2603954	CINV000322084	Tooth Saver Necklace144/PKG	14.58
00706093	11/05/2025	100-213-35-441000-10000-035	00661	SCHOOL HEALTH CORP	P2603954	CINV000322084	Splint Sam 9x4-1/4 Charcoal Wr	5.57
00706093	11/05/2025	100-213-35-441000-10000-035	00661	SCHOOL HEALTH CORP	P2603954	CINV000322084	Bags Ziploc Sandwich 105/Box	28.16
00706093	11/05/2025	100-213-35-441000-10000-035	00661	SCHOOL HEALTH CORP	P2603954	CINV000322084	Poster If You Are Sick Don't G	16.75
00706093	11/05/2025	100-213-35-441000-10000-035	00661	SCHOOL HEALTH CORP	P2603954	CINV000322084	Cup Paper Medicine 1 oz Pleate	10.98
00706093	11/05/2025	100-213-35-441000-10000-035	00661	SCHOOL HEALTH CORP	P2603954	CINV000322084	Arm Sling Closed End	10.97
Check Total								173.36
00706094	11/05/2025	100-264-05-433200-10000-500	Exxxxx	Employee		10.01.10.31.25	Teacher Recruit, HR Prof Dev	249.20
Check Total								249.20
00706095	11/05/2025	100-233-40-433200-10000-040	Exxxxx	Employee		09.08.10.31.25	Between schools	109.20
Check Total								109.20
00706096	11/05/2025	734-270-34-439500-78840-034	01207	SHRED WITH US	P2603406	319070	2 onsite security console rent	25.00
Check Total								25.00
00706097	11/05/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603891	240193	ATLAS SUPER RAGS	108.72
00706097	11/05/2025	100-254-23-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2604160	240248	ASSAULT LIQUID FIRE ANT KILLER	201.18
00706097	11/05/2025	100-254-23-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2604160	240248	MARCAL PRO MULTIFOLD PAPER TOW	1,145.33

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00706097	11/05/2025	100-254-23-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604160	240248	MARCAL PRO CENTER PULL PAPER T	900.94
00706097	11/05/2025	100-254-23-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604160	240248	MARCAL JUMBO TISSUE	620.39
00706097	11/05/2025	100-254-41-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603502	240249	ASSAULT LIQUID FIRE ANT KILLER	301.78
00706097	11/05/2025	100-254-41-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603502	240249	MARCAL PRO MULTIFOLD PAPER TOW	1,765.71
00706097	11/05/2025	100-254-41-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603502	240249	MARCAL 2 PLY BATH TISSUE	829.25
00706097	11/05/2025	100-254-08-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603972	240250	WASP & HORNET SPRAY	70.62
00706097	11/05/2025	100-254-08-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603972	240250	MARCAL PRO MULTIFOLD PAPER TOW	1,717.99
00706097	11/05/2025	100-254-08-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603972	240250	MARCAL 2 PLY BATH TISSUE	124.39
00706097	11/05/2025	100-254-40-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603928	240251	MARCAL PRO MULTIFOLD PAPER TOW	715.83
00706097	11/05/2025	100-254-12-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603654	240252	ASSAULT LIQUID FIRE ANT KILLER	201.18
00706097	11/05/2025	100-254-12-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603654	240252	MARCAL PRO MULTIFOLD PAPER TOW	1,717.99
00706097	11/05/2025	100-254-12-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603654	240252	MARCAL PRO CENTER PULL PAPER T	563.09
00706097	11/05/2025	100-254-11-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604024	240254	MARCAL PRO MULTIFOLD PAPER TOW	3,435.99
00706097	11/05/2025	100-254-11-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604024	240254	MARCAL PRO CENTER PULL PAPER T	4,392.08
00706097	11/05/2025	100-254-11-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604024	240254	MARCAL 2 PLY BATH TISSUE	1,036.56
00706097	11/05/2025	100-254-11-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604024	240254	MARCAL JUMBO TISSUE	1,116.69
00706097	11/05/2025	100-254-21-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603234	240255	WASP & HORNET SPRAY	70.62
00706097	11/05/2025	100-254-21-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603234	240255	MARCAL PRO CENTER PULL PAPER T	1,013.56
Check Total								22,049.89
00706098	11/05/2025	201-224-12-433200-91000-35V01566	01566	SOLUTION TREE	P2603712	S331424	2026 PLC at Work Summit	6,632.00
00706098	11/05/2025	201-224-12-433200-91000-35V01566	01566	SOLUTION TREE	P2603712	S331424	Credit Memo	-829.00
Check Total								5,803.00
00706099	11/05/2025	100-126-94-431300-10000-394V17573	17573	SPEECH THERAPY WITH SARA BURGE	P2600954	10.15.10.16.25	Speech Contract Services 25-26	656.25
Check Total								656.25
00706100	11/05/2025	100-113-26-432300-10035-026V00133	00133	STAR MUSIC CO	P2604332	10162025 001 WKM	Seimer Alto Saxophone	100.00
00706100	11/05/2025	100-113-26-432300-10035-026V00133	00133	STAR MUSIC CO	P2604332	10162025 001 WKM	Seimer Alto Saxophone	21.40
00706100	11/05/2025	100-113-26-432300-10035-026V00133	00133	STAR MUSIC CO	P2604332	10162025 001 WKM	Conn French Horn	100.00
00706100	11/05/2025	100-113-26-432300-10035-026V00133	00133	STAR MUSIC CO	P2604332	10162025 001 WKM	Conn French Horn	53.50
00706100	11/05/2025	100-113-26-432300-10035-026V00133	00133	STAR MUSIC CO	P2604332	10162025 001 WKM	Conn French Horn	120.00
00706100	11/05/2025	100-113-26-432300-10035-026V00133	00133	STAR MUSIC CO	P2604332	10162025 001 WKM	Conn French Horn	32.10
00706100	11/05/2025	100-113-26-432300-10035-026V00133	00133	STAR MUSIC CO	P2604332	10162025 001 WKM	Yamaha Bass Clarinet	70.00
00706100	11/05/2025	100-113-26-432300-10035-026V00133	00133	STAR MUSIC CO	P2604332	10162025 001 WKM	Yamaha Bass Clarinet	10.70

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00706100	11/05/2025	100-113-26-432300-10035-026	00133	STAR MUSIC CO	P2604332	10162025 001 WKM	Bach Trumpet	70.00
00706100	11/05/2025	100-113-26-432300-10035-026	00133	STAR MUSIC CO	P2604332	10162025 001 WKM	Bach Trumpet	10.70
Check Total								588.40
00706101	11/05/2025	720-270-20-434500-78605-020	01494	SWANK MOVIE LICENSING USA	P2601341	4108536	Swank Movie Licensing USA	674.00
Check Total								674.00
00706102	11/05/2025	100-254-08-454100-10020-800	17778	TEC EQUIPMENT COMPANY LLC	P2510951	108557-2	DM - Genie 30S Verticle Lift W	13,054.00
Check Total								13,054.00
00706103	11/05/2025	734-700-34-439500-78020-034	19170	TIMOTHY YOUMANS		FB.PHM.10.27.25	Athletic Official	85.00
Check Total								85.00
00706104	11/05/2025	100-254-29-441000-10020-800	00189	W W GRAINGER	P2604314	9678041675	RUBBERMAID STEM CASTER WHEELS	249.10
Check Total								249.10
00706105	11/05/2025	100-233-35-433200-10000-035	Exxxxx	Employee		10.01.10.31.25	Banking, errands, In District	153.30
Check Total								153.30
00706106	11/05/2025	734-700-34-439500-78020-034	17533	WOOD, KEVIN WILLIAM		FB.PHM.10.27.25	Athletic Official	85.00
Check Total								85.00
00706107	11/05/2025	711-270-11-469000-77350-011	00826	AMERICAN CHORAL DIRECTOR'S ASS	P2604962	P2604962.LHS	Registration for Lexington Hig	560.00
00706107	11/05/2025	711-270-11-469000-77350-011	00826	AMERICAN CHORAL DIRECTOR'S ASS	P2604962	P2604962.LHS	Shirts	60.00
Check Total								620.00
00706108	11/05/2025	100-254-08-441000-10020-800	13533	BOBCAT OF COLUMBIA	P2603522	P2603522.092425	COUPLER, FF FEM	77.22
00706108	11/05/2025	100-254-08-441000-10020-800	13533	BOBCAT OF COLUMBIA	P2603522	P2603522.092425	COUPLER, FF MAL	107.77
00706108	11/05/2025	100-254-08-441000-10020-800	13533	BOBCAT OF COLUMBIA	P2603522	P2603522.092425	COUPLER, FF MAL	65.10
00706108	11/05/2025	100-254-08-441000-10020-800	13533	BOBCAT OF COLUMBIA	P2603522	P2603522.092425	COUPLER, FF FEM	73.55
00706108	11/05/2025	100-254-08-441000-10020-800	13533	BOBCAT OF COLUMBIA	P2603522	P2603522.092425	COLUMBIA CITY TAX	3.02
Check Total								326.66
00706109	11/05/2025	224-175-47-431100-91000-351	01392	PORKCHOP PRODUCTIONS	P2604946	P2604946.CES	One performance of	600.00

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							Check Total	600.00
00706110	11/05/2025	711-770-11-441000-78870-01N15389		STRICTLY RUNNING	P2604981	P2604981.LHS1	Disposable bib tags	485.10
00706110	11/05/2025	711-770-11-441000-78870-01N15389		STRICTLY RUNNING	P2604981	P2604981.LHS1	Travel to site	27.30
00706110	11/05/2025	711-770-11-441000-78870-01N15389		STRICTLY RUNNING	P2604981	P2604981.LHS2	Disposable bib tags	833.25
00706110	11/05/2025	711-770-11-441000-78870-01N15389		STRICTLY RUNNING	P2604981	P2604981.LHS2	Travel to site	27.30
							Check Total	1,372.95
00706111	11/05/2025	100-254-08-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	DO.4479/002487.	302.91
00706111	11/05/2025	100-254-28-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	MES.9259/005369.	1,315.56
00706111	11/05/2025	100-254-19-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	ROS.1405/000840.	221.52
00706111	11/05/2025	100-254-20-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	LMS.2062/001217.	280.34
00706111	11/05/2025	100-254-12-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	LES.2098/001242.	1,365.91
00706111	11/05/2025	100-254-20-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	LMS.2108/001246.	789.38
00706111	11/05/2025	100-254-11-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	LHS.16841/008449.	7,679.67
00706111	11/05/2025	100-254-41-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	RCE.33079/018790.	1,727.40
00706111	11/05/2025	100-254-08-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	DO.23898/005318.	48.39
00706111	11/05/2025	100-254-08-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	DO.23900/004703.	55.52
00706111	11/05/2025	100-254-08-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	DO.23897/005210.	38.89
00706111	11/05/2025	100-254-08-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	DO.23899/004817.	46.02
00706111	11/05/2025	100-254-43-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	MGM.36251/019522.	2,120.80
00706111	11/05/2025	100-254-40-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	NPE.28215/016832.	665.42
00706111	11/05/2025	100-254-08-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	DO.31900/005319.	9.57
00706111	11/05/2025	100-254-08-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	DO.31181/004702.	43.64
00706111	11/05/2025	100-254-34-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	PHM.20731/010622.	999.66
00706111	11/05/2025	100-254-08-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	DO.34818/004753.	167.03
00706111	11/05/2025	100-254-35-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	PHE.20730/10621.	1,203.24
00706111	11/05/2025	100-254-42-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	MGE.38335/019255.	1,722.88
00706111	11/05/2025	100-254-44-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	RBH.019299	4,428.34
00706111	11/05/2025	100-254-31-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	LME.05895	2,936.01
00706111	11/05/2025	100-254-22-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	OGE002226	1,131.78
00706111	11/05/2025	100-254-46-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	BWM00141	665.04
00706111	11/05/2025	100-254-47-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	CES.6119	1,364.70
00706111	11/05/2025	100-254-40-432100-10020-800W00141		TOWN OF LEXINGTON		TN1025	NPE.19082	1,065.22

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Check Total								32,394.84
00706112	11/05/2025	100-114-27-439500-10035-027	18510	WILLIAM BYRD	P2604773	P2604773.WKH	Collaborative Pianist (Perform	150.00
00706112	11/05/2025	100-114-27-439500-10035-027	18510	WILLIAM BYRD	P2604773	P2604773.WKH	Collaborative Pianist (Perform	150.00
00706112	11/05/2025	100-114-27-439500-10035-027	18510	WILLIAM BYRD	P2604773	P2604773.WKH	Collaborative Pianist (Perform	100.00
Check Total								400.00
00706113	11/05/2025	100-252-04-433200-10000-40	XXXXXX	Employee		10.07.10.31.25	Banking & Errands for Bus Svcs	82.32
Check Total								82.32
00706114	11/05/2025	100-221-03-433200-10000-32	XXXXXX	Employee		10.03.10.30.25	Job Responsibilities	44.17
Check Total								44.17
00706115	11/05/2025	728-270-28-469000-77450-028	01131	CASH		10.30.2025	MES Book Fair Start Up Cash	550.00
Check Total								550.00
00706116	11/05/2025	100-223-03-441000-10000-35	XXXXXX	Employee		10.28.2025	SCATA Conference Supplies	46.08
Check Total								46.08
00706117	11/05/2025	100-221-03-433200-10000-32	XXXXXX	Employee		10.02.10.31.25	Meetings in District	213.85
Check Total								213.85
00706118	11/05/2025	100-221-03-433200-10000-32	XXXXXX	Employee		09.09.10.16.25	Office responsibilities/errand	19.60
Check Total								19.60
00706119	11/05/2025	713-720-13-469000-78020-013	13623	LEXINGTON MEDICAL CENTER FOUND	P2604969	11.03.2025	Gilbert HS Varsity Football	500.00
Check Total								500.00
00706120	11/05/2025	100-224-03-433200-10000-35	XXXXXX	Employee		10.20.10.24.25	SCATA Conf	141.00
00706120	11/05/2025	201-223-03-433200-92000-35	XXXXXX	Employee		10.20.10.24.25	SCATA Conf	334.60
Check Total								475.60
00706121	11/05/2025	100-221-03-433200-10000-32	XXXXXX	Employee		09.01.10.31.25	School visits/meetings	152.95
Check Total								152.95

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00706122	11/05/2025	100-252-04-441000-10000-400Exxxxx		Employee		11.03.2025	Storage Boxes for PY Registers	213.95
							Check Total	213.95
00706123	11/05/2025	100-252-04-433200-10000-400Exxxxx		Employee		10.10.10.31.25	Banking for Pelion schools	27.30
							Check Total	27.30
00706124	11/05/2025	100-264-05-433200-10000-500Exxxxx		Employee		10.14.10.15.25	Teacher Recruitment events	204.40
							Check Total	204.40
00706125	11/05/2025	100-126-94-431300-10000-394Exxxxx	17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV053	Speech Contract Services 25-26	1,248.02
							Check Total	1,248.02
00706126	11/05/2025	726-270-26-441000-79650-026Exxxxx	19110	THE TEE HIVE LLC	P2601939	322090	Move U Varsity Hoodie	70.00
00706126	11/05/2025	726-270-26-441000-79650-026Exxxxx	19110	THE TEE HIVE LLC	P2601939	322090	Move U Varsity Hoodie	350.00
00706126	11/05/2025	726-270-26-441000-79650-026Exxxxx	19110	THE TEE HIVE LLC	P2601939	322090	Move U Varsity Hoodie	210.00
00706126	11/05/2025	726-270-26-441000-79650-026Exxxxx	19110	THE TEE HIVE LLC	P2601939	322090	Move U Varsity Hoodie	70.00
00706126	11/05/2025	726-270-26-469000-79650-026Exxxxx	19110	THE TEE HIVE LLC	P2601939	322090	shipping	59.90
							Check Total	759.90
00706127	11/05/2025	728-270-28-469000-79005-028Exxxxx	00170	UNITED WAY	P2604992	11.04.25	United Way Donation	5.00
							Check Total	5.00
00706128	11/06/2025	100-126-94-431300-10000-394Exxxxx	18066	3CHORDS INC	P2600869	INV121655	Speech Language Pathologist	2,456.25
							Check Total	2,456.25
00706129	11/06/2025	100-233-45-433200-10000-040Exxxxx		Employee		10.01.10.31.25	DES Dist Errands & Mtngs	79.45
							Check Total	79.45
00706130	11/06/2025	711-815-11-441000-78870-011Exxxxx	13255	BSN SPORTS LLC	P2601391	931677226	Nike team Heritage 86 hat	457.43
00706130	11/06/2025	711-815-11-441000-78870-011Exxxxx	13255	BSN SPORTS LLC	P2601391	931677226	Nike team Club cap camo	457.43
00706130	11/06/2025	711-815-11-441000-78870-011Exxxxx	13255	BSN SPORTS LLC	P2601391	931677226	shipping	51.30
00706130	11/06/2025	711-720-11-441000-78020-011Exxxxx	13255	BSN SPORTS LLC	P2604322	931677227	Pink multisport tube sock	424.26
00706130	11/06/2025	711-720-11-441000-78020-011Exxxxx	13255	BSN SPORTS LLC	P2604322	931677227	shipping	23.76
							Check Total	1,414.18

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00706131	11/06/2025	725-270-25-466031-77030-025	000343	CAPITOL TOURS	P2604973	CBL31213.DEP	Deposit for TWO Chartered Buse	319.00
Check Total								319.00
00706132	11/06/2025	100-113-03-436000-10000-346	019073	CAROLINA PROMOTIONAL SOLUTIONS	P2600825	5690	Mandarin Chinese coilbound wor	144.10
Check Total								144.10
00706133	11/06/2025	100-263-03-439500-10000-352	01474	CERTIFIED TRANSLATION SERVICES	P2604253	LEX-25-1275	Spanish Interpreter for IEP me	140.00
00706133	11/06/2025	100-263-03-439500-10000-352	01474	CERTIFIED TRANSLATION SERVICES	P2604253	LEX-25-1275	Interpreters Mileage	50.31
Check Total								190.31
00706134	11/06/2025	100-254-11-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2603783	LEX/212447	LHS - Master Locks 4 Pin Tumbl	340.27
00706134	11/06/2025	100-254-52-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2603783	LEX/212447	SLES - Master Licks 4-PinTumbl	190.03
00706134	11/06/2025	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2603783	LEX/212447	GHS - Master Lock 4 Pin Tumble	340.26
00706134	11/06/2025	100-254-08-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2603783	LEX/212447	DM - Master Lock 4 Pin Tumbler	190.03
Check Total								1,060.59
00706135	11/06/2025	711-270-11-433200-79515-011	Exxxxx	Employee		11.01.2025	Aerial Drone Competition	161.00
Check Total								161.00
00706136	11/06/2025	713-840-13-439500-78870-013	12640	DAVID SCHOOLFIELD		CH.GI.11.04.25	Athletic Official	151.00
Check Total								151.00
00706137	11/06/2025	100-233-13-433200-10000-011	Exxxxx	Employee		10.26.10.28.25	GHS Girls Lower State Golf T	214.20
Check Total								214.20
00706138	11/06/2025	100-127-94-431300-10000-394	17557	EI US LLC.	P2604922	INV272073	Hospital Homebound	97.50
00706138	11/06/2025	100-127-94-431300-10000-394	17557	EI US LLC.	P2604922	INV272074	Hospital Homebound	32.50
Check Total								130.00
00706139	11/06/2025	711-270-11-441000-78750-011	15837	ELITE SPORTSWEAR LP	P2603649	2025020234608	CHASSE CROPPED V-NECK LINER	36.57
Check Total								36.57
00706140	11/06/2025	100-115-27-433200-10000-021	Exxxxx	Employee		10.16.10.31.25	Clinical Rotations HOSA	152.32
Check Total								152.32

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00706141	11/06/2025	100-213-07-433200-10000-730E	xxxxxx	Employee		09.15.10.31.25	Nurse Coverage/Suppt	30.45
Check Total								30.45
00706142	11/06/2025	100-266-08-441000-10000-930V	00898	FEDEX		9-002-49913	FedEx Charges	194.90
Check Total								194.90
00706143	11/06/2025	100-254-13-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Shell Easy Saving Credit	-0.55
00706143	11/06/2025	100-254-13-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Shell Easy Saving Credit	-0.81
00706143	11/06/2025	100-254-13-441000-10000-800V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Shell Easy Saving Credit	-0.81
00706143	11/06/2025	713-270-13-441000-78130-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Empowerment Closet	59.88
00706143	11/06/2025	713-190-13-441000-77450-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Library Supplies	59.95
00706143	11/06/2025	713-270-13-441069-78605-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Snack & Drinks for ACT/SAT Tes	218.04
00706143	11/06/2025	713-270-13-441000-78130-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Empowerment Closet	38.50
00706143	11/06/2025	713-270-13-441000-78130-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Empowerment Closet	289.24
00706143	11/06/2025	713-270-13-441069-79910-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	OCP Coffee Shop Supplies	52.40
00706143	11/06/2025	713-190-13-441000-77685-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Immersion Wax Museum Supplies	42.75
00706143	11/06/2025	713-190-13-441000-77685-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Immersion Wax Museum Supplies	31.02
00706143	11/06/2025	713-270-13-441000-78525-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Student Testing Dividers for D	92.26
00706143	11/06/2025	713-190-13-441000-77685-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Graduation Banner for WL Stude	13.90
00706143	11/06/2025	713-270-13-441000-78605-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Office Supplies for Front Offi	67.12
00706143	11/06/2025	713-270-13-441000-78605-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Hand Sanitizer for Front Offic	21.39
00706143	11/06/2025	713-190-13-441000-77685-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Immersion Wax Museum Supplies	27.78
00706143	11/06/2025	713-190-13-441000-77500-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Arrows for Outdoor & PE Studen	449.82
00706143	11/06/2025	713-270-13-441000-78130-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	FCA Inspirational Bracelets &	47.04
00706143	11/06/2025	713-190-13-441000-77440-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Science Department Supplies	763.68
00706143	11/06/2025	713-190-13-441000-77440-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Science Department Supplies	8.44
00706143	11/06/2025	713-190-13-441000-77500-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Tents for Outdoor & PE Student	182.01
00706143	11/06/2025	713-270-13-441000-78130-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	FCA Inspirational Stickers	10.69
00706143	11/06/2025	713-190-13-441000-77500-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Jetboil Mini Cooking System	699.60
00706143	11/06/2025	713-190-13-441000-77500-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Jetboil Mini Cooking System	116.60
00706143	11/06/2025	713-270-13-441069-78340-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Torani Syrup for HOCO Lemonade	94.95
00706143	11/06/2025	713-270-13-441069-79910-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	OCP Coffee Shop Supplies	25.92
00706143	11/06/2025	100-115-13-433200-10000-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Car Rental for FFA Officers	103.45
00706143	11/06/2025	100-115-13-433200-10000-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Car Rental for FFA Officers	103.45
00706143	11/06/2025	713-270-13-441000-79910-013V	15897	FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	OCP Coffee Shop Supplies	52.41

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00706143	11/06/2025	713-270-13-441069-79910-013/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	OCP Coffee Shop Supplies	25.92
00706143	11/06/2025	713-270-13-441069-78605-013/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Serv-A-Cup Coffee Supplies for	246.83
00706143	11/06/2025	713-190-13-434500-77685-013/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Pixton Comics Software Approve	144.00
00706143	11/06/2025	713-190-13-441000-77685-013/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	WL Wax Museum Supplies	35.43
00706143	11/06/2025	713-190-13-441000-77685-013/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	WL Wax Museum Supplies	125.12
00706143	11/06/2025	100-115-13-433200-10000-013/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Spinx Gas Station Fuel Up for	31.39
00706143	11/06/2025	100-115-13-433200-10000-013/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Spinx Gas Station Fuel Up for	29.29
00706143	11/06/2025	100-212-13-441000-10000-013/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	All Occasion Card Set for Coun	20.28
00706143	11/06/2025	713-190-13-441000-77320-013/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Art Supplies for GHS	610.48
00706143	11/06/2025	100-254-13-441000-10000-800/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	A-Z Outdoor Equipment Parts fo	181.02
00706143	11/06/2025	100-254-13-441000-10000-800/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Fuel for Equipment and Trucks	80.98
00706143	11/06/2025	100-254-13-441000-10000-800/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Fuel for Equipment and Trucks	80.98
00706143	11/06/2025	100-254-13-441000-10000-800/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Fuel for Equipment and Trucks	55.00
00706143	11/06/2025	100-254-13-441000-10000-800/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Lowes Maintenance Supplies for	544.34
00706143	11/06/2025	713-270-13-464000-78930-013/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	SC HOSA Registration	522.74
00706143	11/06/2025	713-270-13-441069-79910-013/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	OCP Coffee Shop Supplies	34.99
00706143	11/06/2025	713-270-13-441000-78660-013/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Yearbook & Yearbook Club Suppl	84.68
00706143	11/06/2025	713-270-13-441000-78660-013/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Yearbook & Yearbook Club Suppl	51.82
00706143	11/06/2025	713-270-13-441000-78660-013/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Yearbook & Yearbook Club Suppl	19.20
00706143	11/06/2025	100-222-13-441000-10000-013/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Library Coloring Contest Suppl	20.22
00706143	11/06/2025	100-222-13-441000-10000-013/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Library Coloring Contest Suppl	93.23
00706143	11/06/2025	100-222-13-441000-10000-013/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Library Coloring Contest Suppl	49.71
00706143	11/06/2025	100-222-13-441000-10000-013/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Library Coloring Contest Suppl	19.24
00706143	11/06/2025	100-222-13-441000-10000-013/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Library Coloring Contest Suppl	61.97
00706143	11/06/2025	100-115-13-441000-10000-013/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Ag Science Supplies	94.02
00706143	11/06/2025	100-115-13-441000-10000-013/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Ag Science Supplies	153.75
00706143	11/06/2025	100-115-13-441000-10000-013/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Ag Science Supplies	17.10
00706143	11/06/2025	100-212-13-441000-10000-013/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Wheelchair for GHS Nurse's Off	137.37
00706143	11/06/2025	100-212-13-441000-10000-013/15897		FIRST COMMUNITY BANK	P2605009	GHS.7325.10.25	Foreign Currency Fee	4.32
Check Total								7,245.54
00706144	11/06/2025	924-147-12-441000-90000-34/00549		FORMS AND SUPPLY INC (FSI)	P2604301	2024021-0	LABEL,DOTS,SEE-THRU,3/4"DIA	15.12
00706144	11/06/2025	924-147-12-441000-90000-34/00549		FORMS AND SUPPLY INC (FSI)	P2604301	2024021-0	PAD,EASEL,RULED,27X34,2PK	44.28
00706144	11/06/2025	924-147-12-441000-90000-34/00549		FORMS AND SUPPLY INC (FSI)	P2604301	2024021-0	CHART,STANDARD POCKET	15.64
00706144	11/06/2025	924-147-12-441000-90000-34/00549		FORMS AND SUPPLY INC (FSI)	P2604301	2024021-0	HOOKS,MAGNE,SUPER, 4PC	29.79

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							Check Total	104.83
00706145	11/06/2025	210-181-03-431100-91002-351V16933		GRADUATION ALLIANCE INC	P2602695	16286	Monthly academic coaching and	50,000.00
							Check Total	50,000.00
00706146	11/06/2025	715-270-15-464000-79320-015V13356		GRAY COLLEGIATE ACADEMY	P2604923	BE-L-SC-42578286	War Eagle Archery Tournament	250.00
							Check Total	250.00
00706147	11/06/2025	100-254-15-441000-10020-800V00477		GRAYBAR ELECTRIC CO INC	P2604152	9350676951	PHS,DES,RBHS - Lamps	2,771.30
00706147	11/06/2025	100-254-45-441000-10020-800V00477		GRAYBAR ELECTRIC CO INC	P2604152	9350676951	PHS,DES,RBHS - Lamps	2,375.40
00706147	11/06/2025	100-254-44-441000-10020-800V00477		GRAYBAR ELECTRIC CO INC	P2604152	9350676951	PHS,DES,RBHS - Lamps	2,771.30
							Check Total	7,918.00
00706148	11/06/2025	739-270-39-469000-79285-039V16997		HARTLEY & SONS PEST CONTROL LL	P2605012	046685	Flea Treatments	220.00
							Check Total	220.00
00706149	11/06/2025	713-720-13-439500-78020-013V02932		HIGHTOWER, JOSEPH		JVFB.GI.10.29.25	Athletic Official	82.10
							Check Total	82.10
00706150	11/06/2025	713-720-13-439500-78020-013V12943		HILL, TERRY L		JVFB.GI.10.29.25	Athletic Official	81.00
							Check Total	81.00
00706151	11/06/2025	740-270-40-441000-77050-040V16263		IMAGE INK SC LLC	P2602520	70906	Next Level - Youth CVC T-Shirt	1,273.70
00706151	11/06/2025	740-270-40-441000-77050-040V16263		IMAGE INK SC LLC	P2602520	70906	Next Level - Unisex CVC T-Shir	617.22
00706151	11/06/2025	740-270-40-441000-77050-040V16263		IMAGE INK SC LLC	P2602520	70906	Graphic Art Design Fee	43.21
							Check Total	1,934.13
00706152	11/06/2025	341-147-22-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2604304	92269500	BEDTM CLOTHES-10IN NEWBRN	30.49
00706152	11/06/2025	341-147-22-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2604304	92269500	UNLOCK IT NUMBER MATCH	30.48
00706152	11/06/2025	341-147-22-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2604304	92269500	CALMING CUDDLE BALL	40.65
00706152	11/06/2025	341-147-22-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2604304	92269500	TIME TIMER	40.65
00706152	11/06/2025	341-147-22-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2604304	92269500	SENSORY RINGS	20.32
00706152	11/06/2025	341-147-22-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2604304	92269500	CATCH A LETTER MAG LEARNING	40.65
							Check Total	203.24

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00706153	11/06/2025	100-233-20-433200-10000-020Exxxxx		Employee		06.17.07.19.25	SC FFA State Convention	350.00
							Check Total	350.00
00706154	11/06/2025	713-720-13-439500-78020-013V02854		LEVY, REUBEN O		JVFB.GI.10.29.25	Athletic Official	81.00
							Check Total	81.00
00706155	11/06/2025	100-266-93-433200-10000-930Exxxxx		Employee		10.01.10.30.25	OC IT Dist Travel Commutes	20.30
							Check Total	20.30
00706156	11/06/2025	713-840-13-439500-78870-013V15967		MCMANUS, NICOLE		CH.GI.11.04.25	Athletic Official	116.00
							Check Total	116.00
00706157	11/06/2025	100-113-37-441000-10035-037V00093		NASCO	P2602955	878165	Royal & Langnickel Graphis Ill	17.98
							Check Total	17.98
00706158	11/06/2025	737-270-37-464000-79320-037V10970		NASP INC	P2605025	PRO-202515035	Archery Registration and Scori	445.00
							Check Total	445.00
00706159	11/06/2025	713-720-13-439500-78020-013V16403		NEWCOMER, SAMUEL		JVFB.GI.10.29.25	Athletic Official	88.70
							Check Total	88.70
00706160	11/06/2025	758-270-58-434500-77140-058V00430		PEARSON VUE	P2604784	6641063	GED \$37.50 dollar Single Use V	3,750.00
00706160	11/06/2025	758-270-58-434500-77140-058V00430		PEARSON VUE	P2604784	6641063	GED \$17.50 dollar Single Use V	350.00
							Check Total	4,100.00
00706161	11/06/2025	744-270-44-433200-78585-044Exxxxx		Employee		10.28.2025	AD Supervision/Admin WmnGolf	133.00
							Check Total	133.00
00706162	11/06/2025	100-233-20-433200-10000-020Exxxxx		Employee		07.15.25	SC FFA State Conf & SC AG Conf	212.80
							Check Total	212.80
00706163	11/06/2025	713-840-13-439500-78870-013V19226		PORCHE J CAMERON		CH.GI.11.04.25	Athletic Official	150.10
							Check Total	150.10
00706164	11/06/2025	341-147-22-441000-90000-341V00911		REALLY GOOD STUFF	P2604305	9042384	EZC Highlighter Tape Multipack	18.16

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00706164	11/06/2025	341-147-22-441000-90000-341	00911	REALLY GOOD STUFF	P2604305	9042384	Timer Learning Center 3PK-SEC	100.00
00706164	11/06/2025	341-147-22-441000-90000-341	00911	REALLY GOOD STUFF	P2604305	9042385	DS SPARKLE STICKER TEACHER VA	14.55
Check Total								132.71
00706165	11/06/2025	201-224-39-433200-91000-351	Exxxxx	Employee		09.02.10.31.25	FPE Misc School Errands	56.98
Check Total								56.98
00706166	11/06/2025	720-270-20-464000-78960-020	00531	SC FFA ASSOC	P2605014	LSMS600-00025EC	South Carolina FFA	2,500.00
Check Total								2,500.00
00706167	11/06/2025	224-175-23-441000-91000-351	16452	SCHOOL SPECIALTY LLC	P2603038	208136458433	CRAYOLA MARKERS CLASSPACK BROA	333.74
00706167	11/06/2025	224-175-23-441000-91000-351	16452	SCHOOL SPECIALTY LLC	P2603038	208136458433	EXPO MARKER DRY ERASE BLACK BU	93.52
00706167	11/06/2025	224-175-23-441000-91000-351	16452	SCHOOL SPECIALTY LLC	P2603038	208136458433	PENCILS STAEDTLER RALLY NO 2 P	29.47
00706167	11/06/2025	224-175-23-441000-91000-351	16452	SCHOOL SPECIALTY LLC	P2603038	208136458433	School Smart Colored Pencils C	66.74
00706167	11/06/2025	224-175-23-441000-91000-351	16452	SCHOOL SPECIALTY LLC	P2603038	208136458433	PAPER DRAWING WHITE 9X12, 80 L	29.90
00706167	11/06/2025	224-175-23-441000-91000-351	16452	SCHOOL SPECIALTY LLC	P2603038	208136458433	4 OZ GLITTER ASST COLORS, SS,	50.48
00706167	11/06/2025	224-175-23-441000-91000-351	16452	SCHOOL SPECIALTY LLC	P2603038	208136458433	LOOPERS BLENDED SYNTHETIC FIBE	61.87
00706167	11/06/2025	224-175-23-441000-91000-351	16452	SCHOOL SPECIALTY LLC	P2603038	208136458433	SPORTIME BRAIDED POLYPROPLYENE	91.30
00706167	11/06/2025	224-175-23-441000-91000-351	16452	SCHOOL SPECIALTY LLC	P2603038	208136458433	PUZZLE BLANK ARTIST 28 PCS 5.5	112.08
00706167	11/06/2025	224-175-23-441000-91000-351	16452	SCHOOL SPECIALTY LLC	P2603038	208136458433	CUBE LETS TALK-SET OF 6	35.18
00706167	11/06/2025	224-175-23-441000-91000-351	16452	SCHOOL SPECIALTY LLC	P2603038	208136458433	SUPERIO BRAND WHEELED STORAGE	46.03
00706167	11/06/2025	224-175-23-441000-91000-351	16452	SCHOOL SPECIALTY LLC	P2603038	208136458433	SUPERIO BRAND WHEELED STORAGE	170.23
00706167	11/06/2025	224-175-23-441000-91000-351	16452	SCHOOL SPECIALTY LLC	P2603038	208136458433	GAME QWIRKLE	66.76
00706167	11/06/2025	224-175-23-441000-91000-351	16452	SCHOOL SPECIALTY LLC	P2603038	208136458433	GAME KANOODLE PYRAMID	45.48
00706167	11/06/2025	224-175-23-441000-91000-351	16452	SCHOOL SPECIALTY LLC	P2603038	208136458433	MARKER SHARPIE BALCK EXPO DRY	111.19
Check Total								1,343.97
00706168	11/06/2025	201-224-03-431200-91000-351	01566	SOLUTION TREE	P2604105	S332103	Central Services:	21,300.00
Check Total								21,300.00
00706169	11/06/2025	203-125-94-439500-92000-394	14848	SONOVA USA INC	P2604096	5404855951	Repair Roger 20 (02) TP	169.00
00706169	11/06/2025	203-125-94-439500-92000-394	14848	SONOVA USA INC	P2604096	5404855951	Shipping portion of repair to	19.99
Check Total								188.99
00706170	11/06/2025	100-254-16-432300-10020-800	011912	SOUTHEASTERN EQUIPMENT AND SUP	P2604273	INV014447	FLOOR MACHINE LABOR	85.00

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00706170	11/06/2025	100-254-16-432300-10020-800V11912	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2604273	INV014447	FLOOR MACHINE LABOR	85.00
00706170	11/06/2025	100-254-16-432300-10020-800V11912	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2604273	INV014447	BRIDGE RECTIFIER	122.89
00706170	11/06/2025	100-254-40-441000-10020-800V11912	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2604259	INV014448	CARBON BRUSH/TRANSAXLE MOTOR	51.32
00706170	11/06/2025	100-254-40-441000-10020-800V11912	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2604259	INV014448	LABOR FOR REPAIRS	292.50
Check Total								636.71
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 2514010	15.22
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 2625469	27.89
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 772968	3.66
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 554359	36.86
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 824797	43.17
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 442901	9.02
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 812041	6.89
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 741186	18.22
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 233601	6.89
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 2630271	5.37
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 487908	4.59
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 603768	22.88
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 221689	13.41
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 912182	2.59
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 512215	46.34
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 24374949	4.82
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 849398	20.24
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 24447811	21.96
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 429174	25.42
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 033170	23.01
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 271674	16.06
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 299198	3.30
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #:452838	6.44
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 498371	5.48
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 24477232	39.89
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 645748	14.28
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 392735	4.85
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 813391	5.16
00706171	11/06/2025	100-114-27-441000-10000-02V13420	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 958751	7.64

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00706171	11/06/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #:24380514	31.20
00706171	11/06/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 24404185	15.48
00706171	11/06/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2601789	6045378117	Item #: 412593	13.65
00706171	11/06/2025	100-111-45-441000-10000-045	13420	STAPLES ADVANTAGE	P2604256	6045378118	Staples Economy #64 Rubber Ban	8.52
00706171	11/06/2025	100-111-45-441000-10000-045	13420	STAPLES ADVANTAGE	P2604256	6045378118	Staples Economy #16 Rubber Ban	3.40
00706171	11/06/2025	100-111-45-441000-10000-045	13420	STAPLES ADVANTAGE	P2604256	6045378118	Bostitch QuietSharp 6	20.42
00706171	11/06/2025	100-111-45-441000-10000-045	13420	STAPLES ADVANTAGE	P2604256	6045378118	Prang 9x12 Construction Paper	16.37
00706171	11/06/2025	100-111-45-441000-10000-045	13420	STAPLES ADVANTAGE	P2604256	6045378118	SunWorks 9x12 Construction Pap	17.01
00706171	11/06/2025	100-111-45-441000-10000-045	13420	STAPLES ADVANTAGE	P2604256	6045378118	Prang 9x12 Construction Paper	19.90
00706171	11/06/2025	100-111-45-441000-10000-045	13420	STAPLES ADVANTAGE	P2604256	6045378118	Prang 9x12 Construction Paper	17.55
00706171	11/06/2025	100-111-45-441000-10000-045	13420	STAPLES ADVANTAGE	P2604256	6045378118	Prang 9x12 Construction Paper	16.80
00706171	11/06/2025	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2604312	6045378119	Scotch sure-start packing tape	21.80
00706171	11/06/2025	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2604312	6045378119	Staples standard staples, 1/4'	10.46
00706171	11/06/2025	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2604312	6045378119	Swingline 747 desktop stapler	30.60
00706171	11/06/2025	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2604312	6045378119	Pentel ballpoint black medium	21.57
00706171	11/06/2025	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2604312	6045378119	Sharpie tank permanent marker,	6.11
00706171	11/06/2025	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2604312	6045378119	Sharpie permanent marker, fine	5.15
00706171	11/06/2025	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2604312	6045378119	Zebra z-grip retractable ballp	12.74
00706171	11/06/2025	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2604312	6045378119	Westcott titaniun bonded 8" he	17.37
Check Total								767.65
00706172	11/06/2025	100-266-93-432300-10000-930	00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6440	Diagnose/Repair Bogen Intercom	195.00
00706172	11/06/2025	100-266-93-432300-10000-930	00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6584	Diagnose/Repair Bogen Intercom	130.00
00706172	11/06/2025	100-266-93-432300-10000-930	00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6585	Diagnose/Repair Bogen Intercom	227.50
Check Total								552.50
00706173	11/06/2025	201-224-15-431200-92000-35	111457	THE FLIPPEN GROUP	P2600920	82730	CAPTURING KIDS HEARTS PROCESS	4,550.00
Check Total								4,550.00
00706174	11/06/2025	100-126-94-431300-10000-394	18468	THE STEPPING STONES GROUP LLC	P2601420	M0261553	Speech Language Services 25-26	5,574.75
Check Total								5,574.75
00706175	11/06/2025	743-270-43-469000-78920-043	12911	VARSITY SPIRIT FASHIONS AND SU	P2511891	95000391	GSHP21 Men's Powerfit Short	95.15
00706175	11/06/2025	743-270-43-469000-78920-043	12911	VARSITY SPIRIT FASHIONS AND SU	P2511891	95000391	GMF100S VSF Men's MFLEX Shirt	75.92
00706175	11/06/2025	743-270-43-469000-78920-043	12911	VARSITY SPIRIT FASHIONS AND SU	P2511891	95000391	CFASW3 VSF 3-CLR Arch Script Wo	57.25

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00706175	11/06/2025	743-270-43-469000-78920-043	12911	VARSITY SPIRIT FASHIONS AND SU	P2511891	95000391	GSHP21 Men's Powerfit Short	95.18
00706175	11/06/2025	743-270-43-469000-78920-043	12911	VARSITY SPIRIT FASHIONS AND SU	P2511891	95000391	GMF110FB VSF Men's MFLEX Shirt	82.34
00706175	11/06/2025	743-270-43-469000-78920-043	12911	VARSITY SPIRIT FASHIONS AND SU	P2511891	95000391	CFINTL23 3 Clr Interlocking Le	23.81
00706175	11/06/2025	743-270-43-469000-78920-043	12911	VARSITY SPIRIT FASHIONS AND SU	P2511891	95000391	ACOUG2465DI Men's Drop In Cout	115.51
00706175	11/06/2025	743-270-43-469000-78920-043	12911	VARSITY SPIRIT FASHIONS AND SU	P2511891	95000391	IDBRDS3 VASF Sublimated Letter	0.00
00706175	11/06/2025	743-270-43-469000-78920-043	12911	VARSITY SPIRIT FASHIONS AND SU	P2511891	95000391	Shipping and Handling	36.92
Check Total								582.08
00706176	11/06/2025	100-115-21-433200-10000-02	Exxxxx	Employee		10.01.10.31.25	LMC Internship,Ind Visit,Mtngs	94.50
Check Total								94.50
00706177	11/06/2025	100-115-21-433200-10000-02	Exxxxx	Employee		10.01.10.31.25	Misc Errands for LTC, Banking	93.10
Check Total								93.10
00706178	11/06/2025	100-254-38-432300-10020-800	01256	WATTS AND ASSOCIATES ROOFING I	P2604114	15843	CSES - Roof Repairs	1,500.00
Check Total								1,500.00
00706179	11/06/2025	100-125-94-431300-10000-394	19070	WILLIAM CRUZ LLC	P2601487	W/O 10-13-25	Contract Services - Interpreti	1,950.00
Check Total								1,950.00
00706180	11/06/2025	713-840-13-439500-78870-013	11595	WILLIAMS, MEGAN LEIGH		CH.GI.11.04.25	Athletic Official	150.10
Check Total								150.10
00706181	11/06/2025	738-270-38-469000-77930-038	00300	WORLD'S FINEST CHOCOLATE	P2604400	91557585	\$2 Variety Purple Box Reg 30/C	9,900.00
00706181	11/06/2025	738-270-38-469000-77930-038	00300	WORLD'S FINEST CHOCOLATE	P2604400	91557585	Freight	120.00
Check Total								10,020.00
00706182	11/06/2025	713-840-13-469000-78870-013	00356	AIRPORT HIGH SCHOOL	P2605006	P2605006.GHS	Best at the Nest Entry Fee	50.00
Check Total								50.00
00706183	11/06/2025	100-224-03-431200-10000-354	18583	SC DEPARTMENT OF EDUCATION	P2603084	P2603084.ADM	Virtual SC GT Cohort Classes F	5,175.00
00706183	11/06/2025	100-224-03-431200-10000-354	18583	SC DEPARTMENT OF EDUCATION	P2603084	P2603084.ADM	R2S Cohort, Virtual SC Fall 25	640.00
Check Total								5,815.00
00706184	11/06/2025	727-740-27-466031-78870-027	19126	STUDENT TRAVEL TOURS LLC	P2604169	P2604169.101425	payment Due 10/24	5,500.00

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							Check Total	5,500.00
00706185	11/06/2025	727-190-27-441000-77660-027\10147		THE SCRUB SHOP	P2602745	P2602745.WKH	Invoice #: 211725-4	50.48
00706185	11/06/2025	727-190-27-441000-77660-027\10147		THE SCRUB SHOP	P2602745	P2602745.WKH	Invoice #: 211725-4	56.42
00706185	11/06/2025	727-190-27-441000-77660-027\10147		THE SCRUB SHOP	P2602745	P2602745.WKH	Invoice #: 211724-4	50.48
00706185	11/06/2025	727-190-27-441000-77660-027\10147		THE SCRUB SHOP	P2602745	P2602745.WKH	Invoice #: 211724-4	62.36
00706185	11/06/2025	727-190-27-441000-77660-027\10147		THE SCRUB SHOP	P2602745	P2602745.WKH	Invoice #: 211726-4	50.48
00706185	11/06/2025	727-190-27-441000-77660-027\10147		THE SCRUB SHOP	P2602745	P2602745.WKH	Invoice #: 211726-4	56.42
00706185	11/06/2025	727-190-27-441000-77660-027\10147		THE SCRUB SHOP	P2602745	P2602745.WKH	Invoice #: 211758-4	54.44
00706185	11/06/2025	727-190-27-441000-77660-027\10147		THE SCRUB SHOP	P2602745	P2602745.WKH	Invoice #: 211758-4	64.34
00706185	11/06/2025	727-190-27-441000-77660-027\10147		THE SCRUB SHOP	P2602745	P2602745.WKH	Invoice #: 211730-4	50.48
00706185	11/06/2025	727-190-27-441000-77660-027\10147		THE SCRUB SHOP	P2602745	P2602745.WKH	Invoice #: 211730-4	56.42
00706185	11/06/2025	727-190-27-441000-77660-027\10147		THE SCRUB SHOP	P2602745	P2602745.WKH	Tax (8%)	44.18
							Check Total	596.50
00706186	11/06/2025	100-232-02-441069-10000-200\00868		CHICK FIL A LEXINGTON	P2605026	13181657	Chick fil A Chicken Biscuit	136.69
00706186	11/06/2025	100-232-02-441069-10000-200\00868		CHICK FIL A LEXINGTON	P2605026	13181657	Lexington County Hospitality T	2.56
							Check Total	139.25
00706187	11/06/2025	100-221-03-433200-10000-320Exxxxx		Employee		10.01.10.28.25	Collab Plann,Mtngs,Site Visits	128.45
							Check Total	128.45
00706188	11/06/2025	100-221-03-433200-10000-320Exxxxx		Employee		10.03.10.30.25	Mid Sch Counsel Various Mtngs	104.72
							Check Total	104.72
00706189	11/06/2025	100-221-03-433200-10000-320Exxxxx		Employee		10.03.10.09.25	Enrich TRN Travel Commutes	47.60
00706189	11/06/2025	100-224-03-433200-10000-380Exxxxx		Employee		10.27.10.31.25	EdTech Conf/ Assmt & Acct	505.52
							Check Total	553.12
00706190	11/06/2025	100-221-03-433200-10000-320Exxxxx		Employee		10.03.10.30.25	Assmt/Account Various Mtngs	78.75
							Check Total	78.75
00706191	11/06/2025	100-221-03-433200-10000-320Exxxxx		Employee		10.01.10.23.25	Meet W/Leadership Tm,DLT,SOBL	91.28
00706191	11/06/2025	100-224-03-433200-10000-380Exxxxx		Employee		10.27.10.31.25	ED Tech Conference	505.52

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							Check Total	596.80
00706192	11/06/2025	711-820-11-441069-78870-01N01887		SALSARITAS	P2605027	13343	Taco Bar - Chicken and Beef	361.13
00706192	11/06/2025	711-820-11-441069-78870-01N01887		SALSARITAS	P2605027	13343	Queso	57.78
00706192	11/06/2025	711-820-11-441069-78870-01N01887		SALSARITAS	P2605027	13343	Delivery	26.75
00706192	11/06/2025	711-820-11-441069-78870-01N01887		SALSARITAS	P2605027	13343	Tax adjustment	6.08
							Check Total	451.74
00706193	11/06/2025	100-221-03-433200-10000-320Exxxxx		Employee		09.03.10.31.25	Misc Office Errands Inst Dept	68.46
							Check Total	68.46
00706194	11/06/2025	751-270-51-441000-78418-05N18689		SOUTH LAKE ELEMENTARY SCHOOL	P2605039	P2605039.SLE	Imprest Check #1052	130.54
00706194	11/06/2025	751-270-51-439500-79930-05N18689		SOUTH LAKE ELEMENTARY SCHOOL	P2605040	P2605040.SLE	Imprest Check #1053	150.00
							Check Total	280.54
00706195	11/06/2025	742-270-42-441000-79005-042V00210		UNITED WAY OF THE MIDLANDS	P2605008	11.03.2025	Staff donations to United Way	75.00
							Check Total	75.00
00706196	11/06/2025	100-126-94-431300-10000-394V19067		VOICE OF PSALM LLC	P2601496	0000012 ISSUE	Speech Language Therapy Servic	2,325.00
							Check Total	2,325.00
00706197	11/06/2025	100-000-00-245650-00000-000V00193		COLONIAL SUPPLEMENTAL INS SUP		2350/2501210	AP INTERFACE 11/10/25	22,221.51
							Check Total	22,221.51
00706198	11/06/2025	100-000-00-245670-00000-000V00194		COLONIAL SUPPLEMENTAL INS SUPP		2354/2501210	AP INTERFACE 11/10/25	22,859.85
							Check Total	22,859.85
00706199	11/06/2025	100-000-00-245660-00000-000V00195		COLONIAL SUPPLEMENTAL INS SUPP		2352/2501210	AP INTERFACE 11/10/25	48,827.76
							Check Total	48,827.76
00706200	11/06/2025	100-000-00-245680-00000-000V14828		COLONIAL SUPPLEMENTAL INSURANC		2356/2501210	AP INTERFACE 11/10/25	8,981.35
							Check Total	8,981.35
00706201	11/06/2025	100-000-00-245681-00000-000V14829		COLONIAL SUPPLEMENTAL INSURANC		2358/2501210	AP INTERFACE 11/10/25	27,660.43

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							Check Total	27,660.43
00706202	11/06/2025	100-000-00-245800-00000-000	01293	DAWN M HARDESTY		2760/2501210	AP INTERFACE 11/10/25	1,916.00
							Check Total	1,916.00
00706203	11/06/2025	100-000-00-245410-00000-000	12481	EMPOWER RETIREMENT LLC		1540/2501210	AP INTERFACE 11/10/25	10,220.30
00706203	11/06/2025	100-000-00-245410-00000-000	12481	EMPOWER RETIREMENT LLC		2540/2501210	AP INTERFACE 11/10/25	18,396.44
							Check Total	28,616.74
00706204	11/06/2025	100-000-00-245800-00000-000	15351	FLORIDA STATE DISBURSEMENT UNI		2910/2501210	AP INTERFACE 11/10/25	102.00
							Check Total	102.00
00706205	11/06/2025	100-000-00-245990-00000-000	14784	HY HOLDINGS INC		1585/2501210	AP INTERFACE 11/10/25	2,080.00
							Check Total	2,080.00
00706206	11/06/2025	100-000-00-245990-00000-000	14784	HY HOLDINGS INC		2585/2501210	AP INTERFACE 11/10/25	4,160.00
							Check Total	4,160.00
00706207	11/06/2025	100-000-00-245630-00000-000	02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2501210	AP INTERFACE 11/10/25	1,557.46
							Check Total	1,557.46
00706208	11/06/2025	100-000-00-245690-00000-000	01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2501210	AP INTERFACE 11/10/25	2,965.71
							Check Total	2,965.71
00706209	11/06/2025	100-000-00-245800-00000-000	19160	NYC CHILD SUPPORT PROCESSING C		2910/2501210	AP INTERFACE 11/10/25	504.75
							Check Total	504.75
00706210	11/06/2025	100-000-00-245580-00000-000	00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2501210	AP INTERFACE 11/10/25	3.64
							Check Total	3.64
00706211	11/06/2025	100-000-00-245800-00000-000	01213	RICHLAND COUNTY FAMILY COURT F		2910/2501210	AP INTERFACE 11/10/25	144.08
							Check Total	144.08
00706212	11/06/2025	100-000-00-245800-00000-000	11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2501210	AP INTERFACE 11/10/25	897.58

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							Check Total	897.58
00706213	11/06/2025	100-000-00-245800-00000-000	01785	SC DEPARTMENT OF REVENUE		2900/2501210	AP INTERFACE 11/10/25	2,000.31
							Check Total	2,000.31
00706214	11/06/2025	100-000-00-245440-00000-000	00172	SC RETIREMENT SYSTEMS		2580/2501210	AP INTERFACE 11/10/25	1,015.83
00706214	11/06/2025	100-000-00-245450-00000-000	00172	SC RETIREMENT SYSTEMS		2581/2501210	AP INTERFACE 11/10/25	100.60
							Check Total	1,116.43
00706215	11/06/2025	100-000-00-245800-00000-000	16031	STATE DISBURSEMENT UNIT		2910/2501210	AP INTERFACE 11/10/25	1,596.18
							Check Total	1,596.18
00706216	11/06/2025	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		1546/2501210	AP INTERFACE 11/10/25	12,952.72
00706216	11/06/2025	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		2546/2501210	AP INTERFACE 11/10/25	23,314.85
							Check Total	36,267.57
00706217	11/06/2025	100-000-00-245800-00000-000	13470	UNITED STATES DEPARTMENT OF TR		2900/2501210	AP INTERFACE 11/10/25	98.70
							Check Total	98.70
00706218	11/06/2025	100-000-00-245810-00000-000	00170	UNITED WAY		2700/2501210	AP INTERFACE 11/10/25	337.04
							Check Total	337.04
00706219	11/06/2025	100-000-00-245410-00000-000	01113	VALIC TRUST CO (ORP)		1542/2501210	AP INTERFACE 11/10/25	11,229.17
00706219	11/06/2025	100-000-00-245410-00000-000	01113	VALIC TRUST CO (ORP)		2542/2501210	AP INTERFACE 11/10/25	20,212.42
							Check Total	31,441.59
00706220	11/06/2025	100-254-27-441000-10020-800	16237	VULCAN CONSTRUCTION MATERIALS	P2602269	4436347	WKHS - ESTIMATED - Crush/Run	2,515.59
							Check Total	2,515.59
00706221	11/07/2025	729-880-29-439500-78020-029	19169	ABDUR RAHIM K. EL-AMIN		FB.GMS.10.01.25	FB GMS vs CSM	155.10
							Check Total	155.10
00706222	11/07/2025	100-115-21-441000-10000-021	02519	ACADEMIC SUPPLIER DBA RASIX CO	P2604351	ID136363	HP410A CF411A CYAN ORIGINAL L	491.44
00706222	11/07/2025	100-115-21-441000-10000-021	02519	ACADEMIC SUPPLIER DBA RASIX CO	P2604351	ID136363	HP410A CF412A YELLOW ORIGINAL	491.44
00706222	11/07/2025	100-115-21-441000-10000-021	02519	ACADEMIC SUPPLIER DBA RASIX CO	P2604351	ID136363	HP410A CF413A MAGENTA ORIGINA	491.44

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							Check Total	1,474.32
00706223	11/07/2025	729-800-29-439500-78020-029V17726		ASBILL, BOBBY		VB.GMS.09.22.25	VB BMS vs GMS	110.00
00706223	11/07/2025	729-800-29-439500-78020-029V17726		ASBILL, BOBBY		VB.GMS.10.02.25	GMS vs PHM VB	110.00
							Check Total	220.00
00706224	11/07/2025	100-126-94-431300-10000-394V18037		BEYOND SPEECH THERAPY LLC	P2600529	#13.P2600529	Speech Contract Services 25-26	2,946.00
							Check Total	2,946.00
00706225	11/07/2025	711-835-11-441000-78870-01V12599		BLACK ROCK BRANDING	P2602536	39516-1	Next Level unisex tshirt	98.46
00706225	11/07/2025	711-835-11-441000-78870-01V12599		BLACK ROCK BRANDING	P2602536	39516-1	Next Level unisex tshirt	12.09
00706225	11/07/2025	711-835-11-441000-78870-01V12599		BLACK ROCK BRANDING	P2602536	39516-1	Next Level unisex tshirt	9.84
00706225	11/07/2025	711-835-11-441000-78870-01V12599		BLACK ROCK BRANDING	P2602536	39516-1	Next Level unisex tshirt	98.44
00706225	11/07/2025	711-835-11-441000-78870-01V12599		BLACK ROCK BRANDING	P2602536	39516-1	Independent Trading Co midweig	95.44
00706225	11/07/2025	711-835-11-441000-78870-01V12599		BLACK ROCK BRANDING	P2602536	39516-1	Independent Trading Co youth m	23.86
00706225	11/07/2025	711-835-11-441000-78870-01V12599		BLACK ROCK BRANDING	P2602536	39516-1	shipping	26.75
							Check Total	364.88
00706226	11/07/2025	726-270-26-464000-79320-026V00354		BROOKLAND CAYCE HIGH SCHOOL	P2605051	BE-L-SC-42521829	White Knoll Middle School's Be	240.00
							Check Total	240.00
00706227	11/07/2025	715-740-15-441000-78020-015V13255		BSN SPORTS LLC	P2603561	931695478	COACHES BP TOPS	372.36
							Check Total	372.36
00706228	11/07/2025	100-114-11-444500-10000-01V01145		CAMCOR INC.	P2603771	2590358	Tripp Lite Surge Protector, 6	23.40
00706228	11/07/2025	100-114-11-444500-10000-01V01145		CAMCOR INC.	P2603771	2590358	ViewSonic IFP7550-E1 w/5 year	2,171.66
00706228	11/07/2025	100-114-11-444500-10000-01V01145		CAMCOR INC.	P2603771	2590358	Installation	525.00
							Check Total	2,720.06
00706229	11/07/2025	326-113-37-441000-90000-347V00016		CAROLINA BIOLOGICAL SUPPLY CO	P2604419	53191598 RI	Pyrex Glass Griffin Beaker Hea	91.81
00706229	11/07/2025	326-113-37-441000-90000-347V00016		CAROLINA BIOLOGICAL SUPPLY CO	P2604419	53191598 RI	Pyrex Glass Griffin Beaker Hea	140.34
00706229	11/07/2025	326-113-37-441000-90000-347V00016		CAROLINA BIOLOGICAL SUPPLY CO	P2604419	53191598 RI	Pyrex Vista Erienmeyer Flask 2	123.65
00706229	11/07/2025	326-113-37-441000-90000-347V00016		CAROLINA BIOLOGICAL SUPPLY CO	P2604419	53191598 RI	Iodine Solution .08M Aqueous L	59.80
00706229	11/07/2025	326-113-37-441000-90000-347V00016		CAROLINA BIOLOGICAL SUPPLY CO	P2604419	53191598 RI	Biuret Reagent Lab Grade 500 m	24.97
00706229	11/07/2025	326-113-37-441000-90000-347V00016		CAROLINA BIOLOGICAL SUPPLY CO	P2604419	53191598 RI	Dialysis Tubing 1"x10'	100.15

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00706229	11/07/2025	737-190-37-441000-77640-037	000016	CAROLINA BIOLOGICAL SUPPLY CO	P2604419	53191598 RI	Carolina ABO-Rh Blood Typing w	69.05
Check Total								609.77
00706230	11/07/2025	713-270-13-441000-77350-013	12901	CAROLINA SCREEN PRINTERS	P2603356	35117	Sport Tek Posi Charge Competit	516.17
00706230	11/07/2025	713-270-13-441000-77350-013	12901	CAROLINA SCREEN PRINTERS	P2603356	35117	Spork Tek Posi Charge Competit	75.88
00706230	11/07/2025	713-270-13-441000-77350-013	12901	CAROLINA SCREEN PRINTERS	P2603356	35117	Design Setup	16.05
Check Total								608.10
00706231	11/07/2025	100-263-03-439500-10000-352	01474	CERTIFIED TRANSLATION SERVICES	P2603359	LEX-25-1261	Vietnamese Interpreter SpEd Me	140.00
00706231	11/07/2025	100-263-03-439500-10000-352	01474	CERTIFIED TRANSLATION SERVICES	P2603359	LEX-25-1261	Interpreters Mileage	40.95
Check Total								180.95
00706232	11/07/2025	729-880-29-439500-78020-029	02969	CHARLES D DUVAL		FB.GMS.10.01.25	FB GMS vs CSM	116.10
Check Total								116.10
00706233	11/07/2025	100-254-47-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603252	373367	BETTER BRUSH PLASTIC BROOM	25.11
00706233	11/07/2025	100-254-47-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603252	373367	KORCHEM SHIMMER GLASS CLEANER	55.47
00706233	11/07/2025	100-254-47-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603252	373367	RJS MICROFIBER TOWELS	15.25
00706233	11/07/2025	100-254-47-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603252	373367	RJS WHITE TOWELS	33.92
00706233	11/07/2025	100-254-47-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603252	373367	BETTER BRUSH 10 QT GRAY BUCKET	32.57
00706233	11/07/2025	100-254-47-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603252	373367	NCEPTION BLUE NITRILE GLOVE ME	166.19
00706233	11/07/2025	100-254-47-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603252	373367	NCEPTION BLUE NITRILE GLOVE LR	166.19
00706233	11/07/2025	100-254-47-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603252	373367	BETTER BRUSH SPRAY BOTTLE	10.34
00706233	11/07/2025	100-254-47-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603252	373367	WEPAK LEMON DISINFECTANT	290.08
00706233	11/07/2025	100-254-29-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603350	373486	TOLCO VOMIT CONTROL	164.14
00706233	11/07/2025	100-254-29-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603350	373486	KORCHEM SHIMMER GLASS CLEANER	27.73
00706233	11/07/2025	100-254-29-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603350	373486	FLEX WIPE GRAFFITI WIPES	48.13
00706233	11/07/2025	100-254-29-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603350	373486	RJS MICROFIBER TOWELS	30.50
00706233	11/07/2025	100-254-29-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603350	373486	FRESH URINAL BLOCK CHERRY	35.89
00706233	11/07/2025	100-254-29-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603350	373486	NCEPTION BLUE NITRILE GLOVE SM	415.47
00706233	11/07/2025	100-254-29-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603350	373486	NCEPTION BLUE NITRILE GLOVE ME	415.47
00706233	11/07/2025	100-254-29-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603350	373486	IMPACT WAXED LINERS	107.54
00706233	11/07/2025	100-254-29-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603350	373486	BOARDWALK URINAL SCREEN CHERRY	15.57
00706233	11/07/2025	100-254-29-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603350	373486	WEPAK LEMON DISINFECTANT	435.13
00706233	11/07/2025	100-254-29-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2603350	373486	SOFT N SILKY ANTIBACTERIAL BAG	344.41

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>	
00706233	11/07/2025	100-254-14-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2603484	373579	BETTER BRUSH PLASTIC BROOM	88.34	
00706233	11/07/2025	100-254-14-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2603484	373579	NCEPTION BLUE NITRILE GLOVE ME	332.37	
00706233	11/07/2025	100-254-14-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2603484	373579	NCEPTION BLUE NITRILE GLOVE LR	332.37	
00706233	11/07/2025	100-254-30-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2603792	373897	KORCHEM SHIMMER GLASS CLEANER	27.76	
00706233	11/07/2025	100-254-30-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2603792	373897	RJS MICROFIBER TOWELS	76.24	
00706233	11/07/2025	100-254-30-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2603792	373897	NCEPTION BLUE NITRILE GLOVE SM	332.37	
00706233	11/07/2025	100-254-30-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2603792	373897	NCEPTION BLUE NITRILE GLOVE ME	332.37	
00706233	11/07/2025	100-254-30-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2603792	373897	IMPACT WAXED LINERS	71.69	
00706233	11/07/2025	100-254-15-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2603802	373898	TOLCO SOAK IT VOMIT CONTROL	246.22	
00706233	11/07/2025	100-254-15-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2603802	373898	FRESH URINAL BLOCK CHERRY	35.89	
00706233	11/07/2025	100-254-15-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2603802	373898	RJS YELLOW FLOCKLINED GLOVE	539.28	
00706233	11/07/2025	100-254-15-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2603802	373898	NCEPTION BLUE NITRILE GLOVE XL	415.47	
00706233	11/07/2025	100-254-13-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2603860	373961	KORCHEM SHIMMER GLASS CLEANER	27.58	
00706233	11/07/2025	100-254-13-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2603860	373961	RJS MICROFIBER TOWELS	15.25	
00706233	11/07/2025	100-254-13-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2603860	373961	RJS WHITE TOWELS	33.92	
00706233	11/07/2025	100-254-13-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2603860	373961	BETTER BRUSH 10 QT GRAY BUCKET	108.56	
00706233	11/07/2025	100-254-13-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2603860	373961	NCEPTION BLUE NITRILE GLOVE ME	332.37	
00706233	11/07/2025	100-254-13-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2603860	373961	NCEPTION BLUE NITRILE GLOVE LR	332.37	
00706233	11/07/2025	100-254-13-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2603860	373961	NCEPTION BLUE NITRILE GLOVE XL	166.19	
00706233	11/07/2025	100-254-13-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2603860	373961	IMPACT WAXED LINERS	179.23	
00706233	11/07/2025	100-254-13-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2603860	373961	BOARDWALK URINAL SCREEN CHERRY	31.14	
00706233	11/07/2025	100-254-13-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2603860	373961	WEPAK LEMON DISINFECTANT	435.13	
00706233	11/07/2025	100-254-13-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2603860	373961	SOFT N SILKKY ANTIBACTERIAL BA	861.03	
00706233	11/07/2025	100-254-39-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2604016	374127	RJS WHITE TOWELS	33.89	
00706233	11/07/2025	100-254-39-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2604016	374127	NCEPTION BLUE NITRILE GLOVE LR	1,661.88	
00706233	11/07/2025	100-254-39-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2604016	374127	SOFT N SILKY ANTIBACTERIAL BAG	574.02	
00706233	11/07/2025	100-254-16-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2604138	374214	BETTER BRUSH PLASTIC BROOM	75.69	
00706233	11/07/2025	100-254-16-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2604138	374214	NCEPTION BLUE NITRILE GLOVE SM	83.10	
00706233	11/07/2025	100-254-16-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2604138	374214	NCEPTION BLUE NITRILE GLOVE ME	83.10	
00706233	11/07/2025	100-254-16-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2604138	374214	NCEPTION BLUE NITRILE GLOVE LR	166.19	
00706233	11/07/2025	100-254-29-441000-10020-800W	16517	COASTAL SANITARY SUPPLY COMPAN	P2604313	374460	RUBBERMAID MOP BUCKET WITH WRI	451.28	
Check Total								<hr/>	11,317.39
00706234	11/07/2025	536-258-15-439500-53160-810W	19125	CONTROL MANAGEMENT INC	P2604133	50546	BDA Site Survey & Required Rep	1,000.00	
00706234	11/07/2025	536-258-11-439500-53160-810W	19125	CONTROL MANAGEMENT INC	P2604133	50546	BDA Site Survey & Required Rep	1,000.00	

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Check Total								2,000.00
00706235	11/07/2025	100-254-14-441000-10020-800	10639	COOK & BOARDMAN LLC	P2601801	71727854	LMES,GES,LHS,WKMS - Closer	1,373.88
00706235	11/07/2025	100-254-31-441000-10020-800	10639	COOK & BOARDMAN LLC	P2601801	71727854	LMES,GES,LHS,WKMS - Closer	1,373.88
00706235	11/07/2025	100-254-11-441000-10020-800	10639	COOK & BOARDMAN LLC	P2601801	71727854	LMES,GES,LHS,WKMS - Closer	1,373.88
00706235	11/07/2025	100-254-26-441000-10020-800	10639	COOK & BOARDMAN LLC	P2601801	71727854	LMES,GES,LHS,WKMS - Closer	1,373.88
Check Total								5,495.52
00706236	11/07/2025	729-880-29-439500-78020-029	16873	CROUCH, CHARLES M		FB.GMS.10.01.25	FB GMS vs CSM	122.10
Check Total								122.10
00706237	11/07/2025	100-254-38-441000-10020-800	11900	DADE PAPER AND BAG LLC DBA IMP	P2604343	39408563	33X40 MEDIUM CAN LINER	401.90
00706237	11/07/2025	100-254-38-441000-10020-800	11900	DADE PAPER AND BAG LLC DBA IMP	P2604343	39408563	38X58 LARGE CAN LINER	420.51
00706237	11/07/2025	100-254-28-441000-10020-800	11900	DADE PAPER AND BAG LLC DBA IMP	P2604377	39408565	38X58 LARGE CAN LINER	350.43
00706237	11/07/2025	100-254-43-441000-10020-800	11900	DADE PAPER AND BAG LLC DBA IMP	P2604338	39408566	24X33 SMALL CAN LINER	475.08
00706237	11/07/2025	100-254-43-441000-10020-800	11900	DADE PAPER AND BAG LLC DBA IMP	P2604338	39408566	33X40 MEDIUM CAN LINER	334.91
00706237	11/07/2025	100-254-43-441000-10020-800	11900	DADE PAPER AND BAG LLC DBA IMP	P2604338	39408566	38X58 LARGE CAN LINER	350.43
00706237	11/07/2025	100-254-22-441000-10020-800	11900	DADE PAPER AND BAG LLC DBA IMP	P2604371	39408567	24X33 SMALL CAN LINER	418.07
00706237	11/07/2025	100-254-22-441000-10020-800	11900	DADE PAPER AND BAG LLC DBA IMP	P2604371	39408567	33X40 MEDIUM CAN LINER	334.91
00706237	11/07/2025	100-254-22-441000-10020-800	11900	DADE PAPER AND BAG LLC DBA IMP	P2604371	39408567	38X58 LARGE CAN LINER	841.02
Check Total								3,927.26
00706238	11/07/2025	100-266-93-444500-10011-930	00478	DAKTRONICS INC	P2603187	7166477	Industrial Media Converter/Eth	642.00
00706238	11/07/2025	100-266-93-444500-10011-930	00478	DAKTRONICS INC	P2603187	7166477	L35; Input/Output Expander, Du	1,444.50
00706238	11/07/2025	100-266-93-444500-10011-930	00478	DAKTRONICS INC	P2603187	7166477	Power Supply, 24v, 60w, Din Mo	128.40
00706238	11/07/2025	100-266-93-444500-10011-930	00478	DAKTRONICS INC	P2603187	7166477	HSPR Onsite Labor	1,793.75
Check Total								4,008.65
00706239	11/07/2025	100-222-34-441000-10000-034	00645	DEMCO INC	P2604109	7714532	Crystal Clear Tape 3.5-mil Pol	36.28
00706239	11/07/2025	100-222-34-441000-10000-034	00645	DEMCO INC	P2604109	7714532	Non-Glare Label Protectors 1"H	70.76
00706239	11/07/2025	100-222-34-441000-10000-034	00645	DEMCO INC	P2604109	7714532	Demco CircExtender2X 4-Mil Pol	89.64
00706239	11/07/2025	100-222-34-441000-10000-034	00645	DEMCO INC	P2604109	7714532	Oversize Economy Book Support	89.90
00706239	11/07/2025	100-222-34-441000-10000-034	00645	DEMCO INC	P2604109	7714532	Millennium Date Due Slip Perm	41.98
00706239	11/07/2025	100-222-34-441000-10000-034	00645	DEMCO INC	P2604109	7714532	Shipping	36.14

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							Check Total	364.70
00706240	11/07/2025	201-112-47-441000-92000-351V00817		EAI (ERIC ARMIN INC)	P2602082	INV1438894	Centimeter Cubes	287.40
							Check Total	287.40
00706241	11/07/2025	329-115-21-441000-90000-021V00126		ED SMITH LUMBER MILL INC	P2604422	205686	Multi Tool Oscillating Fuel M	267.49
00706241	11/07/2025	329-115-21-441000-90000-021V00126		ED SMITH LUMBER MILL INC	P2604422	205686	Saw Reciprocating Cordless 1	339.61
00706241	11/07/2025	329-115-21-441000-90000-021V00126		ED SMITH LUMBER MILL INC	P2604422	205686	Saw Reciprocating Fuel M18	288.89
00706241	11/07/2025	329-115-21-441000-90000-021V00126		ED SMITH LUMBER MILL INC	P2604422	205686	Circular Saw Kit M18 7-1/4 In	534.99
00706241	11/07/2025	329-115-21-441000-90000-021V00126		ED SMITH LUMBER MILL INC	P2604422	205686	Nailer Brad Cordless 18v 18g	320.99
00706241	11/07/2025	329-115-21-441000-90000-021V00126		ED SMITH LUMBER MILL INC	P2604422	205686	Kit Impact Driver Hex xc 1/4	320.99
00706241	11/07/2025	329-115-21-441000-90000-021V00126		ED SMITH LUMBER MILL INC	P2604422	205686	Saw Cir Rear Hndl 18v 7-1/4	320.99
00706241	11/07/2025	329-115-21-441000-90000-021V00126		ED SMITH LUMBER MILL INC	P2604422	205686	Nailer Finish Straight 12v 16	425.10
00706241	11/07/2025	329-115-21-441000-90000-021V00126		ED SMITH LUMBER MILL INC	P2604422	205686	Lithium-Ion Battery M18 12.0	599.18
00706241	11/07/2025	329-115-21-441000-90000-021V00126		ED SMITH LUMBER MILL INC	P2604422	205686	Charger Battery Dual Bay M18	267.49
00706241	11/07/2025	329-115-21-441000-90000-021V00126		ED SMITH LUMBER MILL INC	P2604422	205686	Kit Blower cordless 18v 15ft	374.49
00706241	11/07/2025	329-115-21-441000-90000-021V00126		ED SMITH LUMBER MILL INC	P2604422	205686	Hole Hawg Misc Item	406.59
00706241	11/07/2025	329-115-21-441000-90000-021V00126		ED SMITH LUMBER MILL INC	P2604422	205686	Hammer Dril/Impact Drv Cmb k	427.99
00706241	11/07/2025	329-115-21-441000-90000-021V00126		ED SMITH LUMBER MILL INC	P2604422	205686	Chest Tool Rolling Packout	267.49
00706241	11/07/2025	329-115-21-441000-90000-021V00126		ED SMITH LUMBER MILL INC	P2604422	205686	Battery Extd Capac 5.0 Ah 2pk	235.39
							Check Total	5,397.67
00706242	11/07/2025	100-222-28-443000-10000-028V18525		FOLLETT CONTENT SOLUTIONS LLC	P2604081	638942A	Quote Number: 11844005	230.25
							Check Total	230.25
00706243	11/07/2025	341-147-16-441000-90000-341V00549		FORMS AND SUPPLY INC (FSI)	P2604311	2024016-0	PAD,EASEL,POST-IT,PLAIN,WE	113.61
00706243	11/07/2025	341-147-14-441000-90000-341V00549		FORMS AND SUPPLY INC (FSI)	P2604310	2024018-0	PAD,MINI EASEL,WE,15X18	141.20
00706243	11/07/2025	924-147-12-441000-90000-341V00549		FORMS AND SUPPLY INC (FSI)	P2604297	2024025-0	PAD,MINI EASEL,WE,15X18	70.60
							Check Total	325.41
00706244	11/07/2025	100-254-46-432300-10020-800V00036		GATEWAY SUPPLY CO INC	P2602636	S6617162.001	BMS - Pushbutton Spray	2,396.80
00706244	11/07/2025	100-254-46-432300-10020-800V00036		GATEWAY SUPPLY CO INC	P2602636	S6617162.001	Set Screw #8-32X1/2	49.22
00706244	11/07/2025	100-254-20-441000-10020-800V00036		GATEWAY SUPPLY CO INC	P2603896	S6649441.001	LSMS - Check Stop Asembly	265.36
							Check Total	2,711.38

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00706245	11/07/2025	100-254-08-441000-10020-800V14359	14359	GE APPLIANCES	P2604220	180240986	CS, WKHS - GE Energy Star Dish	424.79
00706245	11/07/2025	100-254-27-441000-10020-800V14359	14359	GE APPLIANCES	P2604220	180240986	CS, WKHS - GE Energy Star Dish	424.79
Check Total								<hr/> 849.58
00706246	11/07/2025	729-880-29-439500-78020-029V18645	18645	GEROME MCLEOD JR		FB.GMS.10.22.25	FB GMS vs MGM	83.60
Check Total								<hr/> 83.60
00706247	11/07/2025	729-880-29-439500-78020-029V02668	02668	GIBSON, SAMUEL C		FB.GMS.10.22.25	FB GMS vs MGM	79.20
Check Total								<hr/> 79.20
00706248	11/07/2025	729-880-29-439500-78020-029V18639	18639	GREGORY JOHN WESTON		FB.GMS.09.17.25	FB GMS vs WKM	122.10
Check Total								<hr/> 122.10
00706249	11/07/2025	729-880-29-439500-78020-029V14633	14633	HEMINGWAY, GERALD D		FB.GMS.09.17.25	FB GMS vs WKM	150.70
Check Total								<hr/> 150.70
00706250	11/07/2025	329-115-15-441000-90000-021V01292	01292	HENRY SCHEIN INC	P2604308	48366441	Test Functional Movement White	235.35
00706250	11/07/2025	329-115-15-441000-90000-021V01292	01292	HENRY SCHEIN INC	P2604308	48366441	Y Balance Test	288.85
00706250	11/07/2025	329-115-15-441000-90000-021V01292	01292	HENRY SCHEIN INC	P2604308	48366441	Band Exercise Orng 5-15lb 40x1	26.43
Check Total								<hr/> 550.63
00706251	11/07/2025	100-254-08-441000-10000-800V01382	01382	HERALD OFFICE SOLUTIONS	P2603498	458505-0	Splenda Sweetener (1 g packs)	46.54
00706251	11/07/2025	100-254-08-441000-10000-800V01382	01382	HERALD OFFICE SOLUTIONS	P2603498	458505-0	Nestle Coffeemate Liquid Cream	55.37
00706251	11/07/2025	100-254-08-441000-10000-800V01382	01382	HERALD OFFICE SOLUTIONS	P2603498	458505-0	Nestle Coffeemate Liquid Cream	160.61
Check Total								<hr/> 262.52
00706252	11/07/2025	729-880-29-439500-78020-029V02932	02932	HIGHTOWER, JOSEPH		FB.GMS.10.01.25	FB GMS vs CSM	122.10
Check Total								<hr/> 122.10
00706253	11/07/2025	100-254-08-439500-10020-800V18905	18905	HIREQUEST DBA SNELLING	P2602936	2673417	Janitorial Staffing Services -	1,737.12
00706253	11/07/2025	100-254-08-439500-10020-800V18905	18905	HIREQUEST DBA SNELLING	P2602936	2673418	Janitorial Staffing Services -	611.94
00706253	11/07/2025	100-254-08-439500-10020-800V18905	18905	HIREQUEST DBA SNELLING	P2602936	2673419	Janitorial Staffing Services -	611.94
00706253	11/07/2025	100-254-08-439500-10020-800V18905	18905	HIREQUEST DBA SNELLING	P2602936	2673420	Janitorial Staffing Services -	473.76
00706253	11/07/2025	100-254-08-439500-10020-800V18905	18905	HIREQUEST DBA SNELLING	P2602936	2673421	Janitorial Staffing Services -	631.68
00706253	11/07/2025	600-256-10-439500-96000-000V18905	18905	HIREQUEST DBA SNELLING	P2604006	2673422	Food service Staffing Services	236.88

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							Check Total	4,303.32
00706254	11/07/2025	741-270-41-469000-79930-041	16263	IMAGE INK SC LLC	P2603930	71678	6" Standard Table Throw (Full	256.75
00706254	11/07/2025	741-270-41-469000-79930-041	16263	IMAGE INK SC LLC	P2603930	71678	Setup Fee	20.00
00706254	11/07/2025	741-270-41-469000-79930-041	16263	IMAGE INK SC LLC	P2603930	71678	EST until tracking is populate	23.95
00706254	11/07/2025	741-270-41-469000-79930-041	16263	IMAGE INK SC LLC	P2603930	71678	8% Tax	21.05
							Check Total	321.75
00706255	11/07/2025	537-271-27-453000-53170-800	16279	JACKSON CIVIL ENGINEERING LLC	P2603916	2526-01	Architectural Services for the	16,979.31
							Check Total	16,979.31
00706256	11/07/2025	100-114-03-441000-10000-371	00867	JOSTENS		1033115	Diploma	1.03
							Check Total	1.03
00706257	11/07/2025	341-147-03-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2604300	0007286060	Pretend Play Families - 16 Pie	104.10
							Check Total	104.10
00706258	11/07/2025	729-800-29-439500-78020-029	02934	KING, YANCY		VB.GMS.09.25.25	VB GMS vs CSM	110.00
							Check Total	110.00
00706259	11/07/2025	729-880-29-439500-78020-029	02854	LEVY, REUBEN O		FB.GMS.10.22.25	FB GMS vs MGM	66.00
							Check Total	66.00
00706260	11/07/2025	711-740-11-441000-78870-011	13862	MODERN TURF INC	P2603903	13358	Fraze mow lips on baseball fie	1,100.00
							Check Total	1,100.00
00706261	11/07/2025	100-221-03-441000-10000-349	00719	MUSICIAN SUPPLY	P2604363	1788	Evans ETP-EC2SCLR-S EC2S Clear	66.33
00706261	11/07/2025	100-221-03-441000-10000-349	00719	MUSICIAN SUPPLY	P2604369	1789	Black Swamp BSTD4 Soundart Ser	336.08
00706261	11/07/2025	100-221-03-441000-10000-349	00719	MUSICIAN SUPPLY	P2604369	1789	Grover Pro Percussion T2/PHBR	290.83
							Check Total	693.24
00706262	11/07/2025	737-270-37-441000-79320-037	10970	NASP INC	P2604404	300692	Easton 1820 Arrows	-212.93
00706262	11/07/2025	737-270-37-441000-79320-037	10970	NASP INC	P2604404	300692	Power Cable and Strings	160.50
00706262	11/07/2025	737-270-37-441000-79320-037	10970	NASP INC	P2604404	300692	Power Cable and Strings	117.70
00706262	11/07/2025	737-270-37-441000-79320-037	10970	NASP INC	P2604404	300692	Power Cable and Strings	117.70

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00706262	11/07/2025	737-270-37-441000-79320-037	10970	NASP INC	P2604404	300692	Flipper Rest	214.00
00706262	11/07/2025	737-270-37-441000-79320-037	10970	NASP INC	P2604404	300692	N Nocks	43.87
00706262	11/07/2025	737-270-37-441000-79320-037	10970	NASP INC	P2604404	300692	Freight	5.35
Check Total								<hr/> 446.19
00706263	11/07/2025	579-112-45-441000-57084-800	00078	NUIDEA SCHOOL SUPPLY CO	P2601135	3024681	Scholarcraft #FS949KD3672-8650	768.26
Check Total								<hr/> 768.26
00706264	11/07/2025	729-800-29-439500-78020-029	10713	POWELL, EMILE		VB.GMS.09.18.25	VB GMS vs MGM	110.00
Check Total								<hr/> 110.00
00706265	11/07/2025	729-880-29-439500-78020-029	18002	ROGERS, JOHNATHAN		FB.GMS.09.17.25	FB GMS vs WKM	137.50
Check Total								<hr/> 137.50
00706266	11/07/2025	729-880-29-439500-78020-029	14301	ROYSTER, DEREK SCOTT		FB.GMS.09.17.25	FB GMS vs WKM	127.60
Check Total								<hr/> 127.60
00706267	11/07/2025	201-112-51-441000-92000-35	101844	SCHOLASTIC INC	P2603055	24276	Ready-To-Go 100 Book Classroom	465.00
00706267	11/07/2025	201-112-51-441000-92000-35	101844	SCHOLASTIC INC	P2603055	24276	Ready-To-Go 100 Book Classroom	565.00
00706267	11/07/2025	201-112-51-441000-92000-35	101844	SCHOLASTIC INC	P2603055	24276	Graphic Chapter Books Grades 4	89.00
00706267	11/07/2025	201-112-51-441000-92000-35	101844	SCHOLASTIC INC	P2603055	24276	Ready-To-Go 2 25 Book Classroo	169.00
00706267	11/07/2025	201-112-51-441000-92000-35	101844	SCHOLASTIC INC	P2603055	24276	Read-To-Go 100 Book Classroom	495.00
00706267	11/07/2025	201-112-51-441000-92000-35	101844	SCHOLASTIC INC	P2603055	24276	Read-To-Go 100 Book Classroom	535.00
00706267	11/07/2025	201-112-51-441000-92000-35	101844	SCHOLASTIC INC	P2603055	24276	Shipping	208.62
Check Total								<hr/> 2,526.62
00706268	11/07/2025	924-147-51-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2604303	208136498543	GIANT MAGNETIC LETTER CONSTRUC	19.52
00706268	11/07/2025	924-147-51-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2604303	208136498543	BUTTONS CRAFT ASSORTED BRIGHT	12.81
00706268	11/07/2025	924-147-51-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2604303	208136498543	FABRIC SQUARES 12X12 IN ASSORT	16.78
00706268	11/07/2025	924-147-51-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2604303	208136498543	GEMSTONES ACRYLIC ASSORTED	12.07
00706268	11/07/2025	924-147-51-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2604303	208136498543	PAPER GRAPH 8.5X11 1/4 RULED S	6.16
00706268	11/07/2025	924-147-51-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2604303	208136498543	STAMPS LOWERCASE ALPHABET	26.32
00706268	11/07/2025	924-147-51-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2604303	208136498543	STAMPS UPPERCASE ALPHABET	26.32
00706268	11/07/2025	924-147-51-441000-90000-34	16452	SCHOOL SPECIALTY LLC	P2604303	208136498543	LEARNING ADVANTAGE PAD WASHABL	11.13
00706268	11/07/2025	714-190-14-441000-70060-014	16452	SCHOOL SPECIALTY LLC	P2604098	208136498604	Storex Storage File Tote	59.87

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							Check Total	190.98
00706269	11/07/2025	100-266-93-439500-10000-930V01207		SHRED WITH US	P2603640	319630	On-Site Fee	25.00
00706269	11/07/2025	100-266-93-439500-10000-930V01207		SHRED WITH US	P2603640	319630	Call-In Fee	15.00
00706269	11/07/2025	100-266-93-439500-10000-930V01207		SHRED WITH US	P2603640	319630	Approximate price per pound	180.00
00706269	11/07/2025	722-190-22-469000-77430-022V01207		SHRED WITH US	P2600419	319649	On Site Shredding Service Mini	25.00
							Check Total	245.00
00706270	11/07/2025	100-254-12-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603643	240304	CLASSIC BABY FRESH	95.57
00706270	11/07/2025	100-254-12-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603643	240304	CLASSIC LIQUID CARPET CLEANER	47.79
00706270	11/07/2025	100-254-12-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603643	240304	CLASSIC SPEEDIKLEEN	53.63
00706270	11/07/2025	100-254-12-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603643	240304	CLASSIC CAN DO FLOOR CLEANER	202.23
00706270	11/07/2025	100-254-12-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603643	240304	CLASSIC HUSKI CREAM CLEANER	24.08
00706270	11/07/2025	100-254-12-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603643	240304	CLASSIC SUDS LAUNDRY DETERGENT	96.21
00706270	11/07/2025	100-254-08-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603959	240314	CLASSIC BABY FRESH	47.79
00706270	11/07/2025	100-254-08-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603959	240314	CLASSIC HUSKI CREAM CLEANER	28.89
00706270	11/07/2025	100-254-16-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604142	240317	FLYING INSECT SPRAY	64.96
00706270	11/07/2025	100-254-16-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604142	240317	WASP & HORNET KILLER	70.62
00706270	11/07/2025	100-254-16-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604142	240317	MARCAL PRO MULTIFOLD PAPER TOW	954.44
00706270	11/07/2025	100-254-16-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604142	240317	MARCAL PRO CENTER PULL PAPER T	900.94
00706270	11/07/2025	100-254-16-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604142	240317	MARCAL 2 PLY BATH TISSUE	414.63
00706270	11/07/2025	100-254-16-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604141	240318	CLASSIC CAN DO FLOOR CLEANER	161.78
00706270	11/07/2025	100-254-16-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604144	240319	ATLAS SUPER RAGS	163.07
00706270	11/07/2025	100-254-16-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604144	240319	WOODEN DUST MOP HANDLE	52.32
00706270	11/07/2025	100-254-15-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603803	240320	MARCAL PRO MULTIFOLD PAPER TOW	715.82
00706270	11/07/2025	100-254-15-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603803	240320	MARCAL PRO CENTER PULL PAPER T	67.57
00706270	11/07/2025	100-254-15-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603803	240320	MARCAL 2 PLY BATH TISSUE	82.93
00706270	11/07/2025	100-254-15-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603803	240320	MARCAL JUMBO TISSUE	930.58
00706270	11/07/2025	100-254-15-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603844	240321	CLASSIC BABY FRESH	47.79
00706270	11/07/2025	100-254-15-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603844	240321	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00706270	11/07/2025	100-254-30-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603795	240322	CLASSIC BABY FRESH	47.78
00706270	11/07/2025	100-254-30-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603795	240322	CLASSIC LIQUID CARPET CLEANER	47.79
00706270	11/07/2025	100-254-30-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603795	240322	CLASSIC SPEEDIKLEEN	80.44
00706270	11/07/2025	100-254-30-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603795	240322	CLASSIC CAN DO FLOOR CLEANER	40.45
00706270	11/07/2025	100-254-30-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603795	240322	CLASSIC HUSKI CREAM CLEANER	19.26

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00706270	11/07/2025	100-254-30-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603796	240323	ATLAS SUPER RAGS	434.84
00706270	11/07/2025	100-254-39-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604010	240324	MARCAL PRO CENTER PULL PAPER T	675.70
00706270	11/07/2025	100-254-39-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604010	240324	MARCAL JUMBO TISSUE	465.29
00706270	11/07/2025	100-254-39-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604021	240325	ATLAS SUPER RAGS	217.43
00706270	11/07/2025	100-254-39-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604021	240325	20" BLUE SCRUBBING PAD	35.74
00706270	11/07/2025	100-254-25-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603664	240326	MARCAL PRO MULTIFOLD PAPER TOW	954.44
00706270	11/07/2025	100-254-25-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603664	240326	MARCAL PRO CENTER PULL PAPER T	900.94
00706270	11/07/2025	100-254-23-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604156	240327	ATLAS SUPER RAGS	326.14
00706270	11/07/2025	100-254-23-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604155	240328	CLASSIC BABY FRESH	47.79
00706270	11/07/2025	100-254-23-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604155	240328	CLASSIC CAN DO FLOOR CLEANER	364.01
00706270	11/07/2025	100-254-27-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603890	240329	CLASSIC BABY FRESH	47.79
00706270	11/07/2025	100-254-27-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603890	240329	CLASSIC SPEEDIKLEEN	53.63
00706270	11/07/2025	100-254-27-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603890	240329	KAIBLOOEY	110.19
00706270	11/07/2025	100-254-34-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604038	240330	MARCAL PRO MULTIFOLD PAPER TOW	596.52
00706270	11/07/2025	100-254-34-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604038	240330	MARCAL PRO CENTER PULL PAPER T	45.05
00706270	11/07/2025	100-254-34-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604038	240330	MARCAL JUMBO TISSUE	775.48
00706270	11/07/2025	100-254-39-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604020	240331	KAIBLOOEY	220.36
00706270	11/07/2025	100-254-39-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604020	240331	KAIBOSH	110.45
00706270	11/07/2025	100-254-35-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603506	240332	LAMBS WOOL EXTEND DUSTER	40.10
00706270	11/07/2025	100-254-35-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603506	240332	ASSAULT LIQUID FIRE ANT KILLER	905.35
00706270	11/07/2025	100-254-35-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603506	240332	MARCAL PRO MULTIFOLD PAPER TOW	1,670.27
00706270	11/07/2025	100-254-35-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603506	240332	MARCAL PRO CENTER PULL PAPER T	450.47
00706270	11/07/2025	100-254-35-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603506	240332	MARCAL JUMBO TISSUE	620.39
Check Total								15,575.84
00706271	11/07/2025	371-129-16-433200-90000-35V18829	18829	SOUTH CAROLINA ASSOC TEACHING	P2605036	3894	Visible Learning 2.0 with John	898.00
00706271	11/07/2025	371-129-16-433200-90000-35V18829	18829	SOUTH CAROLINA ASSOC TEACHING	P2605036	3894	Visible Learning 2.0 with John	2,245.00
Check Total								3,143.00
00706272	11/07/2025	100-254-46-432300-10020-800V11912	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2601782	INV013094	LABOR FOR MACHINE REPAIRS	212.50
00706272	11/07/2025	100-254-46-432300-10020-800V11912	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2601782	INV013094	VALVE ASSEMBLY, 3 WAY SST	224.85
00706272	11/07/2025	100-254-46-432300-10020-800V11912	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2601782	INV013094	QUICK CONNECT INJECTOR 316SET	150.51
Check Total								587.86
00706273	11/07/2025	100-254-13-441000-10020-800V11679	11679	SPARROW AND KENNEDY TRACTOR CO	P2604296	1302075	JOHN DEERE CHUTE	290.53

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00706273	11/07/2025	100-254-43-441000-10020-800	11679	SPARROW AND KENNEDY TRACTOR CO	P2604296	1302075	JOHN DEERE CHUTE	290.52
Check Total								581.05
00706274	11/07/2025	740-190-40-441000-77430-040	13420	STAPLES ADVANTAGE	P2604319	6045462419	Staples QuickStrip EasyClose S	17.21
00706274	11/07/2025	100-233-40-441000-10000-040	13420	STAPLES ADVANTAGE	P2604319	6045462419	Pentel R.S.V.P. Ballpoint Pens	7.39
00706274	11/07/2025	100-233-40-441000-10000-040	13420	STAPLES ADVANTAGE	P2604319	6045462419	Pentel R.S.V.P. Ballpoint Pens	3.08
00706274	11/07/2025	740-190-40-441000-77430-040	13420	STAPLES ADVANTAGE	P2604319	6045462419	8.5" x 11" Copy Paper, 20 lbs.	1,254.04
00706274	11/07/2025	740-190-40-441000-77430-040	13420	STAPLES ADVANTAGE	P2604319	6045462419	BIC Wite-Out EZ Correct Correc	35.31
00706274	11/07/2025	740-190-40-441000-70060-040	13420	STAPLES ADVANTAGE	P2604319	6045462419	BIC Brite Liner Stick Highligh	20.33
00706274	11/07/2025	740-190-40-441000-70060-040	13420	STAPLES ADVANTAGE	P2604319	6045462419	Expo Low Odor Tank Dry Erase M	37.18
00706274	11/07/2025	100-233-40-441000-10000-040	13420	STAPLES ADVANTAGE	P2604319	6045462419	DYMO LabelWriter 30857 Name Ba	71.69
00706274	11/07/2025	100-233-40-441000-10000-040	13420	STAPLES ADVANTAGE	P2604319	6045462419	Staples File Folders, 1/3-Cut	11.61
00706274	11/07/2025	740-190-40-441000-70060-040	13420	STAPLES ADVANTAGE	P2604319	6045462419	Neenah Exact Index 110 lb. Car	22.92
00706274	11/07/2025	100-112-40-441000-10000-040	13420	STAPLES ADVANTAGE	P2604319	6045462419	X-ACTO School Pro Electric Pen	61.73
00706274	11/07/2025	740-190-40-441000-70060-040	13420	STAPLES ADVANTAGE	P2604319	6045462419	Expo Tank Dry Erase Marker, Ch	36.86
00706274	11/07/2025	100-113-20-441000-10000-020	13420	STAPLES ADVANTAGE	P2604334	6045462420	Staples Business	6.89
00706274	11/07/2025	100-113-20-441000-10000-020	13420	STAPLES ADVANTAGE	P2604334	6045462420	Staples Business	114.77
00706274	11/07/2025	100-113-20-441000-10000-020	13420	STAPLES ADVANTAGE	P2604334	6045462420	Staples Business	1,254.04
00706274	11/07/2025	716-190-16-441000-77430-010	13420	STAPLES ADVANTAGE	P2604312	6045462421	8.5"x11" copy paper, 20 lb	1,254.04
00706274	11/07/2025	100-113-46-441000-10000-040	13420	STAPLES ADVANTAGE	P2604307	6045462422	Staples 30% Recycled File Fold	67.04
00706274	11/07/2025	100-113-46-441000-10000-040	13420	STAPLES ADVANTAGE	P2604307	6045462422	Staples 67lb. Cover Stock Pape	86.67
Check Total								4,362.80
00706275	11/07/2025	100-113-38-441000-10035-030	00133	STAR MUSIC CO	P2604283	10202025-02 CSE	Student Recorder	509.32
Check Total								509.32
00706276	11/07/2025	729-880-29-439500-78020-029	02954	STASIO, MARK		FB.GMS.10.22.25	FB GMS vs MGM	67.10
Check Total								67.10
00706277	11/07/2025	329-115-21-441000-90000-020	01979	STATE AUTO PAINT CO	P2604413	1088963	Eliminator Undercoater & Decal	652.14
00706277	11/07/2025	329-115-21-441000-90000-020	01979	STATE AUTO PAINT CO	P2604413	1088963	Decal Eraser Wheel (Softer)	113.02
00706277	11/07/2025	329-115-21-441000-90000-020	01979	STATE AUTO PAINT CO	P2604413	1088963	3/4" Yellow Masking Tape	9.82
00706277	11/07/2025	100-115-21-441000-10000-020	01979	STATE AUTO PAINT CO	P2604350	1088964	55 GALLON PAINT THINNER	470.75
Check Total								1,245.73

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00706278	11/07/2025	743-270-43-466031-77330-043V13541		SUNWAY CHARTERS	P2604974	174075.DEP	30% Deposit for Trip	1,417.35
Check Total								1,417.35
00706279	11/07/2025	727-700-27-441000-78870-027V10542		THE TROPHY & AWARDS CENTER	P2604482	35500	Plaques	167.13
00706279	11/07/2025	730-996-30-469000-78020-030V10542		THE TROPHY & AWARDS CENTER	P2604602	35504	LexTen Champion Trophy (Flame	119.73
00706279	11/07/2025	730-996-30-469000-78020-030V10542		THE TROPHY & AWARDS CENTER	P2604602	35504	LexTen Champion Trophy (Flame	128.19
Check Total								415.05
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	Anti Slip Mat (12" x 15" x	3.32
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	Anti Slip Mat (12" x 15" x	3.32
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	1x1x35 Aluminum Angle	30.81
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	2x2x35 Aluminum Angle	46.00
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	1x2x1x35 Aluminum C-	46.00
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	1x3x1x35 Aluminum C-	46.00
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	1x5x1x35 Aluminum C-	57.77
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	Aluminum Structure Kit	103.24
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	High Strength Conveyor	24.06
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	High Strength Chain	12.72
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	6T High Strength Sprocket	33.15
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	12T High Strength Sprocket	33.15
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	30T High Strength Sprocket	33.15
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	Gear Kit	33.15
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	36T High Strength Gear v2	19.78
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	48T High Strength Gear v2	39.57
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	60T High Strength Gear v2	19.78
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	72T High Strength Gear v2	19.78
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	84T High Strength Gear v2	19.89
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	On-Field Robot Expansion	50.71
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	Straight Flex Wheel (2" OD	25.59
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	1/2" VersaHex Adapters v2	5.34
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	4" (320mm Travel) Omni-	64.18
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	Star Drive Shaft Collar	20.74
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	#8-32 x 0.125" Star Drive	6.41
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	Long Shaft Add-On Pack	79.54
00706280	11/07/2025	207-116-34-441000-91001-027V13240		VEX ROBOTICS INC	P2604415	840157	12" Drive Shaft (4-pack)	46.61

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00706280	11/07/2025	207-116-34-441000-91001-02N13240		VEX ROBOTICS INC	P2604415	840157	24T High Strength Sprocket	16.57
00706280	11/07/2025	207-116-34-441000-91001-02N13240		VEX ROBOTICS INC	P2604415	840157	32T Sprocket, 6P (4-pack)	86.00
00706280	11/07/2025	207-116-34-441000-91001-02N13240		VEX ROBOTICS INC	P2604415	840157	Chain Add-on Pack	23.10
00706280	11/07/2025	207-116-34-441000-91001-02N13240		VEX ROBOTICS INC	P2604415	840157	S&H	50.62
Check Total								1,100.05
00706281	11/07/2025	100-254-14-432900-10020-800V00259		SC DHEC	P2604547	P2604547.102025	GES WWTP - Annual Water-Wastew	530.00
Check Total								530.00
00706282	11/07/2025	711-270-11-469000-79360-01N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	LHS LEAP	930.00
00706282	11/07/2025	712-270-12-469000-79360-01N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	LES LEAP	168.00
00706282	11/07/2025	713-270-13-469000-79360-01N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	GHS LEAP	65.00
00706282	11/07/2025	714-270-14-469000-79360-01N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	GES LEAP	375.00
00706282	11/07/2025	715-270-15-469000-79360-01N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	PHS LEAP	215.00
00706282	11/07/2025	716-270-16-469000-79360-01N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	PES LEAP	345.00
00706282	11/07/2025	720-270-20-469000-79360-02N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	LMS LEAP	165.00
00706282	11/07/2025	721-270-21-469000-79360-02N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	LTC LEAP	295.00
00706282	11/07/2025	722-270-22-469000-79360-02N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	OGE LEAP	320.00
00706282	11/07/2025	723-270-23-469000-79360-02N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	SGE LEAP	200.00
00706282	11/07/2025	725-270-25-469000-79360-02N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	WKE LEAP	185.00
00706282	11/07/2025	726-270-26-469000-79360-02N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	WKM LEAP	60.00
00706282	11/07/2025	727-270-27-469000-79360-02N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	WKH LEAP	223.00
00706282	11/07/2025	728-270-28-469000-79360-02N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	MES LEAP	130.00
00706282	11/07/2025	730-270-30-469000-79360-03N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	PMS LEAP	200.00
00706282	11/07/2025	731-270-31-469000-79360-03N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	LME LEAP	380.00
00706282	11/07/2025	734-270-34-469000-79360-03N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	PHM LEAP	150.00
00706282	11/07/2025	735-270-35-469000-79360-03N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	PHE LEAP	625.00
00706282	11/07/2025	737-270-37-469000-79360-03N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	CSM LEAP	423.00
00706282	11/07/2025	738-270-38-469000-79360-03N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	CSE LEAP	10.00
00706282	11/07/2025	739-270-39-469000-79360-03N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	FPE LEAP	30.00
00706282	11/07/2025	740-270-40-469000-79360-04N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	NPE LEAP	714.00
00706282	11/07/2025	741-270-41-469000-79360-04N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	RCE LEAP	385.00
00706282	11/07/2025	742-270-42-469000-79360-04N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	MGE LEAP	246.00
00706282	11/07/2025	743-270-43-469000-79360-04N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	MGM LEAP	445.00
00706282	11/07/2025	744-270-44-469000-79360-04N18293		LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	RBH LEAP	100.00

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00706282	11/07/2025	745-270-45-469000-79360-043V	18293	LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	DES LEAP	226.00
00706282	11/07/2025	746-270-46-469000-79360-046V	18293	LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	BMS LEAP	205.00
00706282	11/07/2025	747-270-47-469000-79360-047V	18293	LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	CES LEAP	240.00
00706282	11/07/2025	751-270-51-469000-79360-051V	18293	LEXINGTON ONE EDUCATIONAL FOUN		11.03.25	SLE LEAP	205.00
Check Total								8,260.00
00706283	11/07/2025	723-270-23-439500-79155-023V	00210	UNITED WAY OF THE MIDLANDS	P2605030	11.04.25	UNITED WAY DONATIONS	60.00
Check Total								60.00
00706284	11/07/2025	735-270-35-441000-79005-035V	00210	UNITED WAY OF THE MIDLANDS	P2605047	11.05.2025	Staff donations to United Way	60.00
Check Total								60.00
00706285	11/07/2025	731-270-31-469000-79005-031V	00210	UNITED WAY OF THE MIDLANDS	P2605066	11.04.25.LME	Lake Murray Elementary	31.00
Check Total								31.00
00706286	11/07/2025	600-256-10-432300-96023-000V	13001	PRO KITCHEN LLC	P2600338	INV01123	APPLIANCE REPAIR PARTS FOR ALL	357.48
00706286	11/07/2025	600-256-44-432300-96023-000V	13001	PRO KITCHEN LLC	P2603886	INV02900	FPBT2024.3	1,402.92
00706286	11/07/2025	600-256-11-432300-96023-000V	13001	PRO KITCHEN LLC	P2602540	INV02995	FPBT2024.3	1,478.16
00706286	11/07/2025	600-256-27-432300-96023-000V	13001	PRO KITCHEN LLC	P2602589	INV03003	FPBT2024.3	955.37
Check Total								4,193.93
00706287	11/07/2025	536-258-44-452000-50951-810V	19094	SUN SOLUTIONS OF THE UPSTATE,	P2601486	SS10272025-1	Removal and replacing window t	305,160.25
Check Total								305,160.25
00706288	11/07/2025	100-113-43-441000-10000-043V	19111	ALPHA SIGNS LLC	P2602532	MGM001.FINAL	48"x 48" Signage Frame with AC	739.93
00706288	11/07/2025	100-113-43-441000-10000-043V	19111	ALPHA SIGNS LLC	P2602532	MGM001.FINAL	3" x 3" Square Aluminum Post	226.50
00706288	11/07/2025	100-113-43-441000-10000-043V	19111	ALPHA SIGNS LLC	P2602532	MGM001.FINAL	Labor Install includes placing	300.00
00706288	11/07/2025	100-113-43-441000-10000-043V	19111	ALPHA SIGNS LLC	P2602532	MGM001.FINAL	Processing Fee	47.85
Check Total								1,314.28
00706289	11/07/2025	711-720-11-439500-78020-011V	02718	CAUGHMAN, MICHAEL		VFB.LHS.10.09.25	Official	86.50
Check Total								86.50
00706290	11/07/2025	711-800-11-439500-78020-011V	02630	COMBS, OBIE		VVB.LHS.10.01.25	Official	86.30

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							Check Total	86.30
00706291	11/07/2025	711-720-11-439500-78020-01N15906		MOYE, RICKY ANTONIO		VFB.LHS.10.09.25	Official	95.30
							Check Total	95.30
00706292	11/07/2025	711-800-11-439500-78020-01N19284		TERRELL MCMORRIS		VVB.LHS.10.22.25	Official	58.10
							Check Total	58.10
00706293	11/10/2025	100-254-08-441000-10020-800V11131		ACTION SUPPLY PRODUCTS INC	P2604885	400587969	DM - REclaimed Premium White K	924.00
00706293	11/10/2025	100-254-08-441000-10020-800V11131		ACTION SUPPLY PRODUCTS INC	P2604885	400587969	Estimatd Shipping	255.77
							Check Total	1,179.77
00706294	11/10/2025	711-835-11-441000-78870-01N12599		BLACK ROCK BRANDING	P2603950	39051-1	Unisex midweight crewneck swea	1,110.13
00706294	11/10/2025	711-835-11-441000-78870-01N12599		BLACK ROCK BRANDING	P2603950	39051-1	2 day rush	159.97
							Check Total	1,270.10
00706295	11/10/2025	727-740-27-441000-78870-02N13255		BSN SPORTS LLC	P2603734	931718630	WHT/NAVY-VAPOR SELECT2 PIPED P	1,059.30
							Check Total	1,059.30
00706296	11/10/2025	100-266-93-441000-10000-930V01145		CAMCOR INC.	P2511794	3001385	Tripp Lite SURGE PROTECTOR 6OU	19.11
00706296	11/10/2025	100-266-93-441000-10000-930V01145		CAMCOR INC.	P2511794	3001385	One Year Limited Installation	0.00
00706296	11/10/2025	100-266-93-441000-10000-930V01145		CAMCOR INC.	P2511794	3001385	Viewsonic IFP7550-E1 w/5 year	2,171.66
00706296	11/10/2025	100-266-93-441000-10000-930V01145		CAMCOR INC.	P2511794	3001385	Installation Charges	750.00
							Check Total	2,940.77
00706297	11/10/2025	740-270-40-469000-77040-040V19278		CAMP DISCOVERY AT HIS ACRES, I	P2605084	0431	Erosion Rocks! Field Study	3,725.00
							Check Total	3,725.00
00706298	11/10/2025	100-254-41-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2603463	373575	KORHCEM SHIMMER GLASS CLEANER	166.25
00706298	11/10/2025	100-254-41-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2603463	373575	RJS MICROFIBER TOWELS	30.50
00706298	11/10/2025	100-254-41-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2603463	373575	SOFT N SILKY ANTIBACTERIAL BAG	1,148.05
00706298	11/10/2025	100-254-42-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2603982	374102	KORCHEM SHIMMER GLASS CLEANER	55.42
00706298	11/10/2025	100-254-42-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2603982	374102	RJS MICROFIBER TOWELS	15.25
00706298	11/10/2025	100-254-42-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2603982	374102	NCEPTION BLUE NITRILE GLOVE SM	166.19
00706298	11/10/2025	100-254-42-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2603982	374102	NCEPTION BLUE NITRILE GLOVE XL	83.10

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00706298	11/10/2025	100-254-42-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2603982	374102	SOFT N SILKY ANTIBACTERIAL BAG	344.41
00706298	11/10/2025	100-254-21-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2604335	374477	CAPRI ODOR ELIMINATOR	323.14
Check Total								2,332.31
00706299	11/10/2025	713-800-13-469000-78870-013V00271		COCA COLA BOTTLING CO CONSOLID	P2603058	48459653026	Sprite	70.38
00706299	11/10/2025	713-800-13-469000-78870-013V00271		COCA COLA BOTTLING CO CONSOLID	P2603058	48459653026	Coke	70.36
00706299	11/10/2025	713-800-13-469000-78870-013V00271		COCA COLA BOTTLING CO CONSOLID	P2603058	48459653026	Diet Coke	70.36
00706299	11/10/2025	713-800-13-469000-78870-013V00271		COCA COLA BOTTLING CO CONSOLID	P2603058	48459653026	Mello Yello	70.36
00706299	11/10/2025	713-800-13-469000-78870-013V00271		COCA COLA BOTTLING CO CONSOLID	P2603058	48459653026	Pibb Xtra	35.18
00706299	11/10/2025	713-800-13-469000-78870-013V00271		COCA COLA BOTTLING CO CONSOLID	P2603058	48459653026	Coke Zero Orange	70.36
00706299	11/10/2025	713-800-13-469000-78870-013V00271		COCA COLA BOTTLING CO CONSOLID	P2603058	48459653026	Mtn Blast	66.43
00706299	11/10/2025	713-800-13-469000-78870-013V00271		COCA COLA BOTTLING CO CONSOLID	P2603058	48459653026	Fruit punch	33.21
00706299	11/10/2025	713-800-13-469000-78870-013V00271		COCA COLA BOTTLING CO CONSOLID	P2603058	48459653026	Grape	33.21
00706299	11/10/2025	713-800-13-469000-78870-013V00271		COCA COLA BOTTLING CO CONSOLID	P2603058	48459653026	Dasani	72.74
00706299	11/10/2025	713-800-13-469000-78870-013V00271		COCA COLA BOTTLING CO CONSOLID	P2603056	48708771007	Sprite	35.20
00706299	11/10/2025	713-700-13-469000-78020-013V00271		COCA COLA BOTTLING CO CONSOLID	P2603056	48708771007	Sprite	35.18
00706299	11/10/2025	713-800-13-469000-78870-013V00271		COCA COLA BOTTLING CO CONSOLID	P2603056	48708771007	Coke	105.54
00706299	11/10/2025	713-700-13-469000-78020-013V00271		COCA COLA BOTTLING CO CONSOLID	P2603056	48708771007	Coke	35.18
00706299	11/10/2025	713-800-13-469000-78870-013V00271		COCA COLA BOTTLING CO CONSOLID	P2603056	48708771007	Pibb Xtra	70.36
00706299	11/10/2025	713-800-13-469000-78870-013V00271		COCA COLA BOTTLING CO CONSOLID	P2603056	48708771007	Coke Zero	70.36
00706299	11/10/2025	713-700-13-469000-78020-013V00271		COCA COLA BOTTLING CO CONSOLID	P2603056	48708771007	Coke Zer0	35.18
00706299	11/10/2025	713-800-13-469000-78870-013V00271		COCA COLA BOTTLING CO CONSOLID	P2603056	48708771007	Mtn Blast	33.21
00706299	11/10/2025	713-800-13-469000-78870-013V00271		COCA COLA BOTTLING CO CONSOLID	P2603056	48708771007	Fruit Punch	33.21
00706299	11/10/2025	713-700-13-469000-78020-013V00271		COCA COLA BOTTLING CO CONSOLID	P2603056	48708771007	Fruit PUnch	33.21
00706299	11/10/2025	713-800-13-469000-78870-013V00271		COCA COLA BOTTLING CO CONSOLID	P2603056	48708771007	Grape	33.21
00706299	11/10/2025	713-800-13-469000-78870-013V00271		COCA COLA BOTTLING CO CONSOLID	P2603056	48708771007	Dasani	72.74
00706299	11/10/2025	713-800-13-469000-78870-013V00271		COCA COLA BOTTLING CO CONSOLID	P2603056	48708771007	Dasani	24.25
00706299	11/10/2025	600-256-11-446050-96000-000V00271		COCA COLA BOTTLING CO CONSOLID		49498127008	011-Lexington HS #501859952	675.00
00706299	11/10/2025	600-256-44-446050-96000-000V00271		COCA COLA BOTTLING CO CONSOLID		49518458013	044-River Bluff HS #501859983	867.06
00706299	11/10/2025	600-256-13-446050-96000-000V00271		COCA COLA BOTTLING CO CONSOLID		49538516018	013-Gilbert HS #501859950	361.64
Check Total								3,113.12
00706300	11/10/2025	100-113-03-436000-10000-346V01803		COMPUTER DESIGN CONSULTING SER	P2603243	19256	Retractable banners with stand	818.55
Check Total								818.55

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00706301	11/10/2025	100-254-13-441000-10020-800W	11900	DADE PAPER AND BAG LLC DBA IMP	P2603861	39279304	33X40 MEDIUM CAN LINER	375.10
00706301	11/10/2025	100-254-13-441000-10020-800W	11900	DADE PAPER AND BAG LLC DBA IMP	P2603861	39279304	38X58 LARGE CAN LINER	672.81
Check Total								1,047.91
00706302	11/10/2025	711-270-11-441000-78750-01N	15837	ELITE SPORTSWEAR LP	P2603649	2025020254334	CHASSE GLITTER BACKPACK	808.70
00706302	11/10/2025	711-270-11-441000-78750-01N	15837	ELITE SPORTSWEAR LP	P2603649	2025020254334	CUSTOMIZATION	685.34
Check Total								1,494.04
00706303	11/10/2025	100-125-94-431300-10000-394W	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	235887	Contracted Services - Interpre	1,066.80
00706303	11/10/2025	100-127-94-431300-10000-394W	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	235888	Contract Teacher - Special Edu	2,737.50
Check Total								3,804.30
00706304	11/10/2025	715-270-15-441000-79320-015V	16077	GLOVER DESIGN LLC	P2604597	3308	Quarter Zip Jersey	1,050.00
00706304	11/10/2025	715-270-15-441000-79320-015V	16077	GLOVER DESIGN LLC	P2604597	3308	quarter zip plus size	75.00
00706304	11/10/2025	715-270-15-441000-79320-015V	16077	GLOVER DESIGN LLC	P2604597	3308	shipping	15.00
Check Total								1,140.00
00706305	11/10/2025	743-270-43-439500-79461-043V	01479	GUITAR CENTER DBA MUSIC AND AR	P2604429	INV054922276	Violin Repair-Glue all seams a	79.80
Check Total								79.80
00706306	11/10/2025	329-115-15-441000-90000-02N	01292	HENRY SCHEIN INC	P2604308	48504193	Cando Vestibular Disc Blk Infl	21.68
00706306	11/10/2025	329-115-15-441000-90000-02N	01292	HENRY SCHEIN INC	P2604308	48504193	Incline Board Adjustable 14"x1	162.00
00706306	11/10/2025	329-115-15-441000-90000-02N	01292	HENRY SCHEIN INC	P2604308	48504193	CanDo MGE Plus PEP Pack Y/R/G	23.64
00706306	11/10/2025	329-115-15-441000-90000-02N	01292	HENRY SCHEIN INC	P2604308	48504193	Cando MGE Plus PEP Pack G/B/B	29.08
00706306	11/10/2025	329-115-15-441000-90000-02N	01292	HENRY SCHEIN INC	P2604308	48504193	CanDo MGE Plus PEP Pack BI/S/G	34.53
00706306	11/10/2025	329-115-15-441000-90000-02N	01292	HENRY SCHEIN INC	P2604308	48504193	CanDo 6 Foot Exerc Grn Medium	30.53
00706306	11/10/2025	329-115-15-441000-90000-02N	01292	HENRY SCHEIN INC	P2604308	48504193	CanDo 6 Foot Exerc Blue Heavy	46.52
00706306	11/10/2025	329-115-15-441000-90000-02N	01292	HENRY SCHEIN INC	P2604308	48504193	CanDo 6 Foot Exerc Black X Hvy	39.26
Check Total								387.24
00706307	11/10/2025	739-190-39-441000-70060-039V	01382	HERALD OFFICE SOLUTIONS	P2604432	458470-0	Herald Premium Multipurpose Co	1,819.00
Check Total								1,819.00
00706308	11/10/2025	100-254-54-441000-10020-800W	12096	HYMAN PAPER CO INC	P2604147	461297-1	CARLISLE WET FLOOR SIGN	24.47
00706308	11/10/2025	100-254-54-441000-10020-800W	12096	HYMAN PAPER CO INC	P2604147	461297-1	JANICO 16 OZ CUT END RAYON MOP	270.41

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00706308	11/10/2025	100-254-28-441000-10020-800V12096		HYMAN PAPER CO INC	P2604378	461765	CARLISLE BOWL MOP	27.87
00706308	11/10/2025	100-254-28-441000-10020-800V12096		HYMAN PAPER CO INC	P2604378	461765	COLOR SAFE BLEACH	101.30
00706308	11/10/2025	100-254-28-441000-10020-800V12096		HYMAN PAPER CO INC	P2604378	461765	CARLISLE LOBBY DUST PAN	50.78
00706308	11/10/2025	100-254-28-441000-10020-800V12096		HYMAN PAPER CO INC	P2604378	461765	SPARTAN SANITYZE	76.83
00706308	11/10/2025	100-254-28-441000-10020-800V12096		HYMAN PAPER CO INC	P2604378	461765	SC JOHNSON DEB FOAM SOAP	255.41
00706308	11/10/2025	100-254-28-441000-10020-800V12096		HYMAN PAPER CO INC	P2604378	461765	JANICO 16 OZ CUT END RAYON MOP	135.21
00706308	11/10/2025	100-254-28-441000-10020-800V12096		HYMAN PAPER CO INC	P2604378	461765	JANICO 20 OZ CUT END RAYON MOP	168.33
00706308	11/10/2025	100-254-28-441000-10020-800V12096		HYMAN PAPER CO INC	P2604378	461765	JANICO 24 OZ CUT END RAYON MOP	201.07
00706308	11/10/2025	100-254-22-441000-10020-800V12096		HYMAN PAPER CO INC	P2604372	461768	COLOR SAFE BLEACH	101.48
00706308	11/10/2025	100-254-22-441000-10020-800V12096		HYMAN PAPER CO INC	P2604372	461768	BULLEN RINZ FREE LAVENDER CLEA	334.57
00706308	11/10/2025	100-254-22-441000-10020-800V12096		HYMAN PAPER CO INC	P2604372	461768	JANICO 16 OZ CUT END RAYON MOP	135.21
00706308	11/10/2025	100-254-22-441000-10020-800V12096		HYMAN PAPER CO INC	P2604372	461768	JANICO 24 OZ CUT END RAYON MOP	201.07
00706308	11/10/2025	100-254-43-441000-10020-800V12096		HYMAN PAPER CO INC	P2604339	461770	CARLISLE SCRUB PAD BLUE	31.75
00706308	11/10/2025	100-254-43-441000-10020-800V12096		HYMAN PAPER CO INC	P2604339	461770	CARLISLE LOBBY DUST PAN	50.78
00706308	11/10/2025	100-254-43-441000-10020-800V12096		HYMAN PAPER CO INC	P2604339	461770	SPARTAN DAMP MOP FLOOR SHINE	116.47
00706308	11/10/2025	100-254-43-441000-10020-800V12096		HYMAN PAPER CO INC	P2604339	461770	SC JOHNSON DEB FORM SOAP	408.65
00706308	11/10/2025	100-254-43-441000-10020-800V12096		HYMAN PAPER CO INC	P2604339	461770	JANICO 16 OZ CUT END RAYON MOP	135.21
00706308	11/10/2025	100-254-38-441000-10020-800V12096		HYMAN PAPER CO INC	P2604344	461772	CARLISLE NYLON BRUSH 7"	22.28
00706308	11/10/2025	100-254-38-441000-10020-800V12096		HYMAN PAPER CO INC	P2604344	461772	CARLISLE SPONGE	19.70
00706308	11/10/2025	100-254-38-441000-10020-800V12096		HYMAN PAPER CO INC	P2604344	461772	CARLISLE DUSTER 52-81"	55.80
00706308	11/10/2025	100-254-38-441000-10020-800V12096		HYMAN PAPER CO INC	P2604344	461772	SPARTAN SANITYZE	192.05
00706308	11/10/2025	100-254-38-441000-10020-800V12096		HYMAN PAPER CO INC	P2604344	461772	SC JOHNSON DEB FOAM SOAP	255.41
00706308	11/10/2025	100-254-38-441000-10020-800V12096		HYMAN PAPER CO INC	P2604344	461772	JANICO 16 OZ CUT END RAYON MOP	338.01
Check Total								3,710.12
00706309	11/10/2025	740-270-40-469000-77040-040V16263		IMAGE INK SC LLC	P2604132	70821	Gildan - Youth Heavy Cotton T-	195.05
00706309	11/10/2025	740-270-40-469000-77040-040V16263		IMAGE INK SC LLC	P2604132	70821	Gildan - Unisex Heavy Cotton T	46.82
00706309	11/10/2025	740-270-40-469000-77040-040V16263		IMAGE INK SC LLC	P2604132	70821	Gildan - Unisex Heavy Cotton T	12.54
00706309	11/10/2025	740-270-40-469000-77040-040V16263		IMAGE INK SC LLC	P2604132	70821	Gildan - Youth Heavy Cotton T-	203.94
00706309	11/10/2025	740-270-40-469000-77040-040V16263		IMAGE INK SC LLC	P2604132	70821	Gildan - Unisex Heavy Cotton T	46.82
00706309	11/10/2025	740-270-40-469000-77040-040V16263		IMAGE INK SC LLC	P2604132	70821	Gildan- Youth Heavy Cotton T-S	221.67
00706309	11/10/2025	740-270-40-469000-77040-040V16263		IMAGE INK SC LLC	P2604132	70821	Gildan - Unisex Heavy Cotton T	65.55
00706309	11/10/2025	740-270-40-469000-77040-040V16263		IMAGE INK SC LLC	P2604132	70821	Gildan - Youth Heavy Cotton T-	195.07
00706309	11/10/2025	740-270-40-469000-77040-040V16263		IMAGE INK SC LLC	P2604132	70821	Gildan - Unisex Heavy Cotton T	9.36
00706309	11/10/2025	740-270-40-469000-77040-040V16263		IMAGE INK SC LLC	P2604132	70821	Gildan - Youth Heavy Cotton T-	203.94

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00706309	11/10/2025	740-270-40-469000-77040-040	16263	IMAGE INK SC LLC	P2604132	70821	Gildan - Unisex Heavy Cotton T	74.91
00706309	11/10/2025	740-270-40-469000-77040-040	16263	IMAGE INK SC LLC	P2604132	70821	Gildan - Youth Heavy Cotton T-	195.07
00706309	11/10/2025	740-270-40-469000-77040-040	16263	IMAGE INK SC LLC	P2604132	70821	Gildan - Unisex Heavy Cotton T	74.92
00706309	11/10/2025	740-270-40-469000-77040-040	16263	IMAGE INK SC LLC	P2604132	70821	Gildan - Unisex Heavy Cotton T	9.36
00706309	11/10/2025	740-270-40-469000-77040-040	16263	IMAGE INK SC LLC	P2604132	70821	Gildan - Youth Heavy Cotton T-	186.20
00706309	11/10/2025	740-270-40-469000-77040-040	16263	IMAGE INK SC LLC	P2604132	70821	Gildan - Unisex Heavy Cotton T	56.18
00706309	11/10/2025	740-270-40-469000-77040-040	16263	IMAGE INK SC LLC	P2604132	70821	Art/Design Fee	43.20
Check Total								1,840.60
00706310	11/10/2025	100-114-27-441000-10035-027	00102	JW PEPPER AND SON INC	P2604473	367925891	Thundersnow! Katie O'Hara LaBr	60.00
00706310	11/10/2025	100-114-27-441000-10035-027	00102	JW PEPPER AND SON INC	P2604473	367925891	Thundersnow! SCORE Katie O'Har	30.00
00706310	11/10/2025	100-114-27-441000-10035-027	00102	JW PEPPER AND SON INC	P2604473	367925891	A Solitary Wish Brian Balmages	65.00
00706310	11/10/2025	100-114-27-441000-10035-027	00102	JW PEPPER AND SON INC	P2604473	367925891	In the Bleak Midwinter Gustav	55.00
00706310	11/10/2025	100-114-27-441000-10035-027	00102	JW PEPPER AND SON INC	P2604473	367925891	Shipping	19.99
00706310	11/10/2025	100-114-11-441000-10035-011	00102	JW PEPPER AND SON INC	P2604542	367926325	Thriller	55.00
00706310	11/10/2025	100-114-11-441000-10035-011	00102	JW PEPPER AND SON INC	P2604542	367926325	Shipping	32.99
Check Total								317.98
00706311	11/10/2025	924-147-38-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2604298	0007286903	4-Hoop Basketball Play Set wit	221.36
00706311	11/10/2025	924-147-38-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2604298	0007286903	Kaplan Playground Balls - Set	42.60
00706311	11/10/2025	924-147-38-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2604298	0007286903	Playground Balls - Set of 5	54.90
Check Total								318.86
00706312	11/10/2025	100-254-29-441000-10020-800	18860	KELLY SEED COMPANY LLC	P2604135	707492	GHS, GMS, GES - SA Bifenthrin	855.00
00706312	11/10/2025	100-254-13-441000-10020-800	18860	KELLY SEED COMPANY LLC	P2604135	707492	GHS, GMS, GES - SA Bifenthrin	1,140.00
00706312	11/10/2025	100-254-14-441000-10020-800	18860	KELLY SEED COMPANY LLC	P2604135	707492	GHS, GMS, GES - SA Bifenthrin	855.00
00706312	11/10/2025	100-254-29-441000-10020-800	18860	KELLY SEED COMPANY LLC	P2604135	707492	Delivery	7.20
00706312	11/10/2025	100-254-13-441000-10020-800	18860	KELLY SEED COMPANY LLC	P2604135	707492	Delivery	9.60
00706312	11/10/2025	100-254-14-441000-10020-800	18860	KELLY SEED COMPANY LLC	P2604135	707492	Delivery	7.20
Check Total								2,874.00
00706313	11/10/2025	100-147-03-441000-10000-341	00500	LAKESHORE LEARNING MATERIALS	P2604171	92296362	FINE MOTOR TWZR TONGS-SET OF 4	10.15
Check Total								10.15
00706314	11/10/2025	713-270-13-441000-78140-013	10220	LINDE GAS AND EQUIPMENT INC	P2600417	52783836	Industrial Acetylene Cylinder	3.85

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00706314	11/10/2025	713-270-13-441000-78140-013\10220		LINDE GAS AND EQUIPMENT INC	P2600417	52783836	Industrial High Pressure Cylin	23.11
Check Total								26.96
00706317	11/10/2025	600-256-26-446030-96000-000\17283		MARVA MAID DAIRY		120684818	026-White Knoll MS #30143	358.80
00706317	11/10/2025	600-256-39-446030-96000-000\17283		MARVA MAID DAIRY		120710412	039-Forts Pond ES #30116	411.43
00706317	11/10/2025	600-256-15-446030-96000-000\17283		MARVA MAID DAIRY		120710413	015-Pelion HS #30132	251.32
00706317	11/10/2025	600-256-16-446030-96000-000\17283		MARVA MAID DAIRY		120710414	016-Pelion ES #30131	607.24
00706317	11/10/2025	600-256-30-446030-96000-000\17283		MARVA MAID DAIRY		120710415	030-Pelion MS #30133	324.28
00706317	11/10/2025	600-256-51-446030-96000-000\17283		MARVA MAID DAIRY		120710416	051-South Lake ES #30176	538.20
00706317	11/10/2025	600-256-23-446030-96000-000\17283		MARVA MAID DAIRY		120710417	023-Saxe Gotha ES #30139	356.68
00706317	11/10/2025	600-256-26-446030-96000-000\17283		MARVA MAID DAIRY		120710418	026-White Knoll MS #30143	252.69
00706317	11/10/2025	600-256-25-446030-96000-000\17283		MARVA MAID DAIRY		120710419	025-White Knoll ES #30140	369.26
00706317	11/10/2025	600-256-24-446030-96000-000\17283		MARVA MAID DAIRY		120710420	024-Red Bank ES #30136	322.58
00706317	11/10/2025	600-256-37-446030-96000-000\17283		MARVA MAID DAIRY		120710421	037-Carolina Springs MS #30114	286.36
00706317	11/10/2025	600-256-38-446030-96000-000\17283		MARVA MAID DAIRY		120710422	038-Carolina Springs ES #30113	288.06
00706317	11/10/2025	600-256-45-446030-96000-000\17283		MARVA MAID DAIRY		120710423	045-Deerfield ES #30115	590.31
00706317	11/10/2025	600-256-47-446030-96000-000\17283		MARVA MAID DAIRY		120710424	047-Centerville ES #30112	538.20
00706317	11/10/2025	600-256-14-446030-96000-000\17283		MARVA MAID DAIRY		120710425	014-Gilbert ES #30117	465.76
00706317	11/10/2025	600-256-29-446030-96000-000\17283		MARVA MAID DAIRY		120710426	029-Gilbert MS #30119	161.29
00706317	11/10/2025	600-256-13-446030-96000-000\17283		MARVA MAID DAIRY		120710427	013-Gilbert HS #30118	179.40
00706317	11/10/2025	600-256-22-446030-96000-000\17283		MARVA MAID DAIRY		120723212	022-Oak Grove ES #30130	215.62
00706317	11/10/2025	600-256-43-446030-96000-000\17283		MARVA MAID DAIRY		120723213	043-Meadow Glen MS #30126	162.14
00706317	11/10/2025	600-256-42-446030-96000-000\17283		MARVA MAID DAIRY		120723214	042-Meadow Glen ES #30125	217.32
00706317	11/10/2025	600-256-44-446030-96000-000\17283		MARVA MAID DAIRY		120723215	044-River Bluff HS #30138	332.77
00706317	11/10/2025	600-256-28-446030-96000-000\17283		MARVA MAID DAIRY		120723216	028-Midway ES #30127	249.29
00706317	11/10/2025	600-256-20-446030-96000-000\17283		MARVA MAID DAIRY		120723217	020-Lakeside MS #30121	126.67
00706317	11/10/2025	600-256-54-446030-96000-000\17283		MARVA MAID DAIRY		120723218	054-North Lake CLC #30175	107.81
00706317	11/10/2025	600-256-12-446030-96000-000\17283		MARVA MAID DAIRY		120723219	012-Lexington ES #30122	302.77
00706317	11/10/2025	600-256-40-446030-96000-000\17283		MARVA MAID DAIRY		120723220	040-New Providence ES #30128	286.36
00706317	11/10/2025	600-256-31-446030-96000-000\17283		MARVA MAID DAIRY		120723221	031-Lake Murray ES #30120	323.43
00706317	11/10/2025	600-256-46-446030-96000-000\17283		MARVA MAID DAIRY		120723222	046-Beechwood MS #30111	108.66
00706317	11/10/2025	600-256-41-446030-96000-000\17283		MARVA MAID DAIRY		120723223	041-Rocky Creek ES #30137	339.84
00706317	11/10/2025	600-256-35-446030-96000-000\17283		MARVA MAID DAIRY		120723224	035-Pleasant Hill ES #30134	306.92
00706317	11/10/2025	600-256-27-446030-96000-000\17283		MARVA MAID DAIRY		120723225	027-White Knoll HS #30142	573.57
00706317	11/10/2025	600-256-11-446030-96000-000\17283		MARVA MAID DAIRY		120723226	011-Lexington HS #30123	305.32

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No.	Date	Account Key	No.	Vendor Name				
00706317	11/10/2025	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		120723227	034-Pleasant Hill MS #30135	197.51
00706317	11/10/2025	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		120737312	022-Oak Grove ES #30130	338.14
00706317	11/10/2025	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		120737313	025-White Knoll ES #30140	353.70
00706317	11/10/2025	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		120737314	024-Red Bank ES #30136	320.88
00706317	11/10/2025	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		120737315	023-Saxe Gotha ES #30139	268.25
00706317	11/10/2025	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		120737316	038-Carolina Springs ES #30113	181.10
00706317	11/10/2025	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		120737317	039-Forts Pond ES #30116	393.32
00706317	11/10/2025	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		120737318	016-Pelion ES #30131	355.40
00706317	11/10/2025	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		120737319	013-Gilbert HS #30118	305.32
00706317	11/10/2025	600-256-29-446030-96000-000	17283	MARVA MAID DAIRY		120737320	029-Gilbert MS #30119	233.73
00706317	11/10/2025	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		120737321	014-Gilbert ES #30117	393.32
00706317	11/10/2025	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		120737322	047-Centerville ES #30112	360.50
00706317	11/10/2025	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		120737323	012-Lexington ES #30122	357.95
00706317	11/10/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		120737324	028-Midway ES #30127	232.03
00706317	11/10/2025	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		120750112	039-Forts Pond ES #30116	274.61
00706317	11/10/2025	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		120750113	016-Pelion ES #30131	607.24
00706317	11/10/2025	600-256-30-446030-96000-000	17283	MARVA MAID DAIRY		120750114	030-Pelion MS #30133	251.84
00706317	11/10/2025	600-256-15-446030-96000-000	17283	MARVA MAID DAIRY		120750115	015-Pelion HS #30132	179.09
00706317	11/10/2025	600-256-51-446030-96000-000	17283	MARVA MAID DAIRY		120750116	051-South Lake ES #30176	448.50
00706317	11/10/2025	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		120750117	023-Saxe Gotha ES #30139	253.12
00706317	11/10/2025	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		120750119	025-White Knoll ES #30140	245.04
00706317	11/10/2025	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		120750120	024-Red Bank ES #30136	322.58
00706317	11/10/2025	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		120750121	037-Carolina Springs MS #30114	232.03
00706317	11/10/2025	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		120750122	038-Carolina Springs ES #30113	180.68
00706317	11/10/2025	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		120750123	045-Deerfield ES #30115	608.31
00706317	11/10/2025	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		120750124	047-Centerville ES #30112	504.96
00706317	11/10/2025	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		120750125	014-Gilbert ES #30117	636.18
00706317	11/10/2025	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		120762812	022-Oak Grove ES #30130	251.84
00706317	11/10/2025	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		120762813	044-River Bluff HS #30138	377.34
00706317	11/10/2025	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		120762814	043-Meadow Glen MS #30126	179.40
00706317	11/10/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		120762816	028-Midway ES #30127	195.81
00706317	11/10/2025	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		120762817	020-Lakeside MS #30121	179.30
00706317	11/10/2025	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		120762818	012-Lexington ES #30122	302.77
00706317	11/10/2025	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		120762819	040-New Providence ES #30128	303.62

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00706317	11/10/2025	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		120762820	031-Lake Murray ES #30120	287.21
00706317	11/10/2025	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		120762821	046-Beechwood MS #30111	215.31
00706317	11/10/2025	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		120762822	041-Rocky Creek ES #30137	320.67
00706317	11/10/2025	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		120762823	011-Lexington HS #30123	359.34
00706317	11/10/2025	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		120762824	035-Pleasant Hill ES #30134	377.55
00706317	11/10/2025	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		120762825	034-Pleasant Hill MS #30135	216.05
Check Total								<hr/> 22,861.89
00706318	11/10/2025	711-880-11-441000-70020-011	13862	MODERN TURF INC	P2601931	13520	Monthly service from August 20	1,490.33
Check Total								<hr/> 1,490.33
00706319	11/10/2025	728-190-28-441000-77430-028	00406	MUSIC IS ELEMENTARY	P2602223	INV-39116	1 piece Ivory Soprano Recorder	472.50
00706319	11/10/2025	728-190-28-441000-77430-028	00406	MUSIC IS ELEMENTARY	P2602223	INV-39116	Shipping	47.25
Check Total								<hr/> 519.75
00706320	11/10/2025	579-114-13-441000-57084-800	00078	NUIDEA SCHOOL SUPPLY CO	P2602905	3024932	Global #2662-4	9,240.52
Check Total								<hr/> 9,240.52
00706321	11/10/2025	715-720-15-441000-78020-015	00313	PIONEER ATHLETICS	P2604355	INV-274657	WHITE AEROSOL	421.58
00706321	11/10/2025	715-720-15-441000-78020-015	00313	PIONEER ATHLETICS	P2604355	INV-274657	DARK MAROON	468.66
00706321	11/10/2025	715-720-15-441000-78020-015	00313	PIONEER ATHLETICS	P2604355	INV-274657	SHIPPING	118.80
Check Total								<hr/> 1,009.04
00706322	11/10/2025	329-116-30-441000-90000-021	00536	PITSCO EDUCATION HEARILY AND C	P2604420	25-000018293	Echo Drone Getting Started 10	3,529.93
00706322	11/10/2025	329-116-30-441000-90000-021	00536	PITSCO EDUCATION HEARILY AND C	P2604420	25-000018293	Freight	317.69
Check Total								<hr/> 3,847.62
00706323	11/10/2025	100-213-07-434500-10000-730	01575	PSNI LLC	P2601490	48170	52 SNAP SUPPORT PLAN	11,386.10
00706323	11/10/2025	100-213-07-434500-10000-730	01575	PSNI LLC	P2601490	48170	80 SNAP MEDICAID LINK	4,000.00
00706323	11/10/2025	100-213-07-434500-10000-730	01575	PSNI LLC	P2601490	48170	SNAP-SUBSCRIPTION	17,080.00
00706323	11/10/2025	100-213-07-434500-10000-730	01575	PSNI LLC	P2601490	48170	CLOUD SERVICES	19,200.00
Check Total								<hr/> 51,666.10
00706324	11/10/2025	100-112-45-441000-10030-045	00911	REALLY GOOD STUFF	P2604463	9045045	Spanish Alphabet Arch	18.18
00706324	11/10/2025	100-112-45-441000-10030-045	00911	REALLY GOOD STUFF	P2604463	9045045	EZ Read Spanish Mini Tarjetas	4.47

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00706324	11/10/2025	100-112-45-441000-10030-043V	00911	REALLY GOOD STUFF	P2604463	9045045	Spanish Word Building Task	38.19
Check Total								60.84
00706325	11/10/2025	100-254-19-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	RCLC - Trash Service (1) 8 yar	309.75
00706325	11/10/2025	100-254-46-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	BMS - Trash Service (2) 8 yard	619.50
00706325	11/10/2025	100-254-47-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	CES - Trash Service (2) 8 yard	619.50
00706325	11/10/2025	100-254-08-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	CS - Trash Service (1) 8 yard	132.75
00706325	11/10/2025	100-254-08-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	CS - Trash Service (1) 4 yard	66.24
00706325	11/10/2025	100-254-38-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	CSES - Trash Service (2) 8 yar	619.50
00706325	11/10/2025	100-254-37-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	CSMS - Trash Service (2) 8 yar	619.50
00706325	11/10/2025	100-254-45-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	DES- Trash Service (2) 8 yard	619.50
00706325	11/10/2025	100-254-08-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	DM - Trash Service (1) Roll Of	315.00
00706325	11/10/2025	100-254-08-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	DOC - Trash Service (1) 4 yard	66.24
00706325	11/10/2025	100-254-07-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	Transportation - Trash Service	66.24
00706325	11/10/2025	100-254-39-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	FPES - Trash Service (2) 8 yar	619.50
00706325	11/10/2025	100-254-14-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	GES - Trash Service (3) 8 yard	929.25
00706325	11/10/2025	100-254-14-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	GES WWTP - Trash Service (1) 4	58.88
00706325	11/10/2025	100-254-29-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	GMS - Trash Service (2) 8 yard	619.50
00706325	11/10/2025	100-254-13-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	GHS - Trash Service (3) 8 yard	929.25
00706325	11/10/2025	100-254-13-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	GHS Stadium - Trash Service (1	59.00
00706325	11/10/2025	100-254-20-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	Lakeside Middle- Trash Service	619.50
00706325	11/10/2025	100-254-12-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	LES - Trash Service (2) 8 yard	619.50
00706325	11/10/2025	100-254-31-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	LMES - Trash Service (2) 8 yar	619.50
00706325	11/10/2025	100-254-11-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	LHS - Trash Service (3) 8 yard	929.25
00706325	11/10/2025	100-254-11-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	LHS Gym - Trash Service (1) 6	231.84
00706325	11/10/2025	100-254-11-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	LHS Stadium - Trash Service (1	59.00
00706325	11/10/2025	100-254-28-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	MES - Trash Service (2) 8 yard	619.50
00706325	11/10/2025	100-254-42-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	MGES - Trash Service (2) 8 yar	619.50
00706325	11/10/2025	100-254-43-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	MGMS - Trash Service (2) 8 yar	619.50
00706325	11/10/2025	100-254-40-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	NPES - Trash Service (2) 8 yar	619.50
00706325	11/10/2025	100-254-54-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	NLCLC - Trash Service (2) 8 ya	619.50
00706325	11/10/2025	100-254-22-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	OGES - Trash Service (2) 8 yar	619.50
00706325	11/10/2025	100-254-16-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	PES - Trash Service (3) 8 yard	929.25
00706325	11/10/2025	100-254-30-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	PMS- Trash Service (2) 8 yard	59.00
00706325	11/10/2025	100-254-53-432900-10020-800V	14596	REPUBLIC SERVICES INC	P2602754	743001924918	OLD PMS - Trash Service (1) 8	14.75

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00706325	11/10/2025	100-254-07-432900-10020-800V14596		REPUBLIC SERVICES INC	P2602754	743001924918	PMS Transportation - Trash Ser	29.44
00706325	11/10/2025	100-254-15-432900-10020-800V14596		REPUBLIC SERVICES INC	P2602754	743001924918	PHS- Trash Service (3) 8 yard	929.25
00706325	11/10/2025	100-254-35-432900-10020-800V14596		REPUBLIC SERVICES INC	P2602754	743001924918	PHES - Trash Service (2) 8 yar	619.50
00706325	11/10/2025	100-254-34-432900-10020-800V14596		REPUBLIC SERVICES INC	P2602754	743001924918	PHMS - Trash Service (2) 8 yar	619.50
00706325	11/10/2025	100-254-21-432900-10020-800V14596		REPUBLIC SERVICES INC	P2602754	743001924918	LTC- Trash Service (2) 8 yard	619.50
00706325	11/10/2025	100-254-24-432900-10020-800V14596		REPUBLIC SERVICES INC	P2602754	743001924918	RBES - Trash Service (2) 8 yar	619.50
00706325	11/10/2025	100-254-44-432900-10020-800V14596		REPUBLIC SERVICES INC	P2602754	743001924918	RBHS - Trash Service (2) 8 yar	619.50
00706325	11/10/2025	100-254-44-432900-10020-800V14596		REPUBLIC SERVICES INC	P2602754	743001924918	RBHS Stadium - Trash Service (	118.00
00706325	11/10/2025	100-254-41-432900-10020-800V14596		REPUBLIC SERVICES INC	P2602754	743001924918	RCES - Trash Service (2) 8 yar	619.50
00706325	11/10/2025	100-254-23-432900-10020-800V14596		REPUBLIC SERVICES INC	P2602754	743001924918	SGES - Trash Service (1) 6 yar	231.84
00706325	11/10/2025	100-254-23-432900-10020-800V14596		REPUBLIC SERVICES INC	P2602754	743001924918	SGES - Trash Service (1) 8 yar	309.75
00706325	11/10/2025	100-254-25-432900-10020-800V14596		REPUBLIC SERVICES INC	P2602754	743001924918	WKES-Trash Service (1) 6 yard	231.84
00706325	11/10/2025	100-254-25-432900-10020-800V14596		REPUBLIC SERVICES INC	P2602754	743001924918	WKES - Trash Service (1) 8 yar	309.75
00706325	11/10/2025	100-254-26-432900-10020-800V14596		REPUBLIC SERVICES INC	P2602754	743001924918	WKMS- Trash Service (2) 8 yard	619.50
00706325	11/10/2025	100-254-27-432900-10020-800V14596		REPUBLIC SERVICES INC	P2602754	743001924918	WKHS Trash Service (2) 8 yard	619.50
00706325	11/10/2025	100-254-07-432900-10020-800V14596		REPUBLIC SERVICES INC	P2602754	743001924918	District Transportaion Office	132.75
00706325	11/10/2025	100-254-51-432900-10020-800V14596		REPUBLIC SERVICES INC	P2602754	743001924918	SLES - Trash Service (2) 8 Yar	619.50
Check Total								22,935.81
00706326	11/10/2025	100-254-30-432900-10020-800V00577		SC DEPARTMENT OF LABOR DIVISIO	P2603620	2026001769	Elevator Certificate Fee	150.00
00706326	11/10/2025	100-254-22-432900-10020-800V00577		SC DEPARTMENT OF LABOR DIVISIO	P2603620	2026001927	Elevator Certificate Fee	150.00
Check Total								300.00
00706327	11/10/2025	738-270-38-469000-77450-038V16160		SCHOLASTIC BOOK FAIRS	P2604557	W6060478BF	CSES Book Fair	1,044.93
Check Total								1,044.93
00706328	11/10/2025	100-113-35-441000-10030-035V01844		SCHOLASTIC INC	P2603698	75617054	Como van a la escuela los dino	5.24
00706328	11/10/2025	100-113-35-441000-10030-035V01844		SCHOLASTIC INC	P2603698	75617054	Hola, Hombre Mosca (Hi! Fly Gu	4.49
00706328	11/10/2025	100-113-35-441000-10030-035V01844		SCHOLASTIC INC	P2603698	75617054	Quien Ganara? Orca vs Tiburon	2.99
00706328	11/10/2025	100-113-35-441000-10030-035V01844		SCHOLASTIC INC	P2603698	75617054	Hombre Mosca Presenta: Dinosau	3.74
00706328	11/10/2025	100-113-35-441000-10030-035V01844		SCHOLASTIC INC	P2603698	75617054	Clifford va a kindergarten	2.99
00706328	11/10/2025	100-113-35-441000-10030-035V01844		SCHOLASTIC INC	P2603698	75617054	Peppa va a nadar	3.74
00706328	11/10/2025	100-113-35-441000-10030-035V01844		SCHOLASTIC INC	P2603698	75617054	Presiona Empezar! #1 Fin del j	4.49
00706328	11/10/2025	100-113-35-441000-10030-035V01844		SCHOLASTIC INC	P2603698	75617054	No, David!	5.24
00706328	11/10/2025	100-113-35-441000-10030-035V01844		SCHOLASTIC INC	P2603698	75617054	No, David! David va a la escue	5.24

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	No, David! Crece ya, David!	5.99
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	El coleccionista de palabras	5.24
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	La aventura mas grande	4.49
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	La oruga muy impaciente	5.99
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	Hola, Erizo! Te gusta mi bicic	4.49
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	A pila de alpacas	5.24
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	La pizza de Peppa	4.49
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	El carnaval de mi bisabuela	5.99
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	Buenas noches, mariposa	5.99
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	Hombre Mosca Presenta: Murciel	4.49
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	Clifford: Una gran nueva amiga	4.49
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	Abran Paso a la Mariposa	5.99
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	Fly Guy Presents: Hombre Mosca	3.74
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	Numeros (Las matematicas cuent	6.74
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	Patrones (Las matematicas cuen	6.74
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	Formas y Figuras (Las matemati	6.74
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	Tamanos (Las matematicas cuent	6.74
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	Hombre Mosca Presenta: Insecto	4.49
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	Longitud	6.74
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	Ordenar	6.74
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	Tiempo	6.74
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	Peso	6.74
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	Muu Juu (Moo Hoo)	5.99
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	Eso no es gracioso, David!	5.99
00706328	11/10/2025	100-113-35-441000-10030-035/01844	SCHOLASTIC INC		P2603698	75617054	Fly Guy Presents: Hombre Mosca	4.49
Check Total								179.66
00706330	11/10/2025	600-256-46-446040-96000-000/00879	SENN BROTHERS INC			Y14332-1	046-Beechwood MS #02119	-400.00
00706330	11/10/2025	600-256-47-446040-96000-000/00879	SENN BROTHERS INC			Y18430	047-Centerville ES #02120	99.40
00706330	11/10/2025	600-256-14-446040-96000-000/00879	SENN BROTHERS INC			Y18442	014-Gilbert ES #00839	149.10
00706330	11/10/2025	600-256-13-446040-96000-000/00879	SENN BROTHERS INC			Y18443	013-Gilbert HS #00300	74.55
00706330	11/10/2025	600-256-29-446040-96000-000/00879	SENN BROTHERS INC			Y18444	029-Gilbert MS #00312	49.70
00706330	11/10/2025	600-256-15-446040-96000-000/00879	SENN BROTHERS INC			Y18446	015-Pelion HS #00302	99.40
00706330	11/10/2025	600-256-30-446040-96000-000/00879	SENN BROTHERS INC			Y18447	030-Pelion MS #00729	74.55
00706330	11/10/2025	600-256-51-446040-96000-000/00879	SENN BROTHERS INC			Y19538	051-South Lake ES #00383	74.55

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No.	Date		No.					
00706330	11/10/2025	600-256-25-446040-96000-000	00879	SENN BROTHERS INC		Y19540	025-White Knoll ES #00309	103.50
00706330	11/10/2025	600-256-24-446040-96000-000	00879	SENN BROTHERS INC		Y19543	024-Red Bank ES #00308	99.40
00706330	11/10/2025	600-256-23-446040-96000-000	00879	SENN BROTHERS INC		Y19544	012-Lexington ES #00299	99.40
00706330	11/10/2025	600-256-37-446040-96000-000	00879	SENN BROTHERS INC		Y19547	037-Carolina Springs MS #01925	99.40
00706330	11/10/2025	600-256-38-446040-96000-000	00879	SENN BROTHERS INC		Y19549	038-Carolina Springs ES #01926	49.70
00706330	11/10/2025	600-256-45-446040-96000-000	00879	SENN BROTHERS INC		Y19551	045-Deerfield ES #02118	99.40
00706330	11/10/2025	600-256-35-446040-96000-000	00879	SENN BROTHERS INC		Y19553	035-Pleasant Hill ES #01577	74.55
00706330	11/10/2025	600-256-11-446040-96000-000	00879	SENN BROTHERS INC		Y19556	011-Lexington HS #00294	124.25
00706330	11/10/2025	600-256-31-446040-96000-000	00879	SENN BROTHERS INC		Y19558	031-Lake Murray ES #00525	74.55
00706330	11/10/2025	600-256-20-446040-96000-000	00879	SENN BROTHERS INC		Y19560	020-Lakeside MS #02121	149.10
00706330	11/10/2025	600-256-54-446040-96000-000	00879	SENN BROTHERS INC		Y19563	054-Northlake CLC #00304	31.98
00706330	11/10/2025	600-256-41-446040-96000-000	00879	SENN BROTHERS INC		Y20126	041-Rocky Creek ES #02116	99.40
00706330	11/10/2025	600-256-46-446040-96000-000	00879	SENN BROTHERS INC		Y20128	046-Beechwood MS #02119	49.70
00706330	11/10/2025	600-256-40-446040-96000-000	00879	SENN BROTHERS INC		Y20130	040-New Providence ES #02115	124.25
00706330	11/10/2025	600-256-43-446040-96000-000	00879	SENN BROTHERS INC		Y20232	043-Meadow Glen MS #52912	24.85
00706330	11/10/2025	600-256-28-446040-96000-000	00879	SENN BROTHERS INC		Y20233	028-Midway ES #00311	74.55
00706330	11/10/2025	600-256-44-446040-96000-000	00879	SENN BROTHERS INC		Y20234	044-River Bluff HS #01311	74.55
00706330	11/10/2025	600-256-22-446040-96000-000	00879	SENN BROTHERS INC		Y20266	022-Oak Grove ES #00306	99.40
Check Total								1,773.18
00706331	11/10/2025	100-258-08-436000-10000-810	16398	SIGNARAMA COLUMBIA	P2604647	INV-25620	Reflective numbers for schools	473.73
Check Total								473.73
00706332	11/10/2025	100-254-43-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2604340	240337	CLASSIC BABY FRESH	95.58
00706332	11/10/2025	100-254-43-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2604340	240337	CLASSIC LIQUID CARPET CLEANER	95.57
00706332	11/10/2025	100-254-43-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2604340	240337	CLASSIC SPEEDIKLEEN	26.81
00706332	11/10/2025	100-254-43-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2604340	240337	CLASSIC CAN DO FLOOR CLEANER	121.34
00706332	11/10/2025	100-254-43-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2604341	240338	ATLAS SUPER RAGS	163.06
00706332	11/10/2025	100-254-43-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2604320	240339	MARCAL PRO MULTIFLD PAPER TOWE	1,193.06
00706332	11/10/2025	100-254-43-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2604320	240339	MARCAL PRO CENTER PULL PAPER T	337.85
00706332	11/10/2025	100-254-43-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2604320	240339	MARCAL JUMBO TISSUE	465.29
00706332	11/10/2025	100-254-31-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2604037	240340	ASSAULT LIQUID FIRE ANT KILLER	201.18
00706332	11/10/2025	100-254-31-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2604037	240340	MARCAL PRO MULTIFOLD PAPER TOW	954.44
00706332	11/10/2025	100-254-31-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2604037	240340	MARCAL JUMBO TISSUE	465.29

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							Check Total	4,119.47
00706333	11/10/2025	201-224-14-433200-92000-35N01566		SOLUTION TREE	P2604417	S332252	Registration for staff member	829.00
00706333	11/10/2025	201-224-14-433200-92000-35N01566		SOLUTION TREE	P2604417	S332252	Registration for staff member	829.00
00706333	11/10/2025	201-224-14-433200-92000-35N01566		SOLUTION TREE	P2604417	S332252	Registration for staff member	829.00
00706333	11/10/2025	201-224-14-433200-92000-35N01566		SOLUTION TREE	P2604417	S332252	Registration for staff member	829.00
00706333	11/10/2025	201-224-14-433200-92000-35N01566		SOLUTION TREE	P2604417	S332252	Registration for staff member	829.00
00706333	11/10/2025	201-224-14-433200-92000-35N01566		SOLUTION TREE	P2604417	S332252	Registration for staff member	829.00
							Check Total	4,974.00
00706334	11/10/2025	100-254-29-441000-10020-800V11912		SOUTHEASTERN EQUIPMENT AND SUP	P2603098	INV013089	GMS VIPER FLOOR SCRUBBER	497.24
00706334	11/10/2025	100-254-29-441000-10020-800V11912		SOUTHEASTERN EQUIPMENT AND SUP	P2603098	INV013089	DRAIN HOSE ASSEMBLY	63.40
00706334	11/10/2025	100-254-29-441000-10020-800V11912		SOUTHEASTERN EQUIPMENT AND SUP	P2603098	INV013089	FILTER	55.00
00706334	11/10/2025	100-254-29-441000-10020-800V11912		SOUTHEASTERN EQUIPMENT AND SUP	P2603098	INV013089	CARBON BRUSH, TRANSAXLE MOTOR	53.50
00706334	11/10/2025	100-254-29-441000-10020-800V11912		SOUTHEASTERN EQUIPMENT AND SUP	P2603098	INV013089	SQUEEGEE BLADE REAR	45.31
00706334	11/10/2025	100-254-29-441000-10020-800V11912		SOUTHEASTERN EQUIPMENT AND SUP	P2603098	INV013089	SQUEEGEE BLADE FRONT	46.76
							Check Total	761.21
00706335	11/10/2025	100-126-94-431300-10000-394V14839		SOUTHEASTERN SPEECH AND LANGUA	P2602690	10.01.10.17.25	SPEECH LANGUAGE THERAPY SERVIC	2,281.50
							Check Total	2,281.50
00706336	11/10/2025	100-114-27-441000-10000-344V13420		STAPLES ADVANTAGE	P2603924	6044819371	Item : 601593	131.82
00706336	11/10/2025	100-114-27-441000-10000-344V13420		STAPLES ADVANTAGE	P2603924	6044819371	Item : 24611977	172.70
00706336	11/10/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2601789	6045617353	Item #: 24384310	15.90
00706336	11/10/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2604240	6045617355	Item : 895260	46.69
							Check Total	367.11
00706337	11/10/2025	100-114-27-441000-10035-027V00133		STAR MUSIC CO	P2604480	10212025 001 WKH Speaker Cable, 25ft		32.05
00706337	11/10/2025	100-114-27-441000-10035-027V00133		STAR MUSIC CO	P2604481	10212025 002 WKH Vic Firth Corpsmaster		32.08
00706337	11/10/2025	100-114-27-441000-10035-027V00133		STAR MUSIC CO	P2604481	10212025 002 WKH Vic Firth Corpsmaster		53.48
							Check Total	117.61
00706338	11/10/2025	100-255-07-441000-10000-740V00568		SUN INC DBA SUN SOLUTIONS SUN	P2604464	30603	Quote 24487	535.00
							Check Total	535.00

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00706339	11/10/2025	100-113-46-441000-10000-344	01584	THE READING WAREHOUSE INC	P2603738	239558	In the Tunnel	14.58
00706339	11/10/2025	100-113-46-441000-10000-344	01584	THE READING WAREHOUSE INC	P2603738	239558	Light and Air	16.04
00706339	11/10/2025	100-113-46-441000-10000-344	01584	THE READING WAREHOUSE INC	P2603738	239558	Shipping	9.95
Check Total								40.57
00706340	11/10/2025	746-700-46-469000-78020-046	10542	THE TROPHY & AWARDS CENTER	P2603834	35505	CE65000 (J) Curved Glass Award	133.75
00706340	11/10/2025	738-270-38-469000-78840-038	10542	THE TROPHY & AWARDS CENTER	P2604490	35527	Engraved Perp Plates for Teach	12.84
Check Total								146.59
00706341	11/10/2025	740-270-40-441000-78860-040	18652	ULTIMATE 3D PRINTING STORE	P2603530	INV-22592	Bambu Lab A1 3D Printer A1 Com	31.71
00706341	11/10/2025	740-270-40-441000-79290-040	18652	ULTIMATE 3D PRINTING STORE	P2603530	INV-22592	Bambu Lab A1 3D Printer A1 Com	467.29
00706341	11/10/2025	740-270-40-441000-78860-040	18652	ULTIMATE 3D PRINTING STORE	P2603530	INV-22592	Additional Shipping Cost	35.00
Check Total								534.00
00706344	11/10/2025	600-256-44-446000-96000-000	00079	US FOODS		1334277CA	044-River Bluff HS Cust # 7104	8,930.82
00706344	11/10/2025	600-256-44-441000-96000-000	00079	US FOODS		1334278CA	044-River Bluff HS Cust # 7104	635.89
00706344	11/10/2025	600-256-12-446000-96000-000	00079	US FOODS		1334445CA	012-Lexington EScust #40838088	3,818.22
00706344	11/10/2025	600-256-12-441000-96000-000	00079	US FOODS		1334446CA	012-Lexington EScust #40838088	182.91
00706344	11/10/2025	600-256-54-446000-96000-000	00079	US FOODS		1334447CA	054-Northlake CLC #50838085	3,175.38
00706344	11/10/2025	600-256-54-441000-96000-000	00079	US FOODS		1334448CA	054-Northlake CLC #50838085	255.06
00706344	11/10/2025	600-256-30-441000-96000-000	00079	US FOODS		1334458CA	030-Pelion MS cust #90838301	166.94
00706344	11/10/2025	600-256-16-441000-96000-000	00079	US FOODS		1334459CA	016-Pelion ES cust #10838290	259.56
00706344	11/10/2025	600-256-15-446000-96000-000	00079	US FOODS		1334460CA	015-Pelion HS cust #60838307	5,261.99
00706344	11/10/2025	600-256-15-441000-96000-000	00079	US FOODS		1334461CA	015-Pelion HS cust #60838307	271.23
00706344	11/10/2025	600-256-39-446000-96000-000	00079	US FOODS		1334462CA	039-Forts Pond ES cust #208378	172.55
00706344	11/10/2025	600-256-16-446000-96000-000	00079	US FOODS		1334463CA	016-Pelion ES cust #10838290	2,634.66
00706344	11/10/2025	600-256-30-446000-96000-000	00079	US FOODS		1334464CA	030-Pelion MS cust #90838301	3,350.12
00706344	11/10/2025	600-256-39-441000-96000-000	00079	US FOODS		1334465CA	039-Forts Pond ES cust #208378	368.87
00706344	11/10/2025	600-256-39-446000-96000-000	00079	US FOODS		1334466CA	039-Forts Pond ES cust #208378	1,259.51
00706344	11/10/2025	600-256-40-446000-96000-000	00079	US FOODS		1334505CA	040-New Providence ES cust #20	3,581.32
00706344	11/10/2025	600-256-43-446000-96000-000	00079	US FOODS		1334506CA	043-Meadow Glen MS cust #30978	3,602.99
00706344	11/10/2025	600-256-42-446000-96000-000	00079	US FOODS		1334507CA	042-Meadow Glen ES cust #20915	3,393.14
00706344	11/10/2025	600-256-22-446000-96000-000	00079	US FOODS		1334508CA	022-Oak Grove ES cust #8083830	3,032.62
00706344	11/10/2025	600-256-43-441000-96000-000	00079	US FOODS		1334509CA	043-Meadow Glen MS cust #30978	468.57
00706344	11/10/2025	600-256-22-441000-96000-000	00079	US FOODS		1334510CA	022-Oak Grove ES cust #8083830	304.78

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00706344	11/10/2025	600-256-28-446000-96000-000\00079		US FOODS		1334511CA	028-Midway ES cust #80838089	3,555.39
00706344	11/10/2025	600-256-28-446000-96000-000\00079		US FOODS		1334511CA	028-Midway ES cust #80838089	-168.06
00706344	11/10/2025	600-256-28-441000-96000-000\00079		US FOODS		1334512CA	028-Midway ES cust #80838089	113.64
00706344	11/10/2025	600-256-42-441000-96000-000\00079		US FOODS		1334513CA	042-Meadow Glen ES cust #20915	277.69
00706344	11/10/2025	600-256-40-441000-96000-000\00079		US FOODS		1334514CA	040-New Providence ES cust #20	339.70
00706344	11/10/2025	600-256-20-446000-96000-000\00079		US FOODS		1335412CA	020-Lakeside MS #11528650	3,421.54
00706344	11/10/2025	600-256-20-446000-96000-000\00079		US FOODS		1335412CA	020-Lakeside MS #11528650	-108.13
00706344	11/10/2025	600-256-20-441000-96000-000\00079		US FOODS		1335413CA	020-Lakeside MS #11528650	226.09
00706344	11/10/2025	600-256-51-441000-96000-000\00079		US FOODS		1390250CA	051-South Lake ES cust #616466	239.75
00706344	11/10/2025	600-256-24-441000-96000-000\00079		US FOODS		1390251CA	024-Red Bank ES cust #2083831	214.52
00706344	11/10/2025	600-256-25-446000-96000-000\00079		US FOODS		1390252CA	025-White Knoll ES cust #70839	4,224.00
00706344	11/10/2025	600-256-27-446000-96000-000\00079		US FOODS		1390253CA	027-White Knoll HS cust #90839	6,858.93
00706344	11/10/2025	600-256-37-446000-96000-000\00079		US FOODS		1390254CA	037-Carolina Springs MS cust #	6,664.40
00706344	11/10/2025	600-256-23-446000-96000-000\00079		US FOODS		1390255CA	023-Saxe Gotha ES cust #308383	5,149.60
00706344	11/10/2025	600-256-25-441000-96000-000\00079		US FOODS		1390256CA	025-White Knoll ES cust #70839	474.42
00706344	11/10/2025	600-256-23-441000-96000-000\00079		US FOODS		1390257CA	023-Saxe Gotha ES cust #308383	154.54
00706344	11/10/2025	600-256-38-446000-96000-000\00079		US FOODS		1390258CA	038-Carolina Springs ES cust #	2,439.56
00706344	11/10/2025	600-256-27-441000-96000-000\00079		US FOODS		1390259CA	027-White Knoll HS cust #90839	516.07
00706344	11/10/2025	600-256-51-446000-96000-000\00079		US FOODS		1390260CA	051-South Lake ES cust #616466	4,649.61
00706344	11/10/2025	600-256-37-441000-96000-000\00079		US FOODS		1390261CA	037-Carolina Springs MS cust #	183.66
00706344	11/10/2025	600-256-38-441000-96000-000\00079		US FOODS		1390262CA	038-Carolina Springs ES cust #	251.23
00706344	11/10/2025	600-256-24-446000-96000-000\00079		US FOODS		1390263CA	024-Red Bank ES cust #2083831	3,893.61
00706344	11/10/2025	600-256-26-446000-96000-000\00079		US FOODS		1390264CA	026-White Knoll MS cust #80839	1,858.73
00706344	11/10/2025	600-256-26-441000-96000-000\00079		US FOODS		1390265CA	026-White Knoll MS cust #80839	121.27
00706344	11/10/2025	600-256-34-441000-96000-000\00079		US FOODS		1442717CA	034-Pleasant Hill MS cust #908	143.38
00706344	11/10/2025	600-256-11-441000-96000-000\00079		US FOODS		1442718CA	011-Lexington HS cust #7083808	600.28
00706344	11/10/2025	600-256-47-446000-96000-000\00079		US FOODS		1442719CA	047-Centerville ES cust #41421	6,416.23
00706344	11/10/2025	600-256-31-446000-96000-000\00079		US FOODS		1442720CA	031-Lake Murray ES cust #30838	3,572.57
00706344	11/10/2025	600-256-46-441000-96000-000\00079		US FOODS		1442721CA	046-Beechwood MS #91341172	265.28
00706344	11/10/2025	600-256-41-441000-96000-000\00079		US FOODS		1442722CA	041-Rocky Creek ES cust #30880	139.25
00706344	11/10/2025	600-256-41-446000-96000-000\00079		US FOODS		1442723CA	041-Rocky Creek ES cust #30880	3,266.62
00706344	11/10/2025	600-256-47-441000-96000-000\00079		US FOODS		1442724CA	047-Centerville ES cust #41421	479.80
00706344	11/10/2025	600-256-35-441000-96000-000\00079		US FOODS		1442725CA	035-Pleasant Hill ES cust #108	332.32
00706344	11/10/2025	600-256-31-441000-96000-000\00079		US FOODS		1442726CA	031-Lake Murray ES cust #30838	182.78

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00706344	11/10/2025	600-256-46-446000-96000-000	00079	US FOODS		1442727CA	046-Beechwood MS #91341172	4,204.43
00706344	11/10/2025	600-256-11-446000-96000-000	00079	US FOODS		1442728CA	011-Lexington HS cust #7083808	11,335.99
00706344	11/10/2025	600-256-35-446000-96000-000	00079	US FOODS		1442729CA	035-Pleasant Hill ES cust #108	3,994.15
00706344	11/10/2025	600-256-34-446000-96000-000	00079	US FOODS		1442730CA	034-Pleasant Hill MS cust #908	4,290.16
00706344	11/10/2025	600-256-29-441000-96000-000	00079	US FOODS		1442779	029-Gilbert MS cust #60837804	198.87
00706344	11/10/2025	600-256-14-446000-96000-000	00079	US FOODS		1442780CA	014-Gilbert ES cust 70837802	1,942.96
00706344	11/10/2025	600-256-13-441000-96000-000	00079	US FOODS		1442781CA	013-Gilbert HS cust #40837809	325.02
00706344	11/10/2025	600-256-13-446000-96000-000	00079	US FOODS		1442782CA	013-Gilbert HS cust #40837809	4,964.96
00706344	11/10/2025	600-256-29-446000-96000-000	00079	US FOODS		1442783CA	029-Gilbert MS cust #60837804	3,443.66
00706344	11/10/2025	600-256-45-441000-96000-000	00079	US FOODS		1443514CA	045-Deerfield ES cust #4083399	453.91
00706344	11/10/2025	600-256-45-446000-96000-000	00079	US FOODS		1443515CA	045-Deerfield ES cust #4083399	6,422.41
Check Total								147,653.92
00706345	11/10/2025	100-263-03-439500-10000-352	V16563	VERBATIM LANGUAGE SERVICES INC	P2602273	14557	Video Remote Interpreting Serv	111.00
Check Total								111.00
00706346	11/10/2025	100-148-44-441000-10035-044	00224	WENGER CORP	P2604290	902307	CASTER,STEM SWIVEL,2 1/2"D,BK	9.68
00706346	11/10/2025	100-148-44-441000-10035-044	00224	WENGER CORP	P2604290	902307	NUT,INSERT,#8-32 UNC-2B,0370	0.54
00706346	11/10/2025	100-148-44-441000-10035-044	00224	WENGER CORP	P2604290	902307	SCREW,MACH,PPH,8-32X3/4,Y-ZINC	1.28
00706346	11/10/2025	100-148-44-441000-10035-044	00224	WENGER CORP	P2604290	902307	WASHER,FLAT,ZP,3/16 X 1/2 OD	0.11
00706346	11/10/2025	100-148-44-441000-10035-044	00224	WENGER CORP	P2604290	902307	BRACKET,SIDE,STEM CASTER,Y-ZNC	5.24
00706346	11/10/2025	100-148-44-441000-10035-044	00224	WENGER CORP	P2604290	902307	Freight Services	2.84
Check Total								19.69
00706347	11/10/2025	740-270-40-441000-77010-040	11215	WHITNEY DANIELS DESIGNS	P2602471	15137	1st Grade Class T-shirts:	972.00
00706347	11/10/2025	740-270-40-441000-77010-040	11215	WHITNEY DANIELS DESIGNS	P2602471	15137	1st Grade Class T-shirts:	242.00
Check Total								1,214.00
00706348	11/10/2025	737-270-37-441069-77330-037	00300	WORLD'S FINEST CHOCOLATE	P2604881	91558257	30CT Chocolate Bars	216.00
Check Total								216.00
00706349	11/10/2025	100-254-13-441000-10020-800	00069	W P LAW INC	P2604459	40674	RBHS,GHS,PHS - 8005 Rotor, 1"	608.16
00706349	11/10/2025	100-254-44-441000-10020-800	00069	W P LAW INC	P2604459	40674	RBHS,GHS,PHS - 8005 Rotor, 1"	810.87
00706349	11/10/2025	100-254-15-441000-10020-800	00069	W P LAW INC	P2604459	40674	RBHS,GHS,PHS - 8005 Rotor, 1"	608.15
00706349	11/10/2025	100-254-44-441000-10020-800	00069	W P LAW INC	P2604459	40674	RBHS, GHS,PHS - Cement PVC Wet	35.12

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00706349	11/10/2025	100-254-15-441000-10020-800	00069	W P LAW INC	P2604459	40674	RBHS, GHS,PHS - Cement PVC Wet	26.33
00706349	11/10/2025	100-254-13-441000-10020-800	00069	W P LAW INC	P2604459	40674	RBHS, GHS,PHS - Cement PVC Wet	26.33
00706349	11/10/2025	100-254-44-441000-10020-800	00069	W P LAW INC	P2604459	40674	RBHS, GHS,PHS - Primer P-68 Pu	24.77
00706349	11/10/2025	100-254-13-441000-10020-800	00069	W P LAW INC	P2604459	40674	RBHS, GHS,PHS - Primer P-68 Pu	18.58
00706349	11/10/2025	100-254-15-441000-10020-800	00069	W P LAW INC	P2604459	40674	RBHS, GHS,PHS - Primer P-68 Pu	18.58
Check Total								2,176.89
00706350	11/11/2025	100-222-34-441000-10000-034	13692	ACCO BRANDS USA LLC	P2604208	4731009752	PF11458 /1.5M/I/CLR/27.000/005	114.06
00706350	11/11/2025	100-222-34-441000-10000-034	13692	ACCO BRANDS USA LLC	P2604208	4731009752	3000004EZ	501.83
Check Total								615.89
00706351	11/11/2025	329-115-21-441000-90000-021	01004	B & H PHOTO	P2604423	238287761	HTC VIVE Pro 2 Full Kit	1,711.98
Check Total								1,711.98
00706352	11/11/2025	727-840-27-439500-70020-027	18657	BEVERLY A WOOD		COED COMP.	Official	160.50
Check Total								160.50
00706353	11/11/2025	711-790-11-441069-78870-011	Exxxxx	Employee		11.04.2025	Meal Reimbursement	173.72
Check Total								173.72
00706354	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN70097ZM	285.69
00706354	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN70097ZL	285.69
00706354	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN70097Z2XL	285.69
00706354	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN70097Z3XL	95.23
00706354	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN70097Z4XL	190.46
00706354	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7399ZS	269.64
00706354	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7399ZM	539.28
00706354	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7399ZL	314.58
00706354	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7399ZXL	44.94
00706354	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7399Z2XL	179.76
00706354	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7399Z3XL	89.88
00706354	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7399Z4XL	44.94
00706354	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7628ZS	64.20
00706354	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7628ZM Mens On	192.60
00706354	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7628ZL	128.40

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00706354	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7628ZXL	192.60
00706354	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7628Z2XL	128.40
00706354	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7628Z3XL	64.20
00706354	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Freight	65.33
00706354	11/11/2025	744-700-44-441000-78020-044	13255	BSN SPORTS LLC	P2604644	931836470	NIKE WOMENS VOMERO 18 SHOES	116.10
Check Total								3,577.61
00706355	11/11/2025	536-266-47-444500-50960-930	01145	CAMCOR INC.	P2600856	2590454	Audio Enhancement ST-SP-0100 W	400.17
00706355	11/11/2025	536-266-47-444500-50960-930	01145	CAMCOR INC.	P2600856	2590454	Audio Enhancement CK-4011 Wiri	278.24
00706355	11/11/2025	536-266-47-444500-50960-930	01145	CAMCOR INC.	P2600856	2590454	Audio Enhancement WP-0002 Wall	144.88
00706355	11/11/2025	536-266-47-444500-50960-930	01145	CAMCOR INC.	P2600856	2590454	Audio Enhancement AM-3250.P MS	4,125.92
00706355	11/11/2025	536-266-47-444500-50960-930	01145	CAMCOR INC.	P2600856	2590454	Audio Enhancement ST-XD-9026 X	524.77
00706355	11/11/2025	536-266-47-444500-50960-930	01145	CAMCOR INC.	P2600856	2590454	Tripp Lite SURGE PROTECTOR 6OU	38.20
00706355	11/11/2025	536-266-47-444500-50960-930	01145	CAMCOR INC.	P2600856	2590455	Viewsonic IFP7550-E1 w/5 year	4,343.32
00706355	11/11/2025	536-266-47-444500-50960-930	01145	CAMCOR INC.	P2600856	2590455	Installation Charges	3,300.00
00706355	11/11/2025	536-266-47-444500-50960-930	01145	CAMCOR INC.	P2600856	2590455	Installation Components:	299.60
00706355	11/11/2025	100-114-56-444500-10000-050	01145	CAMCOR INC.	P2602752	2590468	LG 75UR640S9UD HDMI(3), USB(1)	1,150.23
00706355	11/11/2025	100-114-56-444500-10000-050	01145	CAMCOR INC.	P2602752	2590468	TRIPP-LITE DWM60100XX Dsply LC	263.70
00706355	11/11/2025	100-114-56-444500-10000-050	01145	CAMCOR INC.	P2602752	2590468	Audio Enhancement XD-1301 BEAM	755.38
00706355	11/11/2025	100-114-56-444500-10000-050	01145	CAMCOR INC.	P2602752	2590468	Audio Enhancement ST-XD-9026 X	262.39
00706355	11/11/2025	100-114-56-444500-10000-050	01145	CAMCOR INC.	P2602752	2590468	CRIMSON KBAR1 UNIVERSAL SPEAKE	52.69
00706355	11/11/2025	100-114-56-444500-10000-050	01145	CAMCOR INC.	P2602752	2590468	Audio Enhancement AC-1004 Powe	67.74
00706355	11/11/2025	100-114-56-444500-10000-050	01145	CAMCOR INC.	P2602752	2590468	Tripp Lite SURGE PROTECTOR 6OU	23.39
00706355	11/11/2025	100-114-56-444500-10000-050	01145	CAMCOR INC.	P2602752	2590468	Installation Charges	600.00
00706355	11/11/2025	100-266-46-444500-10011-930	01145	CAMCOR INC.	P2604580	2591393	LG 86UR640S9UD HDMI(3), USB(1)	3,263.50
Check Total								19,894.12
00706356	11/11/2025	711-270-11-441000-78340-011	01144	CAROLINA IDEAS	P2604294	032774	Homecoming Court T-Shirts	435.49
00706356	11/11/2025	711-270-11-441000-78100-011	01144	CAROLINA IDEAS	P2604211	032800	short sleeve tees	64.20
00706356	11/11/2025	711-270-11-441000-78100-011	01144	CAROLINA IDEAS	P2604211	032800	2xl short sleeve tee	25.68
00706356	11/11/2025	711-270-11-441000-78100-011	01144	CAROLINA IDEAS	P2604211	032800	Adult long sleeve	93.63
00706356	11/11/2025	711-270-11-441000-78100-011	01144	CAROLINA IDEAS	P2604211	032800	Adult sweatshirt	154.08
Check Total								773.08
00706357	11/11/2025	713-270-13-441000-77380-013	12901	CAROLINA SCREEN PRINTERS	P2604994	36381	Port & Company Easy Cotton Tee	501.90

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00706357	11/11/2025	713-270-13-441000-77380-013	12901	CAROLINA SCREEN PRINTERS	P2604994	36381	Port & Company Easy Cotton Tee	92.36
00706357	11/11/2025	713-270-13-441000-77380-013	12901	CAROLINA SCREEN PRINTERS	P2604994	36381	Design Set Up	32.10
Check Total								626.36
00706358	11/11/2025	100-254-28-432100-10020-800	00702	CITY OF WEST COLUMBIA		86-052900-1025	Water	1,401.30
Check Total								1,401.30
00706359	11/11/2025	727-840-27-439500-70020-027	13424	CLARK, GWENDOLYN		COED COMP.	Official	173.70
Check Total								173.70
00706360	11/11/2025	100-129-03-441000-10000-353	01803	COMPUTER DESIGN CONSULTING SER	P2603815	19258	Printing Plastic 3.375 in x 2.	321.00
00706360	11/11/2025	100-129-03-441000-10000-353	01803	COMPUTER DESIGN CONSULTING SER	P2603815	19258	on UV printer	0.00
Check Total								321.00
00706361	11/11/2025	713-720-13-439500-78020-013	16873	CROUCH, CHARLES M		JVFB.GI.10.29.25	Athletic Official	81.00
Check Total								81.00
00706362	11/11/2025	713-270-13-441000-77380-013	00126	ED SMITH LUMBER MILL INC	P2604892	205865	1x4x12 SYP	39.90
00706362	11/11/2025	713-270-13-441000-77380-013	00126	ED SMITH LUMBER MILL INC	P2604892	205865	3/4" 4x8 Neopro	85.88
00706362	11/11/2025	713-270-13-441000-77380-013	00126	ED SMITH LUMBER MILL INC	P2604892	205865	Brace Corner Brass 3x3/4In	17.98
00706362	11/11/2025	713-270-13-441000-77380-013	00126	ED SMITH LUMBER MILL INC	P2604892	205865	Tax Per Invoice	10.06
Check Total								153.82
00706363	11/11/2025	100-258-08-439500-10000-810	15853	EXTRA DUTY SOLUTIONS		X079.792865	Extra Duty Solutions	3,071.46
Check Total								3,071.46
00706364	11/11/2025	100-222-11-443000-10000-011	18525	FOLLETT CONTENT SOLUTIONS LLC	P2604077	638853	LHS List # 308682484	69.66
Check Total								69.66
00706365	11/11/2025	711-710-11-441000-70020-011	19147	FRIO HYDRATION LLC	P2602780	2455	Rio Hydration Unit	4,499.00
00706365	11/11/2025	711-710-11-441000-70020-011	19147	FRIO HYDRATION LLC	P2602780	2455	shipping	500.00
Check Total								4,999.00
00706366	11/11/2025	727-710-27-441000-78870-027	Exxxxx	Employee		10.30.2025	Athletics SportsMed Supplies	194.30

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							Check Total	194.30
00706367	11/11/2025	713-270-13-464000-79320-013\13356		GRAY COLLEGIATE ACADEMY	P2605110	BE-L-SC-42561920	GHS Registration for 17 Archer	170.00
00706367	11/11/2025	713-270-13-464000-79320-013\13356		GRAY COLLEGIATE ACADEMY	P2605110	BE-L-SC-42590046	GMS Registration for 25 Archer	250.00
							Check Total	420.00
00706368	11/11/2025	203-213-35-441000-92000-394\02048		GROVE MEDICAL	P2603473	6938497	Clorox disinfectant wipes fres	39.36
00706368	11/11/2025	203-213-16-441000-91000-394\02048		GROVE MEDICAL	P2603720	6938532	Clorox disinfectant wipes fres	118.06
00706368	11/11/2025	203-213-45-441000-91000-394\02048		GROVE MEDICAL	P2604162	6949167	Cup translucent 7 oz 2500/CS	39.52
							Check Total	196.94
00706369	11/11/2025	743-270-43-439500-79461-043\01479		GUITAR CENTER DBA MUSIC AND AR	P2604429	INV054945769	Cello Wagner 92604 new bridge,	178.19
00706369	11/11/2025	100-114-27-441000-10035-027\01479		GUITAR CENTER DBA MUSIC AND AR	P2604477	INV054946820	Bach	63.99
00706369	11/11/2025	100-114-27-441000-10035-027\01479		GUITAR CENTER DBA MUSIC AND AR	P2604477	INV054946820	Schilke	70.27
00706369	11/11/2025	100-114-27-441000-10035-027\01479		GUITAR CENTER DBA MUSIC AND AR	P2604477	INV054946820	Schilke	91.30
00706369	11/11/2025	100-114-27-441000-10035-027\01479		GUITAR CENTER DBA MUSIC AND AR	P2604477	INV054946820	Schilke	91.30
							Check Total	495.05
00706370	11/11/2025	329-115-15-441000-90000-027\01292		HENRY SCHEIN INC	P2604308	48572463	AB Spineboard Adult White	116.67
							Check Total	116.67
00706371	11/11/2025	727-270-27-441000-79320-027\19269		JASON CARNAVALE DBA MIDLANDS L	P2604774	D47	Outdoor Banner - Full Color 5'	372.85
00706371	11/11/2025	727-270-27-441000-79320-027\19269		JASON CARNAVALE DBA MIDLANDS L	P2604774	D47	Outdoor Banner - "X"- Style, t	69.55
00706371	11/11/2025	727-270-27-441000-79320-027\19269		JASON CARNAVALE DBA MIDLANDS L	P2604774	D47	Artwork Design will be sent fo	26.75
00706371	11/11/2025	727-270-27-441000-79320-027\19269		JASON CARNAVALE DBA MIDLANDS L	P2604774	D47	Order discount -\$25.00	-26.75
							Check Total	442.40
00706372	11/11/2025	727-720-27-439500-70020-027\16876		JAY, HARVEY		V.FB.WK.10.30.25	Official	165.60
							Check Total	165.60
00706373	11/11/2025	600-256-39-441000-96000-000Exxxxx		Employee		11.03.2025	Natl School Lunch Wk Supplies	149.70
							Check Total	149.70
00706374	11/11/2025	744-270-44-441000-79320-044\18573		JOELLA BATES	P2604226	INV-000023	1.25 - Red Shot Savers	535.00
00706374	11/11/2025	744-270-44-441000-79320-044\18573		JOELLA BATES	P2604226	INV-000023	2.3 - Reg. Fingers??? Trainer	96.30

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00706374	11/11/2025	744-270-44-441000-79320-044	18573	JOELLA BATES	P2604226	INV-000023	3.3 - Lg Fingers??? Trainer	96.30
Check Total								727.60
00706375	11/11/2025	100-224-03-431200-10000-354	16354	JULIE WRIGHT CONSULTING LLC	P2602419	5064	One Day Experience, 9/2/25 Ele	5,800.00
00706375	11/11/2025	201-224-51-433200-91000-354	16354	JULIE WRIGHT CONSULTING LLC	P2601154	5066	One-Day Experience	3,900.00
Check Total								9,700.00
00706376	11/11/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2604528	367926921	Night Club EPRINT Fishel Pusti	1.99
00706376	11/11/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2604528	367926921	Shipping	22.81
Check Total								24.80
00706377	11/11/2025	600-256-42-441000-96000-000	Exxxxx	Employee		11.04.2025	Supplies Reimbursement	66.16
Check Total								66.16
00706378	11/11/2025	727-840-27-439500-70020-027	15967	MCMANUS, NICOLE		COED COMP.	Official	127.50
Check Total								127.50
00706379	11/11/2025	727-720-27-439500-70020-027	17006	NELSON, RUSSELL E		V.FB.WK.10.30.25	Official	193.10
Check Total								193.10
00706380	11/11/2025	727-840-27-439500-70020-027	19275	NICOLE SPANGLER		COED COMP.	Official	210.00
Check Total								210.00
00706381	11/11/2025	721-270-21-441000-78860-021	00735	OSWALD WHOLESALE LUMBER INC	P2601143	351498	STUDENT HOUSE-BLDG SUPPLIES	488.64
Check Total								488.64
00706382	11/11/2025	579-253-51-452000-57510-800	13076	PALMETTO STORMWATER SERVICES L	P2308225	9433	11-5-25 add line additional (	380.00
Check Total								380.00
00706383	11/11/2025	727-720-27-439500-70020-027	02770	PRICE, JOHN M		V.FB.WK.10.30.25	Official	126.00
Check Total								126.00
00706384	11/11/2025	727-720-27-439500-70020-027	12662	REED, RICO		V.FB.WK.10.30.25	Official	126.00
Check Total								126.00

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00706385	11/11/2025	711-840-11-464000-70020-01N	00270	SC HIGH SCHOOL LEAGUE	P2605102	24966	Sanction fee for Wildcat Class	50.00
Check Total								<hr/> 50.00
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Tru Ray 12x18 Orange	33.34
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Tru Ray 12x18 Purple	33.34
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Tru Ray 12x18 Magenta	33.34
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Tru Ray 12x18 Yellow	33.34
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Tru Ray 12x18 Brilliant Lime	33.34
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Sax Gloss Glaze	130.74
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Sax Gloss Glaze - Pink	12.37
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Speedball Water Soluble Ink -	22.80
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Speedball Water Soluble Ink -	22.80
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Tru Ray Assorted Bright Constr	27.21
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Sax Assorted Liquid Watercolor	34.90
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Sax 80 lb White Drawing Paper	89.68
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Sax 80 lb White Drawing Paper	186.91
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	White Kraft Paper Roll	92.35
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Spectra Delux Bleeding Tissue	48.35
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Tempera Cakes, Cobalt Blue - 6	11.12
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Sakura Cray-Pas Regular Stick	53.62
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Crayola Premier Liquid Tempera	43.17
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Crayola Premier Liquid Tempera	28.78
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	School Smart - Washable Marker	25.01
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Crayola Premier Liquid Tempera	28.78
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Crayola Liquid Premier Tempera	28.78
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Crayola Liquid Premier Tempera	28.78
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Crayola Liquid Premier Tempera	28.78
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Crayola Liquid Premier Tempera	57.56
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Crayola Liquid Premier Tempera	28.78
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Tru Ray Black Construction Pap	11.93
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Tru Ray Black Construction Pap	38.89
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Tru Ray Black Construction Pap	44.48
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Tru Ray Royal Blue Constructio	5.97
00706386	11/11/2025	100-112-31-441000-10035-03N	16452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Tru Ray Royal Blue Constructio	22.22

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00706386	11/11/2025	100-112-31-441000-10035-03	116452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Tru Ray Atomic Blue Constructi	5.97
00706386	11/11/2025	100-112-31-441000-10035-03	116452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Tru Ray Atomic Blue Constructi	22.22
00706386	11/11/2025	100-112-31-441000-10035-03	116452	SCHOOL SPECIALTY LLC	P2602919	208136503101	School Smart Washable Marker -	11.25
00706386	11/11/2025	100-112-31-441000-10035-03	116452	SCHOOL SPECIALTY LLC	P2602919	208136503101	School Smart Washable Marker -	11.81
00706386	11/11/2025	100-112-31-441000-10035-03	116452	SCHOOL SPECIALTY LLC	P2602919	208136503101	School Smart Washable Marker -	11.81
00706386	11/11/2025	100-112-31-441000-10035-03	116452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Inovart Foam Printing Plates 6	22.25
00706386	11/11/2025	100-112-31-441000-10035-03	116452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Model Magic - Red	33.33
00706386	11/11/2025	100-112-31-441000-10035-03	116452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Model Magic - Blue	33.33
00706386	11/11/2025	100-112-31-441000-10035-03	116452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Model Magic - Yellow	33.33
00706386	11/11/2025	100-112-31-441000-10035-03	116452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Model Magic Individual Packs -	75.80
00706386	11/11/2025	100-112-31-441000-10035-03	116452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Sax Gloss Glaze - Tan Pint	12.37
00706386	11/11/2025	100-112-31-441000-10035-03	116452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Sax Gloss Glaze Natural Clear	31.50
00706386	11/11/2025	100-112-31-441000-10035-03	116452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Twisstez Craft Wire	45.48
00706386	11/11/2025	100-112-31-441000-10035-03	116452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Tru Ray 12x18 Holiday Red	33.34
00706386	11/11/2025	100-112-31-441000-10035-03	116452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Tru Ray 12x18 Holiday Green	33.34
00706386	11/11/2025	100-112-31-441000-10035-03	116452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Tru Ray 12x18 Blue	33.34
00706386	11/11/2025	100-112-31-441000-10035-03	116452	SCHOOL SPECIALTY LLC	P2602919	208136503101	Tru Ray 12x18 Turquoise	33.34
Check Total								1,834.05
00706387	11/11/2025	711-815-11-466031-78870-01	116xxxx	Employee		11/04/2025	Athletics Event Travel Reimb.	127.58
Check Total								127.58
00706388	11/11/2025	100-126-94-431300-10000-394	117573	SPEECH THERAPY WITH SARA BURGE	P2600954	P2600954.102225	Speech Contract Services 25-26	900.00
Check Total								900.00
00706389	11/11/2025	100-113-46-441000-10000-046	113420	STAPLES ADVANTAGE	P2604307	6045682484	Oxford 10% Recycled 2-Pocket P	11.67
00706389	11/11/2025	201-112-38-441000-92000-35	113420	STAPLES ADVANTAGE	P2604416	6045682489	Staples 1" 3-Ring Biners, Whit	187.04
Check Total								198.71
00706390	11/11/2025	729-800-29-439500-78020-029	118546	STEVE WASHINGTON		VB.GMS.10.09.25	Athletic Official GMS VB	110.00
Check Total								110.00
00706391	11/11/2025	100-263-06-436000-10000-600	1100568	SUN INC DBA SUN SOLUTIONS SUN	P2604331	30573	Immersion Celebration posters	131.08
00706391	11/11/2025	100-263-06-436000-10000-600	1100568	SUN INC DBA SUN SOLUTIONS SUN	P2604331	30573	Delivery fee	45.00

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Check Total								176.08
00706392	11/11/2025	100-266-93-432300-10000-93000694		TELCOM OF SOUTH CAROLINA INC	P2600386	6604	Diagnose/Repair Bogen Intercom	260.00
00706392	11/11/2025	100-266-27-444500-10011-93000694		TELCOM OF SOUTH CAROLINA INC	P2604747	6622	Bogen Speaker	102.27
00706392	11/11/2025	100-266-27-444500-10011-93000694		TELCOM OF SOUTH CAROLINA INC	P2604747	6622	Labor	390.00
Check Total								752.27
00706393	11/11/2025	727-720-27-439500-70020-027003149		TURNER, WILLIAM ROBERT		V.FB.WK.10.30.25	Official	156.80
Check Total								156.80
00706394	11/11/2025	727-840-27-439500-70020-027019281		VICKIE BOATWRIGHT		COED COMP.	Official	130.80
Check Total								130.80
00706395	11/11/2025	100-115-21-441000-10000-027000189		W W GRAINGER	P2604433	9683277322	STEINER WELDING JACKET	40.85
00706395	11/11/2025	100-115-21-441000-10000-027000189		W W GRAINGER	P2604433	9683277322	STEINER COTTON JACKET FLAME RE	40.85
Check Total								81.70
00706396	11/11/2025	100-224-03-433200-10000-380001264		SC ASSOCIATION EDUCATIONAL OFF	P2605080	P2605080.INST	2026 South Carolina Associatio	350.00
Check Total								350.00
00706398	11/11/2025	713-770-13-466031-78020-013018583		SC DEPARTMENT OF EDUCATION		378	AT-01375	52.08
00706398	11/11/2025	711-770-11-466031-78020-017018583		SC DEPARTMENT OF EDUCATION		379	AT-01410	50.84
00706398	11/11/2025	711-770-11-466031-78020-017018583		SC DEPARTMENT OF EDUCATION		379	AT-01410	50.84
00706398	11/11/2025	747-270-47-466031-78660-047018583		SC DEPARTMENT OF EDUCATION		389	AT-01168	24.80
00706398	11/11/2025	747-270-47-466031-78660-047018583		SC DEPARTMENT OF EDUCATION		389	AT-01168	24.80
00706398	11/11/2025	329-115-21-433100-90000-027018583		SC DEPARTMENT OF EDUCATION		423	AT-00869	44.64
00706398	11/11/2025	329-115-21-433100-90000-027018583		SC DEPARTMENT OF EDUCATION		423	AT-00869	44.64
00706398	11/11/2025	737-720-37-466031-78020-037018583		SC DEPARTMENT OF EDUCATION		432	AT-01457	14.88
00706398	11/11/2025	737-720-37-466031-78020-037018583		SC DEPARTMENT OF EDUCATION		432	AT-01457	13.64
00706398	11/11/2025	729-700-29-466031-78020-029018583		SC DEPARTMENT OF EDUCATION		433	AT-01458	59.52
00706398	11/11/2025	729-700-29-466031-78020-029018583		SC DEPARTMENT OF EDUCATION		433	AT-01458	58.28
00706398	11/11/2025	720-720-20-466031-78020-020018583		SC DEPARTMENT OF EDUCATION		434	AT-01460	33.48
00706398	11/11/2025	720-720-20-466031-78020-020018583		SC DEPARTMENT OF EDUCATION		434	AT-01460	35.96
00706398	11/11/2025	737-270-37-466031-78090-037018583		SC DEPARTMENT OF EDUCATION		435	AT-01465	13.64
00706398	11/11/2025	100-271-46-466031-10000-046018583		SC DEPARTMENT OF EDUCATION		438	AT-00356	18.60

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00706398	11/11/2025	737-270-37-466031-78090-037	18583	SC DEPARTMENT OF EDUCATION		507	AT-00472	13.64
00706398	11/11/2025	734-270-34-466031-78870-034	18583	SC DEPARTMENT OF EDUCATION		509	AT-00580	50.84
00706398	11/11/2025	720-270-20-466031-78090-020	18583	SC DEPARTMENT OF EDUCATION		518	AT-01211	78.12
00706398	11/11/2025	723-270-23-466031-77130-023	18583	SC DEPARTMENT OF EDUCATION		530	AT-01204	43.40
00706398	11/11/2025	201-271-25-466031-91000-351	18583	SC DEPARTMENT OF EDUCATION		536	AT-01464	48.36
00706398	11/11/2025	329-115-21-433100-90000-021	18583	SC DEPARTMENT OF EDUCATION		542	AT-00872	40.92
00706398	11/11/2025	329-115-21-433100-90000-021	18583	SC DEPARTMENT OF EDUCATION		543	AT-00875	27.28
00706398	11/11/2025	329-115-21-433100-90000-021	18583	SC DEPARTMENT OF EDUCATION		543	AT-00875	26.04
00706398	11/11/2025	329-115-21-433100-90000-021	18583	SC DEPARTMENT OF EDUCATION		543	AT-00875	26.04
00706398	11/11/2025	329-115-21-433100-90000-021	18583	SC DEPARTMENT OF EDUCATION		543	AT-00875	26.04
00706398	11/11/2025	329-115-21-433100-90000-021	18583	SC DEPARTMENT OF EDUCATION		543	AT-00875	24.80
00706398	11/11/2025	329-115-21-433100-90000-021	18583	SC DEPARTMENT OF EDUCATION		543	AT-00875	27.28
00706398	11/11/2025	201-271-47-466031-91000-351	18583	SC DEPARTMENT OF EDUCATION		551	AT-01173	17.36
00706398	11/11/2025	729-270-29-466031-78850-029	18583	SC DEPARTMENT OF EDUCATION		553	AT-01233	52.08
00706398	11/11/2025	727-840-27-466031-70020-027	18583	SC DEPARTMENT OF EDUCATION		554	AT-00433	40.92
00706398	11/11/2025	727-270-27-466031-78910-027	18583	SC DEPARTMENT OF EDUCATION		555	AT-01470	49.60
00706398	11/11/2025	728-270-28-466031-77010-028	18583	SC DEPARTMENT OF EDUCATION		556	AT-01180	35.96
00706398	11/11/2025	728-270-28-466031-77010-028	18583	SC DEPARTMENT OF EDUCATION		556	AT-01180	23.56
00706398	11/11/2025	728-270-28-466031-77010-028	18583	SC DEPARTMENT OF EDUCATION		556	AT-01180	24.80
00706398	11/11/2025	728-270-28-466031-77010-028	18583	SC DEPARTMENT OF EDUCATION		556	AT-01180	24.80
00706398	11/11/2025	100-271-30-466031-10000-030	18583	SC DEPARTMENT OF EDUCATION		570	AT-01199	60.76
00706398	11/11/2025	100-271-30-466031-10000-030	18583	SC DEPARTMENT OF EDUCATION		570	AT-01199	60.76
00706398	11/11/2025	744-270-44-466031-79991-044	18583	SC DEPARTMENT OF EDUCATION		595	AT-01101	21.08
00706398	11/11/2025	739-270-39-466031-78915-039	18583	SC DEPARTMENT OF EDUCATION		605	AT-01450	47.12
00706398	11/11/2025	734-270-34-466031-77330-034	18583	SC DEPARTMENT OF EDUCATION		619	AT-01440	16.12
00706398	11/11/2025	329-115-21-433100-90000-021	18583	SC DEPARTMENT OF EDUCATION		628	AT-00877	13.64
00706398	11/11/2025	329-115-21-433100-90000-021	18583	SC DEPARTMENT OF EDUCATION		628	AT-00877	32.24
00706398	11/11/2025	329-115-21-433100-90000-021	18583	SC DEPARTMENT OF EDUCATION		628	AT-00877	18.60
00706398	11/11/2025	329-115-21-433100-90000-021	18583	SC DEPARTMENT OF EDUCATION		628	AT-00877	17.36
00706398	11/11/2025	329-115-21-433100-90000-021	18583	SC DEPARTMENT OF EDUCATION		628	AT-00877	24.80
00706398	11/11/2025	727-840-27-466031-70020-027	18583	SC DEPARTMENT OF EDUCATION		643	AT-00434	33.48
00706398	11/11/2025	329-115-21-433100-90000-021	18583	SC DEPARTMENT OF EDUCATION		645	AT-00876	19.84
00706398	11/11/2025	329-115-21-433100-90000-021	18583	SC DEPARTMENT OF EDUCATION		645	AT-00876	23.56
00706398	11/11/2025	329-115-21-433100-90000-021	18583	SC DEPARTMENT OF EDUCATION		645	AT-00876	32.24

LEXINGTON COUNTY SCHOOL DISTRICT ONE

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Check/ EFT	Check/ EFT	Account Key	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
No.	Date		No.					
00706398	11/11/2025	100-113-37-466031-10000-037	18583	SC DEPARTMENT OF EDUCATION		666	AT-01160	26.04
00706398	11/11/2025	711-270-11-466031-79650-01	18583	SC DEPARTMENT OF EDUCATION		671	AT-01341	49.60
00706398	11/11/2025	739-270-39-466031-77020-039	18583	SC DEPARTMENT OF EDUCATION		686	AT-01455	11.16
00706398	11/11/2025	739-270-39-466031-77020-039	18583	SC DEPARTMENT OF EDUCATION		686	AT-01455	11.16
00706398	11/11/2025	726-270-26-466031-79650-026	18583	SC DEPARTMENT OF EDUCATION		687	AT-01192	32.24
00706398	11/11/2025	722-270-22-466031-78850-022	18583	SC DEPARTMENT OF EDUCATION		695	AT-00987	50.84
00706398	11/11/2025	722-270-22-466031-78850-022	18583	SC DEPARTMENT OF EDUCATION		695	AT-00987	27.28
00706398	11/11/2025	722-270-22-466031-78850-022	18583	SC DEPARTMENT OF EDUCATION		695	AT-00987	59.52
00706398	11/11/2025	731-270-31-466031-77020-031	18583	SC DEPARTMENT OF EDUCATION		707	AT-00963	12.40
00706398	11/11/2025	224-251-23-466031-91000-351	18583	SC DEPARTMENT OF EDUCATION		737	AT-00751	261.00
00706398	11/11/2025	224-251-23-466031-91000-351	18583	SC DEPARTMENT OF EDUCATION		737	AT-00751	239.80
00706398	11/11/2025	224-251-16-466031-91000-351	18583	SC DEPARTMENT OF EDUCATION		738	AT-00750	571.00
00706398	11/11/2025	224-251-16-466031-91000-351	18583	SC DEPARTMENT OF EDUCATION		738	AT-00750	527.00
00706398	11/11/2025	224-251-39-466031-91000-351	18583	SC DEPARTMENT OF EDUCATION		739	AT-00749	481.00
00706398	11/11/2025	224-251-39-466031-91000-351	18583	SC DEPARTMENT OF EDUCATION		739	AT-00749	425.00
00706398	11/11/2025	201-251-30-466031-91000-351	18583	SC DEPARTMENT OF EDUCATION		740	AT-01777	85.00
00706398	11/11/2025	201-251-30-466031-91000-351	18583	SC DEPARTMENT OF EDUCATION		740	AT-01777	92.00
00706398	11/11/2025	224-251-47-466031-91000-351	18583	SC DEPARTMENT OF EDUCATION		741	AT-00752	276.10
00706398	11/11/2025	224-251-47-466031-91000-351	18583	SC DEPARTMENT OF EDUCATION		741	AT-00752	282.50
00706398	11/11/2025	224-251-14-466031-91000-351	18583	SC DEPARTMENT OF EDUCATION		742	AT-00753	307.90
00706398	11/11/2025	224-251-14-466031-91000-351	18583	SC DEPARTMENT OF EDUCATION		742	AT-00753	478.00
00706398	11/11/2025	224-251-14-466031-91000-351	18583	SC DEPARTMENT OF EDUCATION		742	AT-00753	431.60
00706398	11/11/2025	224-251-14-466031-91000-351	18583	SC DEPARTMENT OF EDUCATION		742	AT-00753	17.70
Check Total								6,419.92
00706399	11/11/2025	100-232-02-441069-10000-200	15729	GRECIAN GARDENS RESTAURANT	P2605111	P2605111.ADM	Grilled Beef Tenders, Greek Po	279.00
00706399	11/11/2025	100-232-02-441069-10000-200	15729	GRECIAN GARDENS RESTAURANT	P2605111	P2605111.ADM	Grilled Chicken Tenders, Greek	259.00
00706399	11/11/2025	100-232-02-441069-10000-200	15729	GRECIAN GARDENS RESTAURANT	P2605111	P2605111.ADM	Gallon - sweet tea	12.00
00706399	11/11/2025	100-232-02-441069-10000-200	15729	GRECIAN GARDENS RESTAURANT	P2605111	P2605111.ADM	Gallon - unsweet tea	6.00
00706399	11/11/2025	100-232-02-441069-10000-200	15729	GRECIAN GARDENS RESTAURANT	P2605111	P2605111.ADM	Delivery Fee	35.00
00706399	11/11/2025	100-232-02-441069-10000-200	15729	GRECIAN GARDENS RESTAURANT	P2605111	P2605111.ADM	Tax	53.19
Check Total								644.19
00706400	11/11/2025	745-270-45-469000-77450-045	19256	JUSTIN COLON	P2604684	P2604684.DES	Payment for Author Visit on 11	1,300.00

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								1,300.00
00706406	11/11/2025	734-270-34-466031-77580-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		335	AT-00416	11.00
00706406	11/11/2025	743-270-43-466031-79340-043	00231	LEXINGTON COUNTY SCHOOL DIST 1		337	AT-00822	31.00
00706406	11/11/2025	395-271-03-466031-90000-37	00231	LEXINGTON COUNTY SCHOOL DIST 1		338	AT-01025	35.00
00706406	11/11/2025	734-270-34-466031-77580-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		343	AT-00419	11.00
00706406	11/11/2025	734-270-34-466031-77580-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		343	AT-00419	11.00
00706406	11/11/2025	739-270-39-466031-77130-039	00231	LEXINGTON COUNTY SCHOOL DIST 1		367	AT-00782	35.00
00706406	11/11/2025	739-270-39-466031-77130-039	00231	LEXINGTON COUNTY SCHOOL DIST 1		367	AT-00782	47.00
00706406	11/11/2025	723-270-23-466031-77130-023	00231	LEXINGTON COUNTY SCHOOL DIST 1		372	AT-01021	21.00
00706406	11/11/2025	395-271-03-466031-90000-37	00231	LEXINGTON COUNTY SCHOOL DIST 1		373	AT-01026	235.00
00706406	11/11/2025	201-271-15-466031-91000-35	00231	LEXINGTON COUNTY SCHOOL DIST 1		374	AT-01069	246.00
00706406	11/11/2025	740-270-40-466031-79390-040	00231	LEXINGTON COUNTY SCHOOL DIST 1		383	AT-00707	13.00
00706406	11/11/2025	740-270-40-466031-79390-040	00231	LEXINGTON COUNTY SCHOOL DIST 1		383	AT-00707	12.00
00706406	11/11/2025	740-270-40-466031-79390-040	00231	LEXINGTON COUNTY SCHOOL DIST 1		383	AT-00707	18.00
00706406	11/11/2025	100-271-27-466031-10000-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		384	AT-00736	55.00
00706406	11/11/2025	731-270-31-466031-77135-031	00231	LEXINGTON COUNTY SCHOOL DIST 1		385	AT-00820	7.00
00706406	11/11/2025	201-271-12-466031-91000-35	00231	LEXINGTON COUNTY SCHOOL DIST 1		390	AT-01186	28.00
00706406	11/11/2025	201-271-12-466031-91000-35	00231	LEXINGTON COUNTY SCHOOL DIST 1		390	AT-01186	28.00
00706406	11/11/2025	743-270-43-466031-79390-043	00231	LEXINGTON COUNTY SCHOOL DIST 1		391	AT-01196	256.00
00706406	11/11/2025	100-271-27-466031-10035-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		392	AT-00442	217.00
00706406	11/11/2025	100-271-27-466031-10035-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		392	AT-00442	222.00
00706406	11/11/2025	100-271-27-466031-10035-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		392	AT-00442	225.00
00706406	11/11/2025	100-271-44-466031-10035-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		393	AT-00514	299.00
00706406	11/11/2025	100-271-44-466031-10035-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		393	AT-00514	298.00
00706406	11/11/2025	100-271-44-466031-10035-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		393	AT-00514	299.00
00706406	11/11/2025	100-114-11-466031-10000-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		395	AT-00709	193.00
00706406	11/11/2025	100-114-11-466031-10000-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		395	AT-00709	208.00
00706406	11/11/2025	100-114-11-466031-10000-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		395	AT-00709	187.00
00706406	11/11/2025	100-114-11-466031-10000-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		395	AT-00709	191.00
00706406	11/11/2025	715-270-15-466031-79460-015	00231	LEXINGTON COUNTY SCHOOL DIST 1		396	AT-00944	247.00
00706406	11/11/2025	100-271-27-466031-10000-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		402	AT-00737	60.00
00706406	11/11/2025	100-271-46-466031-10035-046	00231	LEXINGTON COUNTY SCHOOL DIST 1		406	AT-00765	13.00
00706406	11/11/2025	100-271-46-466031-10035-046	00231	LEXINGTON COUNTY SCHOOL DIST 1		406	AT-00765	12.00
00706406	11/11/2025	744-270-44-466031-78450-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		407	AT-00787	26.00

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00706406	11/11/2025	734-270-34-466031-79390-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		408	AT-00808	13.00
00706406	11/11/2025	734-270-34-466031-79390-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		408	AT-00808	13.00
00706406	11/11/2025	746-270-46-466031-78915-046	00231	LEXINGTON COUNTY SCHOOL DIST 1		409	AT-00857	7.00
00706406	11/11/2025	711-270-11-466031-78160-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		410	AT-00893	77.00
00706406	11/11/2025	744-270-44-466031-79991-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		412	AT-01016	56.00
00706406	11/11/2025	744-270-44-466031-79991-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		412	AT-01016	61.00
00706406	11/11/2025	713-270-13-466031-78160-013	00231	LEXINGTON COUNTY SCHOOL DIST 1		413	AT-01027	66.00
00706406	11/11/2025	329-115-21-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		423	AT-00869	30.00
00706406	11/11/2025	329-115-21-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		423	AT-00869	30.00
00706406	11/11/2025	329-115-21-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		423	AT-00869	25.00
00706406	11/11/2025	329-115-21-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		423	AT-00869	20.00
00706406	11/11/2025	329-115-21-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		424	AT-00870	21.00
00706406	11/11/2025	329-115-21-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		424	AT-00870	22.00
00706406	11/11/2025	329-115-21-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		424	AT-00870	22.00
00706406	11/11/2025	329-115-21-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		424	AT-00870	25.00
00706406	11/11/2025	329-115-21-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		424	AT-00870	24.00
00706406	11/11/2025	329-115-21-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		424	AT-00870	21.00
00706406	11/11/2025	721-270-21-466031-79750-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		426	AT-00912	32.00
00706406	11/11/2025	100-114-56-466031-10000-056	00231	LEXINGTON COUNTY SCHOOL DIST 1		441	AT-01100	227.00
00706406	11/11/2025	744-270-44-466031-78170-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		442	AT-01124	152.00
00706406	11/11/2025	727-270-27-466031-79910-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		444	AT-01161	41.00
00706406	11/11/2025	274-185-94-466031-91000-394	00231	LEXINGTON COUNTY SCHOOL DIST 1		446	AT-01263	51.00
00706406	11/11/2025	711-270-11-466031-79870-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		447	AT-01264	50.00
00706406	11/11/2025	744-270-44-466031-79910-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		448	AT-01268	65.00
00706406	11/11/2025	727-270-27-466031-77810-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		451	AT-00525	108.00
00706406	11/11/2025	734-270-34-466031-79390-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		452	AT-00801	63.00
00706406	11/11/2025	721-270-21-466031-78930-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		458	AT-00982	91.00
00706406	11/11/2025	744-270-44-466031-78560-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		459	AT-01031	81.00
00706406	11/11/2025	743-270-43-466031-77060-043	00231	LEXINGTON COUNTY SCHOOL DIST 1		461	AT-01197	19.00
00706406	11/11/2025	737-270-37-466031-77480-037	00231	LEXINGTON COUNTY SCHOOL DIST 1		462	AT-01217	14.00
00706406	11/11/2025	726-270-26-466031-77480-026	00231	LEXINGTON COUNTY SCHOOL DIST 1		465	AT-01640	13.00
00706406	11/11/2025	715-270-15-466031-79460-015	00231	LEXINGTON COUNTY SCHOOL DIST 1		477	AT-01311	35.00
00706406	11/11/2025	744-270-44-466031-78410-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		480	AT-01171	177.00
00706406	11/11/2025	744-270-44-466031-79991-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		489	AT-01018	57.00

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00706406	11/11/2025	744-270-44-466031-79991-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		489	AT-01018	58.00
00706406	11/11/2025	100-113-51-466031-10000-051	00231	LEXINGTON COUNTY SCHOOL DIST 1		490	AT-01049	30.00
00706406	11/11/2025	100-113-51-466031-10000-051	00231	LEXINGTON COUNTY SCHOOL DIST 1		490	AT-01049	25.00
00706406	11/11/2025	201-271-15-466031-91000-351	00231	LEXINGTON COUNTY SCHOOL DIST 1		493	AT-01220	49.00
00706406	11/11/2025	395-271-03-466031-90000-371	00231	LEXINGTON COUNTY SCHOOL DIST 1		494	AT-01232	25.00
00706406	11/11/2025	711-270-11-466031-78660-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		513	AT-00991	48.00
00706406	11/11/2025	201-271-47-466031-91000-351	00231	LEXINGTON COUNTY SCHOOL DIST 1		514	AT-01093	19.00
00706406	11/11/2025	201-271-47-466031-91000-351	00231	LEXINGTON COUNTY SCHOOL DIST 1		514	AT-01093	13.00
00706406	11/11/2025	744-270-44-466031-79390-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		515	AT-01275	25.00
00706406	11/11/2025	744-270-44-466031-79390-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		515	AT-01275	25.00
00706406	11/11/2025	274-185-94-466031-91000-394	00231	LEXINGTON COUNTY SCHOOL DIST 1		516	AT-01300	175.00
00706406	11/11/2025	740-270-40-466031-77010-040	00231	LEXINGTON COUNTY SCHOOL DIST 1		522	AT-00705	13.00
00706406	11/11/2025	740-270-40-466031-77010-040	00231	LEXINGTON COUNTY SCHOOL DIST 1		522	AT-00705	13.00
00706406	11/11/2025	740-270-40-466031-77010-040	00231	LEXINGTON COUNTY SCHOOL DIST 1		522	AT-00705	13.00
00706406	11/11/2025	715-270-15-466031-78530-015	00231	LEXINGTON COUNTY SCHOOL DIST 1		526	AT-00945	81.00
00706406	11/11/2025	746-270-46-466031-78915-046	00231	LEXINGTON COUNTY SCHOOL DIST 1		528	AT-01156	46.00
00706406	11/11/2025	100-115-13-466031-10000-013	00231	LEXINGTON COUNTY SCHOOL DIST 1		529	AT-01203	57.00
00706406	11/11/2025	723-270-23-466031-77130-023	00231	LEXINGTON COUNTY SCHOOL DIST 1		530	AT-01204	31.00
00706406	11/11/2025	727-270-27-466031-79830-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		531	AT-01208	47.00
00706406	11/11/2025	727-270-27-466031-79830-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		531	AT-01208	34.00
00706406	11/11/2025	711-270-11-466031-79870-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		533	AT-01254	66.00
00706406	11/11/2025	711-270-11-466031-79280-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		534	AT-01310	70.00
00706406	11/11/2025	711-270-11-466031-79280-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		534	AT-01310	71.00
00706406	11/11/2025	744-270-44-466031-79910-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		535	AT-01356	60.00
00706406	11/11/2025	744-270-44-466031-79910-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		535	AT-01356	47.00
00706406	11/11/2025	100-271-27-466031-10035-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		537	AT-01676	14.00
00706406	11/11/2025	744-270-44-466031-78605-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		539	AT-01436	15.00
00706406	11/11/2025	329-115-21-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		542	AT-00872	20.00
00706406	11/11/2025	329-115-21-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		542	AT-00872	20.00
00706406	11/11/2025	329-115-21-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		542	AT-00872	21.00
00706406	11/11/2025	329-115-21-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		542	AT-00872	20.00
00706406	11/11/2025	329-115-21-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		542	AT-00872	20.00
00706406	11/11/2025	744-270-44-466031-79991-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		546	AT-01019	57.00
00706406	11/11/2025	744-270-44-466031-79991-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		546	AT-01019	57.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 11/1/2025 to 11/30/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00706406	11/11/2025	100-114-13-466031-10000-013	00231	LEXINGTON COUNTY SCHOOL DIST 1		547	AT-01075	20.00
00706406	11/11/2025	746-270-46-466031-78915-046	00231	LEXINGTON COUNTY SCHOOL DIST 1		548	AT-01105	29.00
00706406	11/11/2025	726-270-26-466031-78860-026	00231	LEXINGTON COUNTY SCHOOL DIST 1		550	AT-01149	18.00
00706406	11/11/2025	100-114-56-466031-10000-056	00231	LEXINGTON COUNTY SCHOOL DIST 1		552	AT-01223	124.00
00706406	11/11/2025	713-270-13-466031-79460-013	00231	LEXINGTON COUNTY SCHOOL DIST 1		561	AT-00701	224.00
00706406	11/11/2025	100-114-11-466031-10000-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		562	AT-00714	175.00
00706406	11/11/2025	100-114-11-466031-10000-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		562	AT-00714	176.00
00706406	11/11/2025	100-114-11-466031-10000-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		562	AT-00714	175.00
00706406	11/11/2025	100-114-11-466031-10000-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		562	AT-00714	176.00
00706406	11/11/2025	715-270-15-466031-79460-015	00231	LEXINGTON COUNTY SCHOOL DIST 1		563	AT-00947	268.00
00706406	11/11/2025	716-270-16-466031-77040-016	00231	LEXINGTON COUNTY SCHOOL DIST 1		572	AT-01154	63.00
00706406	11/11/2025	716-270-16-466031-77040-016	00231	LEXINGTON COUNTY SCHOOL DIST 1		572	AT-01154	59.00
00706406	11/11/2025	745-270-45-466031-77030-045	00231	LEXINGTON COUNTY SCHOOL DIST 1		573	AT-01169	29.00
00706406	11/11/2025	745-270-45-466031-77030-045	00231	LEXINGTON COUNTY SCHOOL DIST 1		573	AT-01169	29.00
00706406	11/11/2025	745-270-45-466031-77030-045	00231	LEXINGTON COUNTY SCHOOL DIST 1		573	AT-01169	31.00
00706406	11/11/2025	727-270-27-466031-79910-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		575	AT-01259	293.00
00706406	11/11/2025	745-270-45-466031-77040-045	00231	LEXINGTON COUNTY SCHOOL DIST 1		584	AT-01047	41.00
00706406	11/11/2025	745-270-45-466031-77040-045	00231	LEXINGTON COUNTY SCHOOL DIST 1		584	AT-01047	40.00
00706406	11/11/2025	744-270-44-466031-79991-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		585	AT-01099	17.00
00706406	11/11/2025	744-270-44-466031-79991-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		585	AT-01099	16.00
00706406	11/11/2025	744-270-44-466031-79991-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		585	AT-01099	16.00
00706406	11/11/2025	744-270-44-466031-79991-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		585	AT-01099	21.00
00706406	11/11/2025	100-271-21-466031-10000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		586	AT-01323	255.00
00706406	11/11/2025	100-271-21-466031-10000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		587	AT-01332	36.00
00706406	11/11/2025	745-270-45-466031-77040-045	00231	LEXINGTON COUNTY SCHOOL DIST 1		594	AT-01048	40.00
00706406	11/11/2025	745-270-45-466031-77040-045	00231	LEXINGTON COUNTY SCHOOL DIST 1		594	AT-01048	40.00
00706406	11/11/2025	744-270-44-466031-79991-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		595	AT-01101	17.00
00706406	11/11/2025	744-270-44-466031-79991-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		595	AT-01101	16.00
00706406	11/11/2025	744-270-44-466031-79991-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		595	AT-01101	16.00
00706406	11/11/2025	739-270-39-466031-78915-039	00231	LEXINGTON COUNTY SCHOOL DIST 1		605	AT-01450	38.00
00706406	11/11/2025	100-271-46-466031-10035-046	00231	LEXINGTON COUNTY SCHOOL DIST 1		610	AT-00685	11.00
00706406	11/11/2025	201-271-25-466031-91000-351	00231	LEXINGTON COUNTY SCHOOL DIST 1		611	AT-00860	29.00
00706406	11/11/2025	201-271-25-466031-91000-351	00231	LEXINGTON COUNTY SCHOOL DIST 1		611	AT-00860	25.00
00706406	11/11/2025	721-270-21-466031-78110-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		612	AT-00961	31.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

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Check/ EFT	Check/ EFT	Vendor						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00706406	11/11/2025	744-270-44-466031-79991-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		613	AT-01102	17.00
00706406	11/11/2025	744-270-44-466031-79991-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		613	AT-01102	13.00
00706406	11/11/2025	744-270-44-466031-79991-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		613	AT-01102	16.00
00706406	11/11/2025	744-270-44-466031-79991-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		613	AT-01102	16.00
00706406	11/11/2025	100-271-29-466031-10000-029	00231	LEXINGTON COUNTY SCHOOL DIST 1		614	AT-01253	48.00
00706406	11/11/2025	100-114-13-466031-10000-013	00231	LEXINGTON COUNTY SCHOOL DIST 1		615	AT-01283	50.00
00706406	11/11/2025	738-270-38-466031-79390-038	00231	LEXINGTON COUNTY SCHOOL DIST 1		616	AT-01326	44.00
00706406	11/11/2025	711-270-11-466031-78340-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		617	AT-01334	37.00
00706406	11/11/2025	715-270-15-466031-77300-015	00231	LEXINGTON COUNTY SCHOOL DIST 1		618	AT-01345	27.00
00706406	11/11/2025	744-270-44-466031-78340-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		620	AT-01444	22.00
00706406	11/11/2025	734-270-34-466031-79390-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		621	AT-01463	39.00
00706406	11/11/2025	711-270-11-466031-77380-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		629	AT-00906	187.00
00706406	11/11/2025	716-270-16-466031-77130-016	00231	LEXINGTON COUNTY SCHOOL DIST 1		633	AT-01163	20.00
00706406	11/11/2025	716-270-16-466031-77130-016	00231	LEXINGTON COUNTY SCHOOL DIST 1		633	AT-01163	20.00
00706406	11/11/2025	711-270-11-466031-79280-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		634	AT-01304	83.00
00706406	11/11/2025	740-270-40-466031-77020-040	00231	LEXINGTON COUNTY SCHOOL DIST 1		635	AT-01399	39.00
00706406	11/11/2025	740-270-40-466031-77020-040	00231	LEXINGTON COUNTY SCHOOL DIST 1		635	AT-01399	32.00
00706406	11/11/2025	100-271-27-466031-10035-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		636	AT-00446	25.00
00706406	11/11/2025	100-271-27-466031-10035-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		636	AT-00446	26.00
00706406	11/11/2025	100-271-27-466031-10035-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		636	AT-00446	25.00
00706406	11/11/2025	713-270-13-466031-79460-013	00231	LEXINGTON COUNTY SCHOOL DIST 1		637	AT-00702	167.00
00706406	11/11/2025	744-270-44-466031-77650-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		639	AT-01092	198.00
00706406	11/11/2025	329-115-21-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		645	AT-00876	14.00
00706406	11/11/2025	329-115-21-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		645	AT-00876	13.00
00706406	11/11/2025	329-115-21-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		645	AT-00876	14.00
00706406	11/11/2025	329-115-21-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		645	AT-00876	17.00
00706406	11/11/2025	329-115-21-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		645	AT-00876	13.00
00706406	11/11/2025	329-115-21-433100-90000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		645	AT-00876	16.00
00706406	11/11/2025	744-270-44-466031-78110-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		646	AT-01095	53.00
00706406	11/11/2025	100-271-13-466031-10035-013	00231	LEXINGTON COUNTY SCHOOL DIST 1		655	AT-01023	108.00
00706406	11/11/2025	734-270-34-466031-77650-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		665	AT-00809	10.00
00706406	11/11/2025	201-271-12-466031-91000-351	00231	LEXINGTON COUNTY SCHOOL DIST 1		667	AT-01185	32.00
00706406	11/11/2025	201-271-12-466031-91000-351	00231	LEXINGTON COUNTY SCHOOL DIST 1		667	AT-01185	25.00
00706406	11/11/2025	743-270-43-466031-77650-043	00231	LEXINGTON COUNTY SCHOOL DIST 1		668	AT-01227	28.00

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Transparency Report

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Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor	Vendor
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00706406	11/11/2025	100-271-27-466031-10035-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		669	AT-01295	27.00
00706406	11/11/2025	727-270-27-466031-78450-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		670	AT-01322	41.00
00706406	11/11/2025	100-271-21-466031-10000-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		672	AT-01344	38.00
00706406	11/11/2025	720-270-20-466031-77650-020	00231	LEXINGTON COUNTY SCHOOL DIST 1		673	AT-01430	14.00
00706406	11/11/2025	395-271-03-466031-90000-37	00231	LEXINGTON COUNTY SCHOOL DIST 1		689	AT-00626	23.00
00706406	11/11/2025	395-271-03-466031-90000-37	00231	LEXINGTON COUNTY SCHOOL DIST 1		690	AT-00653	33.00
00706406	11/11/2025	395-271-03-466031-90000-37	00231	LEXINGTON COUNTY SCHOOL DIST 1		691	AT-00994	58.00
00706406	11/11/2025	395-271-03-466031-90000-37	00231	LEXINGTON COUNTY SCHOOL DIST 1		692	AT-01022	24.00
00706406	11/11/2025	395-271-03-466031-90000-37	00231	LEXINGTON COUNTY SCHOOL DIST 1		692	AT-01022	21.00
00706406	11/11/2025	715-270-15-433100-78660-015	00231	LEXINGTON COUNTY SCHOOL DIST 1		693	AT-01317	64.00
00706406	11/11/2025	715-270-15-433100-78660-015	00231	LEXINGTON COUNTY SCHOOL DIST 1		693	AT-01317	63.00
00706406	11/11/2025	395-271-03-466031-90000-37	00231	LEXINGTON COUNTY SCHOOL DIST 1		694	AT-00734	42.00
00706406	11/11/2025	274-185-94-433100-92000-394	00231	LEXINGTON COUNTY SCHOOL DIST 1		696	AT-01198	220.00
00706406	11/11/2025	723-270-23-466031-77050-023	00231	LEXINGTON COUNTY SCHOOL DIST 1		697	AT-01206	306.00
00706406	11/11/2025	723-270-23-466031-77050-023	00231	LEXINGTON COUNTY SCHOOL DIST 1		697	AT-01206	298.00
00706406	11/11/2025	728-270-28-466031-77020-028	00231	LEXINGTON COUNTY SCHOOL DIST 1		700	AT-01352	6.00
00706406	11/11/2025	728-270-28-466031-77020-028	00231	LEXINGTON COUNTY SCHOOL DIST 1		700	AT-01352	6.00
00706406	11/11/2025	728-270-28-466031-77020-028	00231	LEXINGTON COUNTY SCHOOL DIST 1		700	AT-01352	7.00
00706406	11/11/2025	395-271-03-466031-90000-37	00231	LEXINGTON COUNTY SCHOOL DIST 1		702	AT-01178	65.00
00706406	11/11/2025	395-271-03-466031-90000-37	00231	LEXINGTON COUNTY SCHOOL DIST 1		703	AT-00977	41.00
00706406	11/11/2025	722-270-22-466031-77040-022	00231	LEXINGTON COUNTY SCHOOL DIST 1		704	AT-00762	16.00
00706406	11/11/2025	722-270-22-466031-77040-022	00231	LEXINGTON COUNTY SCHOOL DIST 1		704	AT-00762	21.00
00706406	11/11/2025	722-270-22-466031-77040-022	00231	LEXINGTON COUNTY SCHOOL DIST 1		704	AT-00762	15.00
00706406	11/11/2025	395-271-03-466031-90000-37	00231	LEXINGTON COUNTY SCHOOL DIST 1		705	AT-01046	46.00
00706406	11/11/2025	731-270-31-466031-77020-031	00231	LEXINGTON COUNTY SCHOOL DIST 1		707	AT-00963	7.00
00706406	11/11/2025	731-270-31-466031-77020-031	00231	LEXINGTON COUNTY SCHOOL DIST 1		707	AT-00963	6.00
Check Total								12,587.00
00706407	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7628Z2XL	128.40
00706407	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7628Z3XL	64.20
00706407	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7628ZXL	192.60
00706407	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7628ZL	128.40
00706407	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7628ZS	64.20
00706407	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7628ZM Mens On	192.60
00706407	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Freight	65.33

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Transparency Report

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00706407	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7399Z4XL	44.94
00706407	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7399Z3XL	89.88
00706407	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7399ZXL	44.94
00706407	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7399Z2XL	179.76
00706407	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7399ZL	314.58
00706407	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7399ZM	539.28
00706407	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN7399ZS	269.64
00706407	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN70097Z4XL	190.46
00706407	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN70097Z3XL	95.23
00706407	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN70097Z2XL	285.69
00706407	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN70097ZL	285.69
00706407	11/11/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2603214	931493730	Item BSN70097ZM	285.69
00706407	11/11/2025	744-700-44-441000-78020-044	13255	BSN SPORTS LLC	P2604644	931931026	FREIGHT	7.00
00706407	11/11/2025	744-700-44-441000-78020-044	13255	BSN SPORTS LLC	P2604644	931931026	NIKE WOMENS VOMERO 18 SHOES	116.10
Check Total								3,584.61
00706408	11/11/2025	100-141-30-441000-10000-030	00102	JW PEPPER AND SON INC	P2509333	367528728	Over The Rainbow	63.00
00706408	11/11/2025	100-141-30-441000-10000-030	00102	JW PEPPER AND SON INC	P2509333	367528728	Shipping	32.99
00706408	11/11/2025	100-141-30-441000-10000-030	00102	JW PEPPER AND SON INC	P2509333	367529445	Ad Astra	75.00
00706408	11/11/2025	100-141-30-441000-10000-030	00102	JW PEPPER AND SON INC	P2509333	367529445	Sisi ni moja	87.00
00706408	11/11/2025	100-141-30-441000-10000-030	00102	JW PEPPER AND SON INC	P2509333	367529445	Bella Ciao	67.50
00706408	11/11/2025	100-141-30-441000-10000-030	00102	JW PEPPER AND SON INC	P2509333	367529445	The Turn Off Your Phone	125.00
00706408	11/11/2025	100-141-30-441000-10000-030	00102	JW PEPPER AND SON INC	P2509333	367529445	Here Comes The Sun	75.00
00706408	11/11/2025	100-141-30-441000-10000-030	00102	JW PEPPER AND SON INC	P2509333	367529445	The Moon	61.50
00706408	11/11/2025	100-141-30-441000-10000-030	00102	JW PEPPER AND SON INC	P2509333	367529445	KALEIDOSCOPE	66.00
00706408	11/11/2025	100-141-30-441000-10000-030	00102	JW PEPPER AND SON INC	P2509333	367529445	Carol of the Bells	67.50
Check Total								720.49
00706409	11/11/2025	726-270-26-469000-77330-026	00300	WORLD'S FINEST CHOCOLATE	P2604383	91550732	freight	120.00
00706409	11/11/2025	726-270-26-441069-77330-026	00300	WORLD'S FINEST CHOCOLATE	P2604383	91550732	\$2 Bar VP 30ct WFC-2023	3,408.00
00706409	11/11/2025	726-270-26-441069-77480-026	00300	WORLD'S FINEST CHOCOLATE	P2604383	91550732	\$2 Bar VP 30ct WFC-2023	2,396.00
00706409	11/11/2025	726-270-26-441069-77350-026	00300	WORLD'S FINEST CHOCOLATE	P2604383	91550732	\$2 Bar VP 30ct WFC-2023	1,396.00
Check Total								7,320.00
00706410	11/11/2025	600-256-10-467000-96050-000	00132	SC DEPARTMENT OF REVENUE (SALE		FS.10.2025	Sales and use tax, OCT 2025	2,233.34

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Check Total								2,233.34
00706411	11/12/2025	203-223-94-436000-91000-394	00380	ANOTHER PRINTER	P2604418	152754	Parent Handbook to Special Edu	2,323.98
00706411	11/12/2025	203-223-94-436000-91000-394	00380	ANOTHER PRINTER	P2604418	152754	Parent Handbook to Special Edu	618.42
Check Total								2,942.40
00706412	11/12/2025	720-720-20-439500-78020-020	16951	ANTHONY EPPS		FB.LMS.09.11.25	Athletic Official LMS FB	66.00
Check Total								66.00
00706413	11/12/2025	329-115-21-441000-90000-021	01004	B & H PHOTO	P2604423	238315465	Logitech G G432 Wired virtual	1,412.16
00706413	11/12/2025	329-115-21-441000-90000-021	01004	B & H PHOTO	P2604423	238315465	Logitech G G502 HERO Gaming Mo	1,358.76
00706413	11/12/2025	329-115-21-441000-90000-021	01004	B & H PHOTO	P2604423	238315465	Logitech G G213 Prodigy RGB Ba	332.75
Check Total								3,103.67
00706414	11/12/2025	738-270-38-469000-79320-038	00355	BATESBURGLEESVILLE HIGH SCH	P2605169	BE-L-SC-42595	Twin City Classic - Bullseye	10.00
Check Total								10.00
00706415	11/12/2025	100-254-08-441000-10020-800	19224	BLACK'S TIRE SERVICE	P2604366	71 0180372	LT 245/75R17	1,198.40
00706415	11/12/2025	100-254-08-441000-10020-800	19224	BLACK'S TIRE SERVICE	P2604366	71 0180372	DISPOSAL FEE	8.00
Check Total								1,206.40
00706416	11/12/2025	720-720-20-439500-78020-020	16913	BOND, TERRY		FB.LMS.10.22.25	Athletic Official LMS FB	100.00
Check Total								100.00
00706417	11/12/2025	100-114-56-441000-10000-056	19271	BONNIE SMITH	P2604861	1045	Event Photography, 2 hours, TC	191.25
00706417	11/12/2025	100-114-56-441000-10000-056	19271	BONNIE SMITH	P2604861	1045	Editing 2 hours	170.00
Check Total								361.25
00706418	11/12/2025	711-190-11-441000-77685-011	00884	BOOKSOURCE	P2604541	25210826	Merriam-Webster's Spanish-Engl	178.20
Check Total								178.20
00706419	11/12/2025	720-720-20-439500-78020-020	11839	BRADLEY JR, ALEC		FB.LMS.09.11.25	Athletic Official LMS FB	80.30
Check Total								80.30
00706420	11/12/2025	100-258-08-439500-10000-810	18926	BRADLEY M WILKE		10.30.2025	Extra Duty Officer PHS FB	135.00

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							Check Total	135.00
00706421	11/12/2025	744-800-44-441000-78870-044	13255	BSN SPORTS LLC	P2604644	931757560	116 WH/G GRN-VOMERO 18 SHOES	116.11
00706421	11/12/2025	744-800-44-441000-78870-044	13255	BSN SPORTS LLC	P2604644	931757560	103- WH/G WOMENS VOMERO 18 SHO	464.38
00706421	11/12/2025	744-800-44-441000-78870-044	13255	BSN SPORTS LLC	P2604644	931757560	FREIGHT	28.44
00706421	11/12/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2604644	931757561	NIKE MENS HOODED WINDRUNNER JA	1,415.61
00706421	11/12/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2604644	931757561	NIKE CAMPUS CAP	224.70
00706421	11/12/2025	744-720-44-441000-78870-044	13255	BSN SPORTS LLC	P2604644	931757561	FREIGHT	38.62
00706421	11/12/2025	727-740-27-441000-78870-027	13255	BSN SPORTS LLC	P2602631	931761732	LRG-OTF GAMETEK 2	312.98
00706421	11/12/2025	727-740-27-441000-78870-027	13255	BSN SPORTS LLC	P2602631	931761732	MED-OTF GAMETEK 2	1,147.58
00706421	11/12/2025	727-740-27-441000-78870-027	13255	BSN SPORTS LLC	P2602631	931761732	SML-OTF GAMETEK 2	417.30
00706421	11/12/2025	727-740-27-441000-78870-027	13255	BSN SPORTS LLC	P2602631	931761732	LRG-OTF GAMETEK 2	104.33
00706421	11/12/2025	727-740-27-441000-78870-027	13255	BSN SPORTS LLC	P2602631	931761732	MED-OTF GAMETEK 2	312.98
00706421	11/12/2025	727-740-27-441000-78870-027	13255	BSN SPORTS LLC	P2602631	931761732	SML-OTF GAMETEK 2	208.65
00706421	11/12/2025	727-740-27-441000-78870-027	13255	BSN SPORTS LLC	P2602631	931761732	LRG-OTF GAMETEK 2	104.33
00706421	11/12/2025	727-740-27-441000-78870-027	13255	BSN SPORTS LLC	P2602631	931761732	MED-OTF GAMETEK 2	312.98
00706421	11/12/2025	727-740-27-441000-78870-027	13255	BSN SPORTS LLC	P2602631	931761732	SML-OTF GAMETEK 2	208.65
00706421	11/12/2025	727-740-27-441000-78870-027	13255	BSN SPORTS LLC	P2602631	931761732	LRG-OTF GAMETEK 2	104.33
00706421	11/12/2025	727-740-27-441000-78870-027	13255	BSN SPORTS LLC	P2602631	931761732	MED-OTF GAMETEK 2	312.98
00706421	11/12/2025	727-740-27-441000-78870-027	13255	BSN SPORTS LLC	P2602631	931761732	SML-OTF GAMETEK 2	208.65
00706421	11/12/2025	727-740-27-441000-78870-027	13255	BSN SPORTS LLC	P2602631	931761732	Freight	62.50
00706421	11/12/2025	727-790-27-441000-78870-027	13255	BSN SPORTS LLC	P2603005	931761733	Rope Hat	247.17
00706421	11/12/2025	727-790-27-441000-78870-027	13255	BSN SPORTS LLC	P2603005	931761733	WHITE ROPE	247.17
00706421	11/12/2025	727-790-27-441000-78870-027	13255	BSN SPORTS LLC	P2603005	931761733	freight	29.99
							Check Total	6,630.43
00706422	11/12/2025	720-720-20-439500-78020-020	02689	BYRD, GARY S		FB.LMS.10.27.25	Athletic Official LMS FB	85.00
							Check Total	85.00
00706423	11/12/2025	711-270-11-441000-78100-011	01144	CAROLINA IDEAS	P2604212	032787	Jerseys	517.88
00706423	11/12/2025	711-270-11-441000-78100-011	01144	CAROLINA IDEAS	P2604213	032792	Fan sweatshirts	128.40
							Check Total	646.28
00706424	11/12/2025	730-270-30-469000-77480-030	12901	CAROLINA SCREEN PRINTERS	P2604641	34779	Sport-Tek Youth PosiCharge Com	378.63
00706424	11/12/2025	730-270-30-469000-77480-030	12901	CAROLINA SCREEN PRINTERS	P2604641	34779	Sport-Tek Youth PosiCharge Com	1,407.26

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00706424	11/12/2025	730-270-30-469000-77480-030	12901	CAROLINA SCREEN PRINTERS	P2604641	34779	Sport-Tek Youth PosiCharge Com	215.88
00706424	11/12/2025	730-270-30-469000-77480-030	12901	CAROLINA SCREEN PRINTERS	P2604641	34779	Sport-Tek Youth PosiCharge Com	85.12
00706424	11/12/2025	730-270-30-469000-77480-030	12901	CAROLINA SCREEN PRINTERS	P2604641	34779	Port & Company Youth Core Flee	192.34
00706424	11/12/2025	730-270-30-469000-77480-030	12901	CAROLINA SCREEN PRINTERS	P2604641	34779	Port & Company Essential Fleec	1,150.59
00706424	11/12/2025	730-270-30-469000-77480-030	12901	CAROLINA SCREEN PRINTERS	P2604641	34779	Port & Company Essential Fleec	72.33
00706424	11/12/2025	730-270-30-469000-77480-030	12901	CAROLINA SCREEN PRINTERS	P2604641	34779	Port & Company Essential Fleec	40.00
00706424	11/12/2025	730-270-30-469000-77480-030	12901	CAROLINA SCREEN PRINTERS	P2604641	34779	Port & Company Essential Fleec	40.00
00706424	11/12/2025	730-270-30-469000-77480-030	12901	CAROLINA SCREEN PRINTERS	P2604641	34779	Art Creation/Film Output	37.45
Check Total								3,619.60
00706425	11/12/2025	100-263-03-439500-10000-352	01474	CERTIFIED TRANSLATION SERVICES	P2604161	LEX-25-1273	Spanish Interpreting Services	140.00
00706425	11/12/2025	100-263-03-439500-10000-352	01474	CERTIFIED TRANSLATION SERVICES	P2604161	LEX-25-1273	Interpreter's Mileage	39.78
Check Total								179.78
00706426	11/12/2025	100-115-21-436000-10000-021	01803	COMPUTER DESIGN CONSULTING SER	P2604819	19274	BUILDING CONSTRUCTION RACK CAR	144.45
Check Total								144.45
00706427	11/12/2025	711-270-11-441069-78470-011	18531	COOL BEANS, LLC DBA KRAFTY KOF	P2604442	3297	5 Lbs bulk whole bean coffee -	599.20
Check Total								599.20
00706428	11/12/2025	201-112-23-434500-91000-351	16030	CURRICULUM ASSOCIATES LLC	P2604491	90930374	TEACHER TOOLBOX ACCESS MATH &	3,550.00
Check Total								3,550.00
00706429	11/12/2025	100-254-20-441000-10020-800	11900	DADE PAPER AND BAG LLC DBA IMP	P2604518	39455329	38X58 LARGE CAN LINER	630.77
Check Total								630.77
00706430	11/12/2025	720-720-20-439500-78020-020	16390	DONNELLY, KRAIG		FB.LMS.09.11.25	Athletic Official LMS FB	66.00
Check Total								66.00
00706431	11/12/2025	720-720-20-439500-78020-020	18595	ELIJAH FULMORE		FB.LMS.10.27.25	Other Prof & Tech Service	85.00
Check Total								85.00
00706432	11/12/2025	203-126-94-441000-92000-394	00966	ENABLING DEVICES	P2604087	0522360-IN	Tactile Communicator Say It Pl	199.95
00706432	11/12/2025	203-126-94-441000-92000-394	00966	ENABLING DEVICES	P2604087	0522360-IN	Shipping	30.00

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							Check Total	229.95
00706433	11/12/2025	100-254-08-441000-10020-800V00033		ENLOWS AUTO SUPPLY	P2604566	23068	BRAKE CLEANER	181.30
00706433	11/12/2025	100-254-08-441000-10020-800V00033		ENLOWS AUTO SUPPLY	P2604566	23068	1 GAL PRMEGUARD B	67.15
00706433	11/12/2025	100-255-07-432300-10000-740V00033		ENLOWS AUTO SUPPLY	P2601913	23072	Maintenance Parts for 2024/25	22.20
							Check Total	270.65
00706434	11/12/2025	100-231-01-441000-10000-100V15897		FIRST COMMUNITY BANK	P2605157	ADM.5428.11.25	Amazon	26.74
00706434	11/12/2025	100-232-02-441000-10000-200V15897		FIRST COMMUNITY BANK	P2605157	ADM.5428.11.25	Amazon	54.54
00706434	11/12/2025	100-232-02-441000-10000-200V15897		FIRST COMMUNITY BANK	P2605157	ADM.5428.11.25	Amazon	65.02
00706434	11/12/2025	100-232-02-433200-10000-225V15897		FIRST COMMUNITY BANK	P2605157	ADM.5428.11.25	Hilton Fort Worth	526.54
00706434	11/12/2025	100-232-02-441069-10000-200V15897		FIRST COMMUNITY BANK	P2605157	ADM.5428.11.25	Krispy Kreme	55.56
00706434	11/12/2025	100-231-01-441069-10000-100V15897		FIRST COMMUNITY BANK	P2605157	ADM.5428.11.25	Lowes Foods	82.96
00706434	11/12/2025	100-232-02-439500-10000-225V15897		FIRST COMMUNITY BANK	P2605157	ADM.5428.11.25	Lim Riley LLC	3,000.00
00706434	11/12/2025	100-232-02-441069-10000-200V15897		FIRST COMMUNITY BANK	P2605157	ADM.5428.11.25	Zaxby's	457.04
00706434	11/12/2025	100-231-01-441069-10000-100V15897		FIRST COMMUNITY BANK	P2605157	ADM.5428.11.25	Walgreens	16.99
00706434	11/12/2025	100-232-02-441069-10000-200V15897		FIRST COMMUNITY BANK	P2605157	ADM.5428.11.25	Walgreens	16.98
00706434	11/12/2025	100-232-02-441069-10000-200V15897		FIRST COMMUNITY BANK	P2605157	ADM.5428.11.25	Samsclub	78.50
00706434	11/12/2025	100-232-02-441000-10000-200V15897		FIRST COMMUNITY BANK	P2605157	ADM.5428.11.25	Computer Design Consulting	60.07
00706434	11/12/2025	100-232-02-441000-10000-200V15897		FIRST COMMUNITY BANK	P2605157	ADM.5428.11.25	Amazon	46.75
00706434	11/12/2025	203-223-94-441000-92000-394V15897		FIRST COMMUNITY BANK	P2605192	ADM.5824.11.25	Amazon	33.06
00706434	11/12/2025	274-185-94-441069-91000-394V15897		FIRST COMMUNITY BANK	P2605192	ADM.5824.11.25	Withrop	309.02
00706434	11/12/2025	274-185-94-441000-91000-394V15897		FIRST COMMUNITY BANK	P2605192	ADM.5824.11.25	Walmart	82.61
00706434	11/12/2025	203-161-29-441000-91000-394V15897		FIRST COMMUNITY BANK	P2605192	ADM.5824.11.25	Amazon	37.44
00706434	11/12/2025	274-185-94-433200-91000-394V15897		FIRST COMMUNITY BANK	P2605192	ADM.5824.11.25	Hyatt Regency	1,819.62
00706434	11/12/2025	203-161-51-441000-91000-394V15897		FIRST COMMUNITY BANK	P2605192	ADM.5824.11.25	Amazon	16.50
00706434	11/12/2025	100-224-94-441069-10000-394V15897		FIRST COMMUNITY BANK	P2605192	ADM.5824.11.25	Publix	211.16
00706434	11/12/2025	274-185-94-441000-91000-394V15897		FIRST COMMUNITY BANK	P2605192	ADM.5824.11.25	Walmart	185.13
00706434	11/12/2025	274-185-94-441069-91000-394V15897		FIRST COMMUNITY BANK	P2605192	ADM.5824.11.25	Winthrop	309.02
00706434	11/12/2025	274-185-94-441000-91000-394V15897		FIRST COMMUNITY BANK	P2605192	ADM.5824.11.25	Walmart	322.11
00706434	11/12/2025	274-185-94-441000-91000-394V15897		FIRST COMMUNITY BANK	P2605192	ADM.5824.11.25	US Chef'Store	248.03
00706434	11/12/2025	203-214-94-433200-91000-394V15897		FIRST COMMUNITY BANK	P2605192	ADM.5824.11.25	Hotels.Com	1,194.84
00706434	11/12/2025	203-223-94-464000-92000-394V15897		FIRST COMMUNITY BANK	P2605192	ADM.5824.11.25	Amazon	16.04
							Check Total	9,272.27

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00706435	11/12/2025	711-190-11-441000-77440-01N12464		FISHER SCIENTIFIC COMPANY LLC	P2604503	4506266	FB NITRILE GLVPF LF XL 100PKPM	162.92
00706435	11/12/2025	711-190-11-441000-77440-01N12464		FISHER SCIENTIFIC COMPANY LLC	P2604503	4506266	VENTED GREEN GOGGLE	216.35
00706435	11/12/2025	711-190-11-441000-77440-01N12464		FISHER SCIENTIFIC COMPANY LLC	P2604503	4506266	ALCONOX CLNR 4LB BOX	469.00
Check Total								848.27
00706436	11/12/2025	100-222-11-443000-10000-01N18525		FOLLETT CONTENT SOLUTIONS LLC	P2604077	638853F	LHS List # 308682484	428.94
Check Total								428.94
00706437	11/12/2025	329-116-20-441000-90000-02N00738		FORESTRY SUPPLIERS INC	P2604078	745713-00	SUUNTO PMS/360PC CLINOMETER W	1,950.00
00706437	11/12/2025	329-116-20-441000-90000-02N00738		FORESTRY SUPPLIERS INC	P2604078	745713-00	ENGLISH BILTMORE	1,425.00
00706437	11/12/2025	329-116-20-441000-90000-02N00738		FORESTRY SUPPLIERS INC	P2604078	745713-00	SPENCER 35'CHROME-CLAD LOGGERS	475.00
00706437	11/12/2025	329-116-20-441000-90000-02N00738		FORESTRY SUPPLIERS INC	P2604078	745713-00	UPS GROUND 2 DAYS SHIPPING	54.81
Check Total								3,904.81
00706438	11/12/2025	341-147-16-441000-90000-34N00549		FORMS AND SUPPLY INC (FSI)	P2604546	2027368-0	Pad, Mini easel, WE, 15X18	141.20
Check Total								141.20
00706439	11/12/2025	100-258-08-439500-10000-81N11337		GARNER, CHRISTOPHER G		10.30.2025	Extra Duty Officer PHS FB	135.00
Check Total								135.00
00706440	11/12/2025	203-127-94-433200-92000-39Nxxxxx		Employee		10.01.10.31.25	Deliver Devices & Misc TRN	196.00
Check Total								196.00
00706441	11/12/2025	100-258-08-439500-10000-81N15917		GLENN, ODELL		10.30.2025	Extra Duty Officer PHS FB	157.50
Check Total								157.50
00706442	11/12/2025	100-263-03-439500-10000-35N19072		GLOBAL INTERPRETING NETWORK IN	P2604069	C31010	Arabic Translation Services	49.13
00706442	11/12/2025	100-263-03-439500-10000-35N19072		GLOBAL INTERPRETING NETWORK IN	P2604172	C31011	Translation of the Scheduled M	49.13
00706442	11/12/2025	100-263-03-439500-10000-35N19072		GLOBAL INTERPRETING NETWORK IN	P2604167	C31012	Translation of the 'Clinton Se	58.99
Check Total								157.25
00706443	11/12/2025	100-254-15-441000-10020-80N00477		GRAYBAR ELECTRIC CO INC	P2603508	9350488346	PHS,GHS,LSMS - Lamps	4,682.49
00706443	11/12/2025	100-254-20-441000-10020-80N00477		GRAYBAR ELECTRIC CO INC	P2603508	9350488346	PHS,GHS,LSMS - Lamps	3,511.87
00706443	11/12/2025	100-254-13-441000-10020-80N00477		GRAYBAR ELECTRIC CO INC	P2603508	9350488346	PHS,GHS,LSMS - Lamps	3,511.87
00706443	11/12/2025	100-254-40-441000-10020-80N00477		GRAYBAR ELECTRIC CO INC	P2603508	9350488346	NPES,PHES,PHMS - Lamps	518.12

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00706443	11/12/2025	100-254-35-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2603508	9350488346	NPES,PHES,PHMS - Lamps	388.59
00706443	11/12/2025	100-254-34-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2603508	9350488346	NPES,PHES,PHMS - Lamps	388.59
00706443	11/12/2025	100-254-15-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2603508	9350488346	PHS,LTC - Lamps	342.25
00706443	11/12/2025	100-254-21-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2603508	9350488346	PHS,LTC - Lamps	342.25
00706443	11/12/2025	100-254-27-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2603508	9350579320	WKHS,GHS - Lamos	499.81
00706443	11/12/2025	100-254-13-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2603508	9350579320	WKHS,GHS - Lamos	472.02
00706443	11/12/2025	100-254-45-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2603999	9350749419	DES - Wall Lights	2,785.80
Check Total								<hr/> 17,443.66
00706444	11/12/2025	743-270-43-439500-79461-043	01479	GUITAR CENTER DBA MUSIC AND AR	P2604429	INV054973888	Cello Lewis F16000-new bridge,	178.19
Check Total								<hr/> 178.19
00706445	11/12/2025	711-270-11-441000-78100-011	19108	HANNAH ELIZABETH SIMS	P2603181	#2	Cheer routine restructuring	320.00
Check Total								<hr/> 320.00
00706446	11/12/2025	100-114-27-441000-10000-027	01382	HERALD OFFICE SOLUTIONS	P2600781	441118-1	Item Code RAY81536PP	17.00
00706446	11/12/2025	100-114-27-441000-10000-027	01382	HERALD OFFICE SOLUTIONS	P2600781	441118-1	Item Code:BOSEPS4BLK	82.09
00706446	11/12/2025	100-114-27-441000-10000-027	01382	HERALD OFFICE SOLUTIONS	P2600781	441118-1	Item Code: PACMMK09221	159.34
00706446	11/12/2025	100-114-27-441000-10000-027	01382	HERALD OFFICE SOLUTIONS	P2600781	441118-1	Item Code: ITA30010	105.13
Check Total								<hr/> 363.56
00706447	11/12/2025	203-223-94-433200-92000-394	xxxxxx	Employee		10.01.10.30.25	Spec Svcs LrngWalk,Curricu,TRN	54.60
Check Total								<hr/> 54.60
00706448	11/12/2025	100-127-94-433200-10000-394	xxxxxx	Employee		10.01.10.31.25	Homebound Instruction	161.00
Check Total								<hr/> 161.00
00706449	11/12/2025	100-258-08-439500-10000-810	17993	HOUSER, VINCENT KEVIN		10.30.2025	Extra Duty Officer Football	157.50
Check Total								<hr/> 157.50
00706450	11/12/2025	100-254-42-441000-10020-800	12096	HYMAN PAPER CO INC	P2603984	461108-1	COLOR SAFE BLEACH	12.67
00706450	11/12/2025	100-254-20-441000-10020-800	12096	HYMAN PAPER CO INC	P2604517	461949	CARLISLE BOWL MOP	14.00
00706450	11/12/2025	100-254-20-441000-10020-800	12096	HYMAN PAPER CO INC	P2604517	461949	CARLISLE LOBBY DUST PAN	76.17
00706450	11/12/2025	100-254-20-441000-10020-800	12096	HYMAN PAPER CO INC	P2604517	461949	CARLISLE WET FLOOR SIGN	96.88
00706450	11/12/2025	100-254-20-441000-10020-800	12096	HYMAN PAPER CO INC	P2604517	461949	JANICO 16 OZ CUT END RAYON MOP	225.34

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							Check Total	425.06
00706451	11/12/2025	100-258-08-439500-10000-810	19280	JESSICA LYNN PARKER		10.30.2025	Extra Duty Officer FPE TrunkTr	135.00
							Check Total	135.00
00706452	11/12/2025	713-780-13-441069-78870-013	18916	JOEY'S SUB AND SANDWICH SHOP	P2509775	118184	Ham Subs	144.61
00706452	11/12/2025	713-780-13-441069-78870-013	18916	JOEY'S SUB AND SANDWICH SHOP	P2509775	118184	Turkey Subs	144.61
							Check Total	289.22
00706453	11/12/2025	715-830-15-441000-78870-015	16836	JOHNSON-LAMBE CO CORP	P2604707	ABQ003776-BK06	SCUBA HOOD - ALLI	1,000.00
00706453	11/12/2025	715-720-15-441000-78020-015	16836	JOHNSON-LAMBE CO CORP	P2604707	ABQ003776-BK06	SCUBA HOOD - ALLI	1,097.20
00706453	11/12/2025	715-720-15-441000-78020-015	16836	JOHNSON-LAMBE CO CORP	P2604707	ABQ003776-BK06	ALL SIGNATURE STOCK JOGGER	2,097.20
							Check Total	4,194.40
00706454	11/12/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2604528	367935065	PHANTOM OF THE OPERA SELECTION	50.00
00706454	11/12/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2604528	367935065	TOCCATA P.O.D J. S, Bach Strin	70.00
00706454	11/12/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2604528	367935065	Italian Holiday Robert Longfie	55.00
00706454	11/12/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2604528	367935065	I WILL ALWAYS LOVE YOU LONGFIE	40.00
00706454	11/12/2025	100-271-15-441000-10035-015	00102	JW PEPPER AND SON INC	P2604595	367936660	11564480E, Sweet Silent Night	48.00
							Check Total	263.00
00706455	11/12/2025	720-720-20-439500-78020-020	19236	KIM KRUPCZYK		FB.LMS.09.10.25	Athletic Official LMS FB	85.00
							Check Total	85.00
00706456	11/12/2025	203-215-94-433200-92000-394	Exxxxx	Employee		09.10.09.30.25	Itinerant Therapy (OT) SchTrvl	31.50
00706456	11/12/2025	203-215-94-433200-92000-394	Exxxxx	Employee		10.01.10.31.25	Itinerant Therapy (OT) SchTrvl	27.30
							Check Total	58.80
00706457	11/12/2025	720-800-20-439500-78020-020	16974	LANE, GARY D		VB.LMS.09.11.25	Athletic Official LMS VB	71.50
							Check Total	71.50
00706458	11/12/2025	224-188-47-431100-91000-354	19237	LAURICE M. PRINCE	P2605179	100825B	Author Event Fee for Book "Ran	250.00
							Check Total	250.00
00706459	11/12/2025	720-700-20-469000-78020-020	14532	LIL THREADS	P2605113	000109	Li'l Threads	765.00

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00706459	11/12/2025	720-700-20-469000-78020-020	14532	LIL THREADS	P2605113	000109	Li'l Threads	53.55
00706459	11/12/2025	720-700-20-469000-78020-020	14532	LIL THREADS	P2605113	000109	Li'l Threads	20.00
Check Total								838.55
00706460	11/12/2025	203-214-94-433200-92000-394	xxxxxx	Employee		10.07.10.29.25	Mtng,Observations,Evaluations	37.73
Check Total								37.73
00706461	11/12/2025	720-720-20-439500-78020-020	03221	LIPPETT, TIMOTHY		FB.LMS.10.27.25	Athletic Official LMS FB	85.00
Check Total								85.00
00706462	11/12/2025	203-223-94-433200-92000-394	xxxxxx	Employee		10.01.10.31.25	Sch Visits,Mtngs,InstructSuppt	270.20
00706462	11/12/2025	203-223-94-433200-92000-394	xxxxxx	Employee		10.27.10.30.25	SchVisits,Mtngs,CurricInstSupt	250.88
Check Total								521.08
00706463	11/12/2025	100-113-03-433200-10000-320	xxxxxx	Employee		10.08.10.30.25	Career Spec In Dist Travel	100.52
Check Total								100.52
00706464	11/12/2025	329-115-11-441000-90000-021	17145	MEDCO SUPPLY COMPANY	P2604421	IN99288693	Hypervolt 2	212.93
00706464	11/12/2025	329-115-11-441000-90000-021	17145	MEDCO SUPPLY COMPANY	P2604421	IN99288693	S&H	179.71
Check Total								392.64
00706465	11/12/2025	100-254-08-441000-10020-800	00154	NAPA AUTO PARTS	P2604623	422294	NAPA GOLD OIL FILTER	27.83
00706465	11/12/2025	100-254-08-441000-10020-800	00154	NAPA AUTO PARTS	P2604623	422294	NAPAGOLD FUEL FILTER	40.97
00706465	11/12/2025	100-254-08-441000-10020-800	00154	NAPA AUTO PARTS	P2604623	422294	NAPAGOLD FUEL FILTER	40.97
00706465	11/12/2025	100-254-08-441000-10020-800	00154	NAPA AUTO PARTS	P2604623	422294	NAPAGOLD FUEL FILTER	20.39
00706465	11/12/2025	100-254-08-441000-10020-800	00154	NAPA AUTO PARTS	P2604623	422294	NAPAGLD FUEL FILTER	20.39
00706465	11/12/2025	100-254-08-441000-10020-800	00154	NAPA AUTO PARTS	P2604623	422294	ROT T4 15W40 1GL OIL	148.00
00706465	11/12/2025	100-254-08-441000-10020-800	00154	NAPA AUTO PARTS	P2604623	422294	ROT T4 15W40 1GL OIL	18.50
Check Total								317.05
00706466	11/12/2025	715-270-15-441000-79320-015	10970	NASP INC	P2604596	300820	PAPER TARGET FACE	288.90
00706466	11/12/2025	715-270-15-441000-79320-015	10970	NASP INC	P2604596	300820	EASTON 1820 ARROWS PUBLIC	430.14
00706466	11/12/2025	715-270-15-441000-79320-015	10970	NASP INC	P2604596	300820	SCORECARDS 500	58.85
00706466	11/12/2025	715-270-15-441000-79320-015	10970	NASP INC	P2604596	300820	FLIPPER REST	107.00
00706466	11/12/2025	715-270-15-441000-79320-015	10970	NASP INC	P2604596	300820	SCDNR GRANT APPROVED BY GABRIE	-428.00

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							Check Total	456.89
00706467	11/12/2025	713-270-13-464000-78040-013\00363		NATIONAL BETA CLUB	P2604845	M-243753	National Beta Club Induction F	3,424.00
							Check Total	3,424.00
00706468	11/12/2025	100-127-94-433200-10000-394Exxxxx		Employee		10.01.10.23.25	Homebound Instruction	187.74
00706468	11/12/2025	100-127-94-433200-10000-394Exxxxx		Employee		10.24.10.31.25	Homebound Instruction	70.00
							Check Total	257.74
00706469	11/12/2025	100-258-08-439500-10000-810\17932		RAFFIELD, MICHAEL J		10.31.2025	Extra Duty Officer Archery	90.00
							Check Total	90.00
00706470	11/12/2025	100-112-45-441000-10030-043\00911		REALLY GOOD STUFF	P2604584	9046975	Spanish Numbers-120 Journals	104.54
00706470	11/12/2025	100-112-45-441000-10030-043\00911		REALLY GOOD STUFF	P2604584	9046975	Spanish Syllable Puzzles	27.27
00706470	11/12/2025	100-112-45-441000-10030-043\00911		REALLY GOOD STUFF	P2604584	9046975	Mi Diario De Palabras Journal	150.01
							Check Total	281.82
00706471	11/12/2025	201-114-15-434500-91000-35\01082		RENAISSANCE LEARNING	P2604598	INV5621256	NEARPOD PREMIUM PLUS DEC 2, 20	393.23
00706471	11/12/2025	201-114-15-434500-91000-35\01082		RENAISSANCE LEARNING	P2604598	INV5621256	NEARPOD PREMIUM PLUS TO INCLUD	4,847.10
							Check Total	5,240.33
00706472	11/12/2025	100-127-94-433200-10000-394Exxxxx		Employee		09.30.10.31.25	Homebound Services	323.89
							Check Total	323.89
00706473	11/12/2025	100-258-08-439500-10000-810\18976		ROBBIE GOULD		10.30.2025	Extra Duty Officer PHS FB	157.50
							Check Total	157.50
00706474	11/12/2025	744-270-44-464000-79340-044\14032		ROBOTICS EDUCATION AND COMPETI	P2604658	62380938	VEX V5 Robotics Competition ??	80.00
							Check Total	80.00
00706475	11/12/2025	100-266-93-434500-10002-930\17856		RYCOR SOLUTIONS (US) CORP	P2605138	1168	Student Funds Collection & Man	80,935.33
00706475	11/12/2025	100-266-93-434500-10002-930\17856		RYCOR SOLUTIONS (US) CORP	P2605138	1168	\$0.50 per student	14,988.03
00706475	11/12/2025	100-266-93-434500-10002-930\17856		RYCOR SOLUTIONS (US) CORP	P2605138	1168	\$0.25 per student	7,494.01
							Check Total	103,417.37

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00706476	11/12/2025	100-111-35-441000-10000-035	16452	SCHOOL SPECIALTY LLC	P2604509	208136506218	School Smart Sentence Strips C	327.85
00706476	11/12/2025	100-111-35-441000-10000-035	16452	SCHOOL SPECIALTY LLC	P2604509	208136506218	School Smart Chart Tablets, 24	36.83
00706476	11/12/2025	100-111-35-441000-10000-035	16452	SCHOOL SPECIALTY LLC	P2604509	208136506218	School Smart Chart Tablets, 24	350.87
00706476	11/12/2025	100-111-35-441000-10000-035	16452	SCHOOL SPECIALTY LLC	P2604509	208136506218	School Smart Red & Blue Storyb	15.99
00706476	11/12/2025	100-111-35-441000-10000-035	16452	SCHOOL SPECIALTY LLC	P2604509	208136506218	School Smart Picture Story Pap	39.84
00706476	11/12/2025	100-111-35-441000-10000-035	16452	SCHOOL SPECIALTY LLC	P2604509	208136506218	School Smart Newsprint, 10-1/2	31.91
00706476	11/12/2025	100-111-35-441000-10000-035	16452	SCHOOL SPECIALTY LLC	P2604509	208136506218	School Smart Picture Story Pap	34.21
Check Total								837.50
00706477	11/12/2025	713-270-13-441000-78340-013	16164	SCOTT MILES PHOTOGRAPHY	P2604554	GHS2025-18	Photograph Event (Digital Deli	133.75
00706477	11/12/2025	713-270-13-441000-78340-013	16164	SCOTT MILES PHOTOGRAPHY	P2604554	GHS2025-18	Portrait Reshoot	53.50
00706477	11/12/2025	713-720-13-469000-70020-013	16164	SCOTT MILES PHOTOGRAPHY	P2604567	GHS2025-19	Photograph Event	80.25
Check Total								267.50
00706478	11/12/2025	100-254-27-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603753	240391	GOLDEN EAGLE BATTERY 12V 110 A	965.09
00706478	11/12/2025	100-254-41-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603785	240392	FUSION 1 GPM DIAL AND 4 GPM SI	246.10
00706478	11/12/2025	100-254-37-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2604266	240393	JUMBO ROLL TISSUE DISPENSER	77.04
00706478	11/12/2025	100-254-08-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603994	240394	CLASSIC CAN DO FLOOR CLEANER	40.44
00706478	11/12/2025	100-254-08-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603994	240394	CLASSIC HUSKI CREAM CLEANER	28.89
00706478	11/12/2025	100-254-08-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603994	240394	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00706478	11/12/2025	100-254-08-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603994	240394	CLASSIC WHITE PEARL HAND SOAP	77.60
00706478	11/12/2025	100-254-38-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2604345	240395	CLASSIC BABY FRESH	47.79
00706478	11/12/2025	100-254-38-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2604345	240395	CLASSIC SPEEDIKLEEN	26.81
00706478	11/12/2025	100-254-38-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2604345	240395	CLASSIC CAN DO FLOOR CLEANER	40.45
00706478	11/12/2025	100-254-11-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603990	240396	CLASSIC BABY FRESH	430.07
00706478	11/12/2025	100-254-11-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603990	240396	CLASSIC SPEEDIKLEEN	241.33
00706478	11/12/2025	100-254-11-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603990	240396	CLASSIC CAN DO FLOOR CLEANER	606.69
00706478	11/12/2025	100-254-11-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603990	240396	CLASSIC HUSKI CREAM CLEANER	24.08
00706478	11/12/2025	100-254-41-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603466	240397	CLASSIC BABY FRESH	238.93
00706478	11/12/2025	100-254-41-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603466	240397	CLASSIC CARPET CLEANER	143.36
00706478	11/12/2025	100-254-41-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603466	240397	CLASSIC CAN DO FLOOR CLEANER	404.46
00706478	11/12/2025	100-254-41-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603466	240397	CLASSIC HUSKI CREAM CLEANER	173.34
00706478	11/12/2025	100-254-41-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603466	240397	CLASSIC SUDS LAUNDRY DETERGENT	96.21
00706478	11/12/2025	100-254-41-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603466	240397	CLASSIC ENZYME ODOR DIGESTER	313.50
00706478	11/12/2025	100-254-46-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603912	240398	ATLAS SUPER RAGS	54.36

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00706478	11/12/2025	100-254-46-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603897	240399	FLYING INSECT SPRAY	64.97
00706478	11/12/2025	100-254-46-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603897	240399	WASP & HORNET SPRAY	70.62
00706478	11/12/2025	100-254-46-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603897	240399	ASSAULT LIQUID FIRE ANT KILLER	201.19
00706478	11/12/2025	100-254-46-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603897	240399	MARCAL JUMBO TISSUE	372.23
00706478	11/12/2025	100-254-54-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604115	240400	MARCAL PRO MULTIFOLD PAPER TOW	357.90
00706478	11/12/2025	100-254-54-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604115	240400	MARCAL PRO CENTER PULL PAPER T	675.71
00706478	11/12/2025	100-254-54-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604115	240400	MARCAL 2 PLY BATH TISSUE	248.78
00706478	11/12/2025	100-254-54-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604115	240400	MARCAL JUMBO TISSUE	372.23
00706478	11/12/2025	100-254-54-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604115	240400	JUMBO ROLL TISSUE DISPENSER	77.04
00706478	11/12/2025	100-254-54-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604148	240401	CLASSIC BABY FRESH	143.36
00706478	11/12/2025	100-254-54-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604148	240401	CLASSIC LIQUID CARPET CLEANER	47.79
00706478	11/12/2025	100-254-54-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604148	240401	CLASSIC SPEEDIKLEEN	26.81
00706478	11/12/2025	100-254-54-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604148	240401	CLASSIC CAN DO FLOOR CLEANER	80.89
00706478	11/12/2025	100-254-54-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604148	240401	CLASSIC HUSKI CREAM CLEANER	115.56
00706478	11/12/2025	100-254-15-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604336	240404	ATLAS SUPER RAGS	326.14
00706478	11/12/2025	100-254-40-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603651	240408	ATLAS SUPER RAGS	271.78
00706478	11/12/2025	100-254-40-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603651	240408	60" DUST MOP 3"	149.59
00706478	11/12/2025	100-254-40-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603651	240408	WOODEN DUST MOP HANDLE CLIP ON	52.32
00706478	11/12/2025	100-254-40-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603651	240408	24" FRAME 3"	19.47
00706478	11/12/2025	100-254-28-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604380	240409	ASSAULT LIQUID FIRE ANT KILLER	301.78
00706478	11/12/2025	100-254-28-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604380	240409	MARCAL PRO MULTIFOLD PAPER TOW	715.83
00706478	11/12/2025	100-254-28-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604381	240410	ATLAS SUPER RAGS	108.72
00706478	11/12/2025	100-254-08-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2602035	240415	BOTTOM PLATE, REAR, CPL, BLACK	38.47
00706478	11/12/2025	100-254-08-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2602035	240415	BOTTOM PLATE, FRT, CLP, BLACK,	33.58
00706478	11/12/2025	100-254-08-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2602035	240415	EXHAUST FILTER COVER, BASALT G	17.09
00706478	11/12/2025	100-254-11-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2602035	240415	VAC MOTOR ASM, CLP FAMILY	579.41
00706478	11/12/2025	100-254-11-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2602035	240415	PUMP ASM, 115V 100 PSI W/ CON	404.37
00706478	11/12/2025	100-254-51-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2602035	240415	EXHAUST FILTER	109.20
00706478	11/12/2025	100-254-51-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2602035	240415	BRUSH, ROLLER SR15	268.36
00706478	11/12/2025	100-254-22-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2602035	240415	SENSOR HEPA FILTER KIT	432.77
00706478	11/12/2025	100-254-42-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2602035	240415	EXHAUST FILTER U19827	48.55
00706478	11/12/2025	100-254-42-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2602035	240415	BRUSH, ROLLER SR15	268.36
00706478	11/12/2025	100-254-47-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2602035	240415	SENSOR HEPA FILTER KIT	540.96
00706478	11/12/2025	100-254-14-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2602035	240415	SWIVEL NECK	108.19

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00706478	11/12/2025	100-254-13-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2602035	240415	MOTOR FILTER U19836	178.25
00706478	11/12/2025	100-254-39-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2602035	240415	BELT 2MR-310-6	104.77
00706478	11/12/2025	100-254-39-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2602035	240415	BELT HTD-II, 219 3M29	93.09
00706478	11/12/2025	100-254-22-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2602035	240415	SQUEEGEE BLADE WET/DRY VAC	41.64
00706478	11/12/2025	100-254-22-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2602035	240415	SEAL FLANGE MOTOR	16.83
00706478	11/12/2025	100-254-22-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2602035	240415	CLIP	40.20
00706478	11/12/2025	100-254-44-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2602035	240415	HANDHOLD COMPLETE	134.81
00706478	11/12/2025	100-254-08-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2602035	240415	BRUSH, ROLLER SR15	107.34
00706478	11/12/2025	100-254-41-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2602035	240415	SCREW, M4-.7 X 30 PHPNHMS ZN D	15.99
00706478	11/12/2025	100-254-29-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603349	240434	CLASSIC BABY FRESH	95.57
00706478	11/12/2025	100-254-29-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603349	240434	CLASSIC HUSKI CREAM CLEANER	86.67
00706478	11/12/2025	100-254-13-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603864	240435	CLASSIC BABY FRESH	143.36
00706478	11/12/2025	100-254-13-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603864	240435	CLASSIC SPEEDIKLEEN	80.44
00706478	11/12/2025	100-254-13-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603864	240435	CLASSIC CAN DO FLOOR CLEANER	161.78
00706478	11/12/2025	100-254-13-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603864	240435	CLASSIC HUSKI CREAM CLEANER	28.89
00706478	11/12/2025	100-254-13-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603864	240435	CLASSIC SUDS LAUNDRY DETERRGEN	48.11
Check Total								<hr/> 13,352.41
00706479	11/12/2025	735-190-35-441000-77430-035V13420	13420	STAPLES ADVANTAGE	P2604507	6045756417	8.5" x 11" Copy Paper, 20 lbs.	1,254.04
00706479	11/12/2025	100-112-35-441000-10000-035V13420	13420	STAPLES ADVANTAGE	P2604508	6045756418	BIC Round Stic Xtra Life Ballp	12.52
00706479	11/12/2025	100-112-35-441000-10000-035V13420	13420	STAPLES ADVANTAGE	P2604508	6045756418	BIC Round Stic Xtra-Life Ballp	6.01
00706479	11/12/2025	100-112-35-441000-10000-035V13420	13420	STAPLES ADVANTAGE	P2604508	6045756418	BIC Round Stic Xtra Life Ballp	15.81
00706479	11/12/2025	100-112-35-441000-10000-035V13420	13420	STAPLES ADVANTAGE	P2604508	6045756418	Staples 1-Hole Punch, 6 Sheet	42.59
00706479	11/12/2025	100-112-35-441000-10000-035V13420	13420	STAPLES ADVANTAGE	P2604508	6045756418	Staples Recycled Sticky Notes,	60.99
00706479	11/12/2025	100-112-35-441000-10000-035V13420	13420	STAPLES ADVANTAGE	P2604508	6045756418	Staples Recycled Sticky Notes,	47.51
00706479	11/12/2025	100-112-35-441000-10000-035V13420	13420	STAPLES ADVANTAGE	P2604508	6045756418	Staples Desktop Dispenser, Bla	18.14
00706479	11/12/2025	100-112-35-441000-10000-035V13420	13420	STAPLES ADVANTAGE	P2604508	6045756418	Highland Invisible Clear Tape,	12.84
00706479	11/12/2025	100-112-35-441000-10000-035V13420	13420	STAPLES ADVANTAGE	P2604508	6045756418	Staples?? Invisible Tape, 0.75	45.90
00706479	11/12/2025	100-112-35-441000-10000-035V13420	13420	STAPLES ADVANTAGE	P2604508	6045756418	BIC Wite-Out EZ Correct Correc	70.62
00706479	11/12/2025	100-112-35-441000-10000-035V13420	13420	STAPLES ADVANTAGE	P2604508	6045756418	Staples Large Binder Clips, 1"	16.21
00706479	11/12/2025	100-112-35-441000-10000-035V13420	13420	STAPLES ADVANTAGE	P2604508	6045756418	Bostitch Classic Metal Desktop	34.19
00706479	11/12/2025	100-112-35-441000-10000-035V13420	13420	STAPLES ADVANTAGE	P2604508	6045756418	Staples Standard Staples, 1/4"	41.86
00706479	11/12/2025	100-112-35-441000-10000-035V13420	13420	STAPLES ADVANTAGE	P2604508	6045756418	Expo Dry Erase Markers, Fine T	131.35
00706479	11/12/2025	100-112-35-441000-10000-035V13420	13420	STAPLES ADVANTAGE	P2604508	6045756418	Expo Low Odor Dry Erase Marker	63.02
00706479	11/12/2025	100-112-35-441000-10000-035V13420	13420	STAPLES ADVANTAGE	P2604508	6045756418	Expo Low Odor Tank Dry Erase M	74.37

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00706479	11/12/2025	100-112-35-441000-10000-035	13420	STAPLES ADVANTAGE	P2604508	6045756418	Expo Tank Dry Erase Markers, C	29.75
00706479	11/12/2025	100-112-35-441000-10000-035	13420	STAPLES ADVANTAGE	P2604508	6045756418	Expo Dry Erase Markers, Fine T	211.86
00706479	11/12/2025	100-112-35-441000-10000-035	13420	STAPLES ADVANTAGE	P2604508	6045756418	Expo Tank Dry Erase Markers, C	29.75
00706479	11/12/2025	100-112-35-441000-10000-035	13420	STAPLES ADVANTAGE	P2604508	6045756418	Expo Tank Dry Erase Markers, C	67.73
00706479	11/12/2025	100-112-35-441000-10000-035	13420	STAPLES ADVANTAGE	P2604508	6045756418	Expo Block Eraser (81505)	30.30
00706479	11/12/2025	100-112-35-441000-10000-035	13420	STAPLES ADVANTAGE	P2604508	6045756418	Staples Hype Stick Highlighter	15.89
00706479	11/12/2025	100-112-35-441000-10000-035	13420	STAPLES ADVANTAGE	P2604508	6045756418	Sharpie Permanent Marker, Ultr	29.64
00706479	11/12/2025	100-112-35-441000-10000-035	13420	STAPLES ADVANTAGE	P2604508	6045756418	Sharpie Permanent Marker, Fine	51.47
00706479	11/12/2025	100-112-35-441000-10000-035	13420	STAPLES ADVANTAGE	P2604508	6045756418	Staples Brand 3" x 5" Index Ca	58.74
00706479	11/12/2025	100-112-35-441000-10000-035	13420	STAPLES ADVANTAGE	P2604508	6045756418	Staples 4" x 6" Index Cards, L	34.88
00706479	11/12/2025	100-112-35-441000-10000-035	13420	STAPLES ADVANTAGE	P2604508	6045756418	Staples Standard Weight Sheet	164.78
00706479	11/12/2025	100-112-35-441000-10000-035	13420	STAPLES ADVANTAGE	P2604508	6045756418	Staples 30% Recycled File Fold	40.13
00706479	11/12/2025	100-112-35-441000-10000-035	13420	STAPLES ADVANTAGE	P2604508	6045756418	Staples File Folders, 1/3-Cut	44.04
00706479	11/12/2025	100-112-35-441000-10000-035	13420	STAPLES ADVANTAGE	P2604508	6045756418	Staples File Folders, 1/3-Cut	19.60
00706479	11/12/2025	100-112-35-441000-10000-035	13420	STAPLES ADVANTAGE	P2604508	6045756418	Staples File Folders, 1/3-Cut	29.40
00706479	11/12/2025	100-112-35-441000-10000-035	13420	STAPLES ADVANTAGE	P2604508	6045756418	Staples File Folders, 1/3-Cut	10.92
00706479	11/12/2025	100-112-35-441000-10000-035	13420	STAPLES ADVANTAGE	P2604508	6045756418	Staples File Folders, 1/3-Cut	88.21
00706479	11/12/2025	100-112-35-441000-10000-035	13420	STAPLES ADVANTAGE	P2604508	6045756418	Staples Kraft Clasp & Moistena	63.50
00706479	11/12/2025	100-112-35-441000-10000-035	13420	STAPLES ADVANTAGE	P2604508	6045756418	Staples Kraft Clasp & Moistena	133.15
00706479	11/12/2025	100-112-35-441000-10000-035	13420	STAPLES ADVANTAGE	P2604508	6045756418	Staples #10 Business Envelopes	177.26
00706479	11/12/2025	100-112-35-441000-10000-035	13420	STAPLES ADVANTAGE	P2604508	6045756419	Universal 5/8" Capacity Binder	36.17
Check Total								3,315.14
00706480	11/12/2025	100-258-08-439500-10000-810	17931	STONE, JAMES E		10.09.2025	Extra Duty Officer PHS VB	135.00
00706480	11/12/2025	100-258-08-439500-10000-810	17931	STONE, JAMES E		10.30.2025	Extra Duty Officer PHS FB	157.50
Check Total								292.50
00706481	11/12/2025	737-800-37-439500-78020-037	18959	TIMOTHY C HEPLER		VB.CSM.09.09.25	Athletic Official CSM VB	110.00
Check Total								110.00
00706482	11/12/2025	744-800-44-464000-78870-044	11323	JAMES ISLAND CHARTER HIGH SCHO	P2605158	P2605158.RBH	STATEMENT OF RECEIPTS AND DISB	321.00
Check Total								321.00
00706483	11/12/2025	224-175-14-431100-91000-35	101392	PORKCHOP PRODUCTIONS	P2603202	P2603202.GES	One performance of Chicken Lit	600.00

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							Check Total	600.00
00706484	11/12/2025	100-112-45-441000-10030-045/00911		REALLY GOOD STUFF	P2604583	9046974	Spanish Flip Books	47.59
							Check Total	47.59
00706485	11/12/2025	713-270-13-441000-77350-013/01974		SC AMERICAN CHORAL DIRECTOR AS	P2605183	P2605183.GHS	SCACDA Registration	280.00
							Check Total	280.00
00706486	11/12/2025	743-270-43-466031-77480-043/13541		SUNWAY CHARTERS	P2605141	P2605141.DEP	Deposit d	680.00
							Check Total	680.00
00706487	11/12/2025	744-800-44-464000-78870-044/01268		WEST ASHLEY HIGH SCHOOL	P2605159	P2605159.RBH	STATEMENT OF RECEIPTS AND DISB	76.00
							Check Total	76.00
00706488	11/12/2025	100-252-04-433200-10000-400Exxxxx		Employee		11.05.11.07.25	SCASBO Conference	246.40
							Check Total	246.40
00706489	11/12/2025	100-252-04-433200-10000-400Exxxxx		Employee		11.05.11.07.25	SCASBO Fall Conference SDE/CPE	236.60
							Check Total	236.60
00706490	11/12/2025	720-720-20-439500-78020-020/14172		REESE, MARCUS A		FB.LMS.10.27.25	Ath	85.00
							Check Total	85.00
00706491	11/12/2025	100-148-03-431100-10000-349/19154		SHANNON DAY	P2605198	11.06.2025	District MS Honor Choir Clinic	600.00
							Check Total	600.00
00706492	11/13/2025	100-126-94-431300-10000-394/18066		3CHORDS INC	P2600869	INV121934	Speech Language Pathologist	1,593.75
							Check Total	1,593.75
00706493	11/13/2025	100-224-03-433200-10000-330Exxxxx		Employee		10.27.10.31.25	SC EdTech Conf	479.20
							Check Total	479.20
00706494	11/13/2025	100-221-03-433200-10000-320Exxxxx		Employee		10.01.10.24.25	Job Responsibilities	66.85
							Check Total	66.85

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00706495	11/13/2025	600-256-22-433200-96000-000Exxxxx		Employee		10.01.10.31.25	OGE Cafeteria Food Supplies	77.00
							Check Total	77.00
00706496	11/13/2025	100-113-03-433200-10000-320Exxxxx		Employee		10.01.10.31.25	Behavior	217.00
							Check Total	217.00
00706497	11/13/2025	100-266-93-433200-10050-930Exxxxx		Employee		10.27.10.31.25	SC Student Data/EdTech Conf	333.00
							Check Total	333.00
00706498	11/13/2025	100-221-03-433200-10000-320Exxxxx		Employee		09.29.10.31.25	Job Responsibilities	89.25
00706498	11/13/2025	100-224-03-433200-10000-330Exxxxx		Employee		10.27.10.31.25	SC EdTech Conf	470.80
							Check Total	560.05
00706499	11/13/2025	600-256-24-433200-96000-000Exxxxx		Employee		10.01.10.31.25	RBE Food Svcs Bank Deposits	15.47
							Check Total	15.47
00706500	11/13/2025	100-254-22-432100-10020-800V01119		BLUE GRANITE WATER COMPANY		4276900000.1125	Water	1,749.05
							Check Total	1,749.05
00706501	11/13/2025	600-256-31-433200-96000-000Exxxxx		Employee		10.01.10.31.25	LME Cafe Bank Deposits	73.50
							Check Total	73.50
00706502	11/13/2025	713-840-13-469000-78020-013V13255		BSN SPORTS LLC	P2602076	931072355	Black Hooded Raglan Jacket	1,647.80
00706502	11/13/2025	713-840-13-469000-78020-013V13255		BSN SPORTS LLC	P2602076	931072355	Anthract Womens Club Fleece Pa	2,157.12
00706502	11/13/2025	713-840-13-469000-78020-013V13255		BSN SPORTS LLC	P2602076	931072355	Anthract Club Fleece Crew	2,234.16
00706502	11/13/2025	713-840-13-469000-78020-013V13255		BSN SPORTS LLC	P2602076	931072355	External Decoration 1	0.00
00706502	11/13/2025	713-840-13-469000-78020-013V13255		BSN SPORTS LLC	P2602076	931072355	Cheerleading 2	0.00
00706502	11/13/2025	713-840-13-469000-78020-013V13255		BSN SPORTS LLC	P2602076	931072355	Cheerleading 3	0.00
00706502	11/13/2025	713-840-13-469000-78870-013V13255		BSN SPORTS LLC	P2602076	931072355	Shipping	347.80
00706502	11/13/2025	744-270-44-441000-77500-044V13255		BSN SPORTS LLC	P2604287	931774711	EMRLD TB-UNISEX TRIBLEND SHORT	564.98
00706502	11/13/2025	744-270-44-441000-77500-044V13255		BSN SPORTS LLC	P2604287	931774711	LWO External Decoration	0.00
00706502	11/13/2025	744-270-44-441000-77500-044V13255		BSN SPORTS LLC	P2604287	931774711	Freight	46.55
							Check Total	6,998.41
00706503	11/13/2025	100-221-03-433200-10000-320Exxxxx		Employee		09.04.10.31.25	Prof Learning/Mtgs/PU/delivery	454.30

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							Check Total	454.30
00706504	11/13/2025	100-266-21-444500-10011-930	01145	CAMCOR INC.	P2603312	2590622	Audio Enhancement XD-1301 BEAM	2,266.13
00706504	11/13/2025	100-266-21-444500-10011-930	01145	CAMCOR INC.	P2603312	2590622	Audio Enhancement ST-XD-9026 X	787.16
00706504	11/13/2025	100-266-21-444500-10011-930	01145	CAMCOR INC.	P2603312	2590622	Audio Enhancement XD-1302 Port	355.57
00706504	11/13/2025	535-258-93-454158-53150-810	01145	CAMCOR INC.	P2511623	2590629	JBL AWC129-BK 12 IN. COMPACT A	1,884.00
00706504	11/13/2025	535-258-08-454158-53150-810	01145	CAMCOR INC.	P2511623	2590629	TAX	131.88
00706504	11/13/2025	535-258-93-454158-53150-810	01145	CAMCOR INC.	P2511623	2590631	Audio Enhancement EPIC System	26,579.06
00706504	11/13/2025	535-258-08-454158-53150-810	01145	CAMCOR INC.	P2511623	2590631	Audio Enhancement EPIC System	26,579.07
00706504	11/13/2025	535-258-07-454158-53150-810	01145	CAMCOR INC.	P2511623	2590631	Audio Enhancement EPIC System	26,579.86
00706504	11/13/2025	535-258-93-454158-53150-810	01145	CAMCOR INC.	P2511623	2590631	Installation Charges	13,743.86
00706504	11/13/2025	535-258-08-454158-53150-810	01145	CAMCOR INC.	P2511623	2590631	Installation Charges	13,662.66
00706504	11/13/2025	535-258-08-454158-53150-810	01145	CAMCOR INC.	P2511623	2590631	TAX	5,581.66
							Check Total	118,150.91
00706505	11/13/2025	100-266-93-433200-10000-930	Exxxxx	Employee		09.23.10.24.25	Tech issue assistance	107.10
							Check Total	107.10
00706506	11/13/2025	711-270-11-441000-78100-010	01144	CAROLINA IDEAS	P2604640	252761	Youth and Adult Galaxy shirts	930.89
00706506	11/13/2025	711-270-11-441000-78100-010	01144	CAROLINA IDEAS	P2604640	252761	2XL Galaxy shirt	53.50
00706506	11/13/2025	711-270-11-441000-78100-010	01144	CAROLINA IDEAS	P2604640	252761	Youth and adult cheer shirts	425.33
00706506	11/13/2025	711-270-11-441000-78100-010	01144	CAROLINA IDEAS	P2604640	252761	2XL cheer shirts	74.90
00706506	11/13/2025	711-270-11-441000-78100-010	01144	CAROLINA IDEAS	P2604640	252761	Y Hoodie	16.59
00706506	11/13/2025	711-270-11-441000-78100-010	01144	CAROLINA IDEAS	P2604640	252761	Adult hoodie	310.30
00706506	11/13/2025	711-270-11-441000-78100-010	01144	CAROLINA IDEAS	P2604640	252761	Longsleeve	280.88
							Check Total	2,092.39
00706507	11/13/2025	715-270-15-464000-77330-015	10985	CAROLINA WINTER ENSEMBLE ASSOC	P2605116	20260147	Pelion Aureate (Cadet)	795.00
							Check Total	795.00
00706508	11/13/2025	600-256-28-433200-96000-000	Exxxxx	Employee		10.01.10.31.25	MES Cafe Bank Deposits	75.04
							Check Total	75.04
00706509	11/13/2025	100-254-22-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2603975	LEX/212697	DURALED LOW PROFILE SURFACE MO	1,251.90

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Check Total								1,251.90
00706510	11/13/2025	100-233-13-433200-10000-013Exxxxx		Employee		11.04.25	Training at PHS	21.00
Check Total								21.00
00706511	11/13/2025	210-224-03-433200-91001-351Exxxxx		Employee		10.12.10.15.25	Natl Dropout Prevention Conf	221.20
Check Total								221.20
00706512	11/13/2025	746-800-46-439500-78020-046E19062		COURT KING PHOTOGRAPHY LLC	P2601686	10007	Volleyball Home Game Photograp	100.00
00706512	11/13/2025	746-800-46-439500-78020-046E19062		COURT KING PHOTOGRAPHY LLC	P2601686	10007	Volleyball Home Game Photograp	100.00
Check Total								200.00
00706513	11/13/2025	715-997-15-441000-79240-015E01796		CUSTOM INK	P2601919	82035115	GILDAN COTTON BAND TSHIRT	1,660.64
00706513	11/13/2025	715-997-15-441000-79240-015E01796		CUSTOM INK	P2601919	82035168	HANES PULLOVER HOODIE	2,516.64
Check Total								4,177.28
00706514	11/13/2025	100-231-01-431900-10000-100E02054		DAVIS FRAWLEY ATTORNEYS AT LAW		69768	Professional Services	125.00
Check Total								125.00
00706515	11/13/2025	600-256-37-433200-96000-000Exxxxx		Employee		10.01.10.31.25	Banking/PU/drop off supplies	89.60
Check Total								89.60
00706516	11/13/2025	536-271-44-441000-50969-320E13254		DEMOULIN BROTHERS AND COMPANY	P2507169	3500635B03	TOPS VIV-COMPRESSION-LYCRA-PRI	389.12
Check Total								389.12
00706517	11/13/2025	100-113-26-433200-10035-026Exxxxx		Employee		10.01.10.31.25	Teaching between 2 schools	77.00
Check Total								77.00
00706518	11/13/2025	100-233-28-433200-10000-028Exxxxx		Employee		09.01.10.31.25	Banking/school errands	97.16
Check Total								97.16
00706519	11/13/2025	100-114-44-433200-10000-044Exxxxx		Employee		10.09.10.12.25	ICCP Prof Conf Harvard-Chinese	322.00
Check Total								322.00
00706520	11/13/2025	203-127-94-433200-92000-394Exxxxx		Employee		10.01.10.31.25	4K Support	108.15

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							Check Total	108.15
00706521	11/13/2025	600-256-10-441000-96000-000V15897		FIRST COMMUNITY BANK	P2605196	ADM.2582.11.25	Amazon	374.63
00706521	11/13/2025	600-256-10-432300-96023-000V15897		FIRST COMMUNITY BANK	P2605196	ADM.2582.11.25	Buy It By the Case	748.96
00706521	11/13/2025	600-256-10-441000-96000-000V15897		FIRST COMMUNITY BANK	P2605196	ADM.2582.11.25	Palmetto Shirt Co	110.00
00706521	11/13/2025	600-256-44-446000-96000-000V15897		FIRST COMMUNITY BANK	P2605196	ADM.2582.11.25	Amazon	250.62
00706521	11/13/2025	600-256-44-446000-96000-000V15897		FIRST COMMUNITY BANK	P2605196	ADM.2582.11.25	Amazon	250.62
00706521	11/13/2025	600-256-44-446000-96000-000V15897		FIRST COMMUNITY BANK	P2605196	ADM.2582.11.25	Amazon	270.11
00706521	11/13/2025	600-256-10-441000-96000-000V15897		FIRST COMMUNITY BANK	P2605196	ADM.2582.11.25	Amazon	157.22
00706521	11/13/2025	600-256-10-441000-96000-000V15897		FIRST COMMUNITY BANK	P2605196	ADM.2582.11.25	Thermoworks	79.00
00706521	11/13/2025	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2605216	ADM.2962.11.25	Trophy & Awards	99.67
00706521	11/13/2025	100-224-03-441000-10000-34V15897		FIRST COMMUNITY BANK	P2605216	ADM.2962.11.25	Amazon	24.26
00706521	11/13/2025	100-224-03-441000-10000-34V15897		FIRST COMMUNITY BANK	P2605216	ADM.2962.11.25	Amazon	29.96
00706521	11/13/2025	100-224-03-433200-10000-380V15897		FIRST COMMUNITY BANK	P2605216	ADM.2962.11.25	Sheraton Myrtle Beach	646.52
00706521	11/13/2025	100-224-03-433200-10000-380V15897		FIRST COMMUNITY BANK	P2605216	ADM.2962.11.25	Sheraton Hotel Myrtle Beach	646.52
00706521	11/13/2025	100-188-03-433200-10000-34V15897		FIRST COMMUNITY BANK	P2605216	ADM.2962.11.25	Rosen Centre Online Orlando FL	1,414.65
00706521	11/13/2025	100-188-03-433200-10000-34V15897		FIRST COMMUNITY BANK	P2605216	ADM.2962.11.25	Rosen Centre Online Orlando	1,414.65
00706521	11/13/2025	100-224-03-433200-10000-352V15897		FIRST COMMUNITY BANK	P2605216	ADM.2962.11.25	Hilton Charlotte	412.60
00706521	11/13/2025	100-224-03-433200-10000-352V15897		FIRST COMMUNITY BANK	P2605216	ADM.2962.11.25	Hilton Charlotte Airport	412.60
00706521	11/13/2025	201-188-03-433200-92000-35V15897		FIRST COMMUNITY BANK	P2605225	ADM.3499.11.25	Marriott New Orleans Credit	-0.01
00706521	11/13/2025	201-188-03-433200-92000-35V15897		FIRST COMMUNITY BANK	P2605225	ADM.3499.11.25	Marriott New Orleans CREDIT	-0.01
00706521	11/13/2025	201-188-03-433200-92000-35V15897		FIRST COMMUNITY BANK	P2605225	ADM.3499.11.25	Marriott New Orleans CREDIT	-0.01
00706521	11/13/2025	201-188-03-433200-92000-35V15897		FIRST COMMUNITY BANK	P2605225	ADM.3499.11.25	Marriott New Orleans CREDIT	-0.01
00706521	11/13/2025	201-188-03-433200-92000-35V15897		FIRST COMMUNITY BANK	P2605225	ADM.3499.11.25	Marriott New Orleans CREDIT	-0.01
00706521	11/13/2025	201-188-03-433200-92000-35V15897		FIRST COMMUNITY BANK	P2605225	ADM.3499.11.25	Marriott New Orleans CREDIT	-0.01
00706521	11/13/2025	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2605225	ADM.3499.11.25	Dollar General	18.78
00706521	11/13/2025	100-224-03-433200-10000-342V15897		FIRST COMMUNITY BANK	P2605225	ADM.3499.11.25	Atlanta Marriott Marquis	968.91
00706521	11/13/2025	100-224-03-433200-10000-330V15897		FIRST COMMUNITY BANK	P2605225	ADM.3499.11.25	Courtyard by Marriott	369.54
00706521	11/13/2025	100-224-03-433200-10000-330V15897		FIRST COMMUNITY BANK	P2605225	ADM.3499.11.25	Courtyard by Marriott	369.54
00706521	11/13/2025	100-224-03-433200-10000-330V15897		FIRST COMMUNITY BANK	P2605225	ADM.3499.11.25	Courtyard by Marriott	369.54
00706521	11/13/2025	100-224-03-433200-10000-330V15897		FIRST COMMUNITY BANK	P2605225	ADM.3499.11.25	Courtyard by Marriott	369.54
00706521	11/13/2025	100-224-03-433200-10000-330V15897		FIRST COMMUNITY BANK	P2605225	ADM.3499.11.25	Courtyard by Marriott	369.54
00706521	11/13/2025	100-224-03-433200-10000-330V15897		FIRST COMMUNITY BANK	P2605225	ADM.3499.11.25	Courtyard by Marriott	369.54
00706521	11/13/2025	100-224-03-433200-10000-330V15897		FIRST COMMUNITY BANK	P2605225	ADM.3499.11.25	Courtyard by Marriott	492.72
00706521	11/13/2025	100-224-03-433200-10000-344V15897		FIRST COMMUNITY BANK	P2605225	ADM.3499.11.25	Delta Airlines	134.00

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00706521	11/13/2025	100-224-03-433200-10000-352V	15897	FIRST COMMUNITY BANK	P2605225	ADM.3499.11.25	Hilton Garden Charlotte	499.03
00706521	11/13/2025	100-224-03-433200-10000-352V	15897	FIRST COMMUNITY BANK	P2605225	ADM.3499.11.25	Hilton Garden Charlotte	23.00
00706521	11/13/2025	100-232-02-433200-10000-200V	15897	FIRST COMMUNITY BANK	P2605190	ADM.5410.11.25	EB Womens Leadership	33.85
00706521	11/13/2025	100-231-01-433200-10000-100V	15897	FIRST COMMUNITY BANK	P2605190	ADM.5410.11.25	EB Womens Leadership	101.55
00706521	11/13/2025	100-231-01-433200-10000-100V	15897	FIRST COMMUNITY BANK	P2605190	ADM.5410.11.25	SCSBA - tickets for the 2026 A	1,750.00
00706521	11/13/2025	100-232-02-433200-10000-200V	15897	FIRST COMMUNITY BANK	P2605190	ADM.5410.11.25	SCSBA ticket for the 2026 Annu	350.00
00706521	11/13/2025	100-231-01-433200-10000-100V	15897	FIRST COMMUNITY BANK	P2605190	ADM.5410.11.25	SCSBA tickets for the 2026 Ann	700.00
00706521	11/13/2025	100-224-03-464000-10000-344V	15897	FIRST COMMUNITY BANK	P2605227	ADM.5790.11.25	K & M Literacy	84.00
00706521	11/13/2025	100-224-03-433200-10000-320V	15897	FIRST COMMUNITY BANK	P2605227	ADM.5790.11.25	Renaissance Glendale	839.58
00706521	11/13/2025	100-224-03-433200-10000-320V	15897	FIRST COMMUNITY BANK	P2605227	ADM.5790.11.25	Renaissance Glendale	839.58
00706521	11/13/2025	100-224-03-433200-10000-320V	15897	FIRST COMMUNITY BANK	P2605227	ADM.5790.11.25	Renaissance Glendale	839.58
00706521	11/13/2025	100-224-03-433200-10000-320V	15897	FIRST COMMUNITY BANK	P2605227	ADM.5790.11.25	Renaissance Glendale	839.58
00706521	11/13/2025	100-224-03-433200-10000-320V	15897	FIRST COMMUNITY BANK	P2605227	ADM.5790.11.25	Renaissance Glendale	839.58
00706521	11/13/2025	100-224-03-433200-10000-320V	15897	FIRST COMMUNITY BANK	P2605227	ADM.5790.11.25	Renaissance Glendale	839.58
00706521	11/13/2025	100-224-03-433200-10000-320V	15897	FIRST COMMUNITY BANK	P2605227	ADM.5790.11.25	Renaissance Glendale	839.58
00706521	11/13/2025	100-224-03-433200-10000-320V	15897	FIRST COMMUNITY BANK	P2605227	ADM.5790.11.25	Renaissance Glendale	0.03
00706521	11/13/2025	100-224-03-433200-10000-320V	15897	FIRST COMMUNITY BANK	P2605227	ADM.5790.11.25	Renaissance	0.03
00706521	11/13/2025	100-224-03-433200-10000-320V	15897	FIRST COMMUNITY BANK	P2605227	ADM.5790.11.25	Renaissance	0.03
00706521	11/13/2025	100-224-03-433200-10000-320V	15897	FIRST COMMUNITY BANK	P2605227	ADM.5790.11.25	Renaissance Glendale	0.03
00706521	11/13/2025	100-224-03-433200-10000-330V	15897	FIRST COMMUNITY BANK	P2605227	ADM.5790.11.25	ATIA Conference Registration	425.00
00706521	11/13/2025	326-113-03-441000-90000-347V	15897	FIRST COMMUNITY BANK	P2605227	ADM.5790.11.25	Amazon	149.55
00706521	11/13/2025	100-224-03-433200-10000-330V	15897	FIRST COMMUNITY BANK	P2605227	ADM.5790.11.25	Courtyard by Marriott	537.92
00706521	11/13/2025	100-224-03-441069-10000-345V	15897	FIRST COMMUNITY BANK	P2605227	ADM.5790.11.25	Chick Fil A	104.76
00706521	11/13/2025	100-113-03-441069-10000-344V	15897	FIRST COMMUNITY BANK	P2605227	ADM.5790.11.25	Chick Fil A	38.52
00706521	11/13/2025	100-141-03-441000-10000-348V	15897	FIRST COMMUNITY BANK	P2605227	ADM.5790.11.25	Mash Up Math	29.00
00706521	11/13/2025	600-256-10-432300-96000-000V	15897	FIRST COMMUNITY BANK	P2605194	ADM.6954.11.25	Global Industrial	1,809.88
00706521	11/13/2025	600-256-10-433200-96000-000V	15897	FIRST COMMUNITY BANK	P2605194	ADM.6954.11.25	Sheraton	264.52
00706521	11/13/2025	600-256-10-441000-96000-000V	15897	FIRST COMMUNITY BANK	P2605194	ADM.6954.11.25	Carhartt	970.21
00706521	11/13/2025	600-256-23-432300-96023-000V	15897	FIRST COMMUNITY BANK	P2605195	ADM.6962.11.25	Lowes	13.34
00706521	11/13/2025	600-256-42-432300-96023-000V	15897	FIRST COMMUNITY BANK	P2605195	ADM.6962.11.25	Harbor Freight	109.10
00706521	11/13/2025	600-256-34-432300-96023-000V	15897	FIRST COMMUNITY BANK	P2605195	ADM.6962.11.25	Lowes	14.61
00706521	11/13/2025	600-256-10-432300-96023-000V	15897	FIRST COMMUNITY BANK	P2605195	ADM.6962.11.25	Home Depot	21.37
00706521	11/13/2025	600-256-19-432300-96023-000V	15897	FIRST COMMUNITY BANK	P2605195	ADM.6962.11.25	Lowes	24.86
00706521	11/13/2025	600-256-38-432300-96023-000V	15897	FIRST COMMUNITY BANK	P2605195	ADM.6962.11.25	Baker Distributin Co	127.99
00706521	11/13/2025	600-256-47-432300-96023-000V	15897	FIRST COMMUNITY BANK	P2605195	ADM.6962.11.25	OReilly	11.75

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00706521	11/13/2025	600-256-47-432300-96023-000V	15897	FIRST COMMUNITY BANK	P2605195	ADM.6962.11.25	Autozone	5.34
00706521	11/13/2025	600-256-19-432300-96023-000V	15897	FIRST COMMUNITY BANK	P2605195	ADM.6962.11.25	Johnstone Supply	411.56
00706521	11/13/2025	600-256-10-432300-96023-000V	15897	FIRST COMMUNITY BANK	P2605195	ADM.6962.11.25	Home Depot	36.22
00706521	11/13/2025	722-270-22-441000-78630-022V	15897	FIRST COMMUNITY BANK	P2605193	OGE.1543.11.25	Hobby Lobby	154.79
00706521	11/13/2025	722-270-22-441000-78630-022V	15897	FIRST COMMUNITY BANK	P2605193	OGE.1543.11.25	Amazon.com	386.27
00706521	11/13/2025	100-111-22-441000-10000-022V	15897	FIRST COMMUNITY BANK	P2605193	OGE.1543.11.25	Walmart	57.90
00706521	11/13/2025	722-271-22-441000-79290-022V	15897	FIRST COMMUNITY BANK	P2605193	OGE.1543.11.25	Amazon.com	186.87
00706521	11/13/2025	722-271-22-441000-79290-022V	15897	FIRST COMMUNITY BANK	P2605193	OGE.1543.11.25	Amazon.com	26.92
00706521	11/13/2025	722-270-22-441069-78630-022V	15897	FIRST COMMUNITY BANK	P2605193	OGE.1543.11.25	Panera Bread	107.09
00706521	11/13/2025	722-270-22-441069-78630-022V	15897	FIRST COMMUNITY BANK	P2605193	OGE.1543.11.25	Panera Bread	215.05
00706521	11/13/2025	722-271-22-441000-79290-022V	15897	FIRST COMMUNITY BANK	P2605193	OGE.1543.11.25	Amazon.com	21.80
00706521	11/13/2025	722-270-22-466031-78850-022V	15897	FIRST COMMUNITY BANK	P2605193	OGE.1543.11.25	Clinton Sease Farm	368.00
00706521	11/13/2025	722-270-22-466031-77040-022V	15897	FIRST COMMUNITY BANK	P2605193	OGE.1543.11.25	South Carolina State Museum	360.00
00706521	11/13/2025	100-213-22-441000-10000-022V	15897	FIRST COMMUNITY BANK	P2605193	OGE.1543.11.25	Amazon.com	104.80
00706521	11/13/2025	722-270-22-441069-79480-022V	15897	FIRST COMMUNITY BANK	P2605193	OGE.1543.11.25	Walmart	51.48
00706521	11/13/2025	722-270-22-441069-79480-022V	15897	FIRST COMMUNITY BANK	P2605193	OGE.1543.11.25	Sams Club	215.64
00706521	11/13/2025	100-111-22-441000-10000-022V	15897	FIRST COMMUNITY BANK	P2605193	OGE.1543.11.25	Walmart	55.60
00706521	11/13/2025	201-188-22-441000-91000-351V	15897	FIRST COMMUNITY BANK	P2605193	OGE.1543.11.25	Walmart	73.51
Check Total								<hr/> 27,244.43
00706522	11/13/2025	100-222-28-443000-10000-028V	18525	FOLLETT CONTENT SOLUTIONS LLC	P2604081	638942F	Quote Number: 11844005	529.89
Check Total								<hr/> 529.89
00706523	11/13/2025	100-254-44-441000-10020-800V	14359	GE APPLIANCES	P2604457	180327947	RBHS - GE 21.9 CU FT. Garage R	959.79
00706523	11/13/2025	100-254-44-441000-10020-800V	14359	GE APPLIANCES	P2604457	180327947	GE Icemaker	95.23
Check Total								<hr/> 1,055.02
00706524	11/13/2025	100-266-93-433200-10050-930E	xxxxx	Employee		10.27.10.31.25	SC Student Data/EdTech Conf	572.40
Check Total								<hr/> 572.40
00706525	11/13/2025	100-266-93-433200-10050-930E	xxxxx	Employee		10.27.10.31.25	EdTech Conf	568.20
Check Total								<hr/> 568.20
00706526	11/13/2025	100-255-07-464000-10000-740E	xxxxx	Employee		11.05.2025	Lex Christmas Parade Entry	30.00

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							Check Total	30.00
00706527	11/13/2025	711-270-11-441000-78100-01N19108		HANNAH ELIZABETH SIMS	P2604532	3	Routine restructuring/team tra	320.00
							Check Total	320.00
00706528	11/13/2025	100-113-03-433200-10000-320xxxxx		Employee		10.01.10.31.25	Professional Travel	162.40
							Check Total	162.40
00706529	11/13/2025	100-213-07-433200-10000-730xxxxx		Employee		10.01.10.31.25	Nursing services/meeting	22.40
							Check Total	22.40
00706530	11/13/2025	600-256-22-433200-96000-000xxxxx		Employee		10.01.10.31.25	Food Svcs OGES Bank Deposits	73.50
							Check Total	73.50
00706531	11/13/2025	600-256-10-433200-96000-000xxxxx		Employee		10.01.10.31.25	Assist in Cafeteria, ProdSwap	323.05
							Check Total	323.05
00706532	11/13/2025	329-115-21-439900-90000-02N16783		HOLSTON GASES INC	P2600809	840358	CYLINDER RENTAL AGREEMENT	90.95
							Check Total	90.95
00706533	11/13/2025	100-224-03-433200-10000-330xxxxx		Employee		10.27.10.31.25	SC EdTech Conf	357.40
							Check Total	357.40
00706534	11/13/2025	600-256-30-433200-96000-000xxxxx		Employee		10.01.10.31.25	PMS Food Svcs Bank Deposits	6.30
							Check Total	6.30
00706535	11/13/2025	100-222-16-433200-10000-010xxxxx		Employee		10.15.10.19.25	Am Assoc of Sch Librarian Conf	208.15
00706535	11/13/2025	716-270-16-433200-77450-010xxxxx		Employee		10.15.10.19.25	Am Assoc of Sch Librarian Conf	233.77
							Check Total	441.92
00706536	11/13/2025	100-266-93-433200-10050-930xxxxx		Employee		10.27.10.31.25	SC Ed Tech Conf	537.40
							Check Total	537.40
00706537	11/13/2025	100-113-03-433200-10000-320xxxxx		Employee		10.01.10.31.25	Behavior Support	182.00

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	182.00
00706538	11/13/2025	100-126-94-431300-10000-394	18242	JOY IN THE JOURNEY LLC	P2600360	P2600360.102425	Speech Services 25-26 SY	2,850.00
							Check Total	2,850.00
00706539	11/13/2025	100-211-03-433200-10000-320	xxxxxx	Employee		10.01.10.31.25	CS/GHS Social worker	232.68
							Check Total	232.68
00706540	11/13/2025	100-224-03-439500-10000-345	18591	KAREN AMBROSE	P2603374	10.20.10.24.25	Curriculum Writing	1,215.00
							Check Total	1,215.00
00706541	11/13/2025	201-112-38-441000-92000-351	00500	LAKESHORE LEARNING MATERIALS	P2602677	92314776	Giant Alphabet Beads	40.65
							Check Total	40.65
00706542	11/13/2025	600-256-44-433200-96000-000	xxxxxx	Employee		10.01.10.31.25	FS Deposits	6.79
							Check Total	6.79
00706543	11/13/2025	100-266-93-433200-10050-930	xxxxxx	Employee		10.27.10.31.25	SC Student Data/EdTech Conf	590.60
							Check Total	590.60
00706544	11/13/2025	100-221-03-441000-10000-349	15364	MCCORMICKS GROUP LLC	P2603085	268750	McCormick's Podium Tower - 72"	3,102.99
00706544	11/13/2025	100-221-03-441000-10000-349	15364	MCCORMICKS GROUP LLC	P2603085	268750	Shipping	432.62
							Check Total	3,535.61
00706545	11/13/2025	600-256-39-433200-96000-000	xxxxxx	Employee		10.01.10.31.25	Banking	9.80
							Check Total	9.80
00706546	11/13/2025	600-256-43-433200-96000-000	xxxxxx	Employee		10.01.10.31.25	Bank Deposits	146.72
							Check Total	146.72
00706547	11/13/2025	711-740-11-441000-78870-011	13862	MODERN TURF INC	P2604086	13394	Top dressing spread fee for pr	1,000.00
							Check Total	1,000.00
00706548	11/13/2025	100-266-93-433200-10000-930	xxxxxx	Employee		10.01.10.31.25	Job Responsibilities	46.55

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							Check Total	46.55
00706549	11/13/2025	100-266-93-433200-10000-930Exxxxx		Employee		09.22.10.21.25	IT meetings	177.10
00706549	11/13/2025	100-266-93-433200-10050-930Exxxxx		Employee		10.27.10.31.25	Conference	575.20
							Check Total	752.30
00706550	11/13/2025	600-256-46-433200-96000-000Exxxxx		Employee		10.01.10.31.25	Bank Deposits	77.28
							Check Total	77.28
00706551	11/13/2025	600-256-35-433200-96000-000Exxxxx		Employee		10.01.10.31.25	PHE Daily Bank Deposits	81.48
							Check Total	81.48
00706552	11/13/2025	100-254-27-441000-10020-800V16264		PALMETTO KUSTOM KARTZ INC	P2604683	54821	8V TROJAN BATTERY	1,412.40
							Check Total	1,412.40
00706553	11/13/2025	100-266-93-439500-10000-930V00081		PALMETTO MICROFILM SYSTEMS INC	P2602806	49839	Imaging and Export for 1 box	540.24
00706553	11/13/2025	100-266-93-439500-10000-930V00081		PALMETTO MICROFILM SYSTEMS INC	P2602806	49839	1 Export/\$150.00 per hour	150.00
00706553	11/13/2025	100-266-93-439500-10000-930V00081		PALMETTO MICROFILM SYSTEMS INC	P2602807	49840	Imaging and Export for 1 box	540.24
00706553	11/13/2025	100-266-93-439500-10000-930V00081		PALMETTO MICROFILM SYSTEMS INC	P2602807	49840	1 Export/\$150.00 per hour	150.00
00706553	11/13/2025	100-266-93-439500-10000-930V00081		PALMETTO MICROFILM SYSTEMS INC	P2602808	49841	Imaging and Export for 2 boxes	1,080.48
00706553	11/13/2025	100-266-93-439500-10000-930V00081		PALMETTO MICROFILM SYSTEMS INC	P2602808	49841	1 Export/\$150.00 per hour	150.00
00706553	11/13/2025	100-266-93-439500-10000-930V00081		PALMETTO MICROFILM SYSTEMS INC	P2602809	49842	Imaging and Export for 2 boxes	1,080.48
00706553	11/13/2025	100-266-93-439500-10000-930V00081		PALMETTO MICROFILM SYSTEMS INC	P2602809	49842	1 Export/\$150.00 per hour	150.00
							Check Total	3,841.44
00706554	11/13/2025	711-270-11-441000-77380-01N16458		PALMETTO SHOP LLC	P2604293	8823	Cinderella T-Shirts for LHS Th	1,034.00
00706554	11/13/2025	711-270-11-441000-77380-01N16458		PALMETTO SHOP LLC	P2604293	8823	Set Up Fee	28.89
00706554	11/13/2025	711-270-11-441000-77380-01N16458		PALMETTO SHOP LLC	P2604293	8823	LHS Theatre Dept Hoodies w emb	793.94
00706554	11/13/2025	734-270-34-441000-78330-034V16458		PALMETTO SHOP LLC	P2604209	8824	Gildan Softstyle: 1-color fron	470.80
00706554	11/13/2025	734-270-34-441000-78330-034V16458		PALMETTO SHOP LLC	P2604209	8824	setup fee	42.80
							Check Total	2,370.43
00706555	11/13/2025	600-256-41-433200-96000-000Exxxxx		Employee		10.01.10.31.25	Bank Deposits	70.70
							Check Total	70.70

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00706556	11/13/2025	100-233-47-433200-10000-047Exxxxx	XXXXXX	Employee		10.27.10.31.25	SC Ed Tech Conf	599.00
Check Total								599.00
00706557	11/13/2025	100-266-93-433200-10050-930Exxxxx	XXXXXX	Employee		10.27.10.31.25	SC Student Data/EdTech Conf	568.20
Check Total								568.20
00706558	11/13/2025	600-256-12-433200-96000-000Exxxxx	XXXXXX	Employee		10.01.10.31.25	LES Food Svcs Bank Deposits	25.90
Check Total								25.90
00706559	11/13/2025	100-112-45-441000-10030-045V00911		REALLY GOOD STUFF	P2604583	9047595	DS EX Responsibilities Spanish	13.63
00706559	11/13/2025	100-112-45-441000-10030-045V00911		REALLY GOOD STUFF	P2604583	9047595	DX ES Relationships Spanish B	13.63
Check Total								27.26
00706560	11/13/2025	100-213-07-433200-10000-730Exxxxx	XXXXXX	Employee		09.01.10.31.25	Coverage/support/meeting	17.15
Check Total								17.15
00706561	11/13/2025	100-266-93-433200-10000-930Exxxxx	XXXXXX	Employee		10.03.11.05.25	Job Responsibilities	213.50
00706561	11/13/2025	100-266-93-433200-10050-930Exxxxx	XXXXXX	Employee		10.27.10.31.25	EdTech Conf	333.00
Check Total								546.50
00706562	11/13/2025	100-224-21-433200-10000-021Exxxxx	XXXXXX	Employee		10.28.10.30.25	Prof Development Conf	552.40
Check Total								552.40
00706563	11/13/2025	100-112-35-433200-10000-033Exxxxx	XXXXXX	Employee		10.27.10.31.25	SC EDTech Conf	522.00
Check Total								522.00
00706564	11/13/2025	536-266-93-441000-53160-930V17614		SECURED TECH SOLUTIONS LLC	P2603277	INV120127666	EA-AP-MISCP-USBC-30WPA	11,160.00
00706564	11/13/2025	536-266-93-441000-53160-930V17614		SECURED TECH SOLUTIONS LLC	P2603277	INV120127666	23WH0015	6,450.00
Check Total								17,610.00
00706565	11/13/2025	600-256-44-433200-96000-000Exxxxx	XXXXXX	Employee		10.01.10.31.25	FS Bank Deposits	91.00
Check Total								91.00
00706566	11/13/2025	100-221-03-433200-10000-320Exxxxx	XXXXXX	Employee		10.01.10.31.25	Family liaison support	41.65

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							Check Total	41.65
00706567	11/13/2025	734-270-34-439500-78840-034	01207	SHRED WITH US	P2603406	315931	2 onsite security console rent	50.00
00706567	11/13/2025	734-270-34-439500-78840-034	01207	SHRED WITH US	P2603406	315931	Onsite, one-time shred charge	240.00
							Check Total	290.00
00706568	11/13/2025	100-266-93-433200-10050-930	Exxxxx	Employee		10.27.10.31.25	SC Student Data/EdTech Conf	561.20
							Check Total	561.20
00706569	11/13/2025	100-126-94-431300-10000-394	14839	SOUTHEASTERN SPEECH AND LANGUA	P2602690	P2602690.102425	SPEECH LANGUAGE THERAPY SERVIC	1,014.00
							Check Total	1,014.00
00706570	11/13/2025	716-190-16-441000-77430-016	13420	STAPLES ADVANTAGE	P2604588	6045842443	GBC Nap-Laminating Film, 1.5 m	47.09
00706570	11/13/2025	716-190-16-441000-77430-016	13420	STAPLES ADVANTAGE	P2604588	6045842443	GBC Nap-Laminating Film roll,	100.18
							Check Total	147.27
00706571	11/13/2025	600-256-45-433200-96000-000	Exxxxx	Employee		10.01.10.31.25	Banking/Other schools	104.86
							Check Total	104.86
00706572	11/13/2025	600-256-27-433200-96000-000	Exxxxx	Employee		10.01.10.31.25	WKH FS Daily Bank Deposits	54.18
							Check Total	54.18
00706573	11/13/2025	100-254-13-447000-10020-800	01108	SUBURBAN PROPANE		1053-232827	Propane	2,156.50
							Check Total	2,156.50
00706574	11/13/2025	728-270-28-433200-79930-028	Exxxxx	Employee		10.27.10.31.25	SC Assoc Ed Tech Conf	528.80
							Check Total	528.80
00706575	11/13/2025	100-255-07-469000-10000-740	00568	SUN INC DBA SUN SOLUTIONS SUN	P2604464	338267	Estimate No. 270846	223.63
00706575	11/13/2025	100-255-07-436000-10000-740	00568	SUN INC DBA SUN SOLUTIONS SUN	P2604464	338267	Estimate No. 270840	206.51
							Check Total	430.14
00706576	11/13/2025	100-126-94-431300-10000-394	17194	TEAM THERAPY SC	P2600926	157042	Speech Contract Services 25-26	3,042.00
							Check Total	3,042.00

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00706577	11/13/2025	600-256-28-433200-96000-000Exxxxx		Employee		10.01.10.31.25	FS Deposits & Food Xchange	124.18
Check Total								124.18
00706578	11/13/2025	100-254-11-432300-10020-80001638		TRITEK FIRE AND SECURITY LLC	P2601069	31346	Provide After Hours Fire Alarm	234.00
Check Total								234.00
00706579	11/13/2025	600-256-34-433200-96000-000Exxxxx		Employee		10.01.10.31.25	PHM Cafe Bank Deposits	102.20
Check Total								102.20
00706580	11/13/2025	746-270-46-469000-77480-04012862		UNITED SERVICE ASSOCIATES	P2605211	111715	Designer Collection Retail	1,807.00
00706580	11/13/2025	746-270-46-469000-77480-04012862		UNITED SERVICE ASSOCIATES	P2605211	111715	Profit @40%	-722.80
00706580	11/13/2025	746-270-46-469000-77480-04012862		UNITED SERVICE ASSOCIATES	P2605211	111715	Popcorn Retail	1,340.00
00706580	11/13/2025	746-270-46-469000-77480-04012862		UNITED SERVICE ASSOCIATES	P2605211	111715	Profit @ 40%	-536.00
00706580	11/13/2025	746-270-46-469000-77480-04012862		UNITED SERVICE ASSOCIATES	P2605211	111715	Profit @ 40%	-650.00
00706580	11/13/2025	746-270-46-469000-77480-04012862		UNITED SERVICE ASSOCIATES	P2605211	111715	Profit @ 70%	-385.00
00706580	11/13/2025	746-270-46-469000-77480-04012862		UNITED SERVICE ASSOCIATES	P2605211	111715	Profit @ 40%	-19.60
00706580	11/13/2025	746-270-46-469000-77480-04012862		UNITED SERVICE ASSOCIATES	P2605211	111715	Profit @ 40%	-160.00
00706580	11/13/2025	746-270-46-469000-77480-04012862		UNITED SERVICE ASSOCIATES	P2605211	111715	Profit @ 40%	-91.60
Check Total								582.00
00706581	11/13/2025	100-224-03-433200-10000-330Exxxxx		Employee		10.27.10.31.25	SC EdTech Conf	223.00
Check Total								223.00
00706582	11/13/2025	713-840-13-441000-78870-01312911		VARSITY SPIRIT FASHIONS AND SU	P2601003	95000433	VSF Womens Shell	196.76
00706582	11/13/2025	713-840-13-441000-78870-01312911		VARSITY SPIRIT FASHIONS AND SU	P2601003	95000433	2 Color Grad Arch Letter	71.16
00706582	11/13/2025	713-840-13-441000-78870-01312911		VARSITY SPIRIT FASHIONS AND SU	P2601003	95000433	Shipping	18.73
Check Total								286.65
00706583	11/13/2025	203-215-94-433200-92000-394Exxxxx		Employee		09.03.10.31.25	Supervisory duties	193.55
Check Total								193.55
00706584	11/13/2025	100-125-94-431300-10000-39419070		WILLIAM CRUZ LLC	P2601487	W/O 10-20-25	Contract Services - Interpreti	2,437.50
Check Total								2,437.50
00706585	11/13/2025	600-256-11-433200-96000-000Exxxxx		Employee		10.01.10.31.25	Bank Deposits for LHS Cafe	94.50

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Check Total								94.50
00706586	11/13/2025	600-256-40-433200-96000-000Exxxxx		Employee		10.01.10.31.25	Banking/Food supply PU	123.48
Check Total								123.48
00706587	11/13/2025	100-254-08-441000-10020-800V16445		WILSONART LLC	P2604610	12831953-00	OC - WilsonArt Premium Laminat	109.54
00706587	11/13/2025	100-254-45-441000-10020-800V16445		WILSONART LLC	P2604610	12831953-00	DES - WilsonArt Standard Lamin	99.30
00706587	11/13/2025	100-254-45-441000-10020-800V16445		WILSONART LLC	P2604610	12831953-00	Fuel Surcharge	3.19
00706587	11/13/2025	100-254-08-441000-10020-800V16445		WILSONART LLC	P2604610	12831953-00	Fuel Surcharge	3.19
00706587	11/13/2025	100-254-08-441000-10020-800V16445		WILSONART LLC	P2604610	12831953-00	TAR-HPL	2.10
00706587	11/13/2025	100-254-45-441000-10020-800V16445		WILSONART LLC	P2604610	12831953-00	TAR-HPL	2.09
Check Total								219.41
00706588	11/13/2025	210-224-03-433200-91001-35Exxxxx		Employee		10.12.10.15.25	Natl Dropout Prevention Conf	207.20
Check Total								207.20
00706589	11/13/2025	600-256-12-433200-96000-000Exxxxx		Employee		10.01.10.31.25	LES Food Svcs Bank Deposits	51.17
Check Total								51.17
00706590	11/13/2025	747-270-47-469000-77030-047V10835		EDVENTURE	P2605135	517936	35 Students	350.00
00706590	11/13/2025	747-270-47-469000-77030-047V10835		EDVENTURE	P2605135	517936	35 Students	350.00
00706590	11/13/2025	747-270-47-469000-77030-047V10835		EDVENTURE	P2605135	517936	35 Students	350.00
00706590	11/13/2025	747-270-47-469000-77030-047V10835		EDVENTURE	P2605135	517936	35 Students	340.00
Check Total								1,390.00
00706591	11/13/2025	713-270-13-441000-77350-013V01178		SC MUSIC EDUCATORS ASSOCIATION	P2605087	P2605087.GHS	All State Guitar Auditions for	50.00
Check Total								50.00
00706592	11/13/2025	100-126-94-431300-10000-394V18471		CAROLINA CADENCE SPEECH THERAP	P2600359	13.P2600359	Speech Contract Services 25-26	2,868.75
Check Total								2,868.75
00706593	11/13/2025	100-252-04-433200-10000-400Exxxxx		Employee		11.05.11.07.25	SCASBO Fall Conf	236.60
Check Total								236.60
00706594	11/13/2025	100-263-06-433200-10000-600Exxxxx		Employee		10.01.10.31.25	Job Responsibilities	134.40

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							Check Total	134.40
00706595	11/13/2025	100-254-08-433200-10000-80Exxxxx		Employee		10.01.10.31.25	Job Responsibilities	158.97
							Check Total	158.97
00706596	11/13/2025	100-148-03-431100-10000-349V19109		EMILY REEVES BOHL	P2601983	P2601983.INST	Honor Choir Clinician at	600.00
							Check Total	600.00
00706597	11/13/2025	100-221-03-433200-10000-32Exxxxx		Employee		10.01.10.31.25	Administrative	34.30
							Check Total	34.30
00706598	11/13/2025	100-263-06-433200-10000-60Exxxxx		Employee		10.01.10.31.25	Job Responsibilities	35.70
							Check Total	35.70
00706599	11/13/2025	100-263-06-433200-10000-60Exxxxx		Employee		10.01.10.31.25	Job Responsibilities	17.50
							Check Total	17.50
00706600	11/13/2025	100-263-06-433200-10000-60Exxxxx		Employee		10.01.10.31.25	Job Responsibilities	58.10
00706600	11/13/2025	100-263-06-433200-10000-60Exxxxx		Employee		11.02.11.05.25	SCNSPRA Back to School Retreat	185.00
							Check Total	243.10
00706601	11/13/2025	100-264-05-433200-10000-50Exxxxx		Employee		09.29.10.28.25	Work history evals/schools	273.00
							Check Total	273.00
00706602	11/13/2025	100-258-08-433200-10000-81Exxxxx		Employee		10.01.10.31.25	Operations/safety	222.25
							Check Total	222.25
00706603	11/13/2025	100-126-94-431300-10000-394V18944		SHANNON NISHNIC LLC	P2600956	P2600956.102425	Speech Language Therapy Servic	2,800.00
							Check Total	2,800.00
00706604	11/13/2025	100-263-06-433200-10000-60Exxxxx		Employee		10.01.10.31.25	Job Responsibilities	376.25
							Check Total	376.25
00706605	11/13/2025	100-221-03-433200-10000-32Exxxxx		Employee		10.01.10.30.25	Assessment & Accountability	62.30

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							Check Total	62.30
00706606	11/13/2025	725-270-25-469000-79005-025\00210		UNITED WAY OF THE MIDLANDS		11/07/2025	United Way Contributions 25-26	20.00
							Check Total	20.00
00706607	11/13/2025	100-126-94-431300-10000-394\19067		VOICE OF PSALM LLC	P2601496	0000013ISSUE	Speech Language Therapy Servic	1,800.00
							Check Total	1,800.00
00706608	11/13/2025	711-720-11-441069-78870-01Exxxxx		Employee		10.30.2025	FB Team Meal Reimb./Card Full	836.74
00706608	11/13/2025	711-270-11-441000-78100-01Exxxxx		Employee		10.30.2025	Cheer Banquet Supplies/Tickets	1,934.75
00706608	11/13/2025	711-815-11-441000-78870-01Exxxxx		Employee		10.30.2025	Golf Team Vests/ PCard Full	299.53
00706608	11/13/2025	711-700-11-441069-78020-01Exxxxx		Employee		10.30.2025	Tennis Team Meal/ PCard Full	116.15
							Check Total	3,187.17
00706609	11/13/2025	100-213-07-433200-10000-730Exxxxx		Employee		09.06.10.30.25	Nursing responsibilities	165.20
							Check Total	165.20
00706610	11/13/2025	377-113-03-441000-90000-300Exxxxx		Employee		2026TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00706611	11/13/2025	377-113-24-441000-90000-024Exxxxx		Employee		2026TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00706612	11/13/2025	377-113-27-441000-90000-027Exxxxx		Employee		2026TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00706613	11/13/2025	377-113-28-441000-90000-028Exxxxx		Employee		2026TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00706614	11/13/2025	377-113-39-441000-90000-039Exxxxx		Employee		2026TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00706615	11/13/2025	377-113-44-441000-90000-044Exxxxx		Employee		2026TCHSUP	Teacher Supply	400.00
							Check Total	400.00

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00706616	11/13/2025	377-113-47-441000-90000-04	xxxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00706617	11/13/2025	600-256-24-433200-96000-00	xxxxxx	Employee		10.01.10.31.25	Bank Deposits & Supply Xchange	24.29
							Check Total	24.29
00706618	11/13/2025	744-700-44-466031-78020-04	19287	TIMOTHY TAYLOR DBA TAYLORWAY C	P2605252	P2605252.RBH	Charter bus for football playo	1,200.00
00706618	11/13/2025	744-720-44-466031-78870-04	19287	TIMOTHY TAYLOR DBA TAYLORWAY C	P2605252	P2605252.RBH	Charter bus for football playo	650.00
00706618	11/13/2025	744-720-44-466031-78870-04	19287	TIMOTHY TAYLOR DBA TAYLORWAY C	P2605252	P2605252.RBH	Remaining balance due no later	1,850.00
							Check Total	3,700.00
00706619	11/14/2025	100-113-03-433200-10000-32	xxxxxx	Employee		10.01.10.31.25	Student Behavior Support	39.20
							Check Total	39.20
00706620	11/14/2025	203-126-94-434500-92000-39	400391	APPLE INC	P2604676	MC20340453	Apps and Books Credit for Educ	1,500.00
							Check Total	1,500.00
00706621	11/14/2025	100-126-94-431300-10000-39	418037	BEYOND SPEECH THERAPY LLC	P2600529	#14.P2600529	Speech Contract Services 25-26	2,392.50
							Check Total	2,392.50
00706622	11/14/2025	100-233-15-433200-10000-01	xxxxxx	Employee		09.01.10.31.25	District Meetings	415.45
							Check Total	415.45
00706623	11/14/2025	100-114-56-433200-10000-05	xxxxxx	Employee		10.15.10.18.25	NCTM Conf	586.60
							Check Total	586.60
00706624	11/14/2025	713-780-13-469000-78020-01	313255	BSN SPORTS LLC	P2603324	931208346	Black Red Classic II OTC Sock	333.84
00706624	11/14/2025	713-780-13-469000-78020-01	313255	BSN SPORTS LLC	P2603324	931208346	White Black Classic II OTC Soc	225.34
00706624	11/14/2025	713-780-13-469000-78020-01	313255	BSN SPORTS LLC	P2603324	931208346	Shipping	71.09
00706624	11/14/2025	713-780-13-441000-78020-01	313255	BSN SPORTS LLC	P2603324	931208346	White NFHS Vivido Match Ball	449.37
00706624	11/14/2025	713-780-13-469000-78020-01	313255	BSN SPORTS LLC	P2603324	931208346	Yellow Coaching Sticks	106.99
00706624	11/14/2025	713-780-13-441000-78020-01	313255	BSN SPORTS LLC	P2603324	931208346	White VT BK Academy Soccer Bal	106.95
00706624	11/14/2025	711-780-11-441000-78020-01	113255	BSN SPORTS LLC	P2603295	931247412	shipping	88.61
00706624	11/14/2025	711-780-11-441000-78020-01	113255	BSN SPORTS LLC	P2603295	931247412	Nike white black control socce	485.78
00706624	11/14/2025	711-780-11-441000-78020-01	113255	BSN SPORTS LLC	P2603295	931247412	Nike white black academy socce	361.13

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00706624	11/14/2025	711-780-11-441000-78020-01N	13255	BSN SPORTS LLC	P2603295	931247412	Nike White royal vomero 18 sh	580.48
00706624	11/14/2025	727-750-27-441000-78870-02N	13255	BSN SPORTS LLC	P2603966	931802958	NAVY-TEAM LEGEND SHORT SLEEVE	642.00
00706624	11/14/2025	727-750-27-441000-78870-02N	13255	BSN SPORTS LLC	P2603966	931802958	Freight	29.66
00706624	11/14/2025	746-800-46-469000-70020-04N	13255	BSN SPORTS LLC	P2603291	931804480	Freight	3.12
00706624	11/14/2025	746-800-46-469000-70020-04N	13255	BSN SPORTS LLC	P2603291	931804480	420-Navy/Wht - Womens Dry Temp	55.64
Check Total								3,540.00
00706625	11/14/2025	100-255-07-433200-10000-74E	xxxxxx	Employee		10.01.10.31.25	Transportation Business	26.60
Check Total								26.60
00706626	11/14/2025	727-815-27-433200-78870-02E	xxxxxx	Employee		10.19.10.27.25	G Golf Lower State 5A Champs	599.06
Check Total								599.06
00706627	11/14/2025	100-254-25-441000-10020-80W	11130	CAROLINA ENTERPRISES OF THE LO	P2509703	112889	WKES - Playground Chips - Natu	609.90
00706627	11/14/2025	100-254-25-441000-10020-80W	11130	CAROLINA ENTERPRISES OF THE LO	P2509703	112889	Delivery	45.00
Check Total								654.90
00706628	11/14/2025	100-211-03-433200-10000-32E	xxxxxx	Employee		10.01.10.31.25	Meeting w students/communities	553.63
Check Total								553.63
00706629	11/14/2025	100-255-07-433100-10000-74W	01601	CHECKER YELLOW CAB CO INC	P2601914	23157	McKinney Vento Student Transpo	2,264.00
00706629	11/14/2025	100-255-07-433100-10000-74W	01601	CHECKER YELLOW CAB CO INC	P2601914	23158	McKinney Vento Student Transpo	440.50
00706629	11/14/2025	100-255-07-433100-10000-74W	01601	CHECKER YELLOW CAB CO INC	P2601914	23159	McKinney Vento Student Transpo	3,946.50
00706629	11/14/2025	100-255-07-433100-10000-74W	01601	CHECKER YELLOW CAB CO INC	P2601914	23160	McKinney Vento Student Transpo	1,036.00
00706629	11/14/2025	100-255-07-433100-10000-74W	01601	CHECKER YELLOW CAB CO INC	P2601914	23161	McKinney Vento Student Transpo	2,076.00
00706629	11/14/2025	100-255-07-433100-10000-74W	01601	CHECKER YELLOW CAB CO INC	P2601914	23162	McKinney Vento Student Transpo	2,989.00
00706629	11/14/2025	100-255-07-433100-10000-74W	01601	CHECKER YELLOW CAB CO INC	P2601914	23163	McKinney Vento Student Transpo	3,369.00
Check Total								16,121.00
00706630	11/14/2025	100-211-03-433200-10000-32E	xxxxxx	Employee		09.24.10.20.25	Monthly In District	265.72
Check Total								265.72
00706631	11/14/2025	371-129-16-431200-90000-35N	15024	CORWIN PRESS INC	P2604937	230267KI	Teacher Clarity Playbook Virtu	2,252.05
Check Total								2,252.05

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00706632	11/14/2025	100-266-93-439500-10000-93000478		DAKTRONICS INC	P2603624	7171902	Repair and Return for 0A-1577-	1,500.00
							Check Total	1,500.00
00706633	11/14/2025	100-213-35-441000-10000-03517663		DOVE MEDICAL SUPPLY LLC	P2604174	01407505	Kidz Guardian Pediatric Wheelc	222.55
							Check Total	222.55
00706634	11/14/2025	100-221-03-433200-10000-320Exxxxx		Employee		10.06.10.31.25	Interpreting Services	136.15
							Check Total	136.15
00706635	11/14/2025	744-800-44-439500-78870-04419272		ETHAN GRAZULIS		VB.RBH.10.18.25	VB JV Tournament	170.90
							Check Total	170.90
00706636	11/14/2025	207-224-21-433200-91004-021Exxxxx		Employee		12.07.12.12.25	PL Conf	1,016.40
							Check Total	1,016.40
00706637	11/14/2025	100-252-04-433200-10000-40015897		FIRST COMMUNITY BANK	P2605268	ADM.3622.11.25	SCFC SI	395.00
00706637	11/14/2025	100-252-04-434500-10000-40015897		FIRST COMMUNITY BANK	P2605268	ADM.3622.11.25	My CPE One	199.00
00706637	11/14/2025	100-252-04-434500-10000-40015897		FIRST COMMUNITY BANK	P2605268	ADM.3622.11.25	My CPE One	199.00
00706637	11/14/2025	100-252-04-433200-10000-40015897		FIRST COMMUNITY BANK	P2605268	ADM.3622.11.25	Hilton Hotel for SCASBO confer	400.96
00706637	11/14/2025	100-252-04-433200-10000-40015897		FIRST COMMUNITY BANK	P2605268	ADM.3622.11.25	Hilton Hotel for SCASBO confer	403.20
00706637	11/14/2025	100-252-04-433200-10000-40015897		FIRST COMMUNITY BANK	P2605268	ADM.3622.11.25	Hilton Hotel for SCASBO confer	400.96
00706637	11/14/2025	100-252-04-433200-10000-40015897		FIRST COMMUNITY BANK	P2605268	ADM.3622.11.25	Hilton Hotel for SCASBO Confer	400.96
00706637	11/14/2025	745-270-45-466031-77030-04515897		FIRST COMMUNITY BANK	P2605260	DES.2236.11.25	The Farm 1780	1,246.12
00706637	11/14/2025	745-270-45-441000-77450-04515897		FIRST COMMUNITY BANK	P2605260	DES.2236.11.25	Target	88.46
00706637	11/14/2025	100-254-45-441000-10000-80015897		FIRST COMMUNITY BANK	P2605260	DES.2236.11.25	Amazon	116.41
00706637	11/14/2025	100-111-45-441000-10000-04515897		FIRST COMMUNITY BANK	P2605260	DES.2236.11.25	Amazon	21.39
00706637	11/14/2025	100-213-45-441000-10000-04515897		FIRST COMMUNITY BANK	P2605260	DES.2236.11.25	Amazon	277.23
00706637	11/14/2025	745-270-45-441000-77450-04515897		FIRST COMMUNITY BANK	P2605260	DES.2236.11.25	Amazon	731.03
00706637	11/14/2025	100-213-45-441000-10000-04515897		FIRST COMMUNITY BANK	P2605260	DES.2236.11.25	Nurse supplies for Health Suit	35.28
00706637	11/14/2025	100-112-45-441000-10030-04515897		FIRST COMMUNITY BANK	P2605260	DES.2236.11.25	Amazon	8.66
00706637	11/14/2025	745-270-45-441000-78460-04515897		FIRST COMMUNITY BANK	P2605260	DES.2236.11.25	Amazon	314.52
00706637	11/14/2025	100-113-45-441000-10000-04515897		FIRST COMMUNITY BANK	P2605260	DES.2236.11.25	Amazon	119.96
00706637	11/14/2025	201-224-45-433200-91000-3515897		FIRST COMMUNITY BANK	P2605260	DES.2236.11.25	Solution Tree	4,974.00
00706637	11/14/2025	326-112-45-441000-90000-34715897		FIRST COMMUNITY BANK	P2605260	DES.2236.11.25	Amazon	39.53
00706637	11/14/2025	100-212-45-441000-10000-04515897		FIRST COMMUNITY BANK	P2605260	DES.2236.11.25	Amazon	10.68

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00706637	11/14/2025	745-270-45-441000-77450-043V15897	15897	FIRST COMMUNITY BANK	P2605260	DES.2236.11.25	Amazon	178.30
00706637	11/14/2025	731-270-31-441069-77930-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Lowes Foods	11.98
00706637	11/14/2025	731-270-31-441069-78415-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	First Community Bank Easy Savi	-1.24
00706637	11/14/2025	100-213-31-441000-10000-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Amazon	182.96
00706637	11/14/2025	731-270-31-441069-77930-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Lowes Foods	20.98
00706637	11/14/2025	731-270-31-441069-78415-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Publix	51.76
00706637	11/14/2025	100-233-31-441000-10000-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Amazon	23.97
00706637	11/14/2025	100-112-31-441000-10000-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Amazon	34.20
00706637	11/14/2025	731-270-31-441000-78415-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Walmart	1.07
00706637	11/14/2025	731-270-31-441069-78415-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Walmart	15.36
00706637	11/14/2025	100-111-31-441000-10000-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Dollar General	6.42
00706637	11/14/2025	731-270-31-441000-78415-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Hobby Lobby	76.83
00706637	11/14/2025	731-270-31-441000-78418-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Amazon	13.20
00706637	11/14/2025	731-270-31-441000-78415-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Amazon	6.35
00706637	11/14/2025	100-254-31-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Southeastern Paper Group	658.44
00706637	11/14/2025	731-190-31-441000-77400-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Amazon	32.09
00706637	11/14/2025	100-233-31-441000-10000-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	CVS Pharmacy	1.92
00706637	11/14/2025	100-233-31-441000-10000-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Jersey Mikes Subs	31.12
00706637	11/14/2025	731-190-31-441000-77400-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Amazon	53.48
00706637	11/14/2025	100-111-31-441000-10000-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Amazon	29.95
00706637	11/14/2025	731-270-31-441000-78415-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Amazon	39.14
00706637	11/14/2025	100-113-31-441000-10000-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Amazon	20.32
00706637	11/14/2025	731-190-31-441000-77400-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Amazon	140.57
00706637	11/14/2025	731-270-31-441069-78415-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Nothing Bundt Cakes	28.05
00706637	11/14/2025	731-270-31-466031-77020-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Clinton Sease Farm	640.52
00706637	11/14/2025	731-270-31-466031-78660-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Clinton Sease Farm	579.48
00706637	11/14/2025	731-270-31-441000-77930-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Learning Resources	992.00
00706637	11/14/2025	731-190-31-441000-77400-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Learning Resources	99.24
00706637	11/14/2025	100-113-31-441000-10000-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Amazon	21.00
00706637	11/14/2025	100-233-31-441000-10000-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Amazon	99.10
00706637	11/14/2025	100-113-31-441000-10035-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Amazon	38.48
00706637	11/14/2025	731-270-31-441000-78418-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Walmart	24.59
00706637	11/14/2025	731-270-31-441069-77930-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Lowes Foods	32.96
00706637	11/14/2025	100-233-31-441000-10000-03N15897	15897	FIRST COMMUNITY BANK	P2605251	LME.7945.11.25	Canva	22.75

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00706637	11/14/2025	100-213-16-441000-10000-016	15897	FIRST COMMUNITY BANK	P2605249	PES.7903.11.25	Amazon	35.77
00706637	11/14/2025	100-213-16-441000-10000-016	15897	FIRST COMMUNITY BANK	P2605249	PES.7903.11.25	Amazon	15.33
00706637	11/14/2025	100-213-16-441000-10000-016	15897	FIRST COMMUNITY BANK	P2605249	PES.7903.11.25	Amazon	-1.27
00706637	11/14/2025	100-213-16-441000-10000-016	15897	FIRST COMMUNITY BANK	P2605249	PES.7903.11.25	Amazon	-0.62
00706637	11/14/2025	100-213-16-441000-10000-016	15897	FIRST COMMUNITY BANK	P2605249	PES.7903.11.25	Amazon	-0.21
00706637	11/14/2025	100-213-16-441000-10000-016	15897	FIRST COMMUNITY BANK	P2605249	PES.7903.11.25	Amazon	-3.79
00706637	11/14/2025	100-213-16-441000-10000-016	15897	FIRST COMMUNITY BANK	P2605249	PES.7903.11.25	Amazon	-1.55
00706637	11/14/2025	100-213-16-441000-10000-016	15897	FIRST COMMUNITY BANK	P2605249	PES.7903.11.25	Amazon	485.29
00706637	11/14/2025	100-213-16-441000-10000-016	15897	FIRST COMMUNITY BANK	P2605249	PES.7903.11.25	Amazon	-0.01
00706637	11/14/2025	716-270-16-469000-79285-016	15897	FIRST COMMUNITY BANK	P2605249	PES.7903.11.25	Walmart	966.96
00706637	11/14/2025	716-270-16-469000-79285-016	15897	FIRST COMMUNITY BANK	P2605249	PES.7903.11.25	Walmart	369.62
00706637	11/14/2025	716-270-16-469000-77130-016	15897	FIRST COMMUNITY BANK	P2605249	PES.7903.11.25	Eudora Farms LLC	1,466.40
00706637	11/14/2025	800-113-16-441000-80010-016	15897	FIRST COMMUNITY BANK	P2605249	PES.7903.11.25	Amazon	19.25
00706637	11/14/2025	800-113-16-441000-80010-016	15897	FIRST COMMUNITY BANK	P2605249	PES.7903.11.25	Amazon	46.00
00706637	11/14/2025	716-270-16-469000-79285-016	15897	FIRST COMMUNITY BANK	P2605249	PES.7903.11.25	Walmart	178.98
00706637	11/14/2025	800-113-16-441000-80010-016	15897	FIRST COMMUNITY BANK	P2605249	PES.7903.11.25	Amazon	73.09
00706637	11/14/2025	100-254-16-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605249	PES.7903.11.25	Amazon	64.17
00706637	11/14/2025	800-113-16-441000-80010-016	15897	FIRST COMMUNITY BANK	P2605249	PES.7903.11.25	Amazon	845.29
00706637	11/14/2025	716-270-16-469000-79285-016	15897	FIRST COMMUNITY BANK	P2605249	PES.7903.11.25	Walmart	44.12
00706637	11/14/2025	716-190-16-441000-70060-016	15897	FIRST COMMUNITY BANK	P2605249	PES.7903.11.25	Amazon	37.00
00706637	11/14/2025	716-270-16-441069-78840-016	15897	FIRST COMMUNITY BANK	P2605249	PES.7903.11.25	The Little Bake Shoppe	19.27
00706637	11/14/2025	100-113-16-441000-10035-016	15897	FIRST COMMUNITY BANK	P2605247	PES.7911.11.25	Amazon.com	35.84
00706637	11/14/2025	716-270-16-469000-78840-016	15897	FIRST COMMUNITY BANK	P2605247	PES.7911.11.25	Walmart	34.14
00706637	11/14/2025	716-270-16-469000-78840-016	15897	FIRST COMMUNITY BANK	P2605247	PES.7911.11.25	Walmart	12.74
00706637	11/14/2025	716-270-16-469000-78840-016	15897	FIRST COMMUNITY BANK	P2605247	PES.7911.11.25	Walmart	58.33
00706637	11/14/2025	100-254-16-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605247	PES.7911.11.25	Sunoco Pittstop	-0.58
00706637	11/14/2025	100-254-16-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605247	PES.7911.11.25	Sunoco Pittstop	57.52
00706637	11/14/2025	716-270-16-441069-78840-016	15897	FIRST COMMUNITY BANK	P2605247	PES.7911.11.25	Publix	86.99
00706637	11/14/2025	716-270-16-469000-78840-016	15897	FIRST COMMUNITY BANK	P2605247	PES.7911.11.25	Sweet Magnolias	26.00
00706637	11/14/2025	100-254-16-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605247	PES.7911.11.25	PAWS	260.32
00706637	11/14/2025	100-113-16-441000-10000-342	15897	FIRST COMMUNITY BANK	P2605247	PES.7911.11.25	Quill	181.79
00706637	11/14/2025	716-190-16-441000-70060-016	15897	FIRST COMMUNITY BANK	P2605247	PES.7911.11.25	Amazon.com	44.92
00706637	11/14/2025	100-254-35-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605240	PHE.1949.11.25	Quick Stop 2	59.87
00706637	11/14/2025	735-270-35-441069-78630-035	15897	FIRST COMMUNITY BANK	P2605240	PHE.1949.11.25	Marco's Pizza	43.95

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00706637	11/14/2025	735-270-35-441069-79930-035V15897		FIRST COMMUNITY BANK	P2605240	PHE.1949.11.25	Salsarita's	299.75
00706637	11/14/2025	735-270-35-441000-79930-035V15897		FIRST COMMUNITY BANK	P2605240	PHE.1949.11.25	Publix	8.99
00706637	11/14/2025	100-112-35-433200-10000-035V15897		FIRST COMMUNITY BANK	P2605240	PHE.1949.11.25	Sheraton Myrtle Beach	646.46
00706637	11/14/2025	735-270-35-441069-79930-035V15897		FIRST COMMUNITY BANK	P2605240	PHE.1949.11.25	Hardee's	56.11
00706637	11/14/2025	735-270-35-441069-79930-035V15897		FIRST COMMUNITY BANK	P2605240	PHE.1949.11.25	Jersey Mike's Subs	80.08
00706637	11/14/2025	735-270-35-441069-79930-035V15897		FIRST COMMUNITY BANK	P2605240	PHE.1949.11.25	Jersey Mike's Subs	-3.20
00706637	11/14/2025	735-270-35-441000-79930-035V15897		FIRST COMMUNITY BANK	P2605240	PHE.1949.11.25	Trophy & Awards Center	40.97
00706637	11/14/2025	100-112-35-441000-10000-035V15897		FIRST COMMUNITY BANK	P2605240	PHE.1949.11.25	Amazon	26.71
00706637	11/14/2025	735-270-35-441000-79930-035V15897		FIRST COMMUNITY BANK	P2605240	PHE.1949.11.25	Walmart	119.45
00706637	11/14/2025	735-270-35-441000-77450-035V15897		FIRST COMMUNITY BANK	P2605240	PHE.1949.11.25	Amazon	92.48
00706637	11/14/2025	735-270-35-441000-77450-035V15897		FIRST COMMUNITY BANK	P2605240	PHE.1949.11.25	Amazon	197.59
00706637	11/14/2025	100-113-35-441000-10000-035V15897		FIRST COMMUNITY BANK	P2605240	PHE.1949.11.25	Amazon	40.47
00706637	11/14/2025	735-270-35-441000-78660-035V15897		FIRST COMMUNITY BANK	P2605240	PHE.1949.11.25	Walmart	68.68
00706637	11/14/2025	735-270-35-441000-79930-035V15897		FIRST COMMUNITY BANK	P2605240	PHE.1949.11.25	Trophy & Awards Center	13.28
00706637	11/14/2025	100-112-35-441000-10035-035V15897		FIRST COMMUNITY BANK	P2605244	PHE.2780.11.25	Amazon	49.50
00706637	11/14/2025	735-190-35-441000-77400-035V15897		FIRST COMMUNITY BANK	P2605244	PHE.2780.11.25	Amazon	75.82
00706637	11/14/2025	100-113-35-441000-10000-342V15897		FIRST COMMUNITY BANK	P2605244	PHE.2780.11.25	Amazon	369.59
00706637	11/14/2025	735-270-35-441000-78660-035V15897		FIRST COMMUNITY BANK	P2605244	PHE.2780.11.25	Amazon	48.09
00706637	11/14/2025	735-270-35-441000-78660-035V15897		FIRST COMMUNITY BANK	P2605244	PHE.2780.11.25	Amazon	-48.09
00706637	11/14/2025	100-112-35-441000-10000-035V15897		FIRST COMMUNITY BANK	P2605244	PHE.2780.11.25	Amazon	38.48
00706637	11/14/2025	735-270-35-441000-78660-035V15897		FIRST COMMUNITY BANK	P2605244	PHE.2780.11.25	Amazon	26.70
00706637	11/14/2025	735-270-35-441000-78630-035V15897		FIRST COMMUNITY BANK	P2605244	PHE.2780.11.25	Amazon	134.68
00706637	11/14/2025	735-270-35-441000-77450-035V15897		FIRST COMMUNITY BANK	P2605244	PHE.2780.11.25	Amazon	58.70
00706637	11/14/2025	735-270-35-441000-79930-035V15897		FIRST COMMUNITY BANK	P2605244	PHE.2780.11.25	Amazon	180.82
00706637	11/14/2025	735-270-35-441000-78660-035V15897		FIRST COMMUNITY BANK	P2605244	PHE.2780.11.25	Amazon	48.09
00706637	11/14/2025	100-113-35-441000-10000-035V15897		FIRST COMMUNITY BANK	P2605244	PHE.2780.11.25	Amazon	7.98
00706637	11/14/2025	735-270-35-441000-77450-035V15897		FIRST COMMUNITY BANK	P2605244	PHE.2780.11.25	Amazon	11.70
00706637	11/14/2025	735-270-35-441000-78418-035V15897		FIRST COMMUNITY BANK	P2605244	PHE.2780.11.25	Sam's Club	461.77
00706637	11/14/2025	735-270-35-441000-77450-035V15897		FIRST COMMUNITY BANK	P2605244	PHE.2780.11.25	Amazon	60.25
00706637	11/14/2025	735-270-35-441000-77450-035V15897		FIRST COMMUNITY BANK	P2605244	PHE.2780.11.25	Amazon	182.78
00706637	11/14/2025	100-112-35-441000-10000-035V15897		FIRST COMMUNITY BANK	P2605244	PHE.2780.11.25	Amazon	159.64
00706637	11/14/2025	100-111-35-441000-10000-035V15897		FIRST COMMUNITY BANK	P2605244	PHE.2780.11.25	Amazon	18.18
00706637	11/14/2025	100-213-41-441000-10000-041V15897		FIRST COMMUNITY BANK	P2605245	RCE.2954.11.25	Amazon	-49.76
00706637	11/14/2025	741-270-41-441000-77480-041V15897		FIRST COMMUNITY BANK	P2605245	RCE.2954.11.25	Amazon	-4.27

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00706637	11/14/2025	741-270-41-441000-77480-04N	15897	FIRST COMMUNITY BANK	P2605245	RCE.2954.11.25	Amazon	90.99
00706637	11/14/2025	100-113-41-441000-10000-34N	15897	FIRST COMMUNITY BANK	P2605245	RCE.2954.11.25	Amazon	10.69
00706637	11/14/2025	100-113-41-441000-10035-04N	15897	FIRST COMMUNITY BANK	P2605245	RCE.2954.11.25	Amazon	32.81
00706637	11/14/2025	100-111-41-441000-10000-04N	15897	FIRST COMMUNITY BANK	P2605245	RCE.2954.11.25	Amazon	72.74
00706637	11/14/2025	741-270-41-441000-79930-04N	15897	FIRST COMMUNITY BANK	P2605245	RCE.2954.11.25	Amazon	53.71
00706637	11/14/2025	741-270-41-441000-79930-04N	15897	FIRST COMMUNITY BANK	P2605245	RCE.2954.11.25	Amazon	10.32
00706637	11/14/2025	100-112-41-441000-10000-04N	15897	FIRST COMMUNITY BANK	P2605245	RCE.2954.11.25	Amazon	26.02
00706637	11/14/2025	741-190-41-441000-77430-04N	15897	FIRST COMMUNITY BANK	P2605245	RCE.2954.11.25	Amazon	38.28
00706637	11/14/2025	741-270-41-441000-79930-04N	15897	FIRST COMMUNITY BANK	P2605245	RCE.2954.11.25	Amazon	79.91
00706637	11/14/2025	741-270-41-469000-79285-04N	15897	FIRST COMMUNITY BANK	P2605245	RCE.2954.11.25	Amazon	23.19
00706637	11/14/2025	741-270-41-469000-79285-04N	15897	FIRST COMMUNITY BANK	P2605245	RCE.2954.11.25	Amazon	35.99
00706637	11/14/2025	100-213-41-441000-10000-04N	15897	FIRST COMMUNITY BANK	P2605245	RCE.2954.11.25	Amazon	29.95
00706637	11/14/2025	741-270-41-441000-77450-04N	15897	FIRST COMMUNITY BANK	P2605245	RCE.2954.11.25	Amazon	6.45
00706637	11/14/2025	326-112-41-441000-90000-34N	15897	FIRST COMMUNITY BANK	P2605245	RCE.2954.11.25	Amazon	179.12
00706637	11/14/2025	100-254-41-441000-10000-80N	15897	FIRST COMMUNITY BANK	P2605245	RCE.2954.11.25	Amazon	15.80
00706637	11/14/2025	100-233-41-441000-10000-04N	15897	FIRST COMMUNITY BANK	P2605245	RCE.2954.11.25	Amazon	14.97
00706637	11/14/2025	741-270-41-469000-79930-04N	15897	FIRST COMMUNITY BANK	P2605245	RCE.2954.11.25	Amazon	21.99
00706637	11/14/2025	741-270-41-441000-79930-04N	15897	FIRST COMMUNITY BANK	P2605245	RCE.2954.11.25	Amazon	91.91
00706637	11/14/2025	741-270-41-469000-78630-04N	15897	FIRST COMMUNITY BANK	P2605246	RCE.3424.11.25	Lexington Florist	79.55
00706637	11/14/2025	741-190-41-441000-77430-04N	15897	FIRST COMMUNITY BANK	P2605246	RCE.3424.11.25	Pearson	139.53
00706637	11/14/2025	741-270-41-469000-79930-04N	15897	FIRST COMMUNITY BANK	P2605246	RCE.3424.11.25	Raymond Geddes	244.45
00706637	11/14/2025	100-254-41-469000-10000-80N	15897	FIRST COMMUNITY BANK	P2605246	RCE.3424.11.25	Murphy Exprss	92.19
00706637	11/14/2025	741-270-41-469000-79930-04N	15897	FIRST COMMUNITY BANK	P2605246	RCE.3424.11.25	Vista Print	121.49
00706637	11/14/2025	741-270-41-441000-78860-04N	15897	FIRST COMMUNITY BANK	P2605246	RCE.3424.11.25	Hobby Lobby	127.12
00706637	11/14/2025	741-270-41-441000-77450-04N	15897	FIRST COMMUNITY BANK	P2605246	RCE.3424.11.25	Scholastic	284.46
00706637	11/14/2025	741-270-41-441069-79930-04N	15897	FIRST COMMUNITY BANK	P2605246	RCE.3424.11.25	Publix	89.97
Check Total								25,682.68
00706638	11/14/2025	201-224-23-433200-92000-35N	00255	FOREST LAKE TRAVEL	P2603715	679441	FLIGHTS TO ARIZONA FEB 23, 26-	547.97
00706638	11/14/2025	201-224-23-433200-92000-35N	00255	FOREST LAKE TRAVEL	P2603715	679441	Travel Agency Fee	43.00
Check Total								590.97
00706639	11/14/2025	100-127-94-431300-10000-39N	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	236153	Contract Teacher - Special Edu	2,190.00
Check Total								2,190.00

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00706640	11/14/2025	743-270-43-464000-79320-043V13356		GRAY COLLEGIATE ACADEMY	P2605263	BE-L-SC-42587020	War Eagle Kickoff (MNASPL)	340.00
Check Total								340.00
00706641	11/14/2025	100-254-34-441000-10020-800V00477		GRAYBAR ELECTRIC CO INC	P2604470	9350787189	PHES,PHMS - Lamps	244.71
00706641	11/14/2025	100-254-35-441000-10020-800V00477		GRAYBAR ELECTRIC CO INC	P2604470	9350787189	PHES,PHMS - Lamps	244.71
00706641	11/14/2025	100-254-34-441000-10020-800V00477		GRAYBAR ELECTRIC CO INC	P2604470	9350787189	FPES, PHMS -Lamps	364.34
00706641	11/14/2025	100-254-39-441000-10020-800V00477		GRAYBAR ELECTRIC CO INC	P2604470	9350787189	FPES, PHMS -Lamps	364.33
00706641	11/14/2025	100-254-35-441000-10020-800V00477		GRAYBAR ELECTRIC CO INC	P2604470	9350787189	LTC, PHES - Lamps	403.93
00706641	11/14/2025	100-254-21-441000-10020-800V00477		GRAYBAR ELECTRIC CO INC	P2604470	9350787189	LTC, PHES - Lamps	403.92
Check Total								2,025.94
00706642	11/14/2025	726-270-26-441000-78850-026V17609		GRIT & GRACE DESIGNS LLC	P2604928	308	112" Cheer Gang Sheet for chee	49.94
Check Total								49.94
00706643	11/14/2025	100-114-44-433200-10000-044Exxxxx		Employee		09.10.10.29.25	Clothing items for Gator Town	144.20
Check Total								144.20
00706644	11/14/2025	329-115-15-441000-90000-02V01292		HENRY SCHEIN INC	P2604306	48364163	Elliptical Spirit XE795 70x22x	2,232.14
00706644	11/14/2025	329-115-13-441000-90000-02V01292		HENRY SCHEIN INC	P2604585	48614502	Ultra Nurse Wound Sim Kit	2,202.37
00706644	11/14/2025	744-710-44-441000-70020-044V01292		HENRY SCHEIN INC	P2604691	48754657	BOOT HALF LEG GRAY THEMX DURBA	1,258.32
00706644	11/14/2025	329-115-15-441000-90000-02V01292		HENRY SCHEIN INC	P2604308	48768384	Gymnic Exercise Ball 22" Orang	13.87
00706644	11/14/2025	329-115-15-441000-90000-02V01292		HENRY SCHEIN INC	P2604308	48768467	Cando Disc Green 35cm	21.52
00706644	11/14/2025	329-115-15-441000-90000-02V01292		HENRY SCHEIN INC	P2604308	48768467	Cando Disc Blue 35cm	21.52
00706644	11/14/2025	329-115-15-441000-90000-02V01292		HENRY SCHEIN INC	P2604308	48770411	Ball Exercise Inflatable Green	24.58
Check Total								5,774.32
00706645	11/14/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2676558	Janitorial Staffing Services -	2,368.80
00706645	11/14/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2676559	Janitorial Staffing Services -	1,263.36
00706645	11/14/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2676560	Janitorial Staffing Services -	789.60
Check Total								4,421.76
00706646	11/14/2025	201-224-15-433200-91000-35V16354		JULIE WRIGHT CONSULTING LLC	P2605152	5068	2 consecutive days for ELA Con	6,800.00
Check Total								6,800.00
00706647	11/14/2025	730-190-30-469000-77480-030V00102		JW PEPPER AND SON INC	P2604601	367944335	Cellos On The Rooftop Katie O'	60.00

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00706647	11/14/2025	730-190-30-469000-77480-030	00102	JW PEPPER AND SON INC	P2604601	367944335	Fiddle Holiday Tyler Arcari St	50.00
00706647	11/14/2025	730-190-30-469000-77480-030	00102	JW PEPPER AND SON INC	P2604601	367944335	A Beethoven Christmas Ludwig v	50.00
00706647	11/14/2025	730-190-30-469000-77480-030	00102	JW PEPPER AND SON INC	P2604601	367944335	Christmas Charades Larry Clark	45.00
00706647	11/14/2025	730-190-30-469000-77480-030	00102	JW PEPPER AND SON INC	P2604601	367944335	Shipping	24.99
Check Total								<hr/> 229.99
00706648	11/14/2025	341-147-12-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2601958	0007290573	Amazing Structures Around the	45.06
Check Total								<hr/> 45.06
00706649	11/14/2025	924-147-12-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2604697	92333424	LAKESHORE ACTIVE PLAY KIT	263.28
00706649	11/14/2025	924-147-12-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2604697	92333424	WALK-THE-WAVE BALANCE BEAM	405.58
00706649	11/14/2025	924-147-12-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2604697	92333424	SAND PLAY CONSTRUCTION TRUCKS:	71.14
00706649	11/14/2025	924-147-12-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2604697	92333424	LAKESHORE SUPER SAND SET	91.47
00706649	11/14/2025	924-147-12-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2604697	92333424	CLEAN SAND - 25 LB. BOX	60.97
Check Total								<hr/> 892.44
00706650	11/14/2025	100-221-03-433200-10000-320	Exxxxx	Employee		10.01.10.31.25	To schools/meetings	52.36
Check Total								<hr/> 52.36
00706651	11/14/2025	536-253-54-452000-50953-800	01408	MECHANICAL DESIGN	P2512164	2127	Mech engineering serv 254102	79,020.00
Check Total								<hr/> 79,020.00
00706652	11/14/2025	329-115-11-441000-90000-021	17145	MEDCO SUPPLY COMPANY	P2604421	IN99296365	Jamar Hydraulic Hnd Dynamomete	105.49
Check Total								<hr/> 105.49
00706653	11/14/2025	100-255-07-433200-10000-740	Exxxxx	Employee		10.01.10.31.25	Transportation Business	271.46
Check Total								<hr/> 271.46
00706654	11/14/2025	100-221-03-433200-10000-320	Exxxxx	Employee		10.01.10.31.25	Job Responsibilities	30.80
Check Total								<hr/> 30.80
00706655	11/14/2025	100-254-25-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12148	DM - HVAC Service Requests and	2,433.89
00706655	11/14/2025	100-254-34-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12226	DM - HVAC Service Requests and	1,997.91
00706655	11/14/2025	100-254-22-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12229	DM - HVAC Service Requests and	2,067.79
00706655	11/14/2025	100-254-15-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12244	DM - HVAC Service Requests and	4,541.47

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Check Total								11,041.06
00706656	11/14/2025	100-254-27-441000-10020-800V16264		PALMETTO KUSTOM KARTZ INC	P2604746	54825	SWITCH ASSEMBLY, FORWARD/REVER	449.40
Check Total								449.40
00706657	11/14/2025	100-254-29-447000-10000-800V00082		PALMETTO PROPANE		1550272	Propane	421.61
00706657	11/14/2025	100-254-29-447000-10000-800V00082		PALMETTO PROPANE		1551430	Propane	275.84
Check Total								697.45
00706658	11/14/2025	721-270-21-441000-77740-021V17951		PERFORMANCE FOODSERVICE- IFH	P2603629	9534693	LTC SCHOOL CAFE/STORE BULK FOO	743.81
Check Total								743.81
00706659	11/14/2025	100-113-47-441000-10030-047V00911		REALLY GOOD STUFF	P2604689	9048427	Spanish Word Desktop Kit	52.50
00706659	11/14/2025	100-113-47-441000-10030-047V00911		REALLY GOOD STUFF	P2604689	9048427	Read&Write Spanish High-Freq	51.83
00706659	11/14/2025	100-113-47-441000-10030-047V00911		REALLY GOOD STUFF	P2604689	9048427	Spanish Syllable Flip Books	45.46
00706659	11/14/2025	100-113-47-441000-10030-047V00911		REALLY GOOD STUFF	P2604689	9048427	Mi diario de palabras Journal	30.00
00706659	11/14/2025	100-113-47-441000-10030-047V00911		REALLY GOOD STUFF	P2604689	9048427	Spanish High Frequency Wrđ Set	31.50
00706659	11/14/2025	100-113-47-441000-10030-047V00911		REALLY GOOD STUFF	P2604689	9048427	Spanish High FrequencyWrđSet 2	31.50
00706659	11/14/2025	100-113-47-441000-10030-047V00911		REALLY GOOD STUFF	P2604689	9048427	Spanish Read+Write Boards	70.02
00706659	11/14/2025	100-113-47-441000-10030-047V00911		REALLY GOOD STUFF	P2604690	9048429	SPAN Sound/Syllable Flip Chart	45.46
00706659	11/14/2025	100-113-47-441000-10030-047V00911		REALLY GOOD STUFF	P2604690	9048429	Spanish Syllable Slide+Learns	41.05
00706659	11/14/2025	100-113-47-441000-10030-047V00911		REALLY GOOD STUFF	P2604690	9048429	Spanish Syllable Flip Books	50.92
00706659	11/14/2025	100-113-47-441000-10030-047V00911		REALLY GOOD STUFF	P2604690	9048429	Spanish Syllable Flip Books	45.46
Check Total								495.70
00706660	11/14/2025	100-255-07-433200-10000-740Exxxxx		Employee		10.01.10.31.25	Bus Supervision	39.20
Check Total								39.20
00706661	11/14/2025	203-125-94-431300-91000-394V00230		SC SCHOOL FOR THE DEAF AND BLI	P2600362	2000650290	Weekly Student(s) Cost	900.00
00706661	11/14/2025	203-125-94-431300-91000-394V00230		SC SCHOOL FOR THE DEAF AND BLI	P2600362	2000650290	Weekly Travel Cost	855.00
00706661	11/14/2025	203-125-94-431300-91000-394V00230		SC SCHOOL FOR THE DEAF AND BLI	P2600362	2000650290	Monthly Student(s) Cost	360.00
00706661	11/14/2025	203-125-94-431300-91000-394V00230		SC SCHOOL FOR THE DEAF AND BLI	P2600362	2000650290	Monthly Travel Cost	240.30
00706661	11/14/2025	203-125-94-431300-91000-394V00230		SC SCHOOL FOR THE DEAF AND BLI	P2600362	2000650290	Reassessments for Current Stud	550.00
00706661	11/14/2025	203-125-94-431300-91000-394V00230		SC SCHOOL FOR THE DEAF AND BLI	P2600362	2000650290	Weekly Student(s) Cost	45.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	2,950.30
00706662	11/14/2025	341-147-03-434500-90000-341V01844		SCHOLASTIC INC	P2604525	M7673918 4	MY BIG WORLD WITH CLIFFORD, Pr	460.00
00706662	11/14/2025	341-147-03-434500-90000-341V01844		SCHOLASTIC INC	P2604525	M7673918 4	Shipping and Handling	46.00
							Check Total	506.00
00706663	11/14/2025	924-147-12-441000-90000-341V01844		SCHOLASTIC INC	P2603776	25233	book list attached	469.02
00706663	11/14/2025	924-147-12-441000-90000-341V01844		SCHOLASTIC INC	P2603776	25233	Shipping on excluded Audio Tit	9.58
							Check Total	478.60
00706664	11/14/2025	100-213-14-441000-10000-014V00661		SCHOOL HEALTH CORP	P2603064	CINV000326078	AED Battery Lithium AES Plus Z	214.00
							Check Total	214.00
00706665	11/14/2025	536-266-93-444500-50960-930V17614		SECURED TECH SOLUTIONS LLC	P2510059	HS-101830	7/8/9th Gen iPad Case, Logitec	9,255.50
00706665	11/14/2025	536-266-93-444500-50960-930V17614		SECURED TECH SOLUTIONS LLC	P2510059	HS-101830	10th Gen iPad Case, Logitech R	10,111.50
00706665	11/14/2025	536-266-93-444500-50960-930V17614		SECURED TECH SOLUTIONS LLC	P2510059	HS-101830	Apple Macbook Air 30 Watt Char	3,317.00
00706665	11/14/2025	536-266-93-444500-50960-930V17614		SECURED TECH SOLUTIONS LLC	P2510059	HS-101830	Apple 60W USB-C Charge Cable 1	1,150.25
00706665	11/14/2025	100-266-93-441000-10000-930V17614		SECURED TECH SOLUTIONS LLC	P2511897	INV10029190	Mount-It! Anti-Theft Tablet Ki	9,630.00
							Check Total	33,464.25
00706666	11/14/2025	711-270-11-439500-78605-011V01207		SHRED WITH US	P2601371	320017	Onsite Shredding Minimum Fee	25.00
00706666	11/14/2025	100-252-04-439500-10000-400V01207		SHRED WITH US	P2600202	320018	Main Building - 1st Flr - 2 bi	25.00
00706666	11/14/2025	100-252-04-439500-10000-400V01207		SHRED WITH US	P2600202	320018	Main Building - 2nd Flr - 2 bi	25.00
00706666	11/14/2025	100-252-04-439500-10000-400V01207		SHRED WITH US	P2600202	320018	Building 2 - 2nd Flr - 1 bin	25.00
00706666	11/14/2025	100-252-04-439500-10000-400V01207		SHRED WITH US	P2600202	320018	Suite A - 1 bin	25.00
00706666	11/14/2025	100-252-04-439500-10000-400V01207		SHRED WITH US	P2600202	320018	Suite D - 1 bin	25.00
00706666	11/14/2025	100-252-04-439500-10000-400V01207		SHRED WITH US	P2600202	320018	Suite E	25.00
00706666	11/14/2025	100-223-94-439500-10000-394V01207		SHRED WITH US	P2600147	320020	On-site shredding service mini	25.00
							Check Total	200.00
00706667	11/14/2025	100-254-12-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604157	240458	REAR BOTTOM PLATE SRXP15 GRAY	17.69
00706667	11/14/2025	100-254-12-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604157	240458	EXHAUST FILTER	81.90
00706667	11/14/2025	100-254-12-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604157	240458	BRUSH ROLLER SR15	214.68
00706667	11/14/2025	100-254-12-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604157	240458	INTERNAL CABLE 3 WIRE LOOSE CO	69.21
00706667	11/14/2025	100-254-12-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604157	240458	VACUUM MOTOR 1000 W/120V INCL	156.27

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00706667	11/14/2025	100-254-12-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604157	240458	PCB POWER SUPPLY/CONTROLLER 10		58.39
00706667	11/14/2025	100-254-12-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604157	240458	BEARING BLOCK SR XP RIGHT HAND		20.43
00706667	11/14/2025	100-254-12-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604157	240458	BRUSH COVER 1.H. SR XP15/18 BL		13.48
00706667	11/14/2025	100-254-20-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604157	240458	EXHAUST FILTER		95.55
00706667	11/14/2025	100-254-30-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604157	240458	EXHAUST FILTER		95.55
00706667	11/14/2025	100-254-23-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604157	240458	EXHAUST FILTER		40.95
00706667	11/14/2025	100-254-40-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604157	240458	BEARING BLOCK SR XP RIGHT HAND		20.43
00706667	11/14/2025	100-254-40-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604157	240458	BRUSH COVER 1.H. SR XP15/18 BL		13.48
00706667	11/14/2025	100-254-26-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604157	240458	SENSOR FILTER BAG PK CASE		635.42
00706667	11/14/2025	100-254-14-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604157	240458	EXHAUST FILTER		81.90
00706667	11/14/2025	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604157	240458	EXHAUST FILTER		54.60
00706667	11/14/2025	100-254-27-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604157	240458	FILTER BAGS 10X CV		100.46
00706667	11/14/2025	100-254-34-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604261	240461	EXHAUST FILTER (SENSOR)		19.41
00706667	11/14/2025	100-254-34-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604261	240461	RETAINING RING DARK GRAY		8.15
00706667	11/14/2025	100-254-34-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604261	240461	HOSE		73.42
00706667	11/14/2025	100-254-08-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604261	240461	EXHAUST FILTER COVER		23.02
00706667	11/14/2025	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604261	240461	BEARING CLIP HOLDER (ADMIRAL 8		40.20
00706667	11/14/2025	100-254-38-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604261	240461	HEPA FILTER KIT		216.39
00706667	11/14/2025	100-254-29-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604261	240461	HEPA FILTER KIT		216.39
00706667	11/14/2025	100-254-08-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604261	240461	HEPA FILTER KIT		216.39
00706667	11/14/2025	100-254-12-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604261	240461	FRONT COVER CPL BASALT GRAY		51.95
00706667	11/14/2025	100-254-23-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604261	240461	HEPA FILTER KIT		216.39
00706667	11/14/2025	100-254-40-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603322	240462	BRUSH COVER BASALT GRAY/BLACK		39.95
00706667	11/14/2025	100-254-40-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603322	240462	BEARING BLOCK RIGHT HAND, BLAC		47.99
00706667	11/14/2025	100-254-27-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603322	240462	WHEEL 10X 2.5		415.70
00706667	11/14/2025	100-254-08-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603322	240462	BOTTOM PLATE SR15		89.30
00706667	11/14/2025	100-254-08-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603322	240462	BOTTOM PLATE, CHROME		62.34
00706667	11/14/2025	100-254-08-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603322	240462	FILTER VSE EXHAUST		41.73
00706667	11/14/2025	100-254-26-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603322	240462	MOTOR FILTER U19836		148.54
00706667	11/14/2025	100-254-41-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603322	240462	COVER EXHAUST FILTER SR XP BAS		34.52
00706667	11/14/2025	100-254-14-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603322	240462	VSE SWIVEL NECK ASSEMBLY		173.45
00706667	11/14/2025	100-254-14-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603322	240462	LEVER, VSE SWITCH		2.92
00706667	11/14/2025	100-254-14-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603322	240462	SPRING, VSE LEAF		4.82
00706667	11/14/2025	100-254-14-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603322	240462	WIRE/SWIVEL NECK 3-WIRE		140.41

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00706667	11/14/2025	100-254-08-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603322	240462	BRUSH COVER BASALT GRAY/BLACK	39.96
00706667	11/14/2025	100-254-08-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603322	240462	BEARING BLOCK RIGHT HAND, BLAC	47.99
Check Total								4,141.72
00706668	11/14/2025	100-266-93-444500-10011-930	18901	SMITH'S ADDRESSING MACHINE SER	P2603774	AR23972	Main Engine Board FRU	3,075.44
00706668	11/14/2025	100-266-93-444500-10011-930	18901	SMITH'S ADDRESSING MACHINE SER	P2603774	AR23972	Labor for technician to replac	410.00
Check Total								3,485.44
00706669	11/14/2025	100-254-29-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2510948	06420457	BLADE,SQUEEGEE REAR	39.03
00706669	11/14/2025	100-254-29-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2510948	06420457	BLADE, SQUEEGEE FRONT	18.79
00706669	11/14/2025	100-254-51-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2510948	06420457	SQUEEGEE BLADE 24"	43.40
00706669	11/14/2025	100-254-41-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2510948	06420457	CABLE, POWER	89.08
00706669	11/14/2025	100-254-41-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2510948	06420457	POWER CORD GROMMET	8.73
00706669	11/14/2025	100-254-41-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2510948	06420457	SCREW M5X14 PH	8.73
00706669	11/14/2025	100-254-41-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2510948	06420457	CLAMP, BLADE 24"	8.73
00706669	11/14/2025	100-254-41-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2510948	06420457	BUBBLE BUSTER	22.93
00706669	11/14/2025	100-254-41-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2510948	06420457	VACUUM FILTER ASSY	14.45
00706669	11/14/2025	100-254-41-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2510948	06420457	VAC MOTOR 115V	302.93
00706669	11/14/2025	100-254-41-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2510948	06420457	GASKET,MOTOR	15.15
00706669	11/14/2025	100-254-41-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2510948	06420457	ON/OFF SWITCH	26.11
00706669	11/14/2025	100-254-41-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2510948	06420457	SQUEEGEE BLADE 24"	28.93
00706669	11/14/2025	100-254-24-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2510948	06420457	POWER CORD GROMMET	8.73
00706669	11/14/2025	100-254-24-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2510948	06420457	DRAIN HOSE CLAMP	8.73
00706669	11/14/2025	100-254-46-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2510948	06420457	BLADE, SQUEEGEE REAR	39.03
00706669	11/14/2025	100-254-46-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2510948	06420457	BLADE, SQUEEGEE FRONT	40.27
Check Total								723.75
00706670	11/14/2025	100-114-11-441000-10000-01	113420	STAPLES ADVANTAGE	P2604587	6045948534	Post-it Super Sticky Wall Ease	37.29
00706670	11/14/2025	100-114-11-441000-10000-01	113420	STAPLES ADVANTAGE	P2604587	6045948534	Staples Graph Ruled Filler Pap	5.99
00706670	11/14/2025	100-114-11-441000-10000-01	113420	STAPLES ADVANTAGE	P2604587	6045948534	Expo Tank Dry Erase Marker, Ch	50.50
00706670	11/14/2025	100-114-11-441000-10000-01	113420	STAPLES ADVANTAGE	P2604587	6045948534	Expo Tank Dry Erase Markers, C	20.39
00706670	11/14/2025	100-114-11-441000-10000-01	113420	STAPLES ADVANTAGE	P2604587	6045948534	3M Highland Masking Tape, 0.94	17.23
00706670	11/14/2025	100-114-11-441000-10000-01	113420	STAPLES ADVANTAGE	P2604587	6045948534	Post-it Super Sticky Notes, 8"	20.39
00706670	11/14/2025	100-114-11-441000-10000-01	113420	STAPLES ADVANTAGE	P2604587	6045948534	Staples Pastel 30% Recycled Co	8.77
00706670	11/14/2025	100-114-11-441000-10000-01	113420	STAPLES ADVANTAGE	P2604587	6045948534	Expo Whiteboard Care Dry Erase	32.10

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00706670	11/14/2025	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2604587	6045948534	Hammermill Colors Copy Paper,	12.70
00706670	11/14/2025	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2604587	6045948534	Crayola Washable Kids Marker,	25.12
00706670	11/14/2025	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2604587	6045948534	Expo Low Odor Tank Dry Erase M	14.87
00706670	11/14/2025	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2604587	6045948534	Staples Pastel 30% Recycled Co	8.77
00706670	11/14/2025	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2604587	6045948534	Expo Whiteboard Care Dry Erase	29.89
00706670	11/14/2025	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2604587	6045948534	Astrobrights 8.5" x 11" Color	13.80
00706670	11/14/2025	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2604587	6045948534	Staples 8-Digit Battery & Sola	266.43
00706670	11/14/2025	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2604587	6045948534	Staples Pastel 30% Recycled Co	8.77
00706670	11/14/2025	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2604587	6045948534	Post-it Super Sticky Notes, 3"	17.79
00706670	11/14/2025	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2604587	6045948534	Pilot G2 Retractable Gel Pens,	15.03
00706670	11/14/2025	711-190-11-441000-70060-01N13420		STAPLES ADVANTAGE	P2604586	6045948535	8.5" x 11" Copy Paper, 20 lbs.	2,508.08
00706670	11/14/2025	712-190-12-441000-77430-01N13420		STAPLES ADVANTAGE	P2604621	6045948536	8.5" x 11" Copy Paper, 20 lbs.	1,254.04
Check Total								4,367.95
00706671	11/14/2025	100-254-08-441000-10020-80W00855		SURPLUS MATERIAL NETWORK INC	P2604682	143027	C/H 1P 20A 277V NEW	449.40
Check Total								449.40
00706672	11/14/2025	536-258-45-444500-50958-81W16148		TAYLORED COMMUNICATIONS LLC	P2600862	DFES CABLING	Category 6 Jacks Yellow Pandui	367.73
00706672	11/14/2025	536-258-45-444500-50958-81W16148		TAYLORED COMMUNICATIONS LLC	P2600862	DFES CABLING	48 Port Category 6 Patch Panel	62.38
00706672	11/14/2025	536-258-45-444500-50958-81W16148		TAYLORED COMMUNICATIONS LLC	P2600862	DFES CABLING	Category 6 Lan Yellow Plenum	2,503.80
00706672	11/14/2025	536-258-45-444500-50958-81W16148		TAYLORED COMMUNICATIONS LLC	P2600862	DFES CABLING	1/2" EMT	37.24
00706672	11/14/2025	536-258-45-444500-50958-81W16148		TAYLORED COMMUNICATIONS LLC	P2600862	DFES CABLING	1/2" EMT Coupler screw set Gen	2.68
00706672	11/14/2025	536-258-45-444500-50958-81W16148		TAYLORED COMMUNICATIONS LLC	P2600862	DFES CABLING	Conduit Straps	2.94
00706672	11/14/2025	536-258-45-444500-50958-81W16148		TAYLORED COMMUNICATIONS LLC	P2600862	DFES CABLING	4" Box with Blank Cover	12.39
00706672	11/14/2025	536-258-45-444500-50958-81W16148		TAYLORED COMMUNICATIONS LLC	P2600862	DFES CABLING	Lift Rental	487.50
00706672	11/14/2025	536-258-45-444500-50958-81W16148		TAYLORED COMMUNICATIONS LLC	P2600862	DFES CABLING	Configuration, Miscellaneous p	529.65
00706672	11/14/2025	536-258-45-444500-50958-81W16148		TAYLORED COMMUNICATIONS LLC	P2600862	DFES CABLING	Admin Fee	1,176.73
00706672	11/14/2025	536-258-45-444500-50958-81W16148		TAYLORED COMMUNICATIONS LLC	P2600862	DFES CABLING	Labor	6,750.00
Check Total								11,933.04
00706673	11/14/2025	100-113-46-441000-10000-04W01584		THE READING WAREHOUSE INC	P2604274	239712	City of Orphans - Reprint Edit	78.72
00706673	11/14/2025	100-113-46-441000-10000-04W01584		THE READING WAREHOUSE INC	P2604274	239712	Shipping	9.95
Check Total								88.67
00706674	11/14/2025	744-795-44-441000-78870-04W16859		TRIHEX ATHLETIC APPAREL LLC	P2601648	INV0021692	ESI-0002 ELITE SINGLET 2.0	1,396.35

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00706674	11/14/2025	744-795-44-441000-78870-044	16859	TRIHEx ATHLETIC APPAREL LLC	P2601648	INV0021692	SHIPPING	154.49
Check Total								1,550.84
00706675	11/14/2025	100-254-30-441000-10020-800	00189	W W GRAINGER	P2604725	9689591015	PMS, OGES ASI Global Slide Lat	85.40
00706675	11/14/2025	100-254-22-441000-10020-800	00189	W W GRAINGER	P2604725	9689591015	PMS, OGES ASI Global Slide Lat	85.38
00706675	11/14/2025	100-254-08-441000-10020-800	00189	W W GRAINGER	P2604725	9689591015	MegaPro Multi-Bit Screwdriver	41.39
Check Total								212.17
00706676	11/14/2025	100-255-07-433200-10000-740	Exxxxx	Employee		10.01.10.31.25	Supervisor duties	144.90
Check Total								144.90
00706677	11/14/2025	743-270-43-464000-77330-043	11266	CHARLESTON MUSIC FESTIVAL LLC	P2605261	P2605261.MGM	Early Bird Registration	37.50
00706677	11/14/2025	743-270-43-464000-77480-043	11266	CHARLESTON MUSIC FESTIVAL LLC	P2605261	P2605261.MGM	Early Bird Registration	37.50
Check Total								75.00
00706678	11/14/2025	100-112-45-441000-10030-045	12213	DISCOUNT SCHOOL SUPPLY	P2604461	P43650640101	Rising Readers Spanish Science	73.49
00706678	11/14/2025	100-112-45-441000-10030-045	12213	DISCOUNT SCHOOL SUPPLY	P2604461	P43650640101	Shipping	11.79
Check Total								85.28
00706679	11/14/2025	744-270-44-464000-79320-044	00355	BATESBURGLEESVILLE HIGH SCH	P2605266	3D-L-SC-42595743	Invoice # 3d-L-SC-42595743	330.00
00706679	11/14/2025	744-270-44-464000-79320-044	00355	BATESBURGLEESVILLE HIGH SCH	P2605266	BE-L-SC-4254650	Invoice # BE-L-SC-4254650	490.00
Check Total								820.00
00706680	11/14/2025	100-221-03-433200-10000-320	Exxxxx	Employee		09.15.10.31.25	School Business	85.40
Check Total								85.40
00706681	11/14/2025	100-221-03-433200-10000-320	Exxxxx	Employee		10.01.10.31.25	School Business	106.40
Check Total								106.40
00706682	11/14/2025	100-221-03-433200-10000-320	Exxxxx	Employee		10.06.10.31.25	Visit Schools, etc.	191.10
Check Total								191.10
00706683	11/14/2025	100-221-03-433200-10000-320	Exxxxx	Employee		10.01.10.31.25	School meetings	231.35
Check Total								231.35

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00706684	11/14/2025	100-221-03-433200-10000-320Exxxxx		Employee		10.01.10.31.25	School Business	332.85
Check Total								332.85
00706685	11/14/2025	100-232-02-433200-10000-22Exxxxx		Employee		10.15.10.17.25	NSAA School Law Conf	1,465.42
Check Total								1,465.42
00706686	11/14/2025	100-263-06-433200-10000-60Exxxxx		Employee		10.01.10.31.25	Job Responsibilities	41.65
00706686	11/14/2025	100-263-06-433200-10000-60Exxxxx		Employee		11.03.11.05.25	SCNSPRA Fall Conf	505.93
Check Total								547.58
00706687	11/14/2025	100-221-03-433200-10000-320Exxxxx		Employee		10.01.10.31.25	School Business	227.50
Check Total								227.50
00706688	11/14/2025	743-270-43-469000-78810-04300170		UNITED WAY	P2605262	11.10.2025	United Way Campaign Cash donat	55.00
Check Total								55.00
00706689	11/14/2025	744-270-44-441069-78605-04416034		WILLIE JEWELLS OLD SCHOOL BARB	P2604358	2768	Pound of Pork	764.55
00706689	11/14/2025	744-270-44-441069-78605-04416034		WILLIE JEWELLS OLD SCHOOL BARB	P2604358	2768	Slider Rolls	52.80
00706689	11/14/2025	744-270-44-441069-78605-04416034		WILLIE JEWELLS OLD SCHOOL BARB	P2604358	2768	Food Tax	73.56
Check Total								890.91
00706690	11/14/2025	727-270-27-433100-77300-02700343		CAPITOL TOURS	P2604793	CBL31199	Capitol Tours	3,198.00
Check Total								3,198.00
00706691	11/17/2025	100-254-11-441000-10020-80001629		A-Z OUTDOOR EQUIPMENT	P2604667	232261	ELEMENT AIR FILTER	150.39
00706691	11/17/2025	100-254-08-441000-10020-80001629		A-Z OUTDOOR EQUIPMENT	P2604667	232261	ELEMENT AIR FILTER	150.39
00706691	11/17/2025	100-254-51-441000-10020-80001629		A-Z OUTDOOR EQUIPMENT	P2604667	232261	HYPR OIL 50 QT	29.94
00706691	11/17/2025	100-254-15-441000-10020-80001629		A-Z OUTDOOR EQUIPMENT	P2604667	232261	HYPR OIL 50 QT	29.94
00706691	11/17/2025	100-254-22-441000-10020-80001629		A-Z OUTDOOR EQUIPMENT	P2604667	232261	KIT, STARTER ELECTRIC	248.09
00706691	11/17/2025	100-254-51-441000-10020-80001629		A-Z OUTDOOR EQUIPMENT	P2604667	232261	SOLID WASTE TAX OIL	0.08
Check Total								608.83
00706692	11/17/2025	537-113-26-444500-53170-32000391		APPLE INC	P2604694	MC21460078	13 inch MacBook Air : apple M4	961.93
00706692	11/17/2025	537-112-45-439500-53170-32000391		APPLE INC	P2604694	MC21460078	4-year AppleCare+ for Schools	255.73
00706692	11/17/2025	537-112-41-444500-53170-32000391		APPLE INC	P2604694	MC21460078	Mac mini:Apple M4 Chip with 10	533.93

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00706692	11/17/2025	537-112-14-444500-53170-320	00391	APPLE INC	P2604694	MC21460078	Mac mini:Apple M4 Chip with 10	533.93
00706692	11/17/2025	537-112-24-444500-53170-320	00391	APPLE INC	P2604694	MC21460078	Mac mini:Apple M4 Chip with 10	533.93
00706692	11/17/2025	537-113-46-444500-53170-320	00391	APPLE INC	P2604694	MC21460078	Mac mini:Apple M4 Chip with 10	533.93
00706692	11/17/2025	537-113-26-444500-53170-320	00391	APPLE INC	P2604694	MC21460078	Mac mini:Apple M4 Chip with 10	533.93
00706692	11/17/2025	537-112-23-444500-53170-320	00391	APPLE INC	P2604694	MC21460078	Mac mini:Apple M4 Chip with 10	533.93
00706692	11/17/2025	537-112-39-444500-53170-320	00391	APPLE INC	P2604694	MC21460078	Mac mini:Apple M4 Chip with 10	533.93
00706692	11/17/2025	537-112-45-444500-53170-320	00391	APPLE INC	P2604694	MC21460078	Mac mini:Apple M4 Chip with 10	533.93
00706692	11/17/2025	537-112-12-444500-53170-320	00391	APPLE INC	P2604694	MC21460078	Mac mini:Apple M4 Chip with 10	533.93
00706692	11/17/2025	537-112-28-444500-53170-320	00391	APPLE INC	P2604694	MC21460078	Mac mini:Apple M4 Chip with 10	533.93
00706692	11/17/2025	537-112-31-444500-53170-320	00391	APPLE INC	P2604694	MC21460078	Mac mini:Apple M4 Chip with 10	533.93
00706692	11/17/2025	537-112-42-444500-53170-320	00391	APPLE INC	P2604694	MC21460078	Mac mini:Apple M4 Chip with 10	533.93
00706692	11/17/2025	537-112-25-444500-53170-320	00391	APPLE INC	P2604694	MC21460078	Mac mini:Apple M4 Chip with 10	533.93
00706692	11/17/2025	537-112-38-444500-53170-320	00391	APPLE INC	P2604694	MC21460078	Mac mini:Apple M4 Chip with 10	533.93
00706692	11/17/2025	537-113-30-444500-53170-320	00391	APPLE INC	P2604694	MC21460078	Mac mini:Apple M4 Chip with 10	533.93
00706692	11/17/2025	537-113-37-444500-53170-320	00391	APPLE INC	P2604694	MC21460078	Mac mini:Apple M4 Chip with 10	533.93
00706692	11/17/2025	537-113-29-444500-53170-320	00391	APPLE INC	P2604694	MC21460078	Mac mini:Apple M4 Chip with 10	533.93
00706692	11/17/2025	537-112-22-444500-53170-320	00391	APPLE INC	P2604694	MC21460078	Mac mini:Apple M4 Chip with 10	533.93
00706692	11/17/2025	537-112-51-444500-53170-320	00391	APPLE INC	P2604694	MC21460078	Mac mini:Apple M4 Chip with 10	533.93
00706692	11/17/2025	537-113-34-444500-53170-320	00391	APPLE INC	P2604694	MC21460078	Mac mini:Apple M4 Chip with 10	533.93
00706692	11/17/2025	537-112-16-444500-53170-320	00391	APPLE INC	P2604694	MC21460078	Mac mini:Apple M4 Chip with 10	533.93
00706692	11/17/2025	537-112-47-444500-53170-320	00391	APPLE INC	P2604694	MC21460078	Mac mini:Apple M4 Chip with 10	533.93
00706692	11/17/2025	537-113-20-444500-53170-320	00391	APPLE INC	P2604694	MC21460078	Mac mini:Apple M4 Chip with 10	533.93
00706692	11/17/2025	537-112-38-439500-53170-320	00391	APPLE INC	P2604694	MC21460078	4 Year AppleCare+ for Schools	138.03
00706692	11/17/2025	537-112-47-439500-53170-320	00391	APPLE INC	P2604694	MC21460078	4 Year AppleCare+ for Schools	138.03
00706692	11/17/2025	537-112-45-439500-53170-320	00391	APPLE INC	P2604694	MC21460078	4 Year AppleCare+ for Schools	138.03
00706692	11/17/2025	537-112-39-439500-53170-320	00391	APPLE INC	P2604694	MC21460078	4 Year AppleCare+ for Schools	138.03
00706692	11/17/2025	537-112-14-439500-53170-320	00391	APPLE INC	P2604694	MC21460078	4 Year AppleCare+ for Schools	138.03
00706692	11/17/2025	537-112-12-439500-53170-320	00391	APPLE INC	P2604694	MC21460078	4 Year AppleCare+ for Schools	138.03
00706692	11/17/2025	537-112-31-439500-53170-320	00391	APPLE INC	P2604694	MC21460078	4 Year AppleCare+ for Schools	138.03
00706692	11/17/2025	537-112-28-439500-53170-320	00391	APPLE INC	P2604694	MC21460078	4 Year AppleCare+ for Schools	138.03
00706692	11/17/2025	537-112-42-439500-53170-320	00391	APPLE INC	P2604694	MC21460078	4 Year AppleCare+ for Schools	138.03
00706692	11/17/2025	537-112-22-439500-53170-320	00391	APPLE INC	P2604694	MC21460078	4 Year AppleCare+ for Schools	138.03
00706692	11/17/2025	537-112-16-439500-53170-320	00391	APPLE INC	P2604694	MC21460078	4 Year AppleCare+ for Schools	138.03
00706692	11/17/2025	537-112-24-439500-53170-320	00391	APPLE INC	P2604694	MC21460078	4 Year AppleCare+ for Schools	138.03

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00706692	11/17/2025	537-112-41-439500-53170-320\00391		APPLE INC	P2604694	MC21460078	4 Year AppleCare+ for Schools	138.03
00706692	11/17/2025	537-112-23-439500-53170-320\00391		APPLE INC	P2604694	MC21460078	4 Year AppleCare+ for Schools	138.03
00706692	11/17/2025	537-112-51-439500-53170-320\00391		APPLE INC	P2604694	MC21460078	4 Year AppleCare+ for Schools	138.03
00706692	11/17/2025	537-112-25-439500-53170-320\00391		APPLE INC	P2604694	MC21460078	4 Year AppleCare+ for Schools	138.03
00706692	11/17/2025	537-113-46-439500-53170-320\00391		APPLE INC	P2604694	MC21460078	4 Year AppleCare+ for Schools	138.03
00706692	11/17/2025	537-113-29-439500-53170-320\00391		APPLE INC	P2604694	MC21460078	4 Year AppleCare+ for Schools	138.03
00706692	11/17/2025	537-113-20-439500-53170-320\00391		APPLE INC	P2604694	MC21460078	4 Year AppleCare+ for Schools	138.03
00706692	11/17/2025	537-113-34-439500-53170-320\00391		APPLE INC	P2604694	MC21460078	4 Year AppleCare+ for Schools	138.03
00706692	11/17/2025	537-113-30-439500-53170-320\00391		APPLE INC	P2604694	MC21460078	4 Year AppleCare+ for Schools	138.03
00706692	11/17/2025	537-113-26-439500-53170-320\00391		APPLE INC	P2604694	MC21460078	4 Year AppleCare+ for Schools	138.03
00706692	11/17/2025	537-113-37-439500-53170-320\00391		APPLE INC	P2604694	MC21460078	4 Year AppleCare+ for Schools	138.03
Check Total								16,672.74
00706693	11/17/2025	100-113-37-431200-10000-037\15748		AVID CENTER	P2605124	INV009195	Path Training	685.00
00706693	11/17/2025	100-113-37-431200-10000-037\15748		AVID CENTER	P2605124	INV009195	Path Training	685.00
00706693	11/17/2025	100-113-37-431200-10000-037\15748		AVID CENTER	P2605124	INV009195	Path Training	685.00
Check Total								2,055.00
00706694	11/17/2025	100-113-03-433200-10000-330\Exxxxx		Employee		10.27.10.31.25	SC EdTech Conf	526.80
Check Total								526.80
00706695	11/17/2025	715-270-15-441000-78840-015\Exxxxx		Employee		10.06.2025	Reimb supplies	112.23
Check Total								112.23
00706696	11/17/2025	746-190-46-441000-77651-040\13041		BLICK ART MATERIALS LLC	P2603230	6292755	Utrecht Chipboard 0.02" Thick	204.58
00706696	11/17/2025	746-190-46-441000-77651-040\13041		BLICK ART MATERIALS LLC	P2603230	6292755	Utrecht Chipboard 0.04" Thick	499.90
00706696	11/17/2025	746-190-46-441000-77651-040\13041		BLICK ART MATERIALS LLC	P2603230	6292755	Pacon Natural Kraft Paper	34.37
00706696	11/17/2025	746-190-46-441000-77651-040\13041		BLICK ART MATERIALS LLC	P2603230	6292755	Blick Pony Bead Box	18.68
00706696	11/17/2025	746-190-46-441000-77651-040\13041		BLICK ART MATERIALS LLC	P2603230	6292755	Creativity Street Colored Wigg	41.90
00706696	11/17/2025	746-190-46-441000-77651-040\13041		BLICK ART MATERIALS LLC	P2603230	6292755	Norton Sandpaper	23.99
00706696	11/17/2025	100-113-35-441000-10035-033\13041		BLICK ART MATERIALS LLC	P2602714	6575151	Blick Studio Mini Canvas Panel	6.51
Check Total								829.93
00706697	11/17/2025	100-254-22-432100-10020-800\01119		BLUE GRANITE WATER COMPANY		8308274927.1025	water	12.93

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Check Total								12.93
00706698	11/17/2025	341-147-12-441000-90000-341V00884		BOOKSOURCE	P2604299	25211107	If You Give A Moose A Muffin	639.60
00706698	11/17/2025	341-147-12-441000-90000-341V00884		BOOKSOURCE	P2604299	25211107	If You Give A Moose A Muffin (	43.18
Check Total								682.78
00706699	11/17/2025	100-221-03-433200-10000-320Exxxxx		Employee		10.01.10.31.25	DLC Support	87.50
Check Total								87.50
00706700	11/17/2025	203-161-94-433200-92000-394Exxxxx		Employee		10.02.10.31.25	RBT responsibilities	182.70
Check Total								182.70
00706701	11/17/2025	600-256-25-433200-96000-000Exxxxx		Employee		10.01.10.31.25	Daily Cafe Deposits	53.20
Check Total								53.20
00706702	11/17/2025	727-760-27-441000-78870-027V13255		BSN SPORTS LLC	P2603517	931718650	Nike Men's Club Pullover Fleec	35.31
00706702	11/17/2025	727-760-27-441000-78870-027V13255		BSN SPORTS LLC	P2603517	931718650	Nike Men's Dry Woven Full-Zip	64.20
00706702	11/17/2025	727-760-27-441000-78870-027V13255		BSN SPORTS LLC	P2603517	931718650	BSN SPORTS Men's Phenom Short	63.67
00706702	11/17/2025	727-760-27-441000-78870-027V13255		BSN SPORTS LLC	P2603517	931718650	Nike Men's Dry Franchise Polo	191.00
00706702	11/17/2025	727-760-27-441000-78870-027V13255		BSN SPORTS LLC	P2603517	931718650	Nike Men's Dry Franchise Polo	27.29
00706702	11/17/2025	727-760-27-441000-78870-027V13255		BSN SPORTS LLC	P2603517	931718650	Freight	29.88
00706702	11/17/2025	711-730-11-441000-78870-011V13255		BSN SPORTS LLC	P2603137	931806396	Royal/White Jordan DF overtime	821.76
00706702	11/17/2025	711-730-11-441000-78870-011V13255		BSN SPORTS LLC	P2603137	931806396	White/Royal Jordan DF Overtime	821.76
00706702	11/17/2025	711-730-11-441000-78870-011V13255		BSN SPORTS LLC	P2603137	931806396	White/Royal Jordan DF overtime	518.42
00706702	11/17/2025	711-730-11-441000-78870-011V13255		BSN SPORTS LLC	P2603137	931806396	Royal/White Jordan DF overtime	518.42
00706702	11/17/2025	711-730-11-441000-78870-011V13255		BSN SPORTS LLC	P2603137	931806396	shipping	144.55
00706702	11/17/2025	737-720-37-441000-78020-037V13255		BSN SPORTS LLC	P2602597	931823668	White Vengeance A11+ Molded	362.73
00706702	11/17/2025	737-720-37-441000-78020-037V13255		BSN SPORTS LLC	P2602597	931823668	White Vengeance A11+ Molded	181.37
00706702	11/17/2025	737-720-37-441000-78020-037V13255		BSN SPORTS LLC	P2602597	931823668	Shipping	28.66
Check Total								3,809.02
00706703	11/17/2025	203-161-94-433200-92000-394Exxxxx		Employee		10.01.10.31.25	Mtgs/observations/supervision	128.10
Check Total								128.10
00706704	11/17/2025	100-213-11-439500-10000-700V18575		CARING HEARTS EMS	P2600791	1024.100625	Emergency Services for footbal	1,350.00

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							Check Total	100.00
00706714	11/17/2025	100-221-03-433200-10000-320	Exxxxx	Employee		10.01.10.31.25	DLC travel	86.80
							Check Total	86.80
00706715	11/17/2025	100-266-08-441000-10000-930	00898	FEDEX		9-027-46421	FedEx Charges	480.33
00706715	11/17/2025	100-266-08-441000-10000-930	00898	FEDEX		9-044-93981	FexEx Charges	215.00
							Check Total	695.33
00706716	11/17/2025	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2605310	ADM.5725.11.25	FSP*COLUMBIA SOCIETY	20.00
00706716	11/17/2025	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2605310	ADM.5725.11.25	JW MARRIOTT NASHVILLE	1,933.05
00706716	11/17/2025	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2605310	ADM.5725.11.25	WM SUPERCENTER #881	17.53
00706716	11/17/2025	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2605310	ADM.5725.11.25	DOLLAR TREE	21.25
00706716	11/17/2025	100-264-05-439500-10000-500	V15897	FIRST COMMUNITY BANK	P2605312	ADM.5956.11.25	SLED	858.00
00706716	11/17/2025	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2605312	ADM.5956.11.25	AMAZON MARK*N42P81VM1	70.43
00706716	11/17/2025	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2605312	ADM.5956.11.25	AMAZON MARK*NU2FG9U22	18.17
00706716	11/17/2025	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2605312	ADM.5956.11.25	LOWES FOODS #267	96.31
00706716	11/17/2025	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2605312	ADM.5956.11.25	SOUTH CAROLINA ASSOCIA	30.00
00706716	11/17/2025	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2605312	ADM.5956.11.25	SOUTH CAROLINA ASSOCIA	30.00
00706716	11/17/2025	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2605312	ADM.5956.11.25	SOUTH CAROLINA ASSOCIA	30.00
00706716	11/17/2025	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2605312	ADM.5956.11.25	SOUTH CAROLINA ASSOCIA	150.00
00706716	11/17/2025	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2605312	ADM.5956.11.25	SOUTH CAROLINA ASSOCIA	150.00
00706716	11/17/2025	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2605312	ADM.5956.11.25	WM SUPERCENTER #881	11.40
00706716	11/17/2025	100-264-05-441069-10000-500	V15897	FIRST COMMUNITY BANK	P2605312	ADM.5956.11.25	CHICK-FIL-A #00609	363.55
00706716	11/17/2025	100-264-05-433200-10000-500	V15897	FIRST COMMUNITY BANK	P2605311	ADM.5964.11.25	COURTYARD CLEMSON	176.28
00706716	11/17/2025	100-264-05-441000-10000-500	V15897	FIRST COMMUNITY BANK	P2605311	ADM.5964.11.25	WWW.CVS.COM	19.25
00706716	11/17/2025	100-264-05-436000-10000-500	V15897	FIRST COMMUNITY BANK	P2605311	ADM.5964.11.25	CANVA*104684-32656217	34.00
00706716	11/17/2025	100-264-05-435000-10000-500	V15897	FIRST COMMUNITY BANK	P2605311	ADM.5964.11.25	FACEBK*ZVE2T2MF22	2.00
00706716	11/17/2025	100-264-05-435000-10000-500	V15897	FIRST COMMUNITY BANK	P2605311	ADM.5964.11.25	FACEBK*3HFX235F22	3.00
00706716	11/17/2025	100-264-05-435000-10000-500	V15897	FIRST COMMUNITY BANK	P2605311	ADM.5964.11.25	FACEBK*WMHPC3DF22	4.00
00706716	11/17/2025	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2605304	ADM.7424.11.25	Crawford Sprinkler	25.24
00706716	11/17/2025	100-254-08-464000-10020-800	V15897	FIRST COMMUNITY BANK	P2605304	ADM.7424.11.25	EB 2005 Environmental	163.76
00706716	11/17/2025	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2605308	ADM.7440.11.25	Lowe's	130.18
00706716	11/17/2025	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2605308	ADM.7440.11.25	Carrier Enterprise	186.39
00706716	11/17/2025	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2605308	ADM.7440.11.25	Walker Hardware	11.19

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No.	Date	Account Key	No.	Vendor Name				
00706716	11/17/2025	100-254-27-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605308	ADM.7440.11.25	Home Depot	194.25
00706716	11/17/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605308	ADM.7440.11.25	Home Depot	10.26
00706716	11/17/2025	100-254-35-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605308	ADM.7440.11.25	Carrier Enterprise	186.39
00706716	11/17/2025	100-254-13-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605308	ADM.7440.11.25	Ed Smith Lumber	49.72
00706716	11/17/2025	100-254-38-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605308	ADM.7440.11.25	Carrier Enterprise	103.04
00706716	11/17/2025	100-254-15-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	Murphy	147.50
00706716	11/17/2025	100-254-34-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	Home Depot	214.32
00706716	11/17/2025	100-254-12-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	Lowe's	144.19
00706716	11/17/2025	100-254-07-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	Home Depot	60.48
00706716	11/17/2025	100-254-45-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	Lowe's	281.04
00706716	11/17/2025	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	Lowe's	281.04
00706716	11/17/2025	100-254-30-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	Sherwin Williams	113.02
00706716	11/17/2025	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	QT	175.00
00706716	11/17/2025	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	McCoy Ace Hardware	40.64
00706716	11/17/2025	100-254-23-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	Sherwin Williams	146.65
00706716	11/17/2025	100-254-46-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	Sherwin Williams	120.80
00706716	11/17/2025	100-254-24-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	CES	65.70
00706716	11/17/2025	100-254-54-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	Lowe's	42.77
00706716	11/17/2025	100-254-54-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	Lowe's	45.99
00706716	11/17/2025	100-254-45-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	Home Depot	213.90
00706716	11/17/2025	100-254-31-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	Home Depot	122.38
00706716	11/17/2025	100-254-27-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	Lowe's	87.21
00706716	11/17/2025	100-254-22-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	Home Depot	101.49
00706716	11/17/2025	100-254-43-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	A-Z Lawn Mower	211.47
00706716	11/17/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	Home Depot	114.20
00706716	11/17/2025	100-254-45-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	Lowe's	34.30
00706716	11/17/2025	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	Lowe's	34.30
00706716	11/17/2025	100-254-57-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	Sherwin Williams	129.14
00706716	11/17/2025	100-254-54-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	Sherwin Williams	59.87
00706716	11/17/2025	100-254-38-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	McCoy Ace Hardware	44.88
00706716	11/17/2025	100-254-12-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	Ed Smith Lumber	47.06
00706716	11/17/2025	100-254-38-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	Home Depot	154.94
00706716	11/17/2025	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	Murphy	107.75
00706716	11/17/2025	100-254-38-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	McCoy Ace Hardware	42.76

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00706716	11/17/2025	100-254-38-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605302	ADM.7507.11.25	Lowe's	-45.99
00706716	11/17/2025	100-254-08-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605305	ADM.7515.11.25	LOWES	440.84
00706716	11/17/2025	100-254-08-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605305	ADM.7515.11.25	CANDY IN BULK	39.95
00706716	11/17/2025	100-254-08-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605305	ADM.7515.11.25	HARBOR FREIGHT	165.84
00706716	11/17/2025	100-254-08-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605305	ADM.7515.11.25	HOUSE OF DOOLITTLE	62.30
00706716	11/17/2025	100-254-08-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605305	ADM.7515.11.25	AMAZON	120.91
00706716	11/17/2025	100-254-21-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605306	ADM.7523.11.25	Surplus Materials	73.83
00706716	11/17/2025	100-254-24-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605306	ADM.7523.11.25	McCoy Ace Hardware	64.16
00706716	11/17/2025	100-254-21-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605306	ADM.7523.11.25	CES	491.34
00706716	11/17/2025	100-254-38-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605306	ADM.7523.11.25	Electric Control & Supply	300.23
00706716	11/17/2025	100-254-21-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605306	ADM.7523.11.25	CES	319.53
00706716	11/17/2025	100-254-12-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605301	ADM.7531.11.25	Home Depot	108.67
00706716	11/17/2025	100-254-46-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605301	ADM.7531.11.25	Home Depot	24.00
00706716	11/17/2025	100-254-11-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605301	ADM.7531.11.25	Lowe's	108.88
00706716	11/17/2025	100-254-40-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605301	ADM.7531.11.25	Lowe's	72.30
00706716	11/17/2025	100-254-40-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605301	ADM.7531.11.25	Home Depot	124.76
00706716	11/17/2025	100-254-24-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605301	ADM.7531.11.25	Ed Smith Lumber	177.11
00706716	11/17/2025	100-254-24-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605301	ADM.7531.11.25	Lowe's	65.63
00706716	11/17/2025	100-254-24-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605301	ADM.7531.11.25	Lowe's	31.80
00706716	11/17/2025	100-254-44-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605301	ADM.7531.11.25	L Fishman	192.05
00706716	11/17/2025	100-254-44-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605301	ADM.7531.11.25	Lowe's	39.93
00706716	11/17/2025	100-254-08-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605301	ADM.7531.11.25	Lowe's	70.84
00706716	11/17/2025	100-254-31-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605301	ADM.7531.11.25	Home Depot	211.86
00706716	11/17/2025	100-254-08-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605301	ADM.7531.11.25	Home Depot	144.29
00706716	11/17/2025	100-254-43-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605301	ADM.7531.11.25	Lowe's	104.40
00706716	11/17/2025	100-254-46-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605301	ADM.7531.11.25	Lowe's	19.88
00706716	11/17/2025	100-254-46-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605301	ADM.7531.11.25	Lowe's	17.10
00706716	11/17/2025	100-254-46-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605301	ADM.7531.11.25	Lowe's	114.05
00706716	11/17/2025	100-254-46-441000-10020-800V	15897	FIRST COMMUNITY BANK	P2605301	ADM.7531.11.25	Lowe's - Return receipt 222175	-17.10
00706716	11/17/2025	746-270-46-469000-78605-046V	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Hobby Lobby	16.54
00706716	11/17/2025	800-113-46-441000-80010-046V	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	62.90
00706716	11/17/2025	100-113-46-441000-10035-046V	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Lowe's Home Centers	92.22
00706716	11/17/2025	746-270-46-441069-78605-046V	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Food Lion	40.51
00706716	11/17/2025	100-113-46-433200-10000-046V	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	ACDA	325.00

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00706716	11/17/2025	746-730-46-441000-70020-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	25.48
00706716	11/17/2025	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	26.00
00706716	11/17/2025	746-190-46-441000-77415-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Pitsco	108.06
00706716	11/17/2025	746-800-46-469000-78020-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Holly's Do Handmade	102.00
00706716	11/17/2025	100-113-46-441000-10035-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	100.39
00706716	11/17/2025	326-113-46-441000-90000-347	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Publix	22.45
00706716	11/17/2025	746-190-46-441000-77480-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Breakout EDU	79.18
00706716	11/17/2025	800-113-46-441000-80010-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Sam's Club	149.64
00706716	11/17/2025	800-113-46-441000-80010-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	HomeGoods	23.53
00706716	11/17/2025	746-270-46-441000-78605-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	18.73
00706716	11/17/2025	800-113-46-441000-80010-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	88.80
00706716	11/17/2025	746-730-46-441000-70020-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	SCHSL	34.10
00706716	11/17/2025	746-270-46-469000-78605-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	American Floral	97.38
00706716	11/17/2025	746-270-46-469000-78605-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	American Floral	97.38
00706716	11/17/2025	100-113-46-441000-10035-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	149.66
00706716	11/17/2025	100-113-46-441000-10035-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	32.07
00706716	11/17/2025	100-113-46-433200-10000-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	SC Council for the Social Stud	185.00
00706716	11/17/2025	746-270-46-469000-78605-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Trophy and Awards Center	16.51
00706716	11/17/2025	746-700-46-469000-78020-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Trophy and Awards Center	133.00
00706716	11/17/2025	100-113-46-433200-10000-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Embassy Suites Greenville	760.46
00706716	11/17/2025	746-270-46-441069-78660-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Publix	71.21
00706716	11/17/2025	100-113-46-433200-10000-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	SC Council for the Social Stud	185.00
00706716	11/17/2025	746-270-46-441000-77380-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Walmart	88.31
00706716	11/17/2025	746-190-46-441000-77380-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Walmart	101.13
00706716	11/17/2025	746-270-46-441069-78660-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Marco's Pizza	44.06
00706716	11/17/2025	746-270-46-441000-77380-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Hobby Lobby	235.16
00706716	11/17/2025	746-270-46-469000-78605-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Sam's Club	23.33
00706716	11/17/2025	746-270-46-469000-78605-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Target	20.32
00706716	11/17/2025	100-254-46-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	134.23
00706716	11/17/2025	746-270-46-469000-78605-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	American Floral	95.14
00706716	11/17/2025	800-113-46-441000-80010-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	37.30
00706716	11/17/2025	746-270-46-441000-78605-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	19.25
00706716	11/17/2025	746-270-46-441000-78605-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	24.09
00706716	11/17/2025	746-190-46-434500-77685-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Pear Deck	149.99

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00706716	11/17/2025	746-190-46-434500-77685-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Pear Deck	149.99
00706716	11/17/2025	746-190-46-434500-77685-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Pear Deck	149.99
00706716	11/17/2025	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	33.06
00706716	11/17/2025	746-190-46-434500-77685-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Pear Deck	149.99
00706716	11/17/2025	746-800-46-469000-78020-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Sam's Club	72.90
00706716	11/17/2025	800-113-46-441000-80010-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	32.60
00706716	11/17/2025	800-113-46-441000-80010-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Walmart	24.46
00706716	11/17/2025	100-212-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	8.00
00706716	11/17/2025	800-113-46-441000-80010-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	The Home Depot	71.65
00706716	11/17/2025	746-270-46-441069-78605-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Sam's Club	35.94
00706716	11/17/2025	746-270-46-441000-77380-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	190.42
00706716	11/17/2025	800-113-46-441000-80010-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	216.11
00706716	11/17/2025	746-270-46-441069-78330-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Walmart	128.48
00706716	11/17/2025	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	10.69
00706716	11/17/2025	746-270-46-441069-78915-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Sam's Club	501.31
00706716	11/17/2025	746-190-46-434500-77685-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Pear Deck	149.99
00706716	11/17/2025	746-190-46-434500-77685-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Pear Deck	149.99
00706716	11/17/2025	746-270-46-469000-78605-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	14.22
00706716	11/17/2025	100-254-46-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	129.44
00706716	11/17/2025	746-270-46-469000-78915-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Sam's Club	117.70
00706716	11/17/2025	746-270-46-469000-77450-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Beanstack - Badgebooks	79.50
00706716	11/17/2025	746-270-46-441000-77380-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	139.76
00706716	11/17/2025	800-113-46-441000-80010-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	21.39
00706716	11/17/2025	326-113-46-441000-90000-347	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	78.10
00706716	11/17/2025	800-113-46-441000-80010-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	444.90
00706716	11/17/2025	800-113-46-441000-80010-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	56.66
00706716	11/17/2025	746-270-46-466031-77330-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	SCBDA	201.13
00706716	11/17/2025	800-113-46-441000-80010-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	152.58
00706716	11/17/2025	746-190-46-441000-78650-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	74.75
00706716	11/17/2025	746-270-46-469000-78605-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	70.17
00706716	11/17/2025	746-270-46-469000-78605-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	68.97
00706716	11/17/2025	746-270-46-469000-78605-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Amazon	83.85
00706716	11/17/2025	746-730-46-441000-70020-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	SCHSL	10.40
00706716	11/17/2025	746-270-46-469000-78605-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Shutterfly	185.11

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00706716	11/17/2025	800-113-46-441000-80010-046	15897	FIRST COMMUNITY BANK	P2605284	BMS.7341.11.25	Walmart	140.05
00706716	11/17/2025	201-188-38-441000-92000-35	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	FY25 188-410	34.37
00706716	11/17/2025	738-270-38-469000-79480-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	Amazon	67.20
00706716	11/17/2025	100-113-38-441000-10000-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	Amazon	299.50
00706716	11/17/2025	738-270-38-441069-79480-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	Walmart	42.96
00706716	11/17/2025	100-233-38-464000-10000-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	SCASA	150.00
00706716	11/17/2025	100-233-38-464000-10000-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	SCASA	150.00
00706716	11/17/2025	100-233-38-464000-10000-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	SCASA	150.00
00706716	11/17/2025	100-233-38-464000-10000-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	SCASA	150.00
00706716	11/17/2025	100-233-38-464000-10000-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	SCASA	150.00
00706716	11/17/2025	100-233-38-464000-10000-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	SCASA	150.00
00706716	11/17/2025	100-113-38-436000-10000-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	Amazon	51.12
00706716	11/17/2025	738-270-38-466031-79390-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	Anchor Lanes	324.78
00706716	11/17/2025	738-270-38-469000-79480-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	Oriental Trading	219.26
00706716	11/17/2025	738-270-38-441069-79480-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	Lowes Foods	20.98
00706716	11/17/2025	738-270-38-441069-79480-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	Publix	34.98
00706716	11/17/2025	738-270-38-441000-79480-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	Amazon	185.99
00706716	11/17/2025	738-270-38-441000-79480-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	Amazon	42.78
00706716	11/17/2025	201-112-38-441000-92000-35	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	FY25 112-410	17.65
00706716	11/17/2025	738-270-38-469000-78840-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	Walmart	104.86
00706716	11/17/2025	100-111-38-441000-10000-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	Walmart	97.23
00706716	11/17/2025	738-270-38-441069-79480-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	Lowes Foods	20.98
00706716	11/17/2025	738-270-38-441069-79480-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	Publix	44.68
00706716	11/17/2025	738-270-38-441000-79480-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	Amazon	13.98
00706716	11/17/2025	100-112-38-441000-10000-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	Amazon	21.49
00706716	11/17/2025	100-213-38-441000-10000-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	Amazon	45.06
00706716	11/17/2025	738-270-38-441069-79480-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	Walmart	29.90
00706716	11/17/2025	738-270-38-466031-77050-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	SC State Museum	60.00
00706716	11/17/2025	100-112-38-441000-10000-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	Amazon	118.74
00706716	11/17/2025	738-270-38-469000-78840-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	Walmart	-4.58
00706716	11/17/2025	738-270-38-469000-78840-038	15897	FIRST COMMUNITY BANK	P2605277	CSE.3192.11.25	Amazon	-148.73
00706716	11/17/2025	326-113-37-441000-90000-34	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Amazon	314.42
00706716	11/17/2025	100-113-37-441000-10000-03	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Amazon	40.29
00706716	11/17/2025	737-270-37-441069-78915-03	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	SAMs	375.95
00706716	11/17/2025	737-270-37-441069-78020-03	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Publix	207.97

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00706716	11/17/2025	737-270-37-441069-78020-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Publix	-207.97
00706716	11/17/2025	737-270-37-469000-78090-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Publix	21.40
00706716	11/17/2025	737-190-37-434500-77430-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Senor Wooly	199.00
00706716	11/17/2025	737-270-37-441069-78660-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Cromers	82.91
00706716	11/17/2025	737-190-37-464000-77480-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	SCMEA	90.00
00706716	11/17/2025	737-270-37-441069-78020-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Walmart	107.84
00706716	11/17/2025	326-113-37-441000-90000-347	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Amazon	219.30
00706716	11/17/2025	737-270-37-469000-77980-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Krispy Kreme	154.00
00706716	11/17/2025	100-254-37-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	School Fix	45.10
00706716	11/17/2025	737-270-37-441069-78020-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Little Caesars	196.63
00706716	11/17/2025	737-270-37-441000-77650-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Just for Kix	187.04
00706716	11/17/2025	737-270-37-441069-78915-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	SAMs	390.07
00706716	11/17/2025	737-190-37-441000-77380-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Pioneer Drama Service	172.50
00706716	11/17/2025	737-270-37-441069-78020-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Little Caesars	153.89
00706716	11/17/2025	737-270-37-441069-78915-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Little Caesars	58.79
00706716	11/17/2025	737-270-37-441069-78660-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Little Caesars	43.16
00706716	11/17/2025	737-270-37-469000-78605-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Walmart	25.34
00706716	11/17/2025	737-270-37-441069-78605-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Walmart	78.93
00706716	11/17/2025	737-270-37-441069-79320-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Walmart	98.23
00706716	11/17/2025	737-270-37-441069-78605-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Walmart	24.78
00706716	11/17/2025	737-800-37-441069-78020-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Publix	4.18
00706716	11/17/2025	737-800-37-441000-78020-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Amazon	90.51
00706716	11/17/2025	737-270-37-441069-78660-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	SAMs	14.68
00706716	11/17/2025	737-270-37-441000-78660-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Jones School Supply	654.65
00706716	11/17/2025	737-270-37-441069-78660-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	SAM's	36.96
00706716	11/17/2025	737-270-37-441000-78810-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Amazon	36.37
00706716	11/17/2025	737-270-37-441000-78915-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Michaels	121.50
00706716	11/17/2025	737-270-37-441000-78915-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Michaels	6.47
00706716	11/17/2025	100-113-37-441000-10000-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Amazon	128.28
00706716	11/17/2025	326-113-37-441000-90000-347	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	Amazon	22.07
00706716	11/17/2025	737-270-37-441069-79560-037	15897	FIRST COMMUNITY BANK	P2605281	CSM.3580.11.25	SAMs	227.70
00706716	11/17/2025	326-113-37-441000-90000-347	15897	FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	58.60
00706716	11/17/2025	737-270-37-441000-78660-037	15897	FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	70.84
00706716	11/17/2025	737-270-37-441069-78020-037	15897	FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Walmart	87.88

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00706716	11/17/2025	737-720-37-441000-78020-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Lexington Florist	264.29
00706716	11/17/2025	737-190-37-441000-77640-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Pittsco	724.45
00706716	11/17/2025	100-113-37-441000-10000-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	85.52
00706716	11/17/2025	100-113-37-441000-10000-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	45.62
00706716	11/17/2025	737-190-37-441000-77640-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Walmart	16.34
00706716	11/17/2025	737-270-37-441000-78915-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	164.50
00706716	11/17/2025	737-270-37-441000-78891-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	16.98
00706716	11/17/2025	737-270-37-441000-79320-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	51.74
00706716	11/17/2025	737-800-37-441069-78020-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Publix	172.96
00706716	11/17/2025	737-270-37-441069-78891-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Docs BBQ	652.17
00706716	11/17/2025	737-190-37-441000-77500-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	373.26
00706716	11/17/2025	100-213-37-441000-10000-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	100.26
00706716	11/17/2025	737-270-37-441000-78605-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	54.09
00706716	11/17/2025	100-113-37-441000-10000-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	164.16
00706716	11/17/2025	737-190-37-441000-70060-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	175.36
00706716	11/17/2025	100-213-37-441000-10000-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	145.45
00706716	11/17/2025	737-190-37-441000-70060-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	158.60
00706716	11/17/2025	100-113-37-441000-10035-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	31.62
00706716	11/17/2025	326-113-37-441000-90000-347V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	30.39
00706716	11/17/2025	100-113-37-441000-10000-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	33.01
00706716	11/17/2025	100-113-37-441000-10000-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	SAMs	29.11
00706716	11/17/2025	100-254-37-441000-10000-800V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	SAMs	21.38
00706716	11/17/2025	737-270-37-441069-78605-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	SAMs	27.19
00706716	11/17/2025	737-270-37-441069-79320-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	SAMs	817.35
00706716	11/17/2025	100-113-37-441000-10035-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	173.13
00706716	11/17/2025	737-270-37-441000-77650-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Dancewear Solutions	453.72
00706716	11/17/2025	737-270-37-464000-79340-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Robotics Education & Competiti	206.00
00706716	11/17/2025	737-190-37-441000-77640-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Paper Roller Coaster	161.80
00706716	11/17/2025	100-113-37-441000-10000-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	WalMart	161.27
00706716	11/17/2025	100-113-37-441000-10035-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	30.98
00706716	11/17/2025	100-113-37-441000-10035-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	120.08
00706716	11/17/2025	737-270-37-441000-78810-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	56.07
00706716	11/17/2025	737-190-37-441000-77500-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	41.22
00706716	11/17/2025	737-270-37-441000-78605-037V15897		FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	29.92

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00706716	11/17/2025	100-113-37-441000-10000-037	15897	FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	1,935.54
00706716	11/17/2025	737-270-37-441069-78605-037	15897	FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Dollar General	5.25
00706716	11/17/2025	737-270-37-441069-78605-037	15897	FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Aldi	19.13
00706716	11/17/2025	737-190-37-464000-77330-037	15897	FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	SCBDA	77.55
00706716	11/17/2025	737-270-37-441069-79560-037	15897	FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Costless Outlet	119.22
00706716	11/17/2025	737-190-37-441000-77650-037	15897	FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Amazon	71.89
00706716	11/17/2025	737-270-37-441069-79560-037	15897	FIRST COMMUNITY BANK	P2605280	CSM.7937.11.25	Lowes Foods	47.97
00706716	11/17/2025	721-270-21-441000-78860-021	15897	FIRST COMMUNITY BANK	P2605274	LTC.1329.11.25	MCCOY ACE HARDWARE	27.80
00706716	11/17/2025	721-270-21-441000-78860-021	15897	FIRST COMMUNITY BANK	P2605274	LTC.1329.11.25	ED SMITH LUMBER	213.79
00706716	11/17/2025	329-115-21-434500-90000-021	15897	FIRST COMMUNITY BANK	P2605274	LTC.1329.11.25	PSI EXAMS	175.00
00706716	11/17/2025	329-115-21-434500-90000-021	15897	FIRST COMMUNITY BANK	P2605274	LTC.1329.11.25	PSI EXAMS	175.00
00706716	11/17/2025	329-115-21-434500-90000-021	15897	FIRST COMMUNITY BANK	P2605274	LTC.1329.11.25	PSI EXAMS	175.00
00706716	11/17/2025	329-115-21-434500-90000-021	15897	FIRST COMMUNITY BANK	P2605274	LTC.1329.11.25	PSI EXAMS	175.00
00706716	11/17/2025	329-115-21-434500-90000-021	15897	FIRST COMMUNITY BANK	P2605274	LTC.1329.11.25	PSI EXAMS	175.00
00706716	11/17/2025	329-115-21-434500-90000-021	15897	FIRST COMMUNITY BANK	P2605274	LTC.1329.11.25	PSI EXAMS	175.00
00706716	11/17/2025	329-115-21-434500-90000-021	15897	FIRST COMMUNITY BANK	P2605274	LTC.1329.11.25	PSI EXAMS	175.00
00706716	11/17/2025	329-115-21-434500-90000-021	15897	FIRST COMMUNITY BANK	P2605274	LTC.1329.11.25	SPORTY'S PILOT SHOP	19.99
00706716	11/17/2025	329-115-21-434500-90000-021	15897	FIRST COMMUNITY BANK	P2605274	LTC.1329.11.25	SPORTY'S PILOT SHOP	19.99
00706716	11/17/2025	329-115-21-434500-90000-021	15897	FIRST COMMUNITY BANK	P2605274	LTC.1329.11.25	SPORTY'S PILOT SHOP	19.99
00706716	11/17/2025	329-115-21-434500-90000-021	15897	FIRST COMMUNITY BANK	P2605274	LTC.1329.11.25	SPORTY'S PILOT SHOP	19.99
00706716	11/17/2025	329-115-21-434500-90000-021	15897	FIRST COMMUNITY BANK	P2605274	LTC.1329.11.25	SPORTY'S PILOT SHOP	19.99
00706716	11/17/2025	329-115-21-434500-90000-021	15897	FIRST COMMUNITY BANK	P2605274	LTC.1329.11.25	PSI EXAMS	175.00
00706716	11/17/2025	329-115-21-434500-90000-021	15897	FIRST COMMUNITY BANK	P2605274	LTC.1329.11.25	ED SMITH LUMBER	102.68
00706716	11/17/2025	329-115-21-434500-90000-021	15897	FIRST COMMUNITY BANK	P2605274	LTC.1329.11.25	GULF GAS	68.29
00706716	11/17/2025	721-270-21-441000-78860-021	15897	FIRST COMMUNITY BANK	P2605274	LTC.1329.11.25	ED SMITH LUMBER	303.86
00706716	11/17/2025	721-270-21-441000-78860-021	15897	FIRST COMMUNITY BANK	P2605274	LTC.1329.11.25	ED SMITH LUMBER	453.10
00706716	11/17/2025	721-270-21-441000-78860-021	15897	FIRST COMMUNITY BANK	P2605274	LTC.1329.11.25	ED SMITH LUMBER	48.36
00706716	11/17/2025	740-270-40-441000-78630-040	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Amazon	66.31
00706716	11/17/2025	100-233-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Amazon	90.74
00706716	11/17/2025	740-190-40-441000-70060-040	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Walmart	23.11
00706716	11/17/2025	740-270-40-469000-77010-040	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Clinton Sease Farm	1,110.00
00706716	11/17/2025	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Dollar General	20.90
00706716	11/17/2025	740-190-40-441000-77400-040	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Hobby Lobby	44.44
00706716	11/17/2025	740-190-40-441000-70060-040	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Amazon	24.60

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00706716	11/17/2025	100-113-40-441000-10000-342V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Amazon	149.62
00706716	11/17/2025	740-270-40-441069-78860-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Chick Fil A	34.11
00706716	11/17/2025	740-270-40-441000-78860-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Amazon	85.58
00706716	11/17/2025	740-190-40-441000-70060-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Sam's Club	34.46
00706716	11/17/2025	740-270-40-441069-78860-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Sam's Club	64.11
00706716	11/17/2025	100-233-40-441000-10000-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Amazon	67.40
00706716	11/17/2025	740-270-40-441069-78630-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Sam's Club	61.62
00706716	11/17/2025	740-270-40-441000-78630-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Walmart	25.97
00706716	11/17/2025	100-233-40-441000-10000-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Amazon	40.64
00706716	11/17/2025	740-190-40-441000-77400-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Amazon	89.28
00706716	11/17/2025	100-233-40-441000-10000-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Amazon	18.18
00706716	11/17/2025	100-233-40-441000-10000-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Lowe's Home Improvement	29.79
00706716	11/17/2025	740-190-40-441000-70060-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Sam's Club	48.09
00706716	11/17/2025	740-270-40-441069-78860-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Sam's Club	12.94
00706716	11/17/2025	740-190-40-441000-77400-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Hobby Lobby	28.86
00706716	11/17/2025	740-270-40-469000-78860-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Le Bleu Enterprises	30.70
00706716	11/17/2025	740-270-40-441000-78860-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Dollar General	5.35
00706716	11/17/2025	740-270-40-441069-78860-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Publix	70.84
00706716	11/17/2025	740-190-40-441000-77400-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Amazon	24.51
00706716	11/17/2025	740-270-40-469000-79285-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Hartley & Son's Pest Control	540.75
00706716	11/17/2025	740-190-40-441000-77400-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Amazon	28.88
00706716	11/17/2025	100-233-40-441000-10000-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	USPS	78.00
00706716	11/17/2025	740-270-40-469000-78630-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	NPES	33.00
00706716	11/17/2025	740-190-40-441000-77400-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Amazon	34.71
00706716	11/17/2025	740-270-40-441069-78860-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Amazon	26.99
00706716	11/17/2025	740-270-40-441000-78860-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Amazon	17.10
00706716	11/17/2025	740-190-40-441000-77400-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Amazon	89.66
00706716	11/17/2025	740-190-40-441069-77400-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Amazon	69.54
00706716	11/17/2025	740-190-40-441000-77400-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Amazon	17.95
00706716	11/17/2025	740-190-40-441000-70060-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Amazon	72.71
00706716	11/17/2025	740-270-40-469000-78418-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Dominion Energy	389.97
00706716	11/17/2025	740-190-40-441000-77400-040V	15897	FIRST COMMUNITY BANK	P2605272	NPE.4033.11.25	Amazon	10.69
00706716	11/17/2025	201-224-15-433200-91000-35IV	15897	FIRST COMMUNITY BANK	P2605309	PHS.7366.11.25	EMBASSY SUITES	1,105.86
00706716	11/17/2025	201-224-15-433200-91000-35IV	15897	FIRST COMMUNITY BANK	P2605309	PHS.7366.11.25	EMBASSY	940.86

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00706716	11/17/2025	201-224-15-433200-91000-351	15897	FIRST COMMUNITY BANK	P2605309	PHS.7366.11.25	EMBASSY	1,105.86
00706716	11/17/2025	715-270-15-441069-78840-015	15897	FIRST COMMUNITY BANK	P2605309	PHS.7366.11.25	IGA	71.91
00706716	11/17/2025	715-270-15-464000-78418-015	15897	FIRST COMMUNITY BANK	P2605309	PHS.7366.11.25	DOMINION ENERGY	344.07
00706716	11/17/2025	715-270-15-441000-77740-015	15897	FIRST COMMUNITY BANK	P2605309	PHS.7366.11.25	IGA	96.63
00706716	11/17/2025	715-270-15-441000-78605-015	15897	FIRST COMMUNITY BANK	P2605309	PHS.7366.11.25	DOLLAR GENERAL	9.10
00706716	11/17/2025	715-270-15-441069-78340-015	15897	FIRST COMMUNITY BANK	P2605309	PHS.7366.11.25	GOLDEN CORRAL	716.70
00706716	11/17/2025	100-115-15-441000-10000-015	15897	FIRST COMMUNITY BANK	P2605309	PHS.7366.11.25	LOWES	227.70
00706716	11/17/2025	715-270-15-441000-77740-015	15897	FIRST COMMUNITY BANK	P2605309	PHS.7366.11.25	CHEF STORE	187.87
00706716	11/17/2025	715-270-15-441000-78840-015	15897	FIRST COMMUNITY BANK	P2605309	PHS.7366.11.25	CREDIT	-0.33
Check Total								<hr/> 46,724.72
00706717	11/17/2025	711-190-11-441000-77440-011	12464	FISHER SCIENTIFIC COMPANY LLC	P2604503	4475638	FB NITRILE GLVPF LF S 100PK PM	162.92
00706717	11/17/2025	711-190-11-441000-77440-011	12464	FISHER SCIENTIFIC COMPANY LLC	P2604503	4475638	FB NITRILE GLVPF LF M 100PK PM	162.92
00706717	11/17/2025	711-190-11-441000-77440-011	12464	FISHER SCIENTIFIC COMPANY LLC	P2604503	4475638	FB NITRILE GLVPF LF L 100PK PM	162.92
Check Total								<hr/> 488.76
00706718	11/17/2025	100-222-46-443000-10000-046	18525	FOLLETT CONTENT SOLUTIONS LLC	P2604315	642860	223 Books	2,489.97
00706718	11/17/2025	100-222-46-443000-10000-046	18525	FOLLETT CONTENT SOLUTIONS LLC	P2604315	642860	Book Processing	74.32
00706718	11/17/2025	100-222-46-443000-10000-046	18525	FOLLETT CONTENT SOLUTIONS LLC	P2604315	642860A	223 Books	668.98
00706718	11/17/2025	100-222-46-443000-10000-046	18525	FOLLETT CONTENT SOLUTIONS LLC	P2604315	642860A	Book Processing	10.56
Check Total								<hr/> 3,243.83
00706719	11/17/2025	203-127-94-433200-92000-394	Exxxxx	Employee		10.01.10.31.25	Job Coach Duties	154.00
Check Total								<hr/> 154.00
00706720	11/17/2025	203-215-94-433200-92000-394	Exxxxx	Employee		10.01.10.29.25	PT for students	108.15
Check Total								<hr/> 108.15
00706721	11/17/2025	100-114-11-441000-10035-011	13357	FORNINE MUSIC	P2605224	P2605224.LHS	A Midnight Dance (Score)	200.00
00706721	11/17/2025	100-114-11-441000-10035-011	13357	FORNINE MUSIC	P2605224	P2605224.LHS	A Midnight Dance (Site License	195.00
00706721	11/17/2025	100-114-11-441000-10035-011	13357	FORNINE MUSIC	P2605224	P2605224.LHS	Shipping	20.00
Check Total								<hr/> 415.00
00706722	11/17/2025	203-132-94-433200-92000-394	Exxxxx	Employee		10.01.10.31.25	Preschool Inclusion support	30.45

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							Check Total	30.45
00706723	11/17/2025	726-880-26-469000-78020-026	16912	GAINEY, AMBER	P2604832	1056	2025 Football Season	300.00
							Check Total	300.00
00706724	11/17/2025	800-126-94-464000-89271-394	Exxxxx	Employee		11.10.25	Reimb NST annual dues	250.00
							Check Total	250.00
00706725	11/17/2025	600-256-45-441069-96000-000	Exxxxx	Employee		10.31.25	Reimb allergy free food	19.07
							Check Total	19.07
00706726	11/17/2025	100-263-03-439500-10000-352	V19072	GLOBAL INTERPRETING NETWORK IN	P2604550	C31027	Arabic Translation	173.06
							Check Total	173.06
00706727	11/17/2025	100-114-15-433200-10000-015	Exxxxx	Employee		10.15.10.18.25	NCTM Conf	127.00
00706727	11/17/2025	201-224-15-433200-91000-351	Exxxxx	Employee		10.15.10.18.25	NCTM Conf	130.00
							Check Total	257.00
00706728	11/17/2025	100-231-01-431900-10000-100	V14280	HALLIGAN MAHONEY AND WILLIAMS		21434	Professional Services	52,140.55
							Check Total	52,140.55
00706729	11/17/2025	100-221-03-433200-10000-320	Exxxxx	Employee		09.22.09.30.25	MTSS and Pre-K Mtg/visits/PD	113.05
							Check Total	113.05
00706730	11/17/2025	203-161-94-433200-92000-394	Exxxxx	Employee		10.01.10.31.25	School visits/mtgs/support	205.10
							Check Total	205.10
00706731	11/17/2025	744-710-44-441000-70020-044	V01292	HENRY SCHEIN INC	P2604691	48754398	ASSEMBLED ANKLE WRAP XL	385.99
00706731	11/17/2025	744-710-44-441000-70020-044	V01292	HENRY SCHEIN INC	P2604691	48754398	ASSEMBLED SHOULDER WRAP (RIGH	453.00
00706731	11/17/2025	744-710-44-441000-70020-044	V01292	HENRY SCHEIN INC	P2604691	48754398	GAUZE SPONGE NS 8 PLY (4X4")	36.70
00706731	11/17/2025	744-710-44-441000-70020-044	V01292	HENRY SCHEIN INC	P2604691	48754398	FLEX BAND SPOT ROUND (7/8")	12.63
00706731	11/17/2025	744-710-44-441000-70020-044	V01292	HENRY SCHEIN INC	P2604691	48754398	BANDAGE ADHESIVE (2X4)	44.55
00706731	11/17/2025	744-710-44-441000-70020-044	V01292	HENRY SCHEIN INC	P2604691	48754398	SOFTFLEX BANDAGE A WING A 2.78	15.11
00706731	11/17/2025	744-710-44-441000-70020-044	V01292	HENRY SCHEIN INC	P2604691	48754398	ARM SLING ECONOMY ENVELOP MED	6.81

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00706732	11/17/2025	100-224-03-433200-10000-330Exxxxx		Employee		10.27.10.31.25	SC EdTech Conf	526.80
Check Total								526.80
00706733	11/17/2025	203-161-94-433200-92000-394Exxxxx		Employee		10.02.10.31.25	Job Responsibilities	179.20
Check Total								179.20
00706734	11/17/2025	329-115-44-441000-90000-02N13731		HOWIES ATHLETIC TAPE	P2604706	INV000350017	Athletic Tape - 1.5" x 15yd	316.08
00706734	11/17/2025	329-115-44-441000-90000-02N13731		HOWIES ATHLETIC TAPE	P2604706	INV000350017	Athletic Tape - 2" x 15yd	189.65
00706734	11/17/2025	329-115-44-441000-90000-02N13731		HOWIES ATHLETIC TAPE	P2604706	INV000350017	Cloth Finger Tape 0.5" x 10yd	90.95
00706734	11/17/2025	329-115-44-441000-90000-02N13731		HOWIES ATHLETIC TAPE	P2604706	INV000350017	Flex Wrap 2" x 6yd - Black	431.94
00706734	11/17/2025	329-115-44-441000-90000-02N13731		HOWIES ATHLETIC TAPE	P2604706	INV000350017	Flex Wrap 3" x 6yd - Green	359.95
00706734	11/17/2025	329-115-44-441000-90000-02N13731		HOWIES ATHLETIC TAPE	P2604706	INV000350017	Armor Flex Tape 2" x 5yd	182.39
00706734	11/17/2025	329-115-44-441000-90000-02N13731		HOWIES ATHLETIC TAPE	P2604706	INV000350017	Armor Flex Tape 3" x 5yd	182.39
00706734	11/17/2025	329-115-44-441000-90000-02N13731		HOWIES ATHLETIC TAPE	P2604706	INV000350017	Howies Ice Bag - 10" x 18" - 1	179.76
00706734	11/17/2025	329-115-44-441000-90000-02N13731		HOWIES ATHLETIC TAPE	P2604706	INV000350017	Pro Cover 4" x 10yd	102.72
00706734	11/17/2025	329-115-44-441000-90000-02N13731		HOWIES ATHLETIC TAPE	P2604706	INV000350017	Freight	104.05
Check Total								2,139.88
00706735	11/17/2025	100-254-26-441000-10020-800V12096		HYMAN PAPER CO INC	P2604651	462164	COLOR SAFE BLEACH	101.61
00706735	11/17/2025	100-254-26-441000-10020-800V12096		HYMAN PAPER CO INC	P2604651	462164	SPARTAN SANITIZE	76.83
00706735	11/17/2025	100-254-26-441000-10020-800V12096		HYMAN PAPER CO INC	P2604651	462164	BULLEN RINZ FREE LAVENDER CLEA	278.81
00706735	11/17/2025	100-254-26-441000-10020-800V12096		HYMAN PAPER CO INC	P2604651	462164	SPARTAN DEFOAMER	162.99
00706735	11/17/2025	100-254-26-441000-10020-800V12096		HYMAN PAPER CO INC	P2604651	462164	SC JOHNSON DEB FOAM SOAP	102.16
00706735	11/17/2025	100-254-26-441000-10020-800V12096		HYMAN PAPER CO INC	P2604651	462164	JANICO 20 OZ CUT END RAYON MOP	336.66
Check Total								1,059.06
00706736	11/17/2025	203-127-94-433200-92000-394Exxxxx		Employee		10.01.10.03.25	OT Services	5.60
Check Total								5.60
00706737	11/17/2025	203-161-94-433200-92000-394Exxxxx		Employee		10.01.10.31.25	RBT Support	100.80
Check Total								100.80
00706738	11/17/2025	203-161-94-433200-92000-394Exxxxx		Employee		10.01.10.30.25	Autism Behavior Therapy	110.25

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							Check Total	60.20
00706748	11/17/2025	100-224-03-433200-10000-330Exxxxx		Employee		10.27.10.31.25	SC EdTech Conf	476.40
							Check Total	476.40
00706749	11/17/2025	203-223-94-433200-92000-394Exxxxx		Employee		09.26.10.31.25	Job Responsibilities	183.05
							Check Total	183.05
00706750	11/17/2025	356-223-58-433200-90000-058Exxxxx		Employee		10.01.10.31.25	Transitions Academy	137.20
							Check Total	137.20
00706751	11/17/2025	203-127-94-433200-92000-394Exxxxx		Employee		10.01.10.31.25	Student & Teacher Support	55.86
							Check Total	55.86
00706752	11/17/2025	100-221-03-433200-10000-320Exxxxx		Employee		10.01.10.31.25	School support	50.40
00706752	11/17/2025	100-224-03-433200-10000-330Exxxxx		Employee		10.27.10.30.25	SC EdTech Conf	470.80
							Check Total	521.20
00706753	11/17/2025	100-233-03-441069-10000-340Exxxxx		Employee		10.31.25	Reimb Snacks for mtgs	40.42
							Check Total	40.42
00706754	11/17/2025	203-161-94-433200-92000-394Exxxxx		Employee		10.01.10.31.25	Autism Behavior Therapy Progra	196.00
							Check Total	196.00
00706755	11/17/2025	738-270-38-441000-79320-038V10970		NASP INC	P2604556	300821	Right Hand Comp Arrow Rest	83.46
00706755	11/17/2025	738-270-38-441000-79320-038V10970		NASP INC	P2604556	300821	Left Hand Comp Arrow Rest	55.64
00706755	11/17/2025	738-270-38-441000-79320-038V10970		NASP INC	P2604556	300821	Right Hand Arrow Flipper Rest	117.70
							Check Total	256.80
00706756	11/17/2025	100-000-00-110510-00000-000Exxxxx		Employee		11.13.2025	Paycheck repayment	20.00
							Check Total	20.00
00706757	11/17/2025	203-132-94-433200-92000-394Exxxxx		Employee		10.01.10.31.25	Preschool Inclusion	215.25
							Check Total	215.25

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00706758	11/17/2025	711-735-11-441000-79640-01N	00103	PINE PRESS OF LEXINGTON INC	P2604741	155510	10 Foam Boards - Christmas Cl	318.50
00706758	11/17/2025	711-270-11-441000-78100-01N	00103	PINE PRESS OF LEXINGTON INC	P2604743	155655	15 Banners for Cheer	431.85
Check Total								<hr/> 750.35
00706759	11/17/2025	203-122-94-433200-92000-394E	xxxxx	Employee		10.01.10.31.25	Job Coach	83.02
Check Total								<hr/> 83.02
00706760	11/17/2025	600-256-25-433200-96000-000E	xxxxx	Employee		10.01.10.31.25	FS Banking	5.25
Check Total								<hr/> 5.25
00706761	11/17/2025	100-221-03-433200-10000-320E	xxxxx	Employee		10.01.10.31.25	DLC Support	51.10
00706761	11/17/2025	100-224-03-433200-10000-330E	xxxxx	Employee		10.27.10.31.25	Sc EDTech Conf	279.00
Check Total								<hr/> 330.10
00706762	11/17/2025	100-258-08-439500-10000-810W	17932	RAFFIELD, MICHAEL J		11.07.2025	PHS FB vs Liberty HS	427.50
Check Total								<hr/> 427.50
00706763	11/17/2025	100-113-47-441000-10030-047N	00911	REALLY GOOD STUFF	P2604687	9048847	DS SI LE DAS UN PANECILLO ALC	22.70
00706763	11/17/2025	100-113-47-441000-10030-047N	00911	REALLY GOOD STUFF	P2604687	9048847	DS SI LE DAS PANQUEQUE CERDIT	22.73
00706763	11/17/2025	100-113-47-441000-10030-047N	00911	REALLY GOOD STUFF	P2604687	9048847	DS SI LE DAS GALLETITA RATON	22.73
00706763	11/17/2025	100-113-28-441000-10000-028W	00911	REALLY GOOD STUFF	P2604755	9049431	Durable Book and Binder Holder	145.50
Check Total								<hr/> 213.66
00706764	11/17/2025	100-127-94-433200-10000-394E	xxxxx	Employee		10.06.11.04.25	Home based services	163.10
Check Total								<hr/> 163.10
00706765	11/17/2025	100-221-03-433200-10000-320E	xxxxx	Employee		10.01.10.31.25	DLC	81.55
00706765	11/17/2025	100-224-03-433200-10000-330E	xxxxx	Employee		10.27.10.30.25	SC EdTech Conf	470.80
Check Total								<hr/> 552.35
00706766	11/17/2025	203-161-94-433200-92000-394E	xxxxx	Employee		10.01.10.31.25	Autism Behavior Therapy Progra	102.90
Check Total								<hr/> 102.90
00706767	11/17/2025	100-221-03-433200-10000-320E	xxxxx	Employee		10.01.10.30.25	Instructional Support	22.40
00706767	11/17/2025	100-224-03-433200-10000-330E	xxxxx	Employee		10.27.10.31.25	SC EdTech Conf	279.00

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							Check Total	301.40
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN ACIDIC BONDING CONCENTR	52.97
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKIN ACIDIC COLOR GLOSS KIT	52.97
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN ALL SOFT KIT	145.52
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN FRIZZ DISMISS KIT	109.14
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN VOLUME INJECTION KIT	36.38
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN EXTREME KIT	72.76
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN COLOR EXTEND MAGNETICS	109.14
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN ONE UNITED KIT	187.79
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	MTX LTR PUMPS - BLACK	10.14
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	LOREAL STUDEIO CLAY LIGHTENER	23.07
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	MJL DEVELOPER 20 VOLUME	13.50
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	MJL DEVELOPER 30 VOLUME	13.50
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN ALL SOFT SHAMPOO 33.8 O	22.91
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN ALL SOFT CONDITIONER 33	22.91
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKIN ACIDIC BONDING CONCENTR	28.00
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN COLOR EXTEND BLONDAGE S	22.91
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN COLOR EXTEND BLONDAGE	22.91
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN COLOR EXTEND MAGNETICS	22.91
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN COLOR EXTEND MAGNETICS	22.91
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN EXTREME SHAMPOO 33.8 OZ	22.91
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN EXTREME LENGTH SHAMPOO	22.91
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN FRIZZ DISMISS SHAMPOO 3	22.91
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN FRIZZ DISMISS CONDITION	22.91
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN VOLUME INJECTION SHAMPO	45.82
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN VOLUME INJECTION CONDIT	45.82
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN DRY SHAMPOO INVISIBLE	32.74
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN DRY SHAMPOO DEEP CLEAN	16.37
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN SHINE FLASH	14.55
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN THERMAL SPRAY #11	23.75
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN HAIRSPRAY #12 BRUSHABLE	50.91
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN HAIRSPRAY #28 CONTROL	16.97
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN DRY TEXTURE	36.38
00706768	11/17/2025	721-270-21-441000-79750-02102477		SALON CENTRIC	P2603676	5009223799	REDKEN BEACH SPRAY	32.74

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00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN ROOT TEASE	33.94
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN VOLUME MAXIMIZER	36.38
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN EXTREME ANTI-SNAP	19.40
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN SHADES EQ 08NV	11.13
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN SHADES EQ 08NP	11.13
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN SHADES EQ 010NV	11.13
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN SHADES EQ 010NP	11.13
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN SHADES EQ 60R	11.13
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN SHADES EQ 010T	11.62
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN SHADES EQ02ABN	11.13
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN SHADES EQ 010NA	11.62
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN SHADES EQ 08NA	11.13
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN SHADES EQ 06NA	11.13
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN SHADES EQ 04NA	11.13
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN SHADES EQ 07N	11.13
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN SHADES EQ 07NB	5.55
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN SHADES EQ 09V	11.62
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN SHADES EQ 07V	5.55
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN SHADES EQ 05G	11.13
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN SHADES EQ 09N	11.62
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN SHADES EQ 03G	11.13
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN SHADES EQ 09NW	11.13
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN SHADES EQ 07NA	11.13
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN SHADES EQ 010GI	11.62
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN SHADES EQ 09NA	11.13
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN SHADES EQ GLOSS PROCESS	12.73
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	Processing Fee	11.95
00706768	11/17/2025	721-270-21-441000-79750-02N02477	102477	SALON CENTRIC	P2603676	5009223799	REDKEN SHADES EQ 07M	11.13
Check Total								<hr/> 1,761.71
00706769	11/17/2025	711-270-11-441000-79515-01N18223	18223	SC ROBOTICS EVENTS AND MANAGEM	P2605287	000026	VIQRC Event Package, 11/15/25	310.00
00706769	11/17/2025	711-270-11-441000-79515-01N18223	18223	SC ROBOTICS EVENTS AND MANAGEM	P2605287	000026	Add On Personell	800.00
00706769	11/17/2025	711-270-11-441000-79515-01N18223	18223	SC ROBOTICS EVENTS AND MANAGEM	P2605287	000026	Travel for personell	148.50
00706769	11/17/2025	711-270-11-441000-79515-01N18223	18223	SC ROBOTICS EVENTS AND MANAGEM	P2605287	000026	Valued Customer discount (5%)	-262.92

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							Check Total	995.58
00706770	11/17/2025	100-114-15-433200-10000-01Exxxxx	Employee			10.15.10.18.25	NCTM Conf	127.00
00706770	11/17/2025	201-224-15-433200-91000-35Exxxxx	Employee			10.15.10.18.25	NCTM Conf	242.20
							Check Total	369.20
00706771	11/17/2025	201-188-38-441000-92000-35N01844	SCHOLASTIC INC		P2604181	25234	100 Snowmen	572.65
00706771	11/17/2025	201-188-38-441000-92000-35N01844	SCHOLASTIC INC		P2604181	25234	Disaster Strikes: Blizzard Nig	560.25
00706771	11/17/2025	201-188-38-441000-92000-35N01844	SCHOLASTIC INC		P2604181	25234	Captain Awesome Has the Best S	668.11
00706771	11/17/2025	201-188-38-441000-92000-35N01844	SCHOLASTIC INC		P2604181	25234	My First I Can Read! - Pete th	127.97
00706771	11/17/2025	201-188-38-441000-92000-35N01844	SCHOLASTIC INC		P2604181	25234	Shipping & Handling	173.61
							Check Total	2,102.59
00706772	11/17/2025	100-113-47-441000-10000-047V16452	SCHOOL SPECIALTY LLC		P2604700	208136517712	Pacon Dry Erase Sentence Strip	127.63
							Check Total	127.63
00706773	11/17/2025	203-127-94-433200-92000-394Exxxxx	Employee			10.01.10.27.25	4K Inclusion	10.85
							Check Total	10.85
00706774	11/17/2025	726-880-26-469000-78020-026V16164	SCOTT MILES PHOTOGRAPHY		P2604833	WKMS41	Photography Sports Event	100.00
00706774	11/17/2025	726-880-26-469000-78020-026V16164	SCOTT MILES PHOTOGRAPHY		P2604833	WKMS41	Photography Sports Event	75.00
00706774	11/17/2025	726-880-26-469000-78020-026V16164	SCOTT MILES PHOTOGRAPHY		P2604833	WKMS41	Photography Sports Event	75.00
00706774	11/17/2025	726-880-26-469000-78020-026V16164	SCOTT MILES PHOTOGRAPHY		P2604833	WKMS41	Photography Sports Event	75.00
00706774	11/17/2025	726-880-26-469000-78020-026V16164	SCOTT MILES PHOTOGRAPHY		P2604833	WKMS41	Photography Sports Event	85.00
							Check Total	410.00
00706775	11/17/2025	203-161-94-433200-92000-394Exxxxx	Employee			10.02.10.31.25	Behavior Support/Mtgs/Training	71.75
							Check Total	71.75
00706776	11/17/2025	203-215-94-433200-92000-394Exxxxx	Employee			09.11.10.31.25	Occupational Therapy	69.16
							Check Total	69.16
00706777	11/17/2025	100-255-07-433100-10000-740V19194				11.07.25	MV Reimbursement	162.00
							Check Total	162.00

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00706778	11/17/2025	713-270-13-441069-78930-013	Exxxxx	Employee		11.07.2025	Am. Ed. Week supplies	104.00
Check Total								104.00
00706779	11/17/2025	100-223-03-441069-10000-351	Exxxxx	Employee		11.06.25	Reimb supplies for mtgs	20.13
Check Total								20.13
00706780	11/17/2025	100-254-29-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603351	240496	ATLAS SUPER RAGS	271.78
00706780	11/17/2025	100-254-29-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603351	240496	24" DUST MOP 3"	98.87
00706780	11/17/2025	100-254-29-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603351	240496	60" DUST MOP 3"	299.17
00706780	11/17/2025	100-254-20-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604515	240503	MARCAL PRO MULTIFOLD PAPER TOW	715.83
00706780	11/17/2025	100-254-20-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604515	240503	MARCAL 2 PLY BATH TISSUE	414.63
00706780	11/17/2025	100-254-20-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604514	240504	ATLAS SUPER RAGS	326.14
00706780	11/17/2025	100-254-20-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604516	240505	CLASSIC BABY FRESH	358.40
00706780	11/17/2025	100-254-20-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604516	240505	CLASSIC CAN DO FLOOR CLEANER	404.46
00706780	11/17/2025	100-254-22-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604373	240506	CLASSIC CAN DO FLOOR CLEANER	242.68
00706780	11/17/2025	100-254-22-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604373	240506	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00706780	11/17/2025	100-254-22-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604373	240506	CLASSIC PUMICE STICK	58.89
00706780	11/17/2025	100-254-22-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604375	240507	60" DUST MOP 3"	598.34
00706780	11/17/2025	100-254-26-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604652	240509	CLASSIC BABY FRESH	191.14
00706780	11/17/2025	100-254-26-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604652	240509	CLASSIC CAN DO FLOOR CLEANER	182.01
00706780	11/17/2025	100-254-26-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604652	240509	CLASSIC HUSKI CREAM CLEANER	86.67
00706780	11/17/2025	100-254-26-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604652	240509	CLASSIC PUMICE STICK	24.54
00706780	11/17/2025	100-254-28-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604379	240510	CLASSIC SPEEDIKLEEN	26.81
00706780	11/17/2025	100-254-28-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604379	240510	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00706780	11/17/2025	100-254-28-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604379	240510	CLASSIC ENZYME ODOR DIGESTER	104.50
00706780	11/17/2025	100-254-28-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604379	240510	CLASSIC WHITE PEARL HAND SOAP	38.80
00706780	11/17/2025	100-254-31-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604027	240511	CLASSIC HUSKI CREAM CLEANER	28.89
00706780	11/17/2025	100-254-31-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604027	240511	CLASSIC WHITE PEARL HAND SOAP	232.79
Check Total								4,801.56
00706781	11/17/2025	734-270-34-464000-79650-034V13346		SPUNKY PEACH FUNDRAISING	P2605206	125102001 R1	Pleasant Hill Middle Dance Tea	712.10
Check Total								712.10
00706782	11/17/2025	100-114-11-441000-10000-011V13420		STAPLES ADVANTAGE	P2604587	6046327616	The Pencil Grip Magnetic White	28.34

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							Check Total	28.34
00706783	11/17/2025	800-126-31-464000-89271-394	XXXXXX	Employee		11.08.25	ASHA Reimb	250.00
							Check Total	250.00
00706784	11/17/2025	100-258-08-439500-10000-810	17931	STONE, JAMES E		11.07.25	PHS Playoff FB (Liberty)	427.50
00706784	11/17/2025	100-258-08-439500-10000-810	17931	STONE, JAMES E		11.10.25	PHS FFA Meeting	135.00
00706784	11/17/2025	100-258-08-439500-10000-810	17931	STONE, JAMES E		11.11.25	PHS Parent Mtg/Board Mtg	180.00
							Check Total	742.50
00706785	11/17/2025	203-125-94-433200-92000-394	XXXXXX	Employee		10.01.10.31.25	Itinerant/Deaf/Hard of Hearing	218.40
							Check Total	218.40
00706786	11/17/2025	203-215-94-433200-92000-394	XXXXXX	Employee		10.02.10.31.25	Physical Therapy	54.60
							Check Total	54.60
00706787	11/17/2025	600-256-45-441069-96000-000	XXXXXX	Employee		10.31.25	Reimb allergy free food	79.69
							Check Total	79.69
00706788	11/17/2025	100-266-19-444500-10011-930	00694	TELCOM OF SOUTH CAROLINA INC	P2604750	6623	Bogen Speaker	44.23
00706788	11/17/2025	100-266-19-444500-10011-930	00694	TELCOM OF SOUTH CAROLINA INC	P2604750	6623	LABOR	390.00
00706788	11/17/2025	100-266-39-444500-10011-930	00694	TELCOM OF SOUTH CAROLINA INC	P2604749	6624	Bogen Amplifier Card	850.48
00706788	11/17/2025	100-266-39-444500-10011-930	00694	TELCOM OF SOUTH CAROLINA INC	P2604749	6624	LABOR	390.00
00706788	11/17/2025	100-266-15-444500-10011-930	00694	TELCOM OF SOUTH CAROLINA INC	P2604748	6625	Bogen Speaker	102.27
00706788	11/17/2025	100-266-15-444500-10011-930	00694	TELCOM OF SOUTH CAROLINA INC	P2604748	6625	Labor	390.00
							Check Total	2,166.98
00706789	11/17/2025	100-148-15-441000-10035-015	12236	THE INSTRUMENTALIST CO	P2601891	P2601891.PHS	Shipping	27.00
							Check Total	27.00
00706790	11/17/2025	713-270-13-441069-78605-013	XXXXXX	Employee		11.10.25	Breakfast/SAT staff	33.19
							Check Total	33.19
00706791	11/17/2025	203-161-94-433200-92000-394	XXXXXX	Employee		10.01.10.31.2025	Autism Behavior Therapy	181.65

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							Check Total	181.65
00706792	11/17/2025	100-254-14-432300-10020-800	01638	TRITEK FIRE AND SECURITY LLC	P2601069	31371	Provide After Hours Fire Alarm	175.50
00706792	11/17/2025	100-254-11-432300-10020-800	01638	TRITEK FIRE AND SECURITY LLC	P2603067	31374	LHS B/B Stadium - Labor & Trav	176.01
00706792	11/17/2025	100-254-11-432300-10020-800	01638	TRITEK FIRE AND SECURITY LLC	P2603067	31374	Annual Cellular Monitoring	245.00
00706792	11/17/2025	100-254-11-432300-10020-800	01638	TRITEK FIRE AND SECURITY LLC	P2603067	31374	Honeywell Power, Metal Mountin	92.07
00706792	11/17/2025	100-254-11-432300-10020-800	01638	TRITEK FIRE AND SECURITY LLC	P2603067	31374	Honeywell Commercial Fire	268.15
00706792	11/17/2025	100-254-15-432300-10020-800	01638	TRITEK FIRE AND SECURITY LLC	P2601069	31377	Provide After Hours Fire Alarm	234.00
							Check Total	1,190.73
00706793	11/17/2025	203-124-94-433200-92000-394	Exxxxx	Employee		10.01.10.31.25	Itinerant Vision Services	236.04
							Check Total	236.04
00706794	11/17/2025	207-115-44-441000-91001-021	V13240	VEX ROBOTICS INC	P2604733	842267	2025-26 VEX V5 Robotics	1,283.98
00706794	11/17/2025	207-115-44-441000-91001-021	V13240	VEX ROBOTICS INC	P2604733	842267	Shipping	236.31
							Check Total	1,520.29
00706795	11/17/2025	203-127-94-433200-92000-394	Exxxxx	Employee		10.01.10.31.25	Instr Asst. Support	112.35
							Check Total	112.35
00706796	11/17/2025	203-161-94-433200-92000-394	Exxxxx	Employee		10.01.10.31.25	RBT student supervise/observe	101.85
							Check Total	101.85
00706797	11/17/2025	203-126-94-433200-92000-394	Exxxxx	Employee		10.02.10.22.25	Assistive Technology	8.40
00706797	11/17/2025	800-126-94-464000-89271-394	Exxxxx	Employee		11.10.25	Reimb ASHA dues	250.00
							Check Total	258.40
00706798	11/17/2025	600-256-10-433200-96000-000	Exxxxx	Employee		10.09.10.11.25	SNASC Conf	444.00
							Check Total	444.00
00706799	11/17/2025	100-254-35-441000-10020-800	00241	ZINGERS FENCING LLC	P2602423	202885	2 SECTIONS OF 5' VINYL FENCE &	457.00
00706799	11/17/2025	100-254-35-441000-10020-800	00241	ZINGERS FENCING LLC	P2602423	202885	LABOR	300.00
00706799	11/17/2025	100-254-44-441000-10020-800	00241	ZINGERS FENCING LLC	P2603752	202898	FURNISH WIRE, TIES, LOOP CAPS	800.00
00706799	11/17/2025	100-254-44-432300-10020-800	00241	ZINGERS FENCING LLC	P2603752	202898	LABOR	700.00

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							Check Total	2,257.00
00706800	11/17/2025	726-880-26-469000-78020-026	17251	KOTTAGE, ANDREW	P2604929	P2604929.WKM	announcer at the WKMS football	300.00
							Check Total	300.00
00706801	11/17/2025	711-790-11-464000-70020-011	11353	HARTSVILLE HIGH SCHOOL	P2605291	P2605291.LHS	Entry fee for Lexington JV, Mi	200.00
							Check Total	200.00
00706802	11/17/2025	100-148-15-441000-10035-015	12236	THE INSTRUMENTALIST CO	P2601891	P2601891.PHS	DIRECTOR ORCHESTRA AWARD	65.00
00706802	11/17/2025	100-148-15-441000-10035-015	12236	THE INSTRUMENTALIST CO	P2601891	P2601891.PHS	DIRECTOR ORCHESTRA WALL PLAQUE	123.00
00706802	11/17/2025	100-148-15-441000-10035-015	12236	THE INSTRUMENTALIST CO	P2601891	P2601891.PHS	NSOA COMBINATION	73.00
00706802	11/17/2025	100-148-15-441000-10035-015	12236	THE INSTRUMENTALIST CO	P2601891	P2601891.PHS	NSOA WALL PLAQUE	139.00
							Check Total	400.00
00706803	11/17/2025	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	10.06.10.10.25	Contract Psychological Service	2,587.50
00706803	11/17/2025	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	10.06.10.10.25	Contractor Mileage	152.60
00706803	11/17/2025	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	10.14.10.17.25	Contract Psychological Service	2,070.00
00706803	11/17/2025	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	10.14.10.17.25	Contractor Mileage	152.60
00706803	11/17/2025	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	10.20.10.24.25	Contract Psychological Service	2,587.50
00706803	11/17/2025	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	10.20.10.24.25	Contractor Mileage	152.60
00706803	11/17/2025	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	10.27.10.31.25	Contract Psychological Service	2,587.50
00706803	11/17/2025	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	10.27.10.31.25	Contractor Mileage	152.60
00706803	11/17/2025	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	11.03.11.07.25	Contract Psychological Service	2,587.50
00706803	11/17/2025	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	11.03.11.07.25	Contractor Mileage	152.60
							Check Total	13,183.00
00706804	11/17/2025	100-252-04-433200-10000-400	xxxxxx	Employee		11.05.11.07.25	SCASBO Fall Conf	236.60
							Check Total	236.60
00706805	11/17/2025	100-221-03-433200-10000-320	xxxxxx	Employee		11.07.25	Meeting	18.20
							Check Total	18.20
00706806	11/17/2025	100-224-03-439500-10000-344	19078	QUILLING BEE LLC	P2601950	82725	Marie Boyd Honorarium for	1,000.00
							Check Total	1,000.00

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00706807	11/17/2025	100-114-44-433200-10000-044Exxxxx		Employee		07.01.11.01.25	School events/trainings	821.24
Check Total								821.24
00706808	11/18/2025	713-700-13-433200-78020-013Exxxxx		Employee		09.02.10.30.2025	AD/Games/Meetings	427.70
00706808	11/18/2025	713-700-13-433200-78020-013Exxxxx		Employee		09.02.10.30.25	AD/Games/Championships	590.80
Check Total								1,018.50
00706809	11/18/2025	100-254-11-432300-10020-800W14281		ASSET TECHNOLOGIES LLC	P2604466	110712	LHS - HVAC Contoller Repair(NO	784.88
00706809	11/18/2025	100-254-11-432300-10020-800W14281		ASSET TECHNOLOGIES LLC	P2604466	110712	HVAC Contoller Repair	1,379.28
00706809	11/18/2025	100-254-11-432300-10020-800W14281		ASSET TECHNOLOGIES LLC	P2604466	110712	Estimated Shipping	48.96
Check Total								2,213.12
00706810	11/18/2025	100-233-56-433200-10000-056Exxxxx		Employee		10.23.10.28.25	NACEP Annual Conf	503.00
Check Total								503.00
00706811	11/18/2025	726-270-26-469000-79320-026W00355		BATESBURGLEESVILLE HIGH SCH	P2605334	3D-L-SC-42589983	WKMS entry fee	190.00
00706811	11/18/2025	726-270-26-469000-79320-026W00355		BATESBURGLEESVILLE HIGH SCH	P2605334	BE-L-SC-4253016	WKMS entry fee	240.00
Check Total								430.00
00706812	11/18/2025	100-222-11-443000-10000-014W19139		BERTELSMANN PUBLISHING GRP, DB	P2604635	516088	See attached book list	1,812.07
Check Total								1,812.07
00706813	11/18/2025	713-720-13-441000-78020-013V13255		BSN SPORTS LLC	P2602076	930582719	Large Z Cool 2 Varsity Skill S	246.09
00706813	11/18/2025	713-720-13-441000-78020-013V13255		BSN SPORTS LLC	P2602076	930582719	Med Z Cool 2 Varsity Skill Sho	246.09
00706813	11/18/2025	713-720-13-441000-78020-013V13255		BSN SPORTS LLC	P2602076	930582719	XL Z Cool 2 Varsity Skill Shou	492.18
00706813	11/18/2025	713-720-13-441000-78020-013V13255		BSN SPORTS LLC	P2602076	930582719	3X Z Cool 2 Varsity Skill Shou	246.09
00706813	11/18/2025	713-720-13-441000-78020-013V13255		BSN SPORTS LLC	P2602076	930582719	Shipping	67.79
00706813	11/18/2025	713-720-13-441000-78020-013V13255		BSN SPORTS LLC	P2601883	930802355	White Red Zoom Air Vapor Pro 1	104.86
00706813	11/18/2025	713-720-13-441000-78020-013V13255		BSN SPORTS LLC	P2601883	930802355	White Gold Zoom Air Vapor Pro	419.44
00706813	11/18/2025	713-835-13-469000-78870-013V13255		BSN SPORTS LLC	P2601970	930979533	Black Dry Franchise Polo	87.63
00706813	11/18/2025	713-835-13-469000-78870-013V13255		BSN SPORTS LLC	P2601970	930979533	Black Waterproof Jacket	570.31
00706813	11/18/2025	713-835-13-469000-78870-013V13255		BSN SPORTS LLC	P2601970	930979533	External Decoration	89.88
00706813	11/18/2025	713-835-13-469000-78870-013V13255		BSN SPORTS LLC	P2601970	931095913	Black Brasilia 9.5 xl backpack	1,189.31
00706813	11/18/2025	713-835-13-469000-78870-013V13255		BSN SPORTS LLC	P2601970	931095913	External Decoration	385.20
00706813	11/18/2025	713-820-13-469000-78020-013V13255		BSN SPORTS LLC	P2602872	931354900	Black Womens DF Victory Dress	139.64

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00706813	11/18/2025	713-820-13-469000-78020-013	13255	BSN SPORTS LLC	P2602872	931354900	Shipping	7.69
00706813	11/18/2025	713-720-13-469000-78020-013	13255	BSN SPORTS LLC	P2602872	931839076	Vicis Zero Trench Helmet	818.54
00706813	11/18/2025	713-720-13-469000-78020-013	13255	BSN SPORTS LLC	P2602872	931839076	Fusion Hard Cup Black with Bla	481.34
00706813	11/18/2025	713-720-13-469000-78020-013	13255	BSN SPORTS LLC	P2602872	931839076	Shipping	71.68
00706813	11/18/2025	727-740-27-441000-78870-027	13255	BSN SPORTS LLC	P2603734	931839723	WHT/NAVY-VAPOR SELECT2 PIPED P	1,588.95
00706813	11/18/2025	727-740-27-441000-78870-027	13255	BSN SPORTS LLC	P2603734	931839723	Freight	75.00
00706813	11/18/2025	727-815-27-441000-78870-027	13255	BSN SPORTS LLC	P2603762	931839724	Nike Men's Dry Franchise Polo	166.93
00706813	11/18/2025	727-815-27-441000-78870-027	13255	BSN SPORTS LLC	P2603762	931839724	BSN SPORTS Women's Cotton Rich	299.51
00706813	11/18/2025	727-815-27-441000-78870-027	13255	BSN SPORTS LLC	P2603762	931839724	BSN SPORTS Men's Cotton Rich F	37.44
00706813	11/18/2025	727-815-27-441000-78870-027	13255	BSN SPORTS LLC	P2603762	931839724	Freight	38.55
00706813	11/18/2025	746-730-46-469000-78020-046	13255	BSN SPORTS LLC	P2601653	931842015	401-Navy/Wht Jordan Training S	154.94
00706813	11/18/2025	746-730-46-469000-78020-046	13255	BSN SPORTS LLC	P2601653	931842015	135-WHT/BLK Jordan Training SS	154.94
00706813	11/18/2025	746-730-46-469000-78020-046	13255	BSN SPORTS LLC	P2601653	931842015	Freight	17.07
Check Total								8,197.09
00706814	11/18/2025	100-254-08-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2604711	LEX/212753	4 EACH -	16.25
00706814	11/18/2025	100-254-08-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2604711	LEX/212753	P&S 2097TRI	97.11
00706814	11/18/2025	100-254-08-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2604711	LEX/212753	2 EA	0.99
00706814	11/18/2025	100-254-08-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2604711	LEX/212753	250 FT MC CABLE 12/3	345.08
Check Total								459.43
00706815	11/18/2025	600-256-11-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		49600672017	011-Lexington HS #501859952	635.77
00706815	11/18/2025	600-256-54-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		49600672022	054-North Lake CLC #501907191	367.29
00706815	11/18/2025	600-256-44-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		49622330016	044-River Bluff HS #501859983	1,034.88
00706815	11/18/2025	600-256-13-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		49638608028	013-Gilbert HS #501859950	466.20
Check Total								2,504.14
00706816	11/18/2025	203-161-94-433200-92000-394	Exxxxx	Employee		10.01.25	Teacher /school support	361.20
Check Total								361.20
00706817	11/18/2025	100-129-03-441000-10000-353	18062	CONSCIOUS DISCIPLINE HOLDING L	P2604365	2094782	Brain State Poster Sets	295.31
00706817	11/18/2025	100-129-03-441000-10000-353	18062	CONSCIOUS DISCIPLINE HOLDING L	P2604365	2094782	Shipping	44.30
Check Total								339.61
00706818	11/18/2025	100-254-51-432300-10020-800	19125	CONTROL MANAGEMENT INC	P2604719	50831	SLES - Fire Alarm Repairs & Re	458.04

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							Check Total	458.04
00706819	11/18/2025	721-270-21-464000-78110-021V00322	DECA		P2605321	206608M	STUDENT AFFILIATION REGISTRATI	8.00
00706819	11/18/2025	721-270-21-464000-78110-021V00322	DECA		P2605321	206608M	SC ASSOCIATION STUDENT	8.00
							Check Total	16.00
00706820	11/18/2025	100-254-07-441000-10020-800V19217	DH PACE COMPANY, INC.		P2604456	BAR/267-634	Tansportation - Exit Device	1,170.10
00706820	11/18/2025	100-254-42-441000-10020-800V19217	DH PACE COMPANY, INC.		P2604456	BAR/267-634	MGES - Automatic Flush Bolt Wo	176.21
00706820	11/18/2025	100-254-11-441000-10020-800V19217	DH PACE COMPANY, INC.		P2604456	BAR/267-634	LHS - Key Blanks	211.86
00706820	11/18/2025	100-254-34-441000-10020-800V19217	DH PACE COMPANY, INC.		P2604456	BAR/267-634	PHMS,LHS,WKHS - Reinforcing Pi	105.08
00706820	11/18/2025	100-254-11-441000-10020-800V19217	DH PACE COMPANY, INC.		P2604456	BAR/267-634	PHMS,LHS,WKHS - Reinforcing Pi	52.54
00706820	11/18/2025	100-254-27-441000-10020-800V19217	DH PACE COMPANY, INC.		P2604456	BAR/267-634	PHMS,LHS,WKHS - Reinforcing Pi	52.53
00706820	11/18/2025	100-254-07-441000-10020-800V19217	DH PACE COMPANY, INC.		P2604456	BAR/267-634	Shipping	37.45
							Check Total	1,805.77
00706821	11/18/2025	727-800-27-439500-70020-027V14677	DOUGLAS ALAN KAUFMAN			JV/V VB.WK.10.9.	Official	175.60
00706821	11/18/2025	713-800-13-439500-78020-013V14677	DOUGLAS ALAN KAUFMAN			VVB.GI.10.02.25	Athletic Official	188.80
							Check Total	364.40
00706822	11/18/2025	100-271-27-466031-10035-027V00731	ENTERPRISE LEASING COMPANY SOU		P2603259	9RC2HD	3 Day Box Truck rental for mar	441.75
00706822	11/18/2025	100-271-27-466031-10035-027V00731	ENTERPRISE LEASING COMPANY SOU		P2603259	9RC2HD	8% Sales Tax	35.34
00706822	11/18/2025	100-271-27-466031-10035-027V00731	ENTERPRISE LEASING COMPANY SOU		P2603259	9RC2HD	9-26-25 - add line per change	79.95
00706822	11/18/2025	100-271-27-466031-10035-027V00731	ENTERPRISE LEASING COMPANY SOU		P2603259	9RC2HD	8% tax	6.40
							Check Total	563.44
00706823	11/18/2025	744-800-44-439500-78870-044V19272	ETHAN GRAZULIS			JVVBALL.RB.10.18JV	VBALL TOURNAMENT	170.90
							Check Total	170.90
00706824	11/18/2025	210-114-03-441000-91002-351V15897	FIRST COMMUNITY BANK		P2605339	ADM.2202.11.25	Amazon.com	-20.53
00706824	11/18/2025	210-114-03-441000-91002-351V15897	FIRST COMMUNITY BANK		P2605339	ADM.2202.11.25	Embassy Suites Hotel by Hilton	30.00
00706824	11/18/2025	100-224-03-464000-10000-330V15897	FIRST COMMUNITY BANK		P2605339	ADM.2202.11.25	Open AI	21.40
00706824	11/18/2025	100-233-03-441069-10000-340V15897	FIRST COMMUNITY BANK		P2605339	ADM.2202.11.25	Amazon.com	35.19
00706824	11/18/2025	210-114-03-441000-91002-351V15897	FIRST COMMUNITY BANK		P2605339	ADM.2202.11.25	Embassy Suites by Hilton	-30.00
00706824	11/18/2025	100-224-03-441069-10000-390V15897	FIRST COMMUNITY BANK		P2605339	ADM.2202.11.25	Sams Club	216.93
00706824	11/18/2025	100-224-03-433200-10000-390V15897	FIRST COMMUNITY BANK		P2605339	ADM.2202.11.25	Eventbrite	1,923.80

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00706824	11/18/2025	100-263-06-434500-10000-600V	15897	FIRST COMMUNITY BANK	P2605336	ADM.7002.11.25	X Corp	8.00
00706824	11/18/2025	100-263-06-434500-10000-600V	15897	FIRST COMMUNITY BANK	P2605336	ADM.7002.11.25	Studiobinder	300.00
00706824	11/18/2025	100-263-06-441000-10000-600V	15897	FIRST COMMUNITY BANK	P2605336	ADM.7002.11.25	Amazon	59.91
00706824	11/18/2025	100-263-06-444000-10000-600V	15897	FIRST COMMUNITY BANK	P2605336	ADM.7002.11.25	The Lexington County Chronicle	79.00
00706824	11/18/2025	100-263-06-444000-10000-600V	15897	FIRST COMMUNITY BANK	P2605336	ADM.7002.11.25	The Post and Courier	205.00
00706824	11/18/2025	100-263-06-441000-10000-600V	15897	FIRST COMMUNITY BANK	P2605336	ADM.7002.11.25	Amazon	60.79
00706824	11/18/2025	100-263-06-441000-10000-600V	15897	FIRST COMMUNITY BANK	P2605336	ADM.7002.11.25	Amazon	49.19
00706824	11/18/2025	100-263-06-441000-10000-600V	15897	FIRST COMMUNITY BANK	P2605336	ADM.7002.11.25	Amazon	32.80
00706824	11/18/2025	100-263-06-441000-10000-600V	15897	FIRST COMMUNITY BANK	P2605336	ADM.7002.11.25	Amazon	32.18
00706824	11/18/2025	100-263-06-441000-10000-600V	15897	FIRST COMMUNITY BANK	P2605336	ADM.7002.11.25	Amazon	64.11
00706824	11/18/2025	100-263-06-441000-10000-600V	15897	FIRST COMMUNITY BANK	P2605336	ADM.7002.11.25	Amazon	21.39
00706824	11/18/2025	100-263-06-433200-10000-600V	15897	FIRST COMMUNITY BANK	P2605336	ADM.7002.11.25	The Beach House	643.72
00706824	11/18/2025	100-222-11-441000-10000-01N	15897	FIRST COMMUNITY BANK	P2605327	LHS.7846.11.25	Lowes	127.33
00706824	11/18/2025	711-270-11-441000-78340-01N	15897	FIRST COMMUNITY BANK	P2605327	LHS.7846.11.25	Amazon	174.36
00706824	11/18/2025	100-114-11-433200-10000-01N	15897	FIRST COMMUNITY BANK	P2605327	LHS.7846.11.25	Hyatt Regency Greenville	389.76
00706824	11/18/2025	711-270-11-441069-78750-01N	15897	FIRST COMMUNITY BANK	P2605327	LHS.7846.11.25	Jersey Mikes	304.95
00706824	11/18/2025	711-270-11-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2605327	LHS.7846.11.25	Amazon	45.70
00706824	11/18/2025	711-270-11-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2605327	LHS.7846.11.25	Amazon	85.30
00706824	11/18/2025	711-270-11-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2605327	LHS.7846.11.25	Amazon	100.10
00706824	11/18/2025	711-270-11-441069-79870-01N	15897	FIRST COMMUNITY BANK	P2605327	LHS.7846.11.25	Walmart	265.02
00706824	11/18/2025	100-114-11-441000-10000-01N	15897	FIRST COMMUNITY BANK	P2605327	LHS.7846.11.25	Amazon	434.28
00706824	11/18/2025	711-270-11-441069-79870-01N	15897	FIRST COMMUNITY BANK	P2605327	LHS.7846.11.25	Walmart	118.66
00706824	11/18/2025	711-270-11-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2605327	LHS.7846.11.25	Amazon	144.82
00706824	11/18/2025	711-270-11-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2605327	LHS.7846.11.25	Amazon	112.12
00706824	11/18/2025	711-270-11-441069-78750-01N	15897	FIRST COMMUNITY BANK	P2605327	LHS.7846.11.25	Jersey Mikes	-12.20
00706824	11/18/2025	711-270-11-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2605327	LHS.7846.11.25	Amazon	-22.43
00706824	11/18/2025	329-115-11-441000-90000-02N	15897	FIRST COMMUNITY BANK	P2605327	LHS.7846.11.25	Walmart	196.96
00706824	11/18/2025	711-270-11-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2605327	LHS.7846.11.25	Chef Store	146.60
00706824	11/18/2025	711-270-11-441069-79880-01N	15897	FIRST COMMUNITY BANK	P2605327	LHS.7846.11.25	Sam's Club	105.30
00706824	11/18/2025	711-270-11-441069-79280-01N	15897	FIRST COMMUNITY BANK	P2605327	LHS.7846.11.25	Sam's Club	42.94
00706824	11/18/2025	711-270-11-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2605327	LHS.7846.11.25	Sam's Club	382.71
00706824	11/18/2025	711-190-11-464000-77330-01N	15897	FIRST COMMUNITY BANK	P2605327	LHS.7846.11.25	NAFME	140.00
00706824	11/18/2025	711-190-11-464000-77330-01N	15897	FIRST COMMUNITY BANK	P2605327	LHS.7846.11.25	NAFME	140.00
00706824	11/18/2025	329-115-11-441000-90000-02N	15897	FIRST COMMUNITY BANK	P2605327	LHS.7846.11.25	Walmart	225.07

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00706824	11/18/2025	711-270-11-441000-77240-01N	15897	FIRST COMMUNITY BANK	P2605327	LHS.7846.11.25	Amazon	39.42
00706824	11/18/2025	100-114-11-433200-10000-01N	15897	FIRST COMMUNITY BANK	P2605327	LHS.7846.11.25	Hyatt Regency Greenville	389.76
00706824	11/18/2025	711-270-11-441069-78605-01N	15897	FIRST COMMUNITY BANK	P2605324	LHS.7853.11.25	Lowes Foods	35.86
00706824	11/18/2025	711-270-11-441000-78260-01N	15897	FIRST COMMUNITY BANK	P2605324	LHS.7853.11.25	Amazon	98.27
00706824	11/18/2025	711-270-11-441000-78260-01N	15897	FIRST COMMUNITY BANK	P2605324	LHS.7853.11.25	Amazon	269.55
00706824	11/18/2025	100-271-11-466031-10035-01N	15897	FIRST COMMUNITY BANK	P2605324	LHS.7853.11.25	Varsity Vocals	440.68
00706824	11/18/2025	100-271-11-466031-10035-01N	15897	FIRST COMMUNITY BANK	P2605324	LHS.7853.11.25	Varsity Vocals	440.68
00706824	11/18/2025	100-114-11-441000-10035-01N	15897	FIRST COMMUNITY BANK	P2605324	LHS.7853.11.25	Sheet Music Plus	38.00
00706824	11/18/2025	100-114-11-441000-10035-01N	15897	FIRST COMMUNITY BANK	P2605324	LHS.7853.11.25	Amazon	64.18
00706824	11/18/2025	711-270-11-441000-79307-01N	15897	FIRST COMMUNITY BANK	P2605324	LHS.7853.11.25	Target	205.92
00706824	11/18/2025	711-270-11-441069-79870-01N	15897	FIRST COMMUNITY BANK	P2605324	LHS.7853.11.25	Walmart	54.18
00706824	11/18/2025	711-270-11-441069-79870-01N	15897	FIRST COMMUNITY BANK	P2605324	LHS.7853.11.25	Chef Store	156.76
00706824	11/18/2025	711-270-11-441069-78605-01N	15897	FIRST COMMUNITY BANK	P2605324	LHS.7853.11.25	Zaxby's	285.59
00706824	11/18/2025	711-270-11-441069-78530-01N	15897	FIRST COMMUNITY BANK	P2605324	LHS.7853.11.25	Walmart	108.82
00706824	11/18/2025	329-115-11-441000-90000-02N	15897	FIRST COMMUNITY BANK	P2605324	LHS.7853.11.25	Walmart	142.36
00706824	11/18/2025	711-270-11-441069-79880-01N	15897	FIRST COMMUNITY BANK	P2605324	LHS.7853.11.25	Sam's Club	20.44
00706824	11/18/2025	711-270-11-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2605324	LHS.7853.11.25	Sam's Club	522.60
00706824	11/18/2025	711-270-11-441000-79880-01N	15897	FIRST COMMUNITY BANK	P2605324	LHS.7853.11.25	Lexington Medical Center	42.00
00706824	11/18/2025	711-270-11-441000-79880-01N	15897	FIRST COMMUNITY BANK	P2605324	LHS.7853.11.25	Lexington Medical Center	42.00
00706824	11/18/2025	711-270-11-441000-79880-01N	15897	FIRST COMMUNITY BANK	P2605324	LHS.7853.11.25	Lexington Medical Center	42.00
00706824	11/18/2025	711-270-11-441000-79880-01N	15897	FIRST COMMUNITY BANK	P2605324	LHS.7853.11.25	Lexington Medical Center	42.00
00706824	11/18/2025	711-270-11-441069-79515-01N	15897	FIRST COMMUNITY BANK	P2605324	LHS.7853.11.25	Chick Fil A	104.94
00706824	11/18/2025	711-270-11-441000-79565-01N	15897	FIRST COMMUNITY BANK	P2605324	LHS.7853.11.25	Amazon	60.97
00706824	11/18/2025	329-115-11-441000-90000-02N	15897	FIRST COMMUNITY BANK	P2605324	LHS.7853.11.25	Walmart	184.56
00706824	11/18/2025	711-270-11-441069-79280-01N	15897	FIRST COMMUNITY BANK	P2605324	LHS.7853.11.25	CiCi's Pizza	870.74
00706824	11/18/2025	100-254-11-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Lowes	216.92
00706824	11/18/2025	100-254-11-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Murphy's	118.26
00706824	11/18/2025	711-270-11-441069-77850-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Publix	187.90
00706824	11/18/2025	711-270-11-441000-78340-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Amazon	17.01
00706824	11/18/2025	711-270-11-441000-78340-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Amazon	31.02
00706824	11/18/2025	711-270-11-441069-78340-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Amazon	28.82
00706824	11/18/2025	711-270-11-441000-79590-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	MAA	105.00
00706824	11/18/2025	711-270-11-441000-78340-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Amazon	222.78
00706824	11/18/2025	711-270-11-441000-79515-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Amazon	315.94

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00706824	11/18/2025	100-114-11-433200-10000-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	SCAEA	175.00
00706824	11/18/2025	100-114-11-441000-10000-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Pearson Education	104.86
00706824	11/18/2025	711-190-11-441000-77420-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Sam's Club	117.10
00706824	11/18/2025	711-270-11-441069-79880-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Sam's Club	82.88
00706824	11/18/2025	711-270-11-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Amazon	9.99
00706824	11/18/2025	711-270-11-441069-78605-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Sam's Club	496.87
00706824	11/18/2025	711-270-11-441069-78340-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Sam's Club	159.77
00706824	11/18/2025	100-254-11-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Lowes	167.10
00706824	11/18/2025	711-270-11-441000-78340-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Amazon	133.57
00706824	11/18/2025	711-270-11-441000-78605-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Dollar General	13.91
00706824	11/18/2025	711-270-11-441069-78605-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Zaxbys	205.46
00706824	11/18/2025	711-270-11-441000-78605-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Black Rock Branding	111.77
00706824	11/18/2025	100-114-11-433200-10000-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Carolina TESOL	355.00
00706824	11/18/2025	711-270-11-441000-79285-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Dominion Energy	279.33
00706824	11/18/2025	711-270-11-441069-77940-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Walmart	61.02
00706824	11/18/2025	711-270-11-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Sam's Club	276.52
00706824	11/18/2025	711-270-11-441069-79880-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Walmart	85.21
00706824	11/18/2025	711-270-11-441000-79880-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Lexington Medical Center	42.00
00706824	11/18/2025	711-270-11-441000-79880-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Lexington Medical Center	42.00
00706824	11/18/2025	711-270-11-441000-79880-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Lexington Medical Center	42.00
00706824	11/18/2025	711-270-11-441000-79880-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Lexington Medical Center	42.00
00706824	11/18/2025	711-270-11-441000-79515-01N	15897	FIRST COMMUNITY BANK	P2605315	LHS.7861.11.25	Amazon	-162.60
00706824	11/18/2025	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	AMAZON	8.34
00706824	11/18/2025	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	AMAZON	16.04
00706824	11/18/2025	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	AMAZON	137.45
00706824	11/18/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	AMAZON	21.19
00706824	11/18/2025	721-270-21-441000-77550-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	AMAZON	472.25
00706824	11/18/2025	721-270-21-441069-79340-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	PUBLIX	158.43
00706824	11/18/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	LOWES HOME IMPROVEMENT	41.73
00706824	11/18/2025	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	AMAZON	161.40
00706824	11/18/2025	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	AMAZON	59.86
00706824	11/18/2025	721-270-21-441069-79340-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	WALMART	73.66
00706824	11/18/2025	721-270-21-441069-79340-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	WALMART	8.52
00706824	11/18/2025	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	LOWES HOME CENTER	74.33

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00706824	11/18/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	AMAZON	294.30
00706824	11/18/2025	100-254-21-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	MURPHY EXPRESS	23.00
00706824	11/18/2025	329-115-21-441000-90000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	ROCKVILLE	133.70
00706824	11/18/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	DOLLAR TREE	31.57
00706824	11/18/2025	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	AMAZON	65.94
00706824	11/18/2025	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	AMAZON	48.76
00706824	11/18/2025	721-270-21-466031-78140-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	LOWES FOODS	30.00
00706824	11/18/2025	329-115-21-434500-90000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	SPORTYS PILOT SHOP	19.99
00706824	11/18/2025	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	RBT SHELL OIL	-0.67
00706824	11/18/2025	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	SHELL	67.10
00706824	11/18/2025	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	AMAZON	60.81
00706824	11/18/2025	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	MURPHY EXPRESS	46.08
00706824	11/18/2025	207-224-21-433200-91004-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	HOLIDAY INN	144.37
00706824	11/18/2025	721-270-21-464000-79170-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	NATIONAL TECCHNIAL HONOR SOCIE	30.00
00706824	11/18/2025	721-270-21-464000-78260-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	NATIONAL TECCHNIAL HONOR SOCIE	1,030.70
00706824	11/18/2025	329-115-21-441000-90000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	TRACTOR SUPPLY CO	49.96
00706824	11/18/2025	721-270-21-441000-79170-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	KOHL'S	165.00
00706824	11/18/2025	721-270-21-441069-78605-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	PUBLIX	24.99
00706824	11/18/2025	721-270-21-441000-79340-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	AMAZON	128.36
00706824	11/18/2025	329-115-21-434500-90000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	PSI TESTING	175.00
00706824	11/18/2025	329-115-21-434500-90000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	PSI TESTING	175.00
00706824	11/18/2025	329-115-21-441000-90000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	ROCKVILLE	1,669.72
00706824	11/18/2025	721-270-21-441000-79170-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	KOHL'S	-42.79
00706824	11/18/2025	329-115-21-434500-90000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	PSI TESTING	175.00
00706824	11/18/2025	329-115-21-434500-90000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	PSI TESTING	175.00
00706824	11/18/2025	329-115-21-434500-90000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	PSI TESTING	175.00
00706824	11/18/2025	721-270-21-441000-79340-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	AMAZON	124.11
00706824	11/18/2025	329-115-21-441000-90000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	LOWES HOME IMPROVEMENT	855.91
00706824	11/18/2025	329-115-21-434500-90000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	SPORTY'S PILOT SHOP	19.99
00706824	11/18/2025	329-115-21-434500-90000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	PSI TESTING	19.99
00706824	11/18/2025	329-115-21-434500-90000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	PSI TESTING	19.99
00706824	11/18/2025	329-115-21-434500-90000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	PSI TESTING	19.99
00706824	11/18/2025	329-115-21-434500-90000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	PSI TESTING	19.99
00706824	11/18/2025	329-115-21-434500-90000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	PSI TESTING	19.99

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00706824	11/18/2025	329-115-21-464000-90000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	ROBOTICS EDUCATION AND COMPETI	164.80
00706824	11/18/2025	329-115-21-434500-90000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	PSI TESTING	19.99
00706824	11/18/2025	329-115-21-434500-90000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	PSI TESTING	19.99
00706824	11/18/2025	329-115-21-434500-90000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	PSI TESTING	19.99
00706824	11/18/2025	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	USPS	48.20
00706824	11/18/2025	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	AMAZON	127.33
00706824	11/18/2025	721-270-21-441000-78860-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	AMAZON	79.14
00706824	11/18/2025	721-270-21-441000-79340-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	AMAZON	26.20
00706824	11/18/2025	721-270-21-441000-79517-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	AMAZON	181.89
00706824	11/18/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	AMAZON	85.08
00706824	11/18/2025	100-271-21-466031-10000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	PITTSTOP	50.00
00706824	11/18/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	AMAZON	126.98
00706824	11/18/2025	721-270-21-441069-79340-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	WALMART	100.53
00706824	11/18/2025	100-115-21-441069-10000-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	SAN JOSE	45.97
00706824	11/18/2025	721-270-21-441069-79340-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	PUBLIX	183.49
00706824	11/18/2025	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2605335	LTC.2137.11.25	RBT SHELL OIL	-0.50
00706824	11/18/2025	207-115-21-464000-91001-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	ACTE CAREER TECH VISION	675.00
00706824	11/18/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	U-LINE	369.06
00706824	11/18/2025	721-270-21-441000-79750-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	SALON CENTRIC	139.73
00706824	11/18/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	HOME DEPOT	14.95
00706824	11/18/2025	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	SHELL PITT STOP	119.83
00706824	11/18/2025	721-270-21-441069-78605-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	LITTLE CEASERS PIZZA	73.28
00706824	11/18/2025	329-224-21-433200-90000-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	HOTELS.COM	294.20
00706824	11/18/2025	721-270-21-441000-77550-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	CES	55.28
00706824	11/18/2025	721-270-21-441000-79750-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	WALMART.COM	59.79
00706824	11/18/2025	721-270-21-441000-77550-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	LOWES HOME IMPROVEMENT	265.36
00706824	11/18/2025	721-270-21-441000-77550-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	LOWES FOODS	114.72
00706824	11/18/2025	207-115-21-433100-91001-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	LOVES	28.00
00706824	11/18/2025	207-115-21-433100-91001-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	PILOT	125.00
00706824	11/18/2025	721-270-21-441000-79750-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	WALMART.COM	11.76
00706824	11/18/2025	721-270-21-441000-77550-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	LOWES HOME IMPROVEMENT	-79.02
00706824	11/18/2025	207-115-21-433100-91001-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	PMC PAID PARKING	227.12
00706824	11/18/2025	207-115-21-433100-91001-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	PILOT	55.56
00706824	11/18/2025	207-115-21-433100-91001-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	PMC PAID PARKING	227.12

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00706824	11/18/2025	207-115-21-433100-91001-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	CIRCLE K	60.98
00706824	11/18/2025	207-115-21-433100-91001-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	CIRCLE K	67.00
00706824	11/18/2025	207-115-21-433100-91001-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	PILOT	60.50
00706824	11/18/2025	329-224-21-433200-90000-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	EVENTBRITE ESPORTS SUMMIT	692.37
00706824	11/18/2025	721-270-21-441069-77740-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	LOWES FOODS	77.96
00706824	11/18/2025	721-270-21-441000-79517-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	LAMINAR RESEARCH	59.99
00706824	11/18/2025	329-115-21-433100-90000-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	HYATT PLACE INDIANAPOLIS	184.00
00706824	11/18/2025	329-115-21-433100-90000-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	HYATT PLACE INDIANAPOLIS	-184.00
00706824	11/18/2025	721-270-21-441069-78605-02N	15897	FIRST COMMUNITY BANK	P2605338	LTC.2814.11.25	PUBLIX	21.98
00706824	11/18/2025	721-270-21-441069-78605-02N	15897	FIRST COMMUNITY BANK	P2605340	LTC.4272.11.25	PUBLIX	48.69
00706824	11/18/2025	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2605340	LTC.4272.11.25	LIGHTING SUPPLY	117.04
00706824	11/18/2025	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2605340	LTC.4272.11.25	GLOBAL INDUSTRIAL	488.98
00706824	11/18/2025	721-270-21-441069-78470-02N	15897	FIRST COMMUNITY BANK	P2605340	LTC.4272.11.25	LOWES FOODS	61.96
00706824	11/18/2025	721-270-21-441069-78470-02N	15897	FIRST COMMUNITY BANK	P2605340	LTC.4272.11.25	PUBLIX	33.42
00706824	11/18/2025	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2605340	LTC.4272.11.25	LOWES HOME CENTERS	245.45
00706824	11/18/2025	721-270-21-441069-78605-02N	15897	FIRST COMMUNITY BANK	P2605340	LTC.4272.11.25	EVENTBRIGHT LEX CHAMBER	33.85
00706824	11/18/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2605340	LTC.4272.11.25	TROPHY AND AWARDS CENTER	138.43
00706824	11/18/2025	721-270-21-441069-78605-02N	15897	FIRST COMMUNITY BANK	P2605340	LTC.4272.11.25	EVENTBRITE LEX CHAMBER	-10.00
00706824	11/18/2025	721-270-21-441069-78605-02N	15897	FIRST COMMUNITY BANK	P2605340	LTC.4272.11.25	WALMART	145.38
00706824	11/18/2025	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2605340	LTC.4272.11.25	LOWES HOME CENTER	102.85
00706824	11/18/2025	207-115-21-433100-91001-02N	15897	FIRST COMMUNITY BANK	P2605340	LTC.4272.11.25	ENTERPRISE	581.15
00706824	11/18/2025	207-115-21-433100-91001-02N	15897	FIRST COMMUNITY BANK	P2605340	LTC.4272.11.25	ENTERPRISE	581.15
00706824	11/18/2025	721-270-21-441069-78605-02N	15897	FIRST COMMUNITY BANK	P2605340	LTC.4272.11.25	WALMART	149.23
00706824	11/18/2025	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2605340	LTC.4272.11.25	HOBBY LOBBY	55.50
00706824	11/18/2025	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2605340	LTC.4272.11.25	MCCOY ACE HARDWARE	48.64
00706824	11/18/2025	721-270-21-441069-78605-02N	15897	FIRST COMMUNITY BANK	P2605340	LTC.4272.11.25	CROMERS PEANUTS	27.64
00706824	11/18/2025	329-115-21-441000-90000-02N	15897	FIRST COMMUNITY BANK	P2605340	LTC.4272.11.25	SUPER HIVE	50.00
00706824	11/18/2025	721-270-21-464000-79235-02N	15897	FIRST COMMUNITY BANK	P2605340	LTC.4272.11.25	PEACH BELT CONFERENCE BOX OFFI	175.39
00706824	11/18/2025	100-112-28-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	Amazon	117.60
00706824	11/18/2025	728-190-28-441000-77430-02N	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	Amazon	18.19
00706824	11/18/2025	728-270-28-441000-78630-02N	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	Walmart	2.16
00706824	11/18/2025	728-270-28-441069-78630-02N	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	Walmart	110.21
00706824	11/18/2025	728-270-28-441069-79930-02N	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	Krispy Kreme	40.31
00706824	11/18/2025	728-270-28-469000-78810-02N	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	Lexington Florist	63.50

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00706824	11/18/2025	100-112-28-436000-10000-028	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	Trophy & Awards	18.82
00706824	11/18/2025	100-113-28-441000-10000-028	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	Amazon	29.66
00706824	11/18/2025	100-113-28-441000-10000-028	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	Amazon	53.46
00706824	11/18/2025	728-270-28-441000-78630-028	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	Amazon	15.95
00706824	11/18/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	Chick fil A	119.36
00706824	11/18/2025	728-270-28-441000-78630-028	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	Amazon	86.63
00706824	11/18/2025	728-270-28-441000-79930-028	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	Amazon	31.68
00706824	11/18/2025	728-270-28-441000-79930-028	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	Amazon	197.28
00706824	11/18/2025	728-190-28-441000-70060-028	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	Amazon	57.55
00706824	11/18/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	Amazon	34.99
00706824	11/18/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	Amazon	32.99
00706824	11/18/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	Chick fil A	134.34
00706824	11/18/2025	728-270-28-433200-79930-028	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	The Royal Sonesta New Orleans	785.22
00706824	11/18/2025	728-270-28-433200-79930-028	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	The Royal Sonesta New Orleans	785.22
00706824	11/18/2025	728-270-28-433200-79930-028	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	The Royal Sonesta New Orleans	785.22
00706824	11/18/2025	728-270-28-433200-79930-028	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	The Royal Sonesta New Orleans	785.22
00706824	11/18/2025	728-270-28-441000-79930-028	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	Amazon	50.66
00706824	11/18/2025	728-270-28-441000-79930-028	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	Amazon	101.78
00706824	11/18/2025	728-270-28-441000-79930-028	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	Amazon	97.36
00706824	11/18/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	Krispy Kreme	107.50
00706824	11/18/2025	728-270-28-441000-78660-028	15897	FIRST COMMUNITY BANK	P2605317	MES.3523.11.25	Amazon	588.40
00706824	11/18/2025	100-111-42-441000-10000-042	15897	FIRST COMMUNITY BANK	P2605319	MGE.7820.11.25	Martin Yale	48.81
00706824	11/18/2025	100-212-42-441000-10000-042	15897	FIRST COMMUNITY BANK	P2605319	MGE.7820.11.25	Amazon	12.83
00706824	11/18/2025	100-113-42-441000-10000-042	15897	FIRST COMMUNITY BANK	P2605319	MGE.7820.11.25	Amazon	58.78
00706824	11/18/2025	100-111-42-441000-10000-042	15897	FIRST COMMUNITY BANK	P2605319	MGE.7820.11.25	Help u Print	192.60
00706824	11/18/2025	100-113-42-441000-10030-042	15897	FIRST COMMUNITY BANK	P2605319	MGE.7820.11.25	China Sprout	513.03
00706824	11/18/2025	100-113-42-444500-10030-042	15897	FIRST COMMUNITY BANK	P2605319	MGE.7820.11.25	iChinese Reader	79.99
00706824	11/18/2025	100-113-42-441000-10000-468	15897	FIRST COMMUNITY BANK	P2605319	MGE.7820.11.25	Amazon	58.82
00706824	11/18/2025	742-270-42-441069-77450-042	15897	FIRST COMMUNITY BANK	P2605319	MGE.7820.11.25	Cava	34.83
00706824	11/18/2025	742-270-42-441000-77450-042	15897	FIRST COMMUNITY BANK	P2605319	MGE.7820.11.25	Amazon	11.74
00706824	11/18/2025	100-112-42-441000-10035-042	15897	FIRST COMMUNITY BANK	P2605319	MGE.7820.11.25	Amazon	65.46
00706824	11/18/2025	100-113-42-441000-10000-468	15897	FIRST COMMUNITY BANK	P2605319	MGE.7820.11.25	Amazon	31.02
00706824	11/18/2025	742-270-42-469000-79930-042	15897	FIRST COMMUNITY BANK	P2605319	MGE.7820.11.25	Amazon	14.96
00706824	11/18/2025	326-112-42-441000-90000-347	15897	FIRST COMMUNITY BANK	P2605319	MGE.7820.11.25	Amazon	67.08

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00706824	11/18/2025	742-270-42-441000-77450-042V	15897	FIRST COMMUNITY BANK	P2605319	MGE.7820.11.25	Amazon	17.62
00706824	11/18/2025	100-111-42-441000-10000-042V	15897	FIRST COMMUNITY BANK	P2605319	MGE.7820.11.25	Amazon	13.90
00706824	11/18/2025	742-270-42-441000-79560-042V	15897	FIRST COMMUNITY BANK	P2605319	MGE.7820.11.25	Amazon	43.75
00706824	11/18/2025	100-111-42-441000-10000-042V	15897	FIRST COMMUNITY BANK	P2605319	MGE.7820.11.25	Amazon	40.65
00706824	11/18/2025	742-270-42-441000-79930-042V	15897	FIRST COMMUNITY BANK	P2605319	MGE.7820.11.25	Amazon	69.56
00706824	11/18/2025	742-270-42-441000-79320-042V	15897	FIRST COMMUNITY BANK	P2605319	MGE.7820.11.25	Big League	78.00
00706824	11/18/2025	100-213-42-441000-10000-042V	15897	FIRST COMMUNITY BANK	P2605319	MGE.7820.11.25	Amazon	92.73
00706824	11/18/2025	742-270-42-441000-77450-042V	15897	FIRST COMMUNITY BANK	P2605319	MGE.7820.11.25	Amazon	60.57
00706824	11/18/2025	742-270-42-441069-79930-042V	15897	FIRST COMMUNITY BANK	P2605323	MGE.7838.11.25	Sam's	163.82
00706824	11/18/2025	742-270-42-441000-79930-042V	15897	FIRST COMMUNITY BANK	P2605323	MGE.7838.11.25	Lowe's	140.17
00706824	11/18/2025	742-270-42-441069-79930-042V	15897	FIRST COMMUNITY BANK	P2605323	MGE.7838.11.25	Sam's	172.64
00706824	11/18/2025	742-270-42-441000-79930-042V	15897	FIRST COMMUNITY BANK	P2605323	MGE.7838.11.25	Dollar Tree	19.26
00706824	11/18/2025	742-270-42-441000-78418-042V	15897	FIRST COMMUNITY BANK	P2605323	MGE.7838.11.25	Dominion Energy	503.50
00706824	11/18/2025	742-270-42-469000-79930-042V	15897	FIRST COMMUNITY BANK	P2605323	MGE.7838.11.25	Target	58.82
00706824	11/18/2025	742-270-42-469000-79930-042V	15897	FIRST COMMUNITY BANK	P2605323	MGE.7838.11.25	Dollar General	3.21
00706824	11/18/2025	742-270-42-441000-79560-042V	15897	FIRST COMMUNITY BANK	P2605323	MGE.7838.11.25	Walmart	64.61
00706824	11/18/2025	742-270-42-441000-79560-042V	15897	FIRST COMMUNITY BANK	P2605323	MGE.7838.11.25	Walmart	-26.22
00706824	11/18/2025	326-112-42-441000-90000-347V	15897	FIRST COMMUNITY BANK	P2605323	MGE.7838.11.25	Walmart	56.06
00706824	11/18/2025	742-270-42-441000-77450-042V	15897	FIRST COMMUNITY BANK	P2605323	MGE.7838.11.25	The UPS Store	109.14
00706824	11/18/2025	742-270-42-441069-79930-042V	15897	FIRST COMMUNITY BANK	P2605323	MGE.7838.11.25	Lowes Foods	101.70
00706824	11/18/2025	100-222-42-441000-10000-042V	15897	FIRST COMMUNITY BANK	P2605323	MGE.7838.11.25	DEMCO	139.71
00706824	11/18/2025	742-270-42-441069-78630-042V	15897	FIRST COMMUNITY BANK	P2605323	MGE.7838.11.25	Wamart	196.13
00706824	11/18/2025	326-112-42-441000-90000-347V	15897	FIRST COMMUNITY BANK	P2605323	MGE.7838.11.25	Walmart	64.11
00706824	11/18/2025	742-270-42-469000-79340-042V	15897	FIRST COMMUNITY BANK	P2605323	MGE.7838.11.25	First SC	350.00
00706824	11/18/2025	715-800-15-441000-78870-015V	15897	FIRST COMMUNITY BANK	P2605314	PHS.3945.11.25	Amazon	89.49
00706824	11/18/2025	715-720-15-441069-78020-015V	15897	FIRST COMMUNITY BANK	P2605314	PHS.3945.11.25	Shumpert's IGA	47.51
00706824	11/18/2025	715-710-15-441069-78870-015V	15897	FIRST COMMUNITY BANK	P2605314	PHS.3945.11.25	Three Brothers Pizza	76.73
00706824	11/18/2025	715-720-15-441069-78020-015V	15897	FIRST COMMUNITY BANK	P2605314	PHS.3945.11.25	Sweet Magnolia's	396.76
00706824	11/18/2025	715-770-15-441000-78020-015V	15897	FIRST COMMUNITY BANK	P2605314	PHS.3945.11.25	Crown Awards	96.08
00706824	11/18/2025	715-800-15-441069-78870-015V	15897	FIRST COMMUNITY BANK	P2605314	PHS.3945.11.25	Chick-fil-A	203.15
00706824	11/18/2025	715-820-15-441069-78020-015V	15897	FIRST COMMUNITY BANK	P2605314	PHS.3945.11.25	Chick-fil-A	81.35
00706824	11/18/2025	715-800-15-441069-78870-015V	15897	FIRST COMMUNITY BANK	P2605314	PHS.3945.11.25	McAlister's Deli	338.82
00706824	11/18/2025	715-800-15-441000-78870-015V	15897	FIRST COMMUNITY BANK	P2605314	PHS.3945.11.25	Ticketmaster	531.00
00706824	11/18/2025	715-720-15-441000-78870-015V	15897	FIRST COMMUNITY BANK	P2605314	PHS.3945.11.25	Publix	17.12

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00706824	11/18/2025	715-720-15-441069-78020-015	15897	FIRST COMMUNITY BANK	P2605314	PHS.3945.11.25	Sweet Magnolia's of Pelion	311.74
00706824	11/18/2025	715-720-15-441069-78020-015	15897	FIRST COMMUNITY BANK	P2605314	PHS.3945.11.25	Shumpert's IGA	35.92
00706824	11/18/2025	715-720-15-441069-78020-015	15897	FIRST COMMUNITY BANK	P2605314	PHS.3945.11.25	Zaxby's	445.47
00706824	11/18/2025	715-770-15-441069-78020-015	15897	FIRST COMMUNITY BANK	P2605314	PHS.3945.11.25	Sam's Club	80.18
00706824	11/18/2025	715-720-15-441069-78020-015	15897	FIRST COMMUNITY BANK	P2605314	PHS.3945.11.25	Shumpert's IGA	32.72
00706824	11/18/2025	715-740-15-433200-78870-015	15897	FIRST COMMUNITY BANK	P2605314	PHS.3945.11.25	Embassy Suites	352.17
00706824	11/18/2025	715-720-15-441069-78020-015	15897	FIRST COMMUNITY BANK	P2605314	PHS.3945.11.25	Liberty High Athletic Booster	187.57
00706824	11/18/2025	730-800-30-441069-78870-030	15897	FIRST COMMUNITY BANK	P2605359	PMS.6673.11.25	Shumpert's IGA	53.21
00706824	11/18/2025	201-188-30-441000-91000-35	15897	FIRST COMMUNITY BANK	P2605359	PMS.6673.11.25	Sam's Club	212.28
00706824	11/18/2025	730-270-30-441069-78605-030	15897	FIRST COMMUNITY BANK	P2605359	PMS.6673.11.25	Walgreen's	83.46
00706824	11/18/2025	730-800-30-469000-78870-030	15897	FIRST COMMUNITY BANK	P2605359	PMS.6673.11.25	Enmarket Arena Savannah GA	460.20
00706824	11/18/2025	730-845-30-441069-78870-030	15897	FIRST COMMUNITY BANK	P2605359	PMS.6673.11.25	Krispy Kreme	253.43
00706824	11/18/2025	730-270-30-469000-78030-030	15897	FIRST COMMUNITY BANK	P2605359	PMS.6673.11.25	Beta Shop	23.97
00706824	11/18/2025	730-845-30-469000-78870-030	15897	FIRST COMMUNITY BANK	P2605359	PMS.6673.11.25	Lambs Wildflowers Florist	77.15
00706824	11/18/2025	100-113-30-433200-10000-030	15897	FIRST COMMUNITY BANK	P2605359	PMS.6673.11.25	Courtyard By Marriott	691.42
00706824	11/18/2025	100-113-30-433200-10000-030	15897	FIRST COMMUNITY BANK	P2605359	PMS.6673.11.25	Eland & Associates LLC	300.00
00706824	11/18/2025	730-880-30-441069-78870-030	15897	FIRST COMMUNITY BANK	P2605359	PMS.6673.11.25	Sam's Club	-75.20
00706824	11/18/2025	730-880-30-441069-78870-030	15897	FIRST COMMUNITY BANK	P2605359	PMS.6673.11.25	Sam's Club	-29.98
00706824	11/18/2025	730-880-30-441069-78870-030	15897	FIRST COMMUNITY BANK	P2605359	PMS.6673.11.25	Sam's Club	-25.96
00706824	11/18/2025	100-254-30-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605359	PMS.6673.11.25	Global Industrial	-344.10
00706824	11/18/2025	100-233-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2605359	PMS.6673.11.25	Amazon	23.54
00706824	11/18/2025	730-270-30-469000-79315-030	15897	FIRST COMMUNITY BANK	P2605359	PMS.6673.11.25	VEX Robotics	103.00
00706824	11/18/2025	730-270-30-441069-79340-030	15897	FIRST COMMUNITY BANK	P2605359	PMS.6673.11.25	Family Dollar	25.75
00706824	11/18/2025	730-270-30-469000-78605-030	15897	FIRST COMMUNITY BANK	P2605359	PMS.6673.11.25	Sam's Club	68.32
00706824	11/18/2025	100-254-30-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605359	PMS.6673.11.25	Amazon	188.79
00706824	11/18/2025	730-270-30-469000-77700-030	15897	FIRST COMMUNITY BANK	P2605359	PMS.6673.11.25	Sam's Club	27.12
00706824	11/18/2025	724-270-24-441069-78600-024	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	PUBLIX	85.42
00706824	11/18/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	SHELL	-0.94
00706824	11/18/2025	100-254-24-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	LOWE'S	59.00
00706824	11/18/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	WAL MART	138.28
00706824	11/18/2025	100-111-24-441000-10000-024	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	POLLOCK	286.76
00706824	11/18/2025	100-233-24-441000-10000-024	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	TRACTOR SUPPLY	192.49
00706824	11/18/2025	100-254-24-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	LOWE'S	44.65
00706824	11/18/2025	100-113-24-441000-10035-024	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	LS JEFFERY	140.61

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00706824	11/18/2025	100-254-24-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	SHELL	93.76
00706824	11/18/2025	100-222-24-441000-10000-024	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	AMAZON.COM	89.85
00706824	11/18/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	STOREY'S	181.20
00706824	11/18/2025	724-270-24-441069-78460-024	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	ROSES EXPRESS	34.17
00706824	11/18/2025	724-270-24-441000-77930-024	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	SKYBOUND	269.99
00706824	11/18/2025	201-188-24-441069-91000-35	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	WALMART	358.71
00706824	11/18/2025	201-188-24-441069-91000-35	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	ALDI	148.81
00706824	11/18/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	STOREY'S FLORIST	153.40
00706824	11/18/2025	724-270-24-441000-77930-024	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	AMAZON.COM	63.74
00706824	11/18/2025	100-222-24-441000-10000-024	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	AMAZON.COM	118.75
00706824	11/18/2025	201-188-24-441069-91000-35	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	WALMART	58.94
00706824	11/18/2025	100-111-24-441000-10000-024	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	AMAZON.COM	30.75
00706824	11/18/2025	100-111-24-441000-10000-024	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	AMAZON.COM	120.25
00706824	11/18/2025	724-270-24-441000-77450-024	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	AMAZON.COM	370.01
00706824	11/18/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	WALMART	185.20
00706824	11/18/2025	724-270-24-441000-78630-024	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	CAR STICKERS	85.50
00706824	11/18/2025	724-270-24-441000-77450-024	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	DOLLAR TREE	31.03
00706824	11/18/2025	724-270-24-441000-77450-024	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	HOBBY LOBBY	119.51
00706824	11/18/2025	724-270-24-441000-79560-024	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	ETSY	9.08
00706824	11/18/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2605360	RBE.3705.11.25	CARSTICKERS	12.00
00706824	11/18/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	Sam's	149.72
00706824	11/18/2025	726-880-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	Publix	139.98
00706824	11/18/2025	726-800-26-469000-78020-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	Kendra Scott	204.65
00706824	11/18/2025	726-800-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	Sam's	122.06
00706824	11/18/2025	100-233-26-433200-10000-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	Marriott St. Louis Grand Hotel	852.72
00706824	11/18/2025	726-880-26-469000-78020-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	Help U Print	75.15
00706824	11/18/2025	726-800-26-469000-78020-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	Help U Print	21.15
00706824	11/18/2025	726-880-26-469000-78020-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	Lexington Florist	35.92
00706824	11/18/2025	726-270-26-469000-78850-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	Lexington Florist	13.19
00706824	11/18/2025	726-270-26-441069-78850-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	Little Caesars	39.43
00706824	11/18/2025	726-800-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	Sam's	84.88
00706824	11/18/2025	726-270-26-441000-79650-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	Sam's	180.83
00706824	11/18/2025	726-190-26-441000-77685-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	Kroger	74.68
00706824	11/18/2025	726-800-26-469000-78020-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	Trophy & Awards	147.67

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00706824	11/18/2025	726-270-26-441000-79650-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	StickerYou	117.62
00706824	11/18/2025	726-800-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	Little Caesars	42.73
00706824	11/18/2025	726-270-26-441069-77380-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	Little Caesars	42.74
00706824	11/18/2025	100-113-26-433200-10000-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	Sheraton Myrtle Beach	45.39
00706824	11/18/2025	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	Sam's Club	329.38
00706824	11/18/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	Sam's Club	84.30
00706824	11/18/2025	100-254-26-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	Lowes	55.60
00706824	11/18/2025	100-254-26-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	Murphy Express	73.87
00706824	11/18/2025	100-213-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	School Nurse Supply	146.76
00706824	11/18/2025	726-800-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	Sam's	39.86
00706824	11/18/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	Sam's	44.54
00706824	11/18/2025	726-270-26-469000-79650-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	Dollar Tree	114.11
00706824	11/18/2025	726-270-26-464000-77330-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	SCBDA	324.72
00706824	11/18/2025	726-270-26-469000-79650-026	15897	FIRST COMMUNITY BANK	P2605354	WKM.2491.11.25	foreign currency fee	3.52
Check Total								53,225.25
00706825	11/18/2025	100-266-93-433200-10050-930	Exxxxx	Employee		10.27.10.31.25	SC Student Data/EDTech Conf	569.60
Check Total								569.60
00706826	11/18/2025	100-254-54-441000-10020-800	00036	GATEWAY SUPPLY CO INC	P2604282	S6664145.001	BF12 BOTTLE FILLER	716.90
00706826	11/18/2025	100-254-54-441000-10020-800	00036	GATEWAY SUPPLY CO INC	P2604282	S6664145.001	A171408S-UG-VR BARRIER FREE, W	770.40
00706826	11/18/2025	100-254-54-441000-10020-800	00036	GATEWAY SUPPLY CO INC	P2604282	S6664145.001	WF3EZ 3000G CAPACITY WATER FIL	187.25
00706826	11/18/2025	100-254-54-441000-10020-800	00036	GATEWAY SUPPLY CO INC	P2604282	S6664145.001	FREIGHT	128.40
Check Total								1,802.95
00706827	11/18/2025	100-114-27-441000-10035-027	01479	GUITAR CENTER DBA MUSIC AND AR	P2604478	INV055114050	Vandoren	28.90
00706827	11/18/2025	100-114-27-441000-10035-027	01479	GUITAR CENTER DBA MUSIC AND AR	P2604478	INV055114050	Vandoren	103.47
00706827	11/18/2025	100-114-27-441000-10035-027	01479	GUITAR CENTER DBA MUSIC AND AR	P2604478	INV055114050	BG	24.07
00706827	11/18/2025	100-114-27-441000-10035-027	01479	GUITAR CENTER DBA MUSIC AND AR	P2604478	INV055114050	BG	16.05
00706827	11/18/2025	100-114-27-441000-10035-027	01479	GUITAR CENTER DBA MUSIC AND AR	P2604478	INV055114050	BLOCKI	34.19
00706827	11/18/2025	100-114-27-441000-10035-027	01479	GUITAR CENTER DBA MUSIC AND AR	P2604478	INV055114050	Vandoren	61.25
00706827	11/18/2025	100-114-27-441000-10035-027	01479	GUITAR CENTER DBA MUSIC AND AR	P2604478	INV055114050	Vandoren	40.11
00706827	11/18/2025	711-270-11-439500-79461-011	01479	GUITAR CENTER DBA MUSIC AND AR	P2604558	INV055114939	Repair quote for Yamaha Tenor	415.93
Check Total								723.97

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00706828	11/18/2025	341-224-03-441000-90000-341	12508	HEINEMANN	P2604739	956412545	Joyful Writing in PreK	1,092.00
00706828	11/18/2025	341-224-03-441000-90000-341	12508	HEINEMANN	P2604739	956412545	Shipping and Handling	125.58
Check Total								1,217.58
00706829	11/18/2025	329-115-15-441000-90000-021	01292	HENRY SCHEIN INC	P2604308	48901260	Tubing Exercise CanDo Blu 100?	50.51
Check Total								50.51
00706830	11/18/2025	100-254-08-441000-10020-800	01382	HERALD OFFICE SOLUTIONS	P2604780	460085-0	Maxwell House Regular Coffee	641.89
00706830	11/18/2025	100-254-08-441000-10020-800	01382	HERALD OFFICE SOLUTIONS	P2604780	460085-0	Sweet N Low packets	107.98
00706830	11/18/2025	100-254-08-441000-10020-800	01382	HERALD OFFICE SOLUTIONS	P2604780	460085-0	Nestle Coffeemate Liquid Cream	147.66
00706830	11/18/2025	100-254-08-441000-10020-800	01382	HERALD OFFICE SOLUTIONS	P2604780	460085-0	Nestle Coffeemate	169.06
Check Total								1,066.59
00706832	11/18/2025	600-256-24-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022330658	024-Red Bank ES #REDCOMLEX0620	440.52
00706832	11/18/2025	600-256-26-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022330675	026-White Knoll MS #WHIPLALEX0	741.84
00706832	11/18/2025	600-256-42-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022330688	042-Meadow Glen ES #MEAGINLEX0	838.44
00706832	11/18/2025	600-256-38-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022331504	038-Carolina Springs ES #CARPL	854.04
00706832	11/18/2025	600-256-26-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022357004	026-White Knoll MS #WHIPLALEX0	856.80
00706832	11/18/2025	600-256-46-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022357032	046-Beechwood MS #BEEHWYLEX062	806.04
00706832	11/18/2025	600-256-20-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022357040	020-Lexington MS #LEXLAKLEX062	821.04
00706832	11/18/2025	600-256-24-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022357050	024-Red Bank ES #REDCOMLEX0620	573.00
00706832	11/18/2025	600-256-37-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022357055	037-Carolina Springs MS #CARPL	408.42
00706832	11/18/2025	600-256-13-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022357061	013-Gilbert HS #GILMAILEX0620	352.08
00706832	11/18/2025	600-256-40-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022357070	040-New Providence ES #NEWOLDL	808.98
00706832	11/18/2025	600-256-31-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022357077	031-Lake Murray ES #LAKWISLEX0	449.70
00706832	11/18/2025	600-256-42-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022357078	042-Meadow Glen ES #MEAGINLEX0	873.36
00706832	11/18/2025	600-256-41-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022357081	041-Rocky Creek ES #ROCCALLEX0	200.70
00706832	11/18/2025	600-256-44-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022357084	044-River Bluff HS #RIVCORLEX	484.68
00706832	11/18/2025	600-256-45-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022357097	045-Deerfield ES #DEELONLEX062	235.68
00706832	11/18/2025	600-256-11-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022357105	011-Lexington HS #LEXAUGLEX062	860.04
00706832	11/18/2025	600-256-28-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022357109	028-Midway ES #MIDMIDLEX0620	663.12
00706832	11/18/2025	600-256-29-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022357115	029-Gilbert MS #GILRIKLEX0620	329.34
00706832	11/18/2025	600-256-14-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022357146	014-Gilbert ES #GILMAILEX0620	683.34
00706832	11/18/2025	600-256-25-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022358822	025-White Knoll ES #WHIWHILEX0	418.38
00706832	11/18/2025	600-256-29-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022407574	029-Gilbert MS #GILRIKLEX0620	247.68

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00706832	11/18/2025	600-256-27-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022407583	027-White Knoll HS #WHIPLALEX0	438.84
00706832	11/18/2025	600-256-22-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022407598	022-Oak Grove ES #OAKOAKLEX062	307.92
00706832	11/18/2025	600-256-11-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022407633	011-Lexington HS #LEXAUGLEX062	377.52
00706832	11/18/2025	600-256-43-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022407642	043-Meadow Glen MS #MEAGINLEX0	386.82
00706832	11/18/2025	600-256-23-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022407646	023-Saxe Gotha ES #SAXBILLEX06	270.48
00706832	11/18/2025	600-256-20-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022407655	020-Lexington MS #LEXLAKLEX062	855.72
00706832	11/18/2025	600-256-31-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022407661	031-Lake Murray ES #LAKWISLEX0	369.18
00706832	11/18/2025	600-256-46-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022407666	046-Beechwood MS #BEEHWYLEX062	746.28
00706832	11/18/2025	600-256-28-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022407681	028-Midway ES #MIDMIDLEX0620	626.40
00706832	11/18/2025	600-256-35-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022407686	035-Pleasant Hill ES #PLERAWLE	477.96
00706832	11/18/2025	600-256-24-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022407692	024-Red Bank ES #REDCOMLEX0620	415.92
00706832	11/18/2025	600-256-47-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022407705	047-Centerville ES #CENAUGGIL0	694.08
Check Total								18,914.34
00706833	11/18/2025	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2650772	Janitorial Staffing Services -	473.76
Check Total								473.76
00706834	11/18/2025	715-700-15-433200-78020-015	xxxxxx	Employee		11.07.25	Game supervision vs Liberty	197.40
Check Total								197.40
00706835	11/18/2025	743-270-43-469000-77350-043	16263	IMAGE INK SC LLC	P2604766	71816	Screen	1,429.83
00706835	11/18/2025	743-270-43-469000-77650-043	16263	IMAGE INK SC LLC	P2604766	71816	Screen	48.02
00706835	11/18/2025	743-270-43-469000-77650-043	16263	IMAGE INK SC LLC	P2604766	71816	Screen	396.07
Check Total								1,873.92
00706836	11/18/2025	100-113-35-441000-10035-035	00500	LAKESHORE LEARNING MATERIALS	P2603695	92340847	Brush-Top Bottles - Set of 10	40.64
00706836	11/18/2025	100-113-35-441000-10035-035	00500	LAKESHORE LEARNING MATERIALS	P2603695	92340847	Dough Design Wheels	13.20
00706836	11/18/2025	100-113-35-441000-10035-035	00500	LAKESHORE LEARNING MATERIALS	P2603695	92340847	Dough Rollers - Set of 10	15.24
Check Total								69.08
00706837	11/18/2025	713-270-13-441000-78140-013	10220	LINDE GAS AND EQUIPMENT INC	P2600417	51096972	Industrial Acetylene Cylinder	3.85
00706837	11/18/2025	713-270-13-441000-78140-013	10220	LINDE GAS AND EQUIPMENT INC	P2600417	51096972	Industrial High Pressure Cylin	23.11
00706837	11/18/2025	713-270-13-441000-78140-013	10220	LINDE GAS AND EQUIPMENT INC	P2600417	52210849	Industrial Acetylene Cylinder	3.98
00706837	11/18/2025	713-270-13-441000-78140-013	10220	LINDE GAS AND EQUIPMENT INC	P2600417	52210849	Industrial High Pressure Cylin	23.88

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								54.82
00706841	11/18/2025	600-256-42-446030-96000-000\17283		MARVA MAID DAIRY		120762815	042-Meadow Glen ES #30125	391.41
00706841	11/18/2025	600-256-27-446030-96000-000\17283		MARVA MAID DAIRY		120762826	027-White Knoll HS #30142	360.50
00706841	11/18/2025	600-256-39-446030-96000-000\17283		MARVA MAID DAIRY		120775712	039-Forts Pond ES #30116	465.76
00706841	11/18/2025	600-256-16-446030-96000-000\17283		MARVA MAID DAIRY		120775713	016-Pelion ES #30131	576.32
00706841	11/18/2025	600-256-30-446030-96000-000\17283		MARVA MAID DAIRY		120775714	030-Pelion MS #30133	253.64
00706841	11/18/2025	600-256-15-446030-96000-000\17283		MARVA MAID DAIRY		120775715	015-Pelion HS #30132	235.96
00706841	11/18/2025	600-256-51-446030-96000-000\17283		MARVA MAID DAIRY		120775716	051-South Lake ES #30176	541.80
00706841	11/18/2025	600-256-23-446030-96000-000\17283		MARVA MAID DAIRY		120775717	023-Saxe Gotha ES #30139	487.60
00706841	11/18/2025	600-256-26-446030-96000-000\17283		MARVA MAID DAIRY		120775718	026-White Knoll MS #30143	253.64
00706841	11/18/2025	600-256-25-446030-96000-000\17283		MARVA MAID DAIRY		120775719	025-White Knoll ES #30140	355.20
00706841	11/18/2025	600-256-24-446030-96000-000\17283		MARVA MAID DAIRY		120775720	024-Red Bank ES #30136	322.68
00706841	11/18/2025	600-256-37-446030-96000-000\17283		MARVA MAID DAIRY		120775721	037-Carolina Springs MS #30114	305.42
00706841	11/18/2025	600-256-38-446030-96000-000\17283		MARVA MAID DAIRY		120775722	038-Carolina Springs ES #30113	178.60
00706841	11/18/2025	600-256-45-446030-96000-000\17283		MARVA MAID DAIRY		120775723	045-Deerfield ES #30115	539.17
00706841	11/18/2025	600-256-47-446030-96000-000\17283		MARVA MAID DAIRY		120775724	047-Centerville ES #30112	433.82
00706841	11/18/2025	600-256-14-446030-96000-000\17283		MARVA MAID DAIRY		120775725	014-Gilbert ES #30117	541.38
00706841	11/18/2025	600-256-29-446030-96000-000\17283		MARVA MAID DAIRY		120775726	029-Gilbert MS #30119	180.60
00706841	11/18/2025	600-256-13-446030-96000-000\17283		MARVA MAID DAIRY		120775727	013-Gilbert HS #30118	252.43
00706841	11/18/2025	600-256-42-446030-96000-000\17283		MARVA MAID DAIRY		120788412	042-Meadow Glen ES #30125	393.72
00706841	11/18/2025	600-256-22-446030-96000-000\17283		MARVA MAID DAIRY		120788413	022-Oak Grove ES #30130	217.12
00706841	11/18/2025	600-256-44-446030-96000-000\17283		MARVA MAID DAIRY		120788414	044-River Bluff HS #30138	416.56
00706841	11/18/2025	600-256-43-446030-96000-000\17283		MARVA MAID DAIRY		120788415	043-Meadow Glen MS #30126	126.82
00706841	11/18/2025	600-256-28-446030-96000-000\17283		MARVA MAID DAIRY		120788416	028-Midway ES #30127	160.34
00706841	11/18/2025	600-256-20-446030-96000-000\17283		MARVA MAID DAIRY		120788417	020-Lakeside MS #30121	216.91
00706841	11/18/2025	600-256-54-446030-96000-000\17283		MARVA MAID DAIRY		120788418	054-North Lake CLC #30175	408.56
00706841	11/18/2025	600-256-12-446030-96000-000\17283		MARVA MAID DAIRY		120788419	012-Lexington ES #30122	235.38
00706841	11/18/2025	600-256-40-446030-96000-000\17283		MARVA MAID DAIRY		120788420	040-New Providence ES #30128	289.16
00706841	11/18/2025	600-256-31-446030-96000-000\17283		MARVA MAID DAIRY		120788421	031-Lake Murray ES #30120	344.94
00706841	11/18/2025	600-256-46-446030-96000-000\17283		MARVA MAID DAIRY		120788422	046-Beechwood MS #30111	235.07
00706841	11/18/2025	600-256-41-446030-96000-000\17283		MARVA MAID DAIRY		120788423	041-Rocky Creek ES #30137	342.94
00706841	11/18/2025	600-256-11-446030-96000-000\17283		MARVA MAID DAIRY		120788424	011-Lexington HS #30123	433.82
00706841	11/18/2025	600-256-34-446030-96000-000\17283		MARVA MAID DAIRY		120788425	034-Pleasant Hill MS #30135	288.74
00706841	11/18/2025	600-256-35-446030-96000-000\17283		MARVA MAID DAIRY		120788426	035-Pleasant Hill ES #30134	326.47

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00706841	11/18/2025	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		120788427	027-White Knoll HS #30142	634.10
00706841	11/18/2025	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		120801212	022-Oak Grove ES #30130	235.38
00706841	11/18/2025	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		120801213	025-White Knoll ES #30140	316.68
00706841	11/18/2025	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		120801214	024-Red Bank ES #30136	217.12
00706841	11/18/2025	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		120801215	023-Saxe Gotha ES #30139	324.26
00706841	11/18/2025	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		120801216	038-Carolina Springs ES #30113	182.18
00706841	11/18/2025	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		120801217	039-Forts Pond ES #30116	430.24
00706841	11/18/2025	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		120801218	016-Pelion ES #30131	391.72
00706841	11/18/2025	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		120801219	013-Gilbert HS #30118	308.11
00706841	11/18/2025	600-256-29-446030-96000-000	17283	MARVA MAID DAIRY		120801220	029-Gilbert MS #30119	253.64
00706841	11/18/2025	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		120801221	014-Gilbert ES #30117	468.76
00706841	11/18/2025	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		120801222	047-Centerville ES #30112	397.72
00706841	11/18/2025	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		120801223	012-Lexington ES #30122	305.42
00706841	11/18/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		120801224	028-Midway ES #30127	250.64
00706841	11/18/2025	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		120813912	039-Forts Pond ES #30116	249.64
00706841	11/18/2025	600-256-15-446030-96000-000	17283	MARVA MAID DAIRY		120813913	015-Pelion HS #30132	161.34
00706841	11/18/2025	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		120813914	016-Pelion ES #30131	503.28
00706841	11/18/2025	600-256-30-446030-96000-000	17283	MARVA MAID DAIRY		120813915	030-Pelion MS #30133	253.64
00706841	11/18/2025	600-256-51-446030-96000-000	17283	MARVA MAID DAIRY		120813916	051-South Lake ES #30176	432.24
00706841	11/18/2025	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		120813918	023-Saxe Gotha ES #30139	361.20
00706841	11/18/2025	600-256-26-446030-96000-000	17283	MARVA MAID DAIRY		120813919	026-White Knoll MS #30143	270.90
00706841	11/18/2025	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		120813920	025-White Knoll ES #30140	251.64
00706841	11/18/2025	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		120813921	024-Red Bank ES #30136	288.16
00706841	11/18/2025	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		120813922	037-Carolina Springs MS #30114	377.46
00706841	11/18/2025	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		120813923	038-Carolina Springs ES #30113	180.60
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00706841	11/18/2025	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		120813925	047-Centerville ES #30112	399.72
00706841	11/18/2025	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		120813926	014-Gilbert ES #30117	468.76
00706841	11/18/2025	600-256-42-446030-96000-000	17283	MARVA MAID DAIRY		120826512	042-Meadow Glen ES #30125	501.07
00706841	11/18/2025	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		120826513	022-Oak Grove ES #30130	324.68
00706841	11/18/2025	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		120826514	044-River Bluff HS #30138	307.00
00706841	11/18/2025	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		120826515	043-Meadow Glen MS #30126	181.60
00706841	11/18/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		120826516	028-Midway ES #30127	215.12
00706841	11/18/2025	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		120826517	020-Lakeside MS #30121	143.98

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00706841	11/18/2025	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		120826518	012-Lexington ES #30122	359.20
00706841	11/18/2025	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		120826519	040-New Providence ES #30128	360.20
00706841	11/18/2025	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		120826520	031-Lake Murray ES #30120	325.68
00706841	11/18/2025	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		120826522	041-Rocky Creek ES #30137	359.99
00706841	11/18/2025	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		120826523	011-Lexington HS #30123	433.82
00706841	11/18/2025	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		120826524	035-Pleasant Hill ES #30134	234.17
00706841	11/18/2025	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		120826525	034-Pleasant Hill MS #30135	180.39
00706841	11/18/2025	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		120826526	027-White Knoll HS #30142	433.24
00706841	11/18/2025	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		120839312	039-Forts Pond ES #30116	431.24
00706841	11/18/2025	600-256-51-446030-96000-000	17283	MARVA MAID DAIRY		120839316	051-South Lake ES #30176	541.80
Check Total								<hr/> 25,863.49
00706842	11/18/2025	100-115-21-433200-10000-02	Exxxxx	Employee		09.10.11.04.25	Supply Drop off/Rotations	166.74
Check Total								<hr/> 166.74
00706843	11/18/2025	100-115-21-433200-10000-02	Exxxxx	Employee		09.10.11.04.25	Student Clinical Rotations	160.44
Check Total								<hr/> 160.44
00706844	11/18/2025	100-115-21-441000-10000-02	N00103	PINE PRESS OF LEXINGTON INC	P2603355	155222	80# MATTE CARDSTOCK 11 X 17 SH	196.39
00706844	11/18/2025	100-115-21-441000-10000-02	N00103	PINE PRESS OF LEXINGTON INC	P2603355	155222	LTC # 10 ENVELOPES REGULAR BLA	279.83
Check Total								<hr/> 476.22
00706845	11/18/2025	100-112-22-441000-10035-02	N00704	PLANK ROAD PUBLISHING	P2604831	26-016720	A Very Patriotic Pageant	74.95
00706845	11/18/2025	100-112-22-441000-10035-02	N00704	PLANK ROAD PUBLISHING	P2604831	26-016720	Shipping	11.49
Check Total								<hr/> 86.44
00706846	11/18/2025	728-270-28-441000-78470-02	N00456	RAYMOND GEDDES AND CO INC	P2604754	937712	Shroom Squad Pencil Topper Era	20.00
00706846	11/18/2025	728-270-28-441000-78470-02	N00456	RAYMOND GEDDES AND CO INC	P2604754	937712	Squishy Snowman Pens	15.00
00706846	11/18/2025	728-270-28-441000-78470-02	N00456	RAYMOND GEDDES AND CO INC	P2604754	937712	Dr. Seuss Grinch Pencils	13.68
00706846	11/18/2025	728-270-28-441000-78470-02	N00456	RAYMOND GEDDES AND CO INC	P2604754	937712	Triple Color Stress Ball	23.76
Check Total								<hr/> 72.44
00706847	11/18/2025	734-270-34-441000-78920-03	N16260	REBEL ATHLETIC INC	P2604802	SIN621302	Revolution White, Size: 9.5	110.75
00706847	11/18/2025	734-270-34-441000-78920-03	N16260	REBEL ATHLETIC INC	P2604802	SIN621302	Shipping Fees Team Order	29.40

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							Check Total	140.15
00706848	11/18/2025	100-254-27-441000-10020-800V15973		RIDGEWAY ELECTRIC LLC	P2602866	4712	WKHS - REPAIR 15 OVAL LIGHTS &	3,950.00
							Check Total	3,950.00
00706849	11/18/2025	100-266-93-434500-10002-930V18703		SCHOOL AI INC	P2602336	INV-1886	SchoolAI: Classroom Cloud (by	15,000.00
00706849	11/18/2025	100-266-93-434500-10002-930V18703		SCHOOL AI INC	P2602336	INV-1886	Discount	-2,500.00
							Check Total	12,500.00
00706850	11/18/2025	100-113-39-441000-10000-039V16452		SCHOOL SPECIALTY LLC	P2604724	208136521626	Wood Rulers	49.43
00706850	11/18/2025	100-147-40-441000-10000-34V16452		SCHOOL SPECIALTY LLC	P2604787	208136521627	PLAY-DOH ASSORTED COLORS SET O	18.83
							Check Total	68.26
00706852	11/18/2025	600-256-47-446040-96000-000V00879		SENN BROTHERS INC		Y23758	047-Centerville ES #02120	99.40
00706852	11/18/2025	600-256-14-446040-96000-000V00879		SENN BROTHERS INC		Y23770	014-Gilbert ES #00839	149.10
00706852	11/18/2025	600-256-13-446040-96000-000V00879		SENN BROTHERS INC		Y23771	013-Gilbert HS #00300	82.75
00706852	11/18/2025	600-256-29-446040-96000-000V00879		SENN BROTHERS INC		Y23772	029-Gilbert MS #00312	49.70
00706852	11/18/2025	600-256-16-446040-96000-000V00879		SENN BROTHERS INC		Y23774	016-Pelion ES #00303	149.10
00706852	11/18/2025	600-256-15-446040-96000-000V00879		SENN BROTHERS INC		Y23775	015-Pelion HS #00302	115.80
00706852	11/18/2025	600-256-30-446040-96000-000V00879		SENN BROTHERS INC		Y23776	030-Pelion MS #00729	74.55
00706852	11/18/2025	600-256-51-446040-96000-000V00879		SENN BROTHERS INC		Y24722	051-South Lake ES #00383	74.55
00706852	11/18/2025	600-256-25-446040-96000-000V00879		SENN BROTHERS INC		Y24724	025-White Knoll ES #00309	99.40
00706852	11/18/2025	600-256-26-446040-96000-000V00879		SENN BROTHERS INC		Y24726	026-White Knoll MS #00310	99.40
00706852	11/18/2025	600-256-24-446040-96000-000V00879		SENN BROTHERS INC		Y24728	024-Red Bank ES #00308	99.40
00706852	11/18/2025	600-256-23-446040-96000-000V00879		SENN BROTHERS INC		Y24730	012-Lexington ES #00299	99.40
00706852	11/18/2025	600-256-27-446040-96000-000V00879		SENN BROTHERS INC		Y24732	027-White Knoll HS #00620	149.10
00706852	11/18/2025	600-256-35-446040-96000-000V00879		SENN BROTHERS INC		Y24735	035-Pleasant Hill ES #01577	49.70
00706852	11/18/2025	600-256-45-446040-96000-000V00879		SENN BROTHERS INC		Y24737	045-Deerfield ES #02118	99.40
00706852	11/18/2025	600-256-34-446040-96000-000V00879		SENN BROTHERS INC		Y24740	034-Pleasant Hill MS #01576	49.70
00706852	11/18/2025	600-256-11-446040-96000-000V00879		SENN BROTHERS INC		Y24742	011-Lexington HS #00294	124.25
00706852	11/18/2025	600-256-31-446040-96000-000V00879		SENN BROTHERS INC		Y24744	031-Lake Murray ES #00525	49.70
00706852	11/18/2025	600-256-20-446040-96000-000V00879		SENN BROTHERS INC		Y24746	020-Lakeside MS #02121	149.10
00706852	11/18/2025	600-256-12-446040-96000-000V00879		SENN BROTHERS INC		Y24748	012-Lexington ES #00299	74.55
00706852	11/18/2025	600-256-54-446040-96000-000V00879		SENN BROTHERS INC		Y24750	054-Northlake CLC #00304	24.85
00706852	11/18/2025	600-256-40-446040-96000-000V00879		SENN BROTHERS INC		Y25191	040-New Providence ES #02115	124.25

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00706852	11/18/2025	600-256-41-446040-96000-000	00879	SENN BROTHERS INC		Y25193	041-Rocky Creek ES #02116	99.40
00706852	11/18/2025	600-256-46-446040-96000-000	00879	SENN BROTHERS INC		Y25195	046-Beechwood MS #02119	49.70
00706852	11/18/2025	600-256-44-446040-96000-000	00879	SENN BROTHERS INC		Y25299	044-River Bluff HS #01311	74.55
00706852	11/18/2025	600-256-28-446040-96000-000	00879	SENN BROTHERS INC		Y25300	028-Midway ES #00311	74.55
00706852	11/18/2025	600-256-22-446040-96000-000	00879	SENN BROTHERS INC		Y25351	022-Oak Grove ES #00306	99.40
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00706853	11/18/2025	100-115-13-433200-10000-01	xxxxxx	Employee		09.15.11.10.25	Clinical Rotations	355.60
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00706854	11/18/2025	100-113-51-441000-10000-05	01207	SHRED WITH US	P2600911	319653	Shredding Services on an every	25.00
Check Total								<hr/> 25.00
00706855	11/18/2025	203-125-94-439500-92000-39	414848	SONOVA USA INC	P2604231	5404896838	Repair Roger Touchscreen Mic,	169.00
00706855	11/18/2025	203-125-94-439500-92000-39	414848	SONOVA USA INC	P2604231	5404896838	11-6-25 - Add shipping per cha	19.99
Check Total								<hr/> 188.99
00706856	11/18/2025	100-254-44-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2604701	06541095	SENSOR XP 18, 120 V/60 HZ	908.64
Check Total								<hr/> 908.64
00706857	11/18/2025	326-112-42-441000-90000-34	713420	STAPLES ADVANTAGE	P2604685	6046394591	Crayola Model Magic White	143.94
Check Total								<hr/> 143.94
00706858	11/18/2025	100-233-13-433200-10000-01	xxxxxx	Employee		10.21.10.31.25	School & District events	184.10
Check Total								<hr/> 184.10
00706859	11/18/2025	100-254-44-432300-10020-800	01638	TRITEK FIRE AND SECURITY LLC	P2601491	31390	Fire Alarm Repairs & Related S	704.00
Check Total								<hr/> 704.00
00706862	11/18/2025	600-256-42-446000-96000-000	00079	US FOODS		1605090CB	042-Meadow Glen ES cust #20915	7,159.28
00706862	11/18/2025	600-256-42-441000-96000-000	00079	US FOODS		1605091CB	042-Meadow Glen ES cust #20915	270.71
00706862	11/18/2025	600-256-40-441000-96000-000	00079	US FOODS		1605092CB	040-New Providence ES cust #20	556.26
00706862	11/18/2025	600-256-22-446000-96000-000	00079	US FOODS		1605093CB	022-Oak Grove ES cust #8083830	5,619.92
00706862	11/18/2025	600-256-22-441000-96000-000	00079	US FOODS		1605094CB	022-Oak Grove ES cust #8083830	298.77
00706862	11/18/2025	600-256-40-446000-96000-000	00079	US FOODS		1605095CB	040-New Providence ES cust #20	5,369.50

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00706862	11/18/2025	600-256-43-441000-96000-000	00079	US FOODS		1605096CB	043-Meadow Glen MS cust #30978	381.74
00706862	11/18/2025	600-256-28-446000-96000-000	00079	US FOODS		1605097CB	028-Midway ES cust #80838089	2,373.64
00706862	11/18/2025	600-256-28-441000-96000-000	00079	US FOODS		1605098CB	028-Midway ES cust #80838089	319.79
00706862	11/18/2025	600-256-43-446000-96000-000	00079	US FOODS		1605099CB	043-Meadow Glen MS cust #30978	5,294.19
00706862	11/18/2025	600-256-44-446000-96000-000	00079	US FOODS		1605197CB	044-River Bluff HS Cust # 7104	9,823.64
00706862	11/18/2025	600-256-44-441000-96000-000	00079	US FOODS		1605198CB	044-River Bluff HS Cust # 7104	462.27
00706862	11/18/2025	600-256-54-446000-96000-000	00079	US FOODS		1605347CB	054-Northlake CLC #50838085	1,076.13
00706862	11/18/2025	600-256-12-441000-96000-000	00079	US FOODS		1605348CB	012-Lexington EScust #40838088	410.75
00706862	11/18/2025	600-256-12-446000-96000-000	00079	US FOODS		1605349CB	012-Lexington EScust #40838088	4,219.44
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00706862	11/18/2025	600-256-15-446000-96000-000	00079	US FOODS		1605471CB	015-Pelion HS cust #60838307	5,358.60
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00706862	11/18/2025	600-256-30-446000-96000-000	00079	US FOODS		1605473CB	030-Pelion MS cust #90838301	4,849.90
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00706862	11/18/2025	600-256-16-446000-96000-000	00079	US FOODS		1605475CB	016-Pelion ES cust #10838290	6,642.14
00706862	11/18/2025	600-256-20-441000-96000-000	00079	US FOODS		1606489CB	020-Lakeside MS #11528650	286.33
00706862	11/18/2025	600-256-20-446000-96000-000	00079	US FOODS		1606490CB	020-Lakeside MS #11528650	5,032.84
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00706862	11/18/2025	600-256-27-441000-96000-000	00079	US FOODS		1658238CB	027-White Knoll HS cust #90839	786.48
00706862	11/18/2025	600-256-27-446000-96000-000	00079	US FOODS		1658239CB	027-White Knoll HS cust #90839	9,614.59
00706862	11/18/2025	600-256-25-441000-96000-000	00079	US FOODS		1658240CB	025-White Knoll ES cust #70839	560.78
00706862	11/18/2025	600-256-25-446000-96000-000	00079	US FOODS		1658241CB	025-White Knoll ES cust #70839	4,773.70
00706862	11/18/2025	600-256-26-441000-96000-000	00079	US FOODS		1658242CB	026-White Knoll MS cust #80839	317.18
00706862	11/18/2025	600-256-26-446000-96000-000	00079	US FOODS		1658243CB	026-White Knoll MS cust #80839	4,527.24
00706862	11/18/2025	600-256-23-446000-96000-000	00079	US FOODS		1658244CB	023-Saxe Gotha ES cust #308383	6,635.46
00706862	11/18/2025	600-256-23-446000-96000-000	00079	US FOODS		1658244CB	023-Saxe Gotha ES cust #308383	-44.80
00706862	11/18/2025	600-256-51-441000-96000-000	00079	US FOODS		1658245CB	051-South Lake ES cust #616466	320.57
00706862	11/18/2025	600-256-51-446000-96000-000	00079	US FOODS		1658246CB	051-South Lake ES cust #616466	6,228.87
00706862	11/18/2025	600-256-24-446000-96000-000	00079	US FOODS		1658247CB	024-Red Bank ES cust #2083831	6,172.47
00706862	11/18/2025	600-256-38-441000-96000-000	00079	US FOODS		1659124CB	038-Carolina Springs ES cust #	368.23
00706862	11/18/2025	600-256-38-446000-96000-000	00079	US FOODS		1659125CB	038-Carolina Springs ES cust #	5,111.43
00706862	11/18/2025	600-256-37-446000-96000-000	00079	US FOODS		1659126CB	037-Carolina Springs MS cust #	5,068.10

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Check/ EFT	Check/ EFT	Account Key	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
No.	Date		No.					
00706862	11/18/2025	600-256-37-441000-96000-000	00079	US FOODS		1659127CB	037-Carolina Springs MS cust #	90.37
00706862	11/18/2025	600-256-45-441000-96000-000	00079	US FOODS		1708537CB	045-Deerfield ES cust #4083399	381.56
00706862	11/18/2025	600-256-45-446000-96000-000	00079	US FOODS		1708538CB	045-Deerfield ES cust #4083399	5,817.19
00706862	11/18/2025	600-256-45-446000-96000-000	00079	US FOODS		1708538CB	045-Deerfield ES cust #4083399	-120.94
00706862	11/18/2025	600-256-31-446000-96000-000	00079	US FOODS		1709446CB	031-Lake Murray ES cust #30838	3,200.37
00706862	11/18/2025	600-256-31-441000-96000-000	00079	US FOODS		1709447CB	031-Lake Murray ES cust #30838	282.41
00706862	11/18/2025	600-256-11-441000-96000-000	00079	US FOODS		1709448CB	011-Lexington HS cust #7083808	284.45
00706862	11/18/2025	600-256-34-441000-96000-000	00079	US FOODS		1709449CB	034-Pleasant Hill MS cust #908	975.19
00706862	11/18/2025	600-256-11-446000-96000-000	00079	US FOODS		1709450CB	011-Lexington HS cust #7083808	10,148.97
00706862	11/18/2025	600-256-41-446000-96000-000	00079	US FOODS		1709451CB	041-Rocky Creek ES cust #30880	3,473.41
00706862	11/18/2025	600-256-47-441000-96000-000	00079	US FOODS		1709452CB	047-Centerville ES cust #41421	193.27
00706862	11/18/2025	600-256-47-446000-96000-000	00079	US FOODS		1709453CB	047-Centerville ES cust #41421	7,155.89
00706862	11/18/2025	600-256-47-446000-96000-000	00079	US FOODS		1709453CB	047-Centerville ES cust #41421	-55.30
00706862	11/18/2025	600-256-41-441000-96000-000	00079	US FOODS		1709454CB	041-Rocky Creek ES cust #30880	158.79
00706862	11/18/2025	600-256-34-446000-96000-000	00079	US FOODS		1709455CB	034-Pleasant Hill MS cust #908	7,493.97
00706862	11/18/2025	600-256-46-446000-96000-000	00079	US FOODS		1709456CB	046-Beechwood MS #91341172	4,107.32
00706862	11/18/2025	600-256-46-441000-96000-000	00079	US FOODS		1709457CB	046-Beechwood MS #91341172	101.58
00706862	11/18/2025	600-256-35-446000-96000-000	00079	US FOODS		1709458CB	035-Pleasant Hill ES cust #108	3,928.56
00706862	11/18/2025	600-256-35-441000-96000-000	00079	US FOODS		1709459CB	035-Pleasant Hill ES cust #108	346.62
00706862	11/18/2025	600-256-29-441000-96000-000	00079	US FOODS		1711502CB	029-Gilbert MS cust #60837804	299.07
00706862	11/18/2025	600-256-13-441000-96000-000	00079	US FOODS		1711503CB	013-Gilbert HS cust #40837809	277.08
00706862	11/18/2025	600-256-29-446000-96000-000	00079	US FOODS		1711504CB	029-Gilbert MS cust #60837804	4,826.57
00706862	11/18/2025	600-256-13-446000-96000-000	00079	US FOODS		1711505CB	013-Gilbert HS cust #40837809	6,631.80
00706862	11/18/2025	600-256-14-446000-96000-000	00079	US FOODS		1711506CB	014-Gilbert ES cust 70837802	9,817.80
00706862	11/18/2025	600-256-14-441000-96000-000	00079	US FOODS		1711507CB	014-Gilbert ES cust 70837802	264.64
Check Total								<hr/> 193,877.86
00706863	11/18/2025	100-113-43-433200-10000-043	xxxxxx	Employee		10.06.10.31.25	Teaching Mandarin/Chinese	28.00
Check Total								<hr/> 28.00
00706864	11/18/2025	100-221-03-433200-10000-320	xxxxxx	Employee		08.06.10.31.25	DES/CSE errands/meetings	80.92
Check Total								<hr/> 80.92
00706865	11/18/2025	746-800-46-441069-70020-046	18484	CHRISTINA KERR DBA LAKESIDE SU	P2604616	P2604616.LMS	Custom Cookies for Volleyball	143.81
00706865	11/18/2025	746-800-46-441069-70020-046	18484	CHRISTINA KERR DBA LAKESIDE SU	P2604616	P2604616.LMS	Sheet Cake for Volleyball Banq	219.35

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							Check Total	363.16
00706866	11/18/2025	100-224-03-464000-10000-380	01279	NATIONAL ASSOCIATION OF ASSESS	P2605316	P2605316.INST2	NAAD, National Association of	40.00
							Check Total	40.00
00706867	11/18/2025	100-224-03-464000-10000-380	01279	NATIONAL ASSOCIATION OF ASSESS	P2605316	P2605316.INST	NAAD, National Association of	40.00
							Check Total	40.00
00706868	11/18/2025	744-270-44-469000-77230-044	00132	SC DEPARTMENT OF REVENUE (SALE		GT.10.2025	Sales and use tax, Oct 2025	257.39
							Check Total	257.39
00706869	11/18/2025	100-254-13-441000-10020-800	00069	W P LAW INC	P2604775	P2604775.GHS	GHS - Corrugated Pipe 6" x 20'	129.04
							Check Total	129.04
00706870	11/18/2025	739-270-39-469000-78470-039	19298	BRENNON SNOW DBA FIZZY FUSION		11.17.2025	Other Objects	100.00
00706870	11/18/2025	739-270-39-469000-78630-039	19298	BRENNON SNOW DBA FIZZY FUSION		11.17.2025	Other Objects	100.00
00706870	11/18/2025	739-270-39-469000-78660-039	19298	BRENNON SNOW DBA FIZZY FUSION		11.17.2025	Other Objects	100.00
00706870	11/18/2025	739-270-39-469000-79760-039	19298	BRENNON SNOW DBA FIZZY FUSION		11.17.2025	Other Objects	100.00
00706870	11/18/2025	739-270-39-469000-79930-039	19298	BRENNON SNOW DBA FIZZY FUSION		11.17.2025	Other Objects	100.00
							Check Total	500.00
00706871	11/18/2025	713-720-13-433200-78020-013	xxxxxx	Employee		11.07.25	Asst AD for FB playoff game	200.20
							Check Total	200.20
00706872	11/18/2025	100-221-03-433200-10000-320	xxxxxx	Employee		10.01.10.31.25	Title I support	30.80
							Check Total	30.80
00706873	11/18/2025	100-221-03-433200-10000-320	xxxxxx	Employee		09.25.11.05.25	GT Teacher support	166.60
							Check Total	166.60
00706874	11/18/2025	100-252-04-433200-10000-400	xxxxxx	Employee		10.31.25	Cleaning out storage unit	24.50
							Check Total	24.50
00706875	11/18/2025	727-270-27-439500-79140-027	18523	READ THE ROOM PRODUCTIONS	P2605253	0082.FINAL	Final Payment for	425.00

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							Check Total	425.00
00706876	11/18/2025	727-270-27-439500-79140-02718523		READ THE ROOM PRODUCTIONS	P2605253	0082.DEP	Deposit for	425.00
							Check Total	425.00
00706877	11/18/2025	727-800-27-439500-70020-02719214		KAMERON GOOCH		V VB.WK.10.1.25	Official	76.50
00706877	11/18/2025	744-800-44-439500-78870-04419214		KAMERON GOOCH		VBALL.RB.9.30.25	VBALL VS LEX	130.90
							Check Total	207.40
00706878	11/18/2025	100-127-94-431300-10000-39411724		SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000104483	In-person SpEd Teacher	2,379.00
00706878	11/18/2025	100-127-94-431300-10000-39411724		SUPPLEMENTAL HEALTH CARE SERVI	P2601534	SHC000105795	In-person SpEd Teacher	181.74
							Check Total	2,560.74
00706879	11/19/2025	100-112-23-441000-10000-02316036		AGC EDUCATION INC	P2604330	123063	TM-200-24" POSTER PRINTER INK	87.00
00706879	11/19/2025	100-112-23-441000-10000-02316036		AGC EDUCATION INC	P2604330	123063	Pigment Black Ink Tank 130ml;	87.00
00706879	11/19/2025	100-112-23-441000-10000-02316036		AGC EDUCATION INC	P2604330	123063	Pigment Cyan Ink Tank 130ml;	87.00
00706879	11/19/2025	100-112-23-441000-10000-02316036		AGC EDUCATION INC	P2604330	123063	Pigment Magenta Ink Tank 130m	87.00
00706879	11/19/2025	100-112-23-441000-10000-02316036		AGC EDUCATION INC	P2604330	123063	Pigment Yellow Ink Tank 130ml;	87.00
00706879	11/19/2025	100-112-23-441000-10000-02316036		AGC EDUCATION INC	P2604330	123063	S&H	21.05
							Check Total	456.05
00706880	11/19/2025	713-835-13-469000-78870-01314034		ALMIGHTEES SCREEN PRINTING	P2604865	6601	White TShirts Gilbert Swim	334.38
00706880	11/19/2025	713-835-13-469000-78870-01314034		ALMIGHTEES SCREEN PRINTING	P2604865	6601	White TShirts Gilbert Swim	31.03
							Check Total	365.41
00706881	11/19/2025	201-112-23-441000-91000-35101004		B & H PHOTO	P2604857	238500798	DJI POCKET 2 CREATOR COMBO WIT	485.76
00706881	11/19/2025	100-114-11-441000-10035-01101004		B & H PHOTO	P2604868	238502987	General Brand DC403L-AF Digita	96.27
							Check Total	582.03
00706882	11/19/2025	737-270-37-464000-79320-03700355		BATESBURGLEESVILLE HIGH SCH	P2605370	3D-L-SC-42580776	Archery Tournament	150.00
00706882	11/19/2025	737-270-37-464000-79320-03700355		BATESBURGLEESVILLE HIGH SCH	P2605370	BE-L-SC-42534081	Archery Tournament	290.00
							Check Total	440.00
00706883	11/19/2025	711-270-11-441000-78605-01112599		BLACK ROCK BRANDING	P2604512	40698-1	Magma Combo Hand Warmer and 40	4,025.88
00706883	11/19/2025	711-270-11-441000-78605-01112599		BLACK ROCK BRANDING	P2604512	40698-1	Shipping	105.78

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Check Total								4,131.66
00706884	11/19/2025	711-730-11-441000-78020-01N13255		BSN SPORTS LLC	P2601900	931848482	Nike white jumper jersey #14,	128.40
00706884	11/19/2025	711-730-11-441000-78020-01N13255		BSN SPORTS LLC	P2601900	931848482	Nike white jumper shorts	128.40
00706884	11/19/2025	711-730-11-441000-78870-01N13255		BSN SPORTS LLC	P2601900	931848482	Nike Digital Jumper jersey	1,091.40
00706884	11/19/2025	711-730-11-441000-78870-01N13255		BSN SPORTS LLC	P2601900	931848482	Nike digital jumper short	1,091.40
00706884	11/19/2025	711-730-11-441000-78870-01N13255		BSN SPORTS LLC	P2601900	931848482	shipping	149.59
Check Total								2,589.19
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607446	Professional Services	12.64
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607447	Professional Services	12.64
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607448	Professional Services	17.05
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607449	Professional Services	24.82
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607450	Professional Services	12.61
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607451	Professional Services	460.00
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607452	Professional Services	752.38
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607453	Professional Services	739.74
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607454	Professional Services	739.74
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607455	Professional Services	7,446.00
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607467	Professional Services	5,000.00
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607468	Professional Services	5,000.00
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607469	Professional Services	5,000.00
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607470	Professional Services	5,000.00
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607471	Professional Services	5,000.00
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607472	Professional Services	5,000.00
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607473	Professional Services	5,000.00
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607474	Professional Services	5,000.00
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607475	Professional Services	5,000.00
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607476	Professional Services	5,000.00
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607477	Professional Services	5,000.00
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607478	Professional Services	5,000.00
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607479	Professional Services	5,000.00
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607480	Professional Services	5,000.00
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607481	Professional Services	5,000.00
00706886	11/19/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1607482	Professional Services	5,000.00

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							Check Total	90,217.62
00706887	11/19/2025	725-270-25-466031-77020-025\15414		C AND S TOURS	P2604975	12745.DEP	C & S Tours	372.40
							Check Total	372.40
00706888	11/19/2025	713-840-13-464000-78870-013\19233		COLLEGIATE CHEER COMBINEAND CL	P2604891	1004	Cheer Clinic	5,000.00
00706888	11/19/2025	713-840-13-464000-78870-013\19233		COLLEGIATE CHEER COMBINEAND CL	P2604891	1004	Deposit paid by cheerleaders	-1,000.00
							Check Total	4,000.00
00706889	11/19/2025	100-114-27-464000-10035-027\16576		CONCORD THEATRICALS CORP	P2604500	2606414	Performance Fee - 2nd payment	622.50
00706889	11/19/2025	100-114-27-464000-10035-027\16576		CONCORD THEATRICALS CORP	P2604500	2606414	Rental fee	942.20
00706889	11/19/2025	100-114-27-464000-10035-027\16576		CONCORD THEATRICALS CORP	P2604500	2606414	Shipping and Handling	75.00
00706889	11/19/2025	100-114-27-464000-10035-027\16576		CONCORD THEATRICALS CORP	P2604500	2606414	Rehearsal Tracks Fee	300.00
00706889	11/19/2025	100-114-27-464000-10035-027\16576		CONCORD THEATRICALS CORP	P2604500	2606414	Performance Tracks Fee	187.00
00706889	11/19/2025	100-114-27-464000-10035-027\16576		CONCORD THEATRICALS CORP	P2604500	2606414	Performance Tracks Fee	290.00
00706889	11/19/2025	100-114-27-464000-10035-027\16576		CONCORD THEATRICALS CORP	P2604500	2606414	Additional Rental Materials	200.00
							Check Total	2,616.70
00706890	11/19/2025	100-254-27-441000-10020-800\10639		COOK & BOARDMAN LLC	P2604268	71732729	WKHS - Magnetic Holders - Door	5,478.40
00706890	11/19/2025	536-254-42-441000-53160-800\10639		COOK & BOARDMAN LLC	P2603880	71732780	MGES Portables - Cylindrical L	3,458.24
00706890	11/19/2025	100-254-24-441000-10020-800\10639		COOK & BOARDMAN LLC	P2603880	71732780	RBES - Cylindrical Lockset CLX	432.28
00706890	11/19/2025	100-254-16-441000-10020-800\10639		COOK & BOARDMAN LLC	P2603880	71732780	PES - Cylindrical Lockset CLX3	432.28
							Check Total	9,801.20
00706891	11/19/2025	100-254-44-441000-10020-800\11900		DADE PAPER AND BAG LLC DBA IMP	P2604762	39536852	38X58 LARGE CAN LINER	700.85
							Check Total	700.85
00706892	11/19/2025	100-231-01-431900-10000-100\00859		DUFF FREEMAN SEIBERT LLC		4516	Professional Services	25.80
							Check Total	25.80
00706893	11/19/2025	100-129-59-441000-10000-353\00817		EAI (ERIC ARMIN INC)	P2604818	INV1451501	Two Bar Student Rekenrek Wood	56.03
00706893	11/19/2025	100-129-59-441000-10000-353\00817		EAI (ERIC ARMIN INC)	P2604818	INV1451501	Two Bar 24" Demonstration Reke	56.01
							Check Total	112.04
00706894	11/19/2025	100-266-08-441000-10000-930\00898		FEDEX		9-037-49028	Welch Allyn-Wood,Sonova-Adkins	315.98

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							Check Total	315.98
00706895	11/19/2025	747-270-47-469000-77450-047V15405		FIRST BOOK	P2604047	7001926742	Knight Owl #2: Knight Owl and	264.29
00706895	11/19/2025	747-270-47-469000-77450-047V15405		FIRST BOOK	P2604047	7001926742	Knight Owl	327.69
							Check Total	591.98
00706897	11/19/2025	341-147-12-441000-90000-341V15897		FIRST COMMUNITY BANK	P2605421	ADM.2715.11.25	Amazon	37.40
00706897	11/19/2025	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2605421	ADM.2715.11.25	Walmart.com	38.87
00706897	11/19/2025	100-114-03-441000-10000-344V15897		FIRST COMMUNITY BANK	P2605421	ADM.2715.11.25	Amazon	23.73
00706897	11/19/2025	100-221-03-441000-10000-349V15897		FIRST COMMUNITY BANK	P2605421	ADM.2715.11.25	Lowes	38.93
00706897	11/19/2025	100-224-03-441069-10000-320V15897		FIRST COMMUNITY BANK	P2605421	ADM.2715.11.25	Lowes Food	95.95
00706897	11/19/2025	100-224-03-433200-10000-341V15897		FIRST COMMUNITY BANK	P2605421	ADM.2715.11.25	Palmetto State literacy	300.00
00706897	11/19/2025	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2605421	ADM.2715.11.25	Lexington Women's Leadership C	28.52
00706897	11/19/2025	341-224-03-441000-90000-341V15897		FIRST COMMUNITY BANK	P2605421	ADM.2715.11.25	Amazon	21.35
00706897	11/19/2025	100-224-03-441000-10000-342V15897		FIRST COMMUNITY BANK	P2605421	ADM.2715.11.25	Solution Tree	56.92
00706897	11/19/2025	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2605421	ADM.2715.11.25	Amazon	17.03
00706897	11/19/2025	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2605421	ADM.2715.11.25	Amazon	13.86
00706897	11/19/2025	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2605421	ADM.2715.11.25	Amazon	14.97
00706897	11/19/2025	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2605421	ADM.2715.11.25	SCASA	295.00
00706897	11/19/2025	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2605421	ADM.2715.11.25	SCASA	295.00
00706897	11/19/2025	100-211-07-464000-10000-700V15897		FIRST COMMUNITY BANK	P2605431	ADM.3903.11.25	SCAAA FEES	156.00
00706897	11/19/2025	100-223-03-464000-10000-351V15897		FIRST COMMUNITY BANK	P2605364	ADM.5816.11.25	Grant Professionals Associatio	-25.00
00706897	11/19/2025	221-113-03-441000-93000-351V15897		FIRST COMMUNITY BANK	P2605364	ADM.5816.11.25	Amazon	19.25
00706897	11/19/2025	100-129-03-441000-10000-353V15897		FIRST COMMUNITY BANK	P2605364	ADM.5816.11.25	Amazon	36.96
00706897	11/19/2025	232-223-03-433200-92001-351V15897		FIRST COMMUNITY BANK	P2605364	ADM.5816.11.25	US Postal Service	8.36
00706897	11/19/2025	100-129-59-441000-10000-353V15897		FIRST COMMUNITY BANK	P2605364	ADM.5816.11.25	Walmart	51.19
00706897	11/19/2025	100-129-59-441000-10000-353V15897		FIRST COMMUNITY BANK	P2605364	ADM.5816.11.25	Amazon	25.94
00706897	11/19/2025	100-129-59-441000-10000-353V15897		FIRST COMMUNITY BANK	P2605364	ADM.5816.11.25	Amazon	114.83
00706897	11/19/2025	201-188-03-441000-92000-351V15897		FIRST COMMUNITY BANK	P2605364	ADM.5816.11.25	Amazon	70.60
00706897	11/19/2025	210-129-59-441000-91002-351V15897		FIRST COMMUNITY BANK	P2605364	ADM.5816.11.25	Amazon	396.78
00706897	11/19/2025	100-129-03-441000-10000-353V15897		FIRST COMMUNITY BANK	P2605364	ADM.5816.11.25	Amazon	57.75
00706897	11/19/2025	210-129-59-441000-91002-351V15897		FIRST COMMUNITY BANK	P2605364	ADM.5816.11.25	Amazon	154.00
00706897	11/19/2025	100-129-03-441000-10000-353V15897		FIRST COMMUNITY BANK	P2605364	ADM.5816.11.25	Amazon	81.28
00706897	11/19/2025	100-223-03-441000-10000-351V15897		FIRST COMMUNITY BANK	P2605364	ADM.5816.11.25	4 Imprint USA	709.61
00706897	11/19/2025	221-175-03-441000-92000-351V15897		FIRST COMMUNITY BANK	P2605364	ADM.5816.11.25	Amazon	77.00

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00706897	11/19/2025	100-129-03-441000-10000-353	15897	FIRST COMMUNITY BANK	P2605364	ADM.5816.11.25	Amazon	77.01
00706897	11/19/2025	100-223-03-441069-10000-35	15897	FIRST COMMUNITY BANK	P2605364	ADM.5816.11.25	Lowe's Foods	33.98
00706897	11/19/2025	100-129-59-441000-10000-353	15897	FIRST COMMUNITY BANK	P2605364	ADM.5816.11.25	Amazon	16.04
00706897	11/19/2025	100-129-59-441000-10000-353	15897	FIRST COMMUNITY BANK	P2605364	ADM.5816.11.25	Amazon	24.98
00706897	11/19/2025	100-129-59-441000-10000-353	15897	FIRST COMMUNITY BANK	P2605364	ADM.5816.11.25	Amazon	155.14
00706897	11/19/2025	100-254-13-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605414	ADM.7457.11.25	McCoy's Ace Hardware	31.84
00706897	11/19/2025	100-254-13-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605414	ADM.7457.11.25	McCoy's Ace Hardware	74.87
00706897	11/19/2025	100-254-12-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605414	ADM.7457.11.25	CES	80.37
00706897	11/19/2025	100-254-13-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605414	ADM.7457.11.25	CES	29.94
00706897	11/19/2025	100-254-11-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605414	ADM.7457.11.25	Ed Smith Lumber	17.31
00706897	11/19/2025	100-254-11-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605414	ADM.7457.11.25	CES	27.94
00706897	11/19/2025	100-254-27-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605414	ADM.7457.11.25	Surge Protectors	116.44
00706897	11/19/2025	100-254-27-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605414	ADM.7457.11.25	CES	407.57
00706897	11/19/2025	100-254-27-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605414	ADM.7457.11.25	Home Depot	48.05
00706897	11/19/2025	100-254-27-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605414	ADM.7457.11.25	Late Fee Charge	0.00
00706897	11/19/2025	100-254-27-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605414	ADM.7457.11.25	Interst Charge	0.00
00706897	11/19/2025	100-254-27-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605413	ADM.7465.11.25	Home Depot	87.46
00706897	11/19/2025	100-254-15-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605413	ADM.7465.11.25	Home Depot	96.17
00706897	11/19/2025	100-254-15-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605413	ADM.7465.11.25	Home Depot	51.17
00706897	11/19/2025	100-254-08-432300-10020-800	15897	FIRST COMMUNITY BANK	P2605429	ADM.7473.11.25	Karl Crapps	281.52
00706897	11/19/2025	100-254-40-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605429	ADM.7473.11.25	Harbor Freight	59.90
00706897	11/19/2025	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605429	ADM.7473.11.25	AutoZone	101.37
00706897	11/19/2025	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605429	ADM.7473.11.25	O'Reilly Auto Parts	29.75
00706897	11/19/2025	100-254-08-432300-10020-800	15897	FIRST COMMUNITY BANK	P2605429	ADM.7473.11.25	Lexington 1 Stop	57.08
00706897	11/19/2025	100-254-27-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605429	ADM.7473.11.25	Sparrow & Kennedy	64.76
00706897	11/19/2025	100-254-08-432300-10020-800	15897	FIRST COMMUNITY BANK	P2605429	ADM.7473.11.25	PepBoys	89.99
00706897	11/19/2025	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605429	ADM.7473.11.25	Herndon Chevrolet	42.28
00706897	11/19/2025	100-254-27-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605429	ADM.7473.11.25	A-Z Outdoor Equipment	76.60
00706897	11/19/2025	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605429	ADM.7473.11.25	Harbor Freight	165.84
00706897	11/19/2025	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605429	ADM.7473.11.25	Enlows	177.40
00706897	11/19/2025	100-254-27-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605429	ADM.7473.11.25	A-Z Outdoor Equipment	70.08
00706897	11/19/2025	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605429	ADM.7473.11.25	Jim Hudson Ford	89.49
00706897	11/19/2025	100-254-16-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605429	ADM.7473.11.25	AutoZone	380.62
00706897	11/19/2025	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605429	ADM.7473.11.25	McCoy Ace Hardware	24.58

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00706897	11/19/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605429	ADM.7473.11.25	AutoZone	-211.71
00706897	11/19/2025	100-254-16-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605426	ADM.7481.11.25	Lowe's	8.74
00706897	11/19/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605426	ADM.7481.11.25	Ferguson	104.33
00706897	11/19/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605426	ADM.7481.11.25	WinSupply	265.21
00706897	11/19/2025	100-254-35-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605426	ADM.7481.11.25	WinSupply	127.28
00706897	11/19/2025	100-254-21-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605426	ADM.7481.11.25	McCoy Ace Hardware	21.14
00706897	11/19/2025	100-254-25-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605426	ADM.7481.11.25	WinSupply	154.74
00706897	11/19/2025	100-254-35-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605426	ADM.7481.11.25	Gateway Supply	32.41
00706897	11/19/2025	100-254-21-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605426	ADM.7481.11.25	WinSupply	304.52
00706897	11/19/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605426	ADM.7481.11.25	Home Depot	124.56
00706897	11/19/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605426	ADM.7481.11.25	Home Depot	23.43
00706897	11/19/2025	100-254-21-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605426	ADM.7481.11.25	WinSupply	90.51
00706897	11/19/2025	100-254-54-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605426	ADM.7481.11.25	Gateway Supply	36.76
00706897	11/19/2025	100-254-28-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605426	ADM.7481.11.25	Gateway Supply	25.67
00706897	11/19/2025	100-254-35-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605426	ADM.7481.11.25	Ferguson	15.17
00706897	11/19/2025	100-254-28-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2605426	ADM.7481.11.25	Gateway Supply	36.09
00706897	11/19/2025	100-114-19-441000-10000-019V15897	15897	FIRST COMMUNITY BANK	P2605380	AES.8331.11.25	Apple Spice	383.50
00706897	11/19/2025	100-114-19-441000-10000-019V15897	15897	FIRST COMMUNITY BANK	P2605380	AES.8331.11.25	Amazon	491.88
00706897	11/19/2025	100-114-19-441000-10000-019V15897	15897	FIRST COMMUNITY BANK	P2605380	AES.8331.11.25	Lowe's	145.43
00706897	11/19/2025	100-114-19-441000-10000-019V15897	15897	FIRST COMMUNITY BANK	P2605380	AES.8331.11.25	AES	27.50
00706897	11/19/2025	100-212-19-441000-10000-019V15897	15897	FIRST COMMUNITY BANK	P2605380	AES.8331.11.25	Amazon	145.44
00706897	11/19/2025	100-114-19-441000-10000-019V15897	15897	FIRST COMMUNITY BANK	P2605380	AES.8331.11.25	Amazon	47.27
00706897	11/19/2025	100-114-19-441000-10000-019V15897	15897	FIRST COMMUNITY BANK	P2605380	AES.8331.11.25	DoorDash	35.00
00706897	11/19/2025	100-114-19-441000-10000-019V15897	15897	FIRST COMMUNITY BANK	P2605380	AES.8331.11.25	Amazon	20.32
00706897	11/19/2025	100-114-19-441000-10000-019V15897	15897	FIRST COMMUNITY BANK	P2605380	AES.8331.11.25	Canva	50.00
00706897	11/19/2025	100-212-19-441000-10000-019V15897	15897	FIRST COMMUNITY BANK	P2605380	AES.8331.11.25	Amazon	106.44
00706897	11/19/2025	100-212-19-441000-10000-019V15897	15897	FIRST COMMUNITY BANK	P2605380	AES.8331.11.25	Amazon	21.95
00706897	11/19/2025	100-114-19-441000-10000-019V15897	15897	FIRST COMMUNITY BANK	P2605380	AES.8331.11.25	Groucho's Deli	47.00
00706897	11/19/2025	100-233-19-464000-10000-019V15897	15897	FIRST COMMUNITY BANK	P2605380	AES.8331.11.25	NASSP	270.00
00706897	11/19/2025	100-233-19-441000-10000-019V15897	15897	FIRST COMMUNITY BANK	P2605380	AES.8331.11.25	Amazon	56.29
00706897	11/19/2025	100-233-19-441000-10000-019V15897	15897	FIRST COMMUNITY BANK	P2605380	AES.8331.11.25	Amazon	20.79
00706897	11/19/2025	100-113-47-441000-10000-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	21.39
00706897	11/19/2025	747-270-47-441000-77350-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	11.13
00706897	11/19/2025	747-190-47-441000-77400-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	14.96

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00706897	11/19/2025	747-270-47-441000-77350-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	11.74
00706897	11/19/2025	100-112-47-441000-10000-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	40.24
00706897	11/19/2025	747-270-47-441000-77350-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	46.18
00706897	11/19/2025	747-270-47-441069-78660-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	259.83
00706897	11/19/2025	747-270-47-469000-78660-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	PUBLIX	49.19
00706897	11/19/2025	747-270-47-469000-77450-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	FIRST BOOK	36.54
00706897	11/19/2025	747-270-47-469000-77450-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	NOTHING BUNDT CAKES	74.83
00706897	11/19/2025	747-270-47-441000-77350-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	17.53
00706897	11/19/2025	747-270-47-441000-78660-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	696.62
00706897	11/19/2025	747-270-47-441069-78840-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	WALMART	21.54
00706897	11/19/2025	747-270-47-441000-78660-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	556.35
00706897	11/19/2025	100-113-47-441000-10000-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	18.28
00706897	11/19/2025	747-270-47-441000-77400-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	22.47
00706897	11/19/2025	747-270-47-469000-78840-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	LOWES FOODS	32.09
00706897	11/19/2025	747-190-47-441000-77400-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	KENDALL HUNT	124.92
00706897	11/19/2025	747-270-47-441069-78840-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	TARGET	41.17
00706897	11/19/2025	747-270-47-441069-78840-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	TARGET	5.19
00706897	11/19/2025	747-270-47-441069-77450-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	LIZARD'S THICKET	13.06
00706897	11/19/2025	100-112-47-441000-10000-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	8.55
00706897	11/19/2025	100-233-47-441000-10000-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	26.72
00706897	11/19/2025	100-233-47-441000-10000-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	59.24
00706897	11/19/2025	747-190-47-441000-77400-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	KENDALL HUNT	12.84
00706897	11/19/2025	747-270-47-441000-78660-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	36.37
00706897	11/19/2025	100-233-47-441000-10000-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	92.16
00706897	11/19/2025	747-190-47-441000-77400-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	91.73
00706897	11/19/2025	326-112-47-441000-90000-347V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	77.79
00706897	11/19/2025	100-212-47-441000-10000-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	THE CALM CATERPILLAR	360.00
00706897	11/19/2025	747-270-47-441069-78660-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	WALMART	102.75
00706897	11/19/2025	747-270-47-441069-78840-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	53.97
00706897	11/19/2025	747-270-47-441000-79930-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	77.00
00706897	11/19/2025	747-270-47-441069-78660-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	SERV A CUP	81.37
00706897	11/19/2025	747-270-47-441000-78660-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	DOLLAR TREE	95.77
00706897	11/19/2025	747-270-47-441069-78660-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	WALMART	32.24
00706897	11/19/2025	100-233-47-433200-10000-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	SHERATON CONVENTION CENTER HOT	646.52

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00706897	11/19/2025	747-190-47-441000-77430-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	127.74
00706897	11/19/2025	100-233-47-441000-10000-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	164.41
00706897	11/19/2025	747-270-47-441069-78660-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	WALMART	32.37
00706897	11/19/2025	747-270-47-441000-79930-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	32.08
00706897	11/19/2025	747-270-47-441069-79930-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	DOMINOS	224.38
00706897	11/19/2025	747-270-47-441069-79930-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	93.26
00706897	11/19/2025	100-212-47-441000-10000-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	TEACHER PAY TEACHERS	97.20
00706897	11/19/2025	747-270-47-441000-79930-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	93.20
00706897	11/19/2025	747-270-47-441000-78660-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	38.04
00706897	11/19/2025	100-111-47-441000-10000-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	176.48
00706897	11/19/2025	747-270-47-441069-78660-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	DOLLAR GENERAL	58.75
00706897	11/19/2025	747-270-47-441069-78660-047V15897	15897	FIRST COMMUNITY BANK	P2605437	CES.8448.11.25	AMAZON	-80.46
00706897	11/19/2025	713-720-13-441069-78870-013V15897	15897	FIRST COMMUNITY BANK	P2605432	GHS.3200.11.25	Shealys BBQ	271.14
00706897	11/19/2025	713-835-13-469000-78870-013V15897	15897	FIRST COMMUNITY BANK	P2605432	GHS.3200.11.25	Amazon	193.64
00706897	11/19/2025	713-835-13-469000-78870-013V15897	15897	FIRST COMMUNITY BANK	P2605432	GHS.3200.11.25	Amazon	33.06
00706897	11/19/2025	713-770-13-469000-78870-013V15897	15897	FIRST COMMUNITY BANK	P2605432	GHS.3200.11.25	Sennsational Creations	179.76
00706897	11/19/2025	713-720-13-441000-78020-013V15897	15897	FIRST COMMUNITY BANK	P2605432	GHS.3200.11.25	Academy Sports	385.17
00706897	11/19/2025	713-700-13-469000-78020-013V15897	15897	FIRST COMMUNITY BANK	P2605432	GHS.3200.11.25	VeerMart	12.92
00706897	11/19/2025	713-700-13-469000-78020-013V15897	15897	FIRST COMMUNITY BANK	P2605432	GHS.3200.11.25	VeerMart	32.78
00706897	11/19/2025	713-700-13-469000-78020-013V15897	15897	FIRST COMMUNITY BANK	P2605432	GHS.3200.11.25	VeerMart	175.00
00706897	11/19/2025	713-700-13-469000-78020-013V15897	15897	FIRST COMMUNITY BANK	P2605432	GHS.3200.11.25	Amazon	17.05
00706897	11/19/2025	713-770-13-469000-78870-013V15897	15897	FIRST COMMUNITY BANK	P2605432	GHS.3200.11.25	Amazon	60.96
00706897	11/19/2025	713-770-13-469000-78870-013V15897	15897	FIRST COMMUNITY BANK	P2605432	GHS.3200.11.25	Amazon	3.20
00706897	11/19/2025	713-720-13-469000-78870-013V15897	15897	FIRST COMMUNITY BANK	P2605432	GHS.3200.11.25	Amazon	14.96
00706897	11/19/2025	713-700-13-469000-78020-013V15897	15897	FIRST COMMUNITY BANK	P2605432	GHS.3200.11.25	Amazon	7.48
00706897	11/19/2025	713-840-13-469000-78870-013V15897	15897	FIRST COMMUNITY BANK	P2605432	GHS.3200.11.25	Kleen Kare	151.64
00706897	11/19/2025	713-720-13-469000-78870-013V15897	15897	FIRST COMMUNITY BANK	P2605432	GHS.3200.11.25	WalMart	28.71
00706897	11/19/2025	713-830-13-441069-78870-013V15897	15897	FIRST COMMUNITY BANK	P2605432	GHS.3200.11.25	Grouchos	239.58
00706897	11/19/2025	713-830-13-441069-78870-013V15897	15897	FIRST COMMUNITY BANK	P2605432	GHS.3200.11.25	Lowes Foods	62.29
00706897	11/19/2025	713-840-13-441000-78870-013V15897	15897	FIRST COMMUNITY BANK	P2605432	GHS.3200.11.25	Rebel	105.44
00706897	11/19/2025	713-720-13-441069-78870-013V15897	15897	FIRST COMMUNITY BANK	P2605432	GHS.3200.11.25	IGA	62.56
00706897	11/19/2025	713-720-13-441069-78870-013V15897	15897	FIRST COMMUNITY BANK	P2605432	GHS.3200.11.25	Chick Fila	926.12
00706897	11/19/2025	729-270-29-441000-77450-029V15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Amazon	362.73
00706897	11/19/2025	100-113-29-441000-10000-029V15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Dollar General	17.12

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00706897	11/19/2025	729-270-29-441000-78605-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Price's Country Store	59.90
00706897	11/19/2025	729-270-29-444500-79335-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Amazon	51.81
00706897	11/19/2025	729-270-29-441000-78605-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Wal Mart	194.23
00706897	11/19/2025	729-270-29-441000-79285-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Mid Carolina Electric	204.00
00706897	11/19/2025	729-270-29-441069-78605-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Food Lion	24.55
00706897	11/19/2025	729-270-29-441000-77450-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Demco	343.70
00706897	11/19/2025	729-880-29-441000-78020-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Lexington Florist	802.50
00706897	11/19/2025	729-190-29-441000-70060-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	PSS	582.87
00706897	11/19/2025	100-254-29-441000-10000-800\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Ed Smith Lumber	38.46
00706897	11/19/2025	100-113-29-441000-10000-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	WalMart	80.64
00706897	11/19/2025	100-113-29-441000-10000-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	WalMart	308.88
00706897	11/19/2025	100-113-29-441000-10000-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	WalMart	291.31
00706897	11/19/2025	326-113-29-441000-90000-347\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Amazon	187.71
00706897	11/19/2025	100-113-29-441000-10035-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Amazon	336.84
00706897	11/19/2025	729-270-29-441000-78605-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Amazon	23.53
00706897	11/19/2025	729-270-29-441069-78605-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Chick-fil-A	143.23
00706897	11/19/2025	100-254-29-441000-10000-800\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Quick Serve	30.51
00706897	11/19/2025	326-113-29-441000-90000-347\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Amazon	22.14
00706897	11/19/2025	100-113-29-441000-10000-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Amazon	81.20
00706897	11/19/2025	100-113-29-441000-10000-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Amazon	52.42
00706897	11/19/2025	729-270-29-441000-78605-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Amazon	88.68
00706897	11/19/2025	729-270-29-441000-78850-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Amazon	23.53
00706897	11/19/2025	729-190-29-441000-77320-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Amazon	278.10
00706897	11/19/2025	100-116-29-441000-10000-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Amazon	116.83
00706897	11/19/2025	729-270-29-441069-78605-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Amazon	32.99
00706897	11/19/2025	729-270-29-441000-77700-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Amazon	51.35
00706897	11/19/2025	729-270-29-441000-77700-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Amazon	51.35
00706897	11/19/2025	729-270-29-441069-78605-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Amazon	72.15
00706897	11/19/2025	729-270-29-464000-77330-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	SC Band Directors Association	139.34
00706897	11/19/2025	729-270-29-441000-77700-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Amazon	317.70
00706897	11/19/2025	729-270-29-441069-78605-029\15897	15897	FIRST COMMUNITY BANK	P2605417	GMS.8349.11.25	Amazon	109.86
00706897	11/19/2025	729-190-29-441000-77420-029\15897	15897	FIRST COMMUNITY BANK	P2605416	GMS.8356.11.25	IGA	22.47
00706897	11/19/2025	729-270-29-441000-79335-029\15897	15897	FIRST COMMUNITY BANK	P2605416	GMS.8356.11.25	Amazon	-24.38
00706897	11/19/2025	729-270-29-441069-78850-029\15897	15897	FIRST COMMUNITY BANK	P2605416	GMS.8356.11.25	Lowes Foods	70.59

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00706897	11/19/2025	729-270-29-441069-78170-029\15897		FIRST COMMUNITY BANK	P2605416	GMS.8356.11.25	Little Caesars	29.41
00706897	11/19/2025	729-270-29-441069-78850-029\15897		FIRST COMMUNITY BANK	P2605416	GMS.8356.11.25	Publix	139.98
00706897	11/19/2025	729-270-29-464000-78605-029\15897		FIRST COMMUNITY BANK	P2605416	GMS.8356.11.25	Amazon Prime	16.04
00706897	11/19/2025	729-270-29-441000-79335-029\15897		FIRST COMMUNITY BANK	P2605416	GMS.8356.11.25	World Market	22.64
00706897	11/19/2025	100-113-29-434500-10000-029\15897		FIRST COMMUNITY BANK	P2605416	GMS.8356.11.25	Pear Deck	149.99
00706897	11/19/2025	100-113-29-441000-10000-029\15897		FIRST COMMUNITY BANK	P2605416	GMS.8356.11.25	Aldi	16.37
00706897	11/19/2025	729-190-29-441000-77380-029\15897		FIRST COMMUNITY BANK	P2605416	GMS.8356.11.25	Brooklyn Publishers	249.00
00706897	11/19/2025	729-270-29-441069-78170-029\15897		FIRST COMMUNITY BANK	P2605416	GMS.8356.11.25	Little Caesars	32.92
00706897	11/19/2025	729-270-29-441000-78920-029\15897		FIRST COMMUNITY BANK	P2605416	GMS.8356.11.25	WalMart	144.84
00706897	11/19/2025	100-254-12-441000-10000-800\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	77.01
00706897	11/19/2025	712-190-12-441000-77430-012\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Hobby Lobby	14.96
00706897	11/19/2025	712-190-12-441000-77430-012\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	The Home Depot	17.85
00706897	11/19/2025	712-190-12-441000-70060-012\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	21.38
00706897	11/19/2025	712-270-12-441069-79930-012\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Yummies Creations	38.09
00706897	11/19/2025	712-270-12-441069-79930-012\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Yummies Creations	7.71
00706897	11/19/2025	712-190-12-441000-70060-012\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	249.84
00706897	11/19/2025	712-270-12-441000-78660-012\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	64.13
00706897	11/19/2025	100-254-12-441000-10000-800\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Lowe's	15.80
00706897	11/19/2025	100-254-12-441000-10000-800\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	95.23
00706897	11/19/2025	712-190-12-441000-70060-012\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	28.68
00706897	11/19/2025	712-270-12-441069-79930-012\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Cromers P-Nuts	276.37
00706897	11/19/2025	712-190-12-441000-70060-012\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Serevallo	446.25
00706897	11/19/2025	712-190-12-441000-70060-012\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	35.57
00706897	11/19/2025	100-113-12-441000-10035-012\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	39.93
00706897	11/19/2025	100-113-12-441000-10000-012\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	12.50
00706897	11/19/2025	712-270-12-441069-79930-012\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Walmart	282.01
00706897	11/19/2025	100-113-12-441000-10000-342\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	85.56
00706897	11/19/2025	712-190-12-441000-70060-012\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Hobby Lobby	15.96
00706897	11/19/2025	712-190-12-441000-70060-012\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	The Home Depot	8.52
00706897	11/19/2025	100-113-12-441000-10000-342\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	6.20
00706897	11/19/2025	100-113-12-441000-10000-342\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	345.12
00706897	11/19/2025	712-190-12-441000-70060-012\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Didax	61.42
00706897	11/19/2025	100-113-12-441000-10000-342\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Didax	140.71
00706897	11/19/2025	712-270-12-441000-79780-012\15897		FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Walmart	16.03

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00706897	11/19/2025	712-270-12-441000-78840-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	30.05
00706897	11/19/2025	712-270-12-441000-78840-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	219.11
00706897	11/19/2025	712-270-12-441069-79930-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Walmart	88.40
00706897	11/19/2025	712-190-12-441000-70060-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	19.68
00706897	11/19/2025	712-190-12-441000-70060-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	23.34
00706897	11/19/2025	712-270-12-441000-79780-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	8.55
00706897	11/19/2025	712-270-12-441000-78840-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	12.81
00706897	11/19/2025	100-113-12-441000-10000-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	18.34
00706897	11/19/2025	712-270-12-441000-78840-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Serv A Cup	90.42
00706897	11/19/2025	712-270-12-441000-77330-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Almightees	588.05
00706897	11/19/2025	100-113-12-441000-10000-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	61.62
00706897	11/19/2025	712-270-12-441000-78840-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	38.49
00706897	11/19/2025	712-270-12-441000-78840-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	11.74
00706897	11/19/2025	712-270-12-441069-79930-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Publix	99.54
00706897	11/19/2025	712-270-12-441000-79930-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Publix	26.05
00706897	11/19/2025	712-270-12-441069-79930-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Chick-fil-A	470.88
00706897	11/19/2025	712-270-12-441069-78840-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Publix	69.35
00706897	11/19/2025	100-113-12-441000-10000-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Serv A Cup	71.05
00706897	11/19/2025	201-271-12-466031-91000-35IV15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Riverbanks Zoo	360.00
00706897	11/19/2025	712-270-12-441069-78840-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Publix	7.68
00706897	11/19/2025	100-113-12-441000-10035-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	SCMEA	100.00
00706897	11/19/2025	100-254-12-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Lowe's	48.29
00706897	11/19/2025	326-112-12-441000-90000-347V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	71.12
00706897	11/19/2025	201-224-12-433200-91000-35IV15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	American Airlines	541.01
00706897	11/19/2025	100-113-12-441000-10035-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	64.40
00706897	11/19/2025	100-113-12-441000-10035-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	14.00
00706897	11/19/2025	201-224-12-433200-92000-35IV15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Visible Learning 2.0	1,923.80
00706897	11/19/2025	100-113-12-441000-10000-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	67.06
00706897	11/19/2025	712-190-12-441000-70060-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Pioneer Valley Books	941.60
00706897	11/19/2025	100-212-12-441000-10000-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	5.34
00706897	11/19/2025	712-190-12-441000-70060-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	9.94
00706897	11/19/2025	712-190-12-441000-70060-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	17.11
00706897	11/19/2025	100-113-12-441000-10000-012V15897	15897	FIRST COMMUNITY BANK	P2605415	LES.8026.11.25	Amazon	54.56
00706897	11/19/2025	100-112-28-441000-10000-028V15897	15897	FIRST COMMUNITY BANK	P2605422	MES.8133.11.25	Li'l threads	951.97

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Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00706897	11/19/2025	728-270-28-441000-77430-028	15897	FIRST COMMUNITY BANK	P2605422	MES.8133.11.25	Amazon	213.98
00706897	11/19/2025	728-270-28-469000-79930-028	15897	FIRST COMMUNITY BANK	P2605422	MES.8133.11.25	Lowe's Foods	42.80
00706897	11/19/2025	728-270-28-441000-79930-028	15897	FIRST COMMUNITY BANK	P2605422	MES.8133.11.25	Walmart	19.86
00706897	11/19/2025	728-270-28-469000-78810-028	15897	FIRST COMMUNITY BANK	P2605422	MES.8133.11.25	Lexington Florist	74.20
00706897	11/19/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2605422	MES.8133.11.25	McAlister's Deli	148.38
00706897	11/19/2025	728-270-28-441000-79930-028	15897	FIRST COMMUNITY BANK	P2605422	MES.8133.11.25	Amazon	41.70
00706897	11/19/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2605422	MES.8133.11.25	Food Lion	13.96
00706897	11/19/2025	100-254-28-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605422	MES.8133.11.25	Circle K	83.75
00706897	11/19/2025	100-254-28-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605422	MES.8133.11.25	Circle K	-0.84
00706897	11/19/2025	728-270-28-441000-79930-028	15897	FIRST COMMUNITY BANK	P2605422	MES.8133.11.25	Amazon	602.10
00706897	11/19/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2605422	MES.8133.11.25	Marco's Pizza	138.55
00706897	11/19/2025	100-113-28-433200-10000-028	15897	FIRST COMMUNITY BANK	P2605422	MES.8133.11.25	Sheraton Convention Center Hot	646.52
00706897	11/19/2025	728-270-28-441000-78840-028	15897	FIRST COMMUNITY BANK	P2605422	MES.8133.11.25	First	175.00
00706897	11/19/2025	100-113-28-441000-10000-028	15897	FIRST COMMUNITY BANK	P2605422	MES.8133.11.25	Bambu	45.11
00706897	11/19/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2605422	MES.8133.11.25	Target	125.00
00706897	11/19/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2605422	MES.8133.11.25	Target	4.99
00706897	11/19/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2605422	MES.8133.11.25	Publix	122.37
00706897	11/19/2025	728-270-28-433200-79930-028	15897	FIRST COMMUNITY BANK	P2605422	MES.8133.11.25	The Royal Sonesta New Orleans	785.22
00706897	11/19/2025	728-270-28-433200-79930-028	15897	FIRST COMMUNITY BANK	P2605422	MES.8133.11.25	The Royal Sonesta New Orleans	830.82
00706897	11/19/2025	728-270-28-433200-79930-028	15897	FIRST COMMUNITY BANK	P2605422	MES.8133.11.25	The Royal Sonesta New Orleans	830.82
00706897	11/19/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2605422	MES.8133.11.25	McAlister's Deli	100.27
00706897	11/19/2025	100-254-30-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	Walker Hardware	49.96
00706897	11/19/2025	730-700-30-469000-78020-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	Amazon	338.08
00706897	11/19/2025	207-116-30-433100-91001-02	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	RobotEvents.Com	206.00
00706897	11/19/2025	730-270-30-469000-79315-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	RobotEvents.Com	206.00
00706897	11/19/2025	730-270-30-441069-78605-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	Sam's Club	37.68
00706897	11/19/2025	100-113-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	Amazon	28.93
00706897	11/19/2025	730-270-30-441069-79315-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	Family Dollar	26.65
00706897	11/19/2025	730-996-30-469000-78020-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	Trophy & Awards Center	166.67
00706897	11/19/2025	100-113-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	Amazon	28.90
00706897	11/19/2025	100-212-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	Amazon	116.16
00706897	11/19/2025	100-212-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	Amazon	20.14
00706897	11/19/2025	100-212-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	Amazon	61.93
00706897	11/19/2025	100-212-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	Amazon	2.02

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00706897	11/19/2025	100-212-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	Amazon	8.55
00706897	11/19/2025	730-270-30-469000-79285-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	Pelion Middle School	40.00
00706897	11/19/2025	730-270-30-469000-78418-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	Dominion Energy	203.50
00706897	11/19/2025	100-113-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	Dollar Tree	22.47
00706897	11/19/2025	100-113-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	Sam's Club	34.73
00706897	11/19/2025	201-188-30-441000-91000-35	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	Sam's Club	237.58
00706897	11/19/2025	201-188-30-441000-91000-35	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	Little Caesars	448.76
00706897	11/19/2025	730-700-30-469000-78020-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	Amazon	269.60
00706897	11/19/2025	730-190-30-469000-77480-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	SCMEA Orchestra Division	120.00
00706897	11/19/2025	730-800-30-441069-78870-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	3 Brothers Pizza	60.22
00706897	11/19/2025	730-270-30-441069-78605-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	Sam's Club	50.43
00706897	11/19/2025	730-190-30-469000-77330-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	SCBDA	216.58
00706897	11/19/2025	730-270-30-441069-78605-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	Don Pepe	697.60
00706897	11/19/2025	730-700-30-469000-78020-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	Amazon	-269.60
00706897	11/19/2025	730-270-30-469000-78605-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	Food Lion	32.97
00706897	11/19/2025	730-270-30-469000-78605-030	15897	FIRST COMMUNITY BANK	P2605362	PMS.6681.11.25	Food Lion	25.64
00706897	11/19/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	83.60
00706897	11/19/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	-30.46
00706897	11/19/2025	724-270-24-441069-78460-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	-21.48
00706897	11/19/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	42.78
00706897	11/19/2025	724-270-24-441000-77930-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	22.24
00706897	11/19/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	33.95
00706897	11/19/2025	100-112-24-441000-10035-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	26.17
00706897	11/19/2025	100-113-24-441000-10035-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	101.18
00706897	11/19/2025	100-113-24-441000-10035-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	407.04
00706897	11/19/2025	100-113-24-441000-10035-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	368.97
00706897	11/19/2025	724-270-24-441069-78460-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	116.04
00706897	11/19/2025	100-212-24-441000-10000-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	14.15
00706897	11/19/2025	724-270-24-431100-78460-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	ADULT ED	55.00
00706897	11/19/2025	724-270-24-441000-78630-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	252.63
00706897	11/19/2025	724-270-24-441000-77930-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	24.38
00706897	11/19/2025	100-233-24-441000-10000-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	ANOTHER PRINTER	706.04
00706897	11/19/2025	100-113-24-441000-10035-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	130.38
00706897	11/19/2025	100-111-24-441000-10000-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	51.34

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00706897	11/19/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	31.72
00706897	11/19/2025	724-270-24-441069-77050-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	317.58
00706897	11/19/2025	100-222-24-443000-10000-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	38.49
00706897	11/19/2025	724-270-24-441000-77020-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	59.84
00706897	11/19/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	44.78
00706897	11/19/2025	724-270-24-441000-77030-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	31.01
00706897	11/19/2025	724-270-24-441000-78630-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	180.79
00706897	11/19/2025	724-270-24-441000-78630-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	46.52
00706897	11/19/2025	100-233-24-441000-10000-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZOM.COM	84.17
00706897	11/19/2025	100-233-24-441000-10000-024	15897	FIRST COMMUNITY BANK	P2605430	RBE.4603.11.25	AMAZON.COM	43.73
00706897	11/19/2025	100-114-44-441000-10000-468	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Amazon	64.00
00706897	11/19/2025	100-114-44-441000-10000-468	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Amazon	103.20
00706897	11/19/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Chick-Fil-A	124.54
00706897	11/19/2025	744-270-44-441069-78340-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Super Dog	21.00
00706897	11/19/2025	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Amazon	29.96
00706897	11/19/2025	744-270-44-441069-78340-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Leaning Tower	171.60
00706897	11/19/2025	744-270-44-466031-78340-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	All Star Amusements-SC State F	63.86
00706897	11/19/2025	744-270-44-466031-78340-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	All Star Amusements-SC State F	247.20
00706897	11/19/2025	744-270-44-466031-78340-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	All Star Amusements-SC State F	247.20
00706897	11/19/2025	744-270-44-466031-78340-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	All Star Amusements-SC State F	82.40
00706897	11/19/2025	744-270-44-466031-78340-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	All Star Amusements-SC State F	103.00
00706897	11/19/2025	744-270-44-466031-78340-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	All Star Amusements-SC State F	247.20
00706897	11/19/2025	744-270-44-441000-77380-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Amazon	49.20
00706897	11/19/2025	744-270-44-441000-77380-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Amazon	32.09
00706897	11/19/2025	744-270-44-464000-79590-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	MAA American Mathematics Coemp	235.00
00706897	11/19/2025	744-270-44-441000-77870-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Amazon	50.28
00706897	11/19/2025	744-270-44-441000-77380-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Amazon	13.69
00706897	11/19/2025	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Flowers by Nova	93.88
00706897	11/19/2025	744-270-44-441000-77910-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Walmart	52.79
00706897	11/19/2025	744-270-44-441000-77380-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Amazon	289.20
00706897	11/19/2025	744-270-44-441000-77380-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Amazon	21.39
00706897	11/19/2025	744-270-44-464000-79330-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	SC Bar	225.00
00706897	11/19/2025	744-270-44-441000-77650-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Amazon	51.33
00706897	11/19/2025	744-270-44-441000-77650-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Tim Touch	96.30

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00706897	11/19/2025	744-270-44-441069-79991-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Krispy Kreme	219.91
00706897	11/19/2025	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	UPS Store	80.25
00706897	11/19/2025	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	US Postal	20.96
00706897	11/19/2025	744-270-44-441069-77230-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Sams	416.98
00706897	11/19/2025	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	In Elder Tree-Trophy & Awards	16.05
00706897	11/19/2025	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	In Elder Tree-Trophy & Awards	32.10
00706897	11/19/2025	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	US Postal Service	20.96
00706897	11/19/2025	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Amazon	374.45
00706897	11/19/2025	744-190-44-441000-77571-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Wingards Market	110.00
00706897	11/19/2025	744-190-44-441000-77440-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Walmart	175.55
00706897	11/19/2025	744-190-44-441000-77350-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Amazon	64.16
00706897	11/19/2025	744-190-44-441000-77350-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Amazon	14.94
00706897	11/19/2025	744-190-44-441000-77350-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Amazon	84.54
00706897	11/19/2025	744-270-44-441069-79130-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Lidi	18.97
00706897	11/19/2025	744-270-44-441069-79130-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Lidl	33.43
00706897	11/19/2025	744-270-44-441000-79130-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Walmart	28.47
00706897	11/19/2025	744-270-44-464000-79340-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Robotics Educations	82.40
00706897	11/19/2025	744-270-44-464000-79340-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Robotics Educations	82.40
00706897	11/19/2025	100-148-44-441000-10035-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Amazon	59.91
00706897	11/19/2025	744-270-44-441000-77650-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Amazon	88.62
00706897	11/19/2025	100-148-44-441000-10035-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Amazon	28.71
00706897	11/19/2025	744-190-44-441000-77440-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Walmart	83.80
00706897	11/19/2025	744-270-44-441000-77870-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	UPS Store	234.33
00706897	11/19/2025	744-270-44-469000-79130-044	15897	FIRST COMMUNITY BANK	P2605396	RBH.2293.11.25	Lidl	-18.97
00706897	11/19/2025	744-190-44-441000-77270-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Apperson	97.34
00706897	11/19/2025	744-190-44-441000-77440-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Publix	45.24
00706897	11/19/2025	744-270-44-441000-78340-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Walmart	119.83
00706897	11/19/2025	744-270-44-441000-78390-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Walmart	35.33
00706897	11/19/2025	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Amazon	32.11
00706897	11/19/2025	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Amazon	18.16
00706897	11/19/2025	100-213-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Sams	168.47
00706897	11/19/2025	744-270-44-441000-78390-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Hobby Lobby	17.08
00706897	11/19/2025	100-233-44-433200-10000-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	American Airlines	75.00
00706897	11/19/2025	100-222-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Amazon	99.36

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00706897	11/19/2025	100-222-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Amazon	38.30
00706897	11/19/2025	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Amazon	105.89
00706897	11/19/2025	744-270-44-441000-79991-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Amazon	98.44
00706897	11/19/2025	744-270-44-441069-79910-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Walmart	70.83
00706897	11/19/2025	744-270-44-441000-79991-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Amazon	190.77
00706897	11/19/2025	744-270-44-441000-77620-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Walmart	32.08
00706897	11/19/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	CAVA	204.92
00706897	11/19/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	CAVA	32.48
00706897	11/19/2025	744-190-44-441000-77440-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Home Depot	64.67
00706897	11/19/2025	744-270-44-441000-79910-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Transfer Kingdom	478.64
00706897	11/19/2025	744-270-44-441000-79991-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Walmart	133.10
00706897	11/19/2025	744-270-44-441069-77230-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Sam	284.68
00706897	11/19/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Target	86.45
00706897	11/19/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Aldi	60.81
00706897	11/19/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Lowes Foods	70.97
00706897	11/19/2025	744-270-44-441000-77870-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Amazon	271.25
00706897	11/19/2025	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Amazon	64.19
00706897	11/19/2025	744-270-44-441000-77870-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Amazon	786.60
00706897	11/19/2025	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Publix	54.00
00706897	11/19/2025	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Amazon	50.54
00706897	11/19/2025	100-222-44-443000-10000-044	15897	FIRST COMMUNITY BANK	P2605395	RBH.3168.11.25	Amazon	-20.11
00706897	11/19/2025	744-270-44-466031-78605-044	15897	FIRST COMMUNITY BANK	P2605398	RBH.3242.11.25	Big Air	311.29
00706897	11/19/2025	744-190-44-441000-77430-044	15897	FIRST COMMUNITY BANK	P2605398	RBH.3242.11.25	Amazon	126.88
00706897	11/19/2025	744-190-44-441000-77430-044	15897	FIRST COMMUNITY BANK	P2605398	RBH.3242.11.25	Amazon	126.26
00706897	11/19/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605398	RBH.3242.11.25	Exxon-Gator Market	174.10
00706897	11/19/2025	744-190-44-441000-77430-044	15897	FIRST COMMUNITY BANK	P2605398	RBH.3242.11.25	Amazon	905.66
00706897	11/19/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605398	RBH.3242.11.25	Lowes	146.19
00706897	11/19/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605398	RBH.3242.11.25	Gator Market	113.15
00706897	11/19/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605398	RBH.3242.11.25	Gator Market	73.25
00706897	11/19/2025	100-114-44-466031-10000-468	15897	FIRST COMMUNITY BANK	P2605398	RBH.3242.11.25	Enterprise	316.28
00706897	11/19/2025	100-114-44-466031-10000-468	15897	FIRST COMMUNITY BANK	P2605398	RBH.3242.11.25	Enterprise	316.28
00706897	11/19/2025	100-114-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2605398	RBH.3242.11.25	Carolina Landscape	1,821.93
00706897	11/19/2025	100-233-44-433200-10000-044	15897	FIRST COMMUNITY BANK	P2605398	RBH.3242.11.25	Enterprise	299.71
00706897	11/19/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605398	RBH.3242.11.25	Lowes	44.00

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00706897	11/19/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605398	RBH.3242.11.25	Home Depot	61.91
00706897	11/19/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605398	RBH.3242.11.25	Exxon-Gator Market	133.40
00706897	11/19/2025	744-270-44-441000-79420-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	Amazon	161.79
00706897	11/19/2025	100-114-44-432300-10000-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	Fairfield Inn & Suites	133.12
00706897	11/19/2025	744-270-44-441069-79340-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	Publix	93.29
00706897	11/19/2025	744-270-44-441069-77870-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	Walmart	24.56
00706897	11/19/2025	744-270-44-441069-77230-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	Sams	269.00
00706897	11/19/2025	744-270-44-433100-77870-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	Michael C Carlos MU Atl	338.00
00706897	11/19/2025	744-270-44-441069-77870-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	China Hot Pot	258.25
00706897	11/19/2025	744-270-44-441069-77870-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	Indian Grocery	143.84
00706897	11/19/2025	744-270-44-441000-78040-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	UPS Store	64.20
00706897	11/19/2025	744-270-44-441069-78040-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	Publix	329.34
00706897	11/19/2025	100-213-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	Amazon	53.49
00706897	11/19/2025	744-270-44-441000-79340-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	VexRobotics	254.96
00706897	11/19/2025	744-270-44-464000-78605-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	Sams	117.70
00706897	11/19/2025	744-270-44-433100-78250-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	Murphy's Express	44.07
00706897	11/19/2025	744-270-44-433100-78250-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	Murphy's Express	43.17
00706897	11/19/2025	744-270-44-433100-78250-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	Circle K	28.56
00706897	11/19/2025	744-270-44-433100-78250-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	Circle K	30.21
00706897	11/19/2025	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	Amazon	39.99
00706897	11/19/2025	744-270-44-441069-77870-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	Duck Donuts	59.17
00706897	11/19/2025	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	Amazon	235.60
00706897	11/19/2025	744-270-44-441069-78340-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	Krispy Kreme	111.02
00706897	11/19/2025	744-270-44-466031-78305-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	American Airlines	100.00
00706897	11/19/2025	744-270-44-466031-78305-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	American Airlines	100.00
00706897	11/19/2025	744-270-44-466031-78305-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	American Airlines	100.00
00706897	11/19/2025	744-270-44-466031-78305-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	American Airlines	100.00
00706897	11/19/2025	744-270-44-466031-78305-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	American Airlines	100.00
00706897	11/19/2025	744-270-44-466031-78305-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	American Airlines	100.00
00706897	11/19/2025	744-270-44-466031-78305-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	American Airlines	100.00
00706897	11/19/2025	744-270-44-466031-78305-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	American Airlines	100.00
00706897	11/19/2025	744-270-44-466031-78305-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	American Airlines	100.00
00706897	11/19/2025	744-270-44-466031-78305-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	American Airlines	100.00
00706897	11/19/2025	744-270-44-466031-78305-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	American Airlines	100.00
00706897	11/19/2025	744-270-44-466031-78305-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	American Airlines	100.00
00706897	11/19/2025	744-270-44-466031-78305-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	American Airlines	100.00

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00706897	11/19/2025	744-270-44-466031-78305-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	American Airlines	100.00
00706897	11/19/2025	744-270-44-466031-78305-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	American Airlines	100.00
00706897	11/19/2025	744-270-44-466031-78305-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	American Airlines	100.00
00706897	11/19/2025	744-270-44-466031-78305-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	American Airlines	100.00
00706897	11/19/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	Walmart	139.34
00706897	11/19/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	Sams	77.13
00706897	11/19/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	Aldi	7.58
00706897	11/19/2025	100-114-44-441000-10000-468	15897	FIRST COMMUNITY BANK	P2605397	RBH.3481.11.25	Amazon	-21.38
00706897	11/19/2025	744-840-44-464000-78870-044	15897	FIRST COMMUNITY BANK	P2605399	RBH.3572.11.25	SCHSL	51.75
00706897	11/19/2025	744-720-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605399	RBH.3572.11.25	FEDEX OFFICE	30.75
00706897	11/19/2025	744-720-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605399	RBH.3572.11.25	SAMS CLUB	63.92
00706897	11/19/2025	744-830-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2605399	RBH.3572.11.25	OVR	1,517.00
00706897	11/19/2025	744-800-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2605399	RBH.3572.11.25	GROUCHOS DELI	337.42
00706897	11/19/2025	744-720-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	SAMS CLUB	236.91
00706897	11/19/2025	744-775-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	LEX FLORIST	62.60
00706897	11/19/2025	744-800-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	LEX FLORIST	48.69
00706897	11/19/2025	744-700-44-469000-78020-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	PIEDMONT FLOWER GALLERY	110.25
00706897	11/19/2025	744-720-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	FEDEX OFFICE	30.75
00706897	11/19/2025	744-720-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	SAMS CLUB	293.31
00706897	11/19/2025	744-840-44-464000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	HOMETOWN TICKETING	63.13
00706897	11/19/2025	744-815-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	CARRABBAS	221.58
00706897	11/19/2025	744-815-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	TROPHY AND AWARDS	204.58
00706897	11/19/2025	744-740-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	WILSON AND ASSOCIATES TURF	197.50
00706897	11/19/2025	744-815-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	WENDYS RESTAURANT	30.70
00706897	11/19/2025	744-790-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	BG CORNHOLE	150.00
00706897	11/19/2025	744-800-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	TROPHY AND AWARDS	101.65
00706897	11/19/2025	744-815-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	TROPHY AND AWARDS	434.96
00706897	11/19/2025	744-795-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	RUDIS	143.54
00706897	11/19/2025	744-740-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	CIRCLE K	13.45
00706897	11/19/2025	744-840-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	VARSITY	830.52
00706897	11/19/2025	744-720-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	SAMS CLUB	367.76
00706897	11/19/2025	744-815-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	FUDDRUCKERS	122.20
00706897	11/19/2025	744-830-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	AMAZON	131.58
00706897	11/19/2025	744-700-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	AMAZON	10.68

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00706897	11/19/2025	744-815-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	CAROLINA COUNTRY CLUB	282.00
00706897	11/19/2025	744-760-44-464000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	SCHSL	517.50
00706897	11/19/2025	744-815-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	TRU BY HILTON	994.40
00706897	11/19/2025	744-770-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	AMAZON	365.77
00706897	11/19/2025	744-720-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	SAMS CLUB	203.16
00706897	11/19/2025	744-720-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	FEDEX OFFICE	8.67
00706897	11/19/2025	744-770-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	AMAZON	188.01
00706897	11/19/2025	744-790-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	FUSION BRANDS	690.35
00706897	11/19/2025	744-770-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	AMAZON	467.17
00706897	11/19/2025	744-795-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	CERTIFIED SCALE	664.00
00706897	11/19/2025	744-720-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	BLACK ROCK BRANDING	393.36
00706897	11/19/2025	744-840-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	TRAVINIA	408.70
00706897	11/19/2025	744-720-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	LEX FLORIST	97.37
00706897	11/19/2025	744-840-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	LEX FLORIST	48.69
00706897	11/19/2025	744-710-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	LEX FLORIST	27.82
00706897	11/19/2025	744-770-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	LIL THREADS	227.00
00706897	11/19/2025	744-830-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	AMAZON	42.56
00706897	11/19/2025	744-750-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	WALMART	384.99
00706897	11/19/2025	744-800-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	CFA	59.52
00706897	11/19/2025	744-800-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	OLIVE GARDEN	777.92
00706897	11/19/2025	744-800-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	GO FAN	268.00
00706897	11/19/2025	744-810-44-464000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	PALMETTO HS GOLF	100.00
00706897	11/19/2025	744-700-44-469000-78020-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	PAYPAL	25.00
00706897	11/19/2025	744-720-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	SAMS CLUB	36.02
00706897	11/19/2025	744-720-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	FEDEX OFFICE	39.30
00706897	11/19/2025	744-700-44-469000-78020-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	GO FAN	502.50
00706897	11/19/2025	744-700-44-469000-78020-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	GO FAN	184.25
00706897	11/19/2025	744-700-44-469000-78020-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	GO FAN	83.75
00706897	11/19/2025	744-700-44-469000-78020-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	GO FAN	83.75
00706897	11/19/2025	744-815-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	RBT CARRABAS	-8.86
00706897	11/19/2025	744-740-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2605400	RBH.3648.11.25	RBT CIRCLE K	-0.13
00706897	11/19/2025	723-270-23-441069-78660-023	15897	FIRST COMMUNITY BANK	P2605434	SGE.3184.11.25	DOLLAR TREE	-75.00
00706897	11/19/2025	723-270-23-469000-78915-023	15897	FIRST COMMUNITY BANK	P2605434	SGE.3184.11.25	SPECIAL OLYMPICS	106.35
00706897	11/19/2025	100-212-23-441000-10000-023	15897	FIRST COMMUNITY BANK	P2605434	SGE.3184.11.25	ORIENTAL TRADING	95.13

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00706897	11/19/2025	723-270-23-469000-78418-023V15897	15897	FIRST COMMUNITY BANK	P2605434	SGE.3184.11.25	DAYS INN	113.40
00706897	11/19/2025	723-270-23-441069-78600-023V15897	15897	FIRST COMMUNITY BANK	P2605434	SGE.3184.11.25	PUBLIX	83.27
00706897	11/19/2025	723-270-23-441069-78600-023V15897	15897	FIRST COMMUNITY BANK	P2605434	SGE.3184.11.25	WALMART	37.62
00706897	11/19/2025	723-270-23-441000-79285-023V15897	15897	FIRST COMMUNITY BANK	P2605434	SGE.3184.11.25	WALMART	13.89
00706897	11/19/2025	723-270-23-441069-78600-023V15897	15897	FIRST COMMUNITY BANK	P2605434	SGE.3184.11.25	DOLLAR TREE	30.00
00706897	11/19/2025	723-270-23-441069-79000-023V15897	15897	FIRST COMMUNITY BANK	P2605434	SGE.3184.11.25	SGE CAFE	2.00
00706897	11/19/2025	723-270-23-469000-78418-023V15897	15897	FIRST COMMUNITY BANK	P2605434	SGE.3184.11.25	DAYS INN	117.72
00706897	11/19/2025	723-270-23-441069-78600-023V15897	15897	FIRST COMMUNITY BANK	P2605434	SGE.3184.11.25	PUBLIX	104.57
00706897	11/19/2025	100-254-51-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2605423	SLE.7796.11.25	Shell	76.08
00706897	11/19/2025	751-270-51-441069-79930-05V15897	15897	FIRST COMMUNITY BANK	P2605423	SLE.7796.11.25	Walmart	73.53
00706897	11/19/2025	751-190-51-441000-70060-05V15897	15897	FIRST COMMUNITY BANK	P2605423	SLE.7796.11.25	Amazon	10.69
00706897	11/19/2025	100-113-51-441000-10000-05V15897	15897	FIRST COMMUNITY BANK	P2605423	SLE.7796.11.25	Amazon	35.15
00706897	11/19/2025	100-113-51-441000-10000-05V15897	15897	FIRST COMMUNITY BANK	P2605423	SLE.7796.11.25	Amazon	65.25
00706897	11/19/2025	100-213-51-441000-10000-05V15897	15897	FIRST COMMUNITY BANK	P2605423	SLE.7796.11.25	School Nurse Supply	81.87
00706897	11/19/2025	751-190-51-441000-77430-05V15897	15897	FIRST COMMUNITY BANK	P2605423	SLE.7796.11.25	Amazon	25.68
00706897	11/19/2025	751-270-51-441069-77930-05V15897	15897	FIRST COMMUNITY BANK	P2605423	SLE.7796.11.25	Amazon	82.81
00706897	11/19/2025	100-113-51-441000-10000-342V15897	15897	FIRST COMMUNITY BANK	P2605423	SLE.7796.11.25	Rydin	224.11
00706897	11/19/2025	751-190-51-441000-70060-05V15897	15897	FIRST COMMUNITY BANK	P2605423	SLE.7796.11.25	Trophy & Awards Center	15.50
00706897	11/19/2025	751-270-51-441000-79930-05V15897	15897	FIRST COMMUNITY BANK	P2605423	SLE.7796.11.25	The Pink Lady Gift Shop/Prisma	24.99
00706897	11/19/2025	751-270-51-441000-79930-05V15897	15897	FIRST COMMUNITY BANK	P2605423	SLE.7796.11.25	Amazon	27.97
00706897	11/19/2025	100-113-51-441000-10000-342V15897	15897	FIRST COMMUNITY BANK	P2605423	SLE.7796.11.25	Amazon	97.22
00706897	11/19/2025	100-113-51-441000-10000-05V15897	15897	FIRST COMMUNITY BANK	P2605423	SLE.7796.11.25	Amazon	22.46
00706897	11/19/2025	751-270-51-441000-79930-05V15897	15897	FIRST COMMUNITY BANK	P2605423	SLE.7796.11.25	Lowes Foods	36.36
00706897	11/19/2025	751-270-51-441000-79930-05V15897	15897	FIRST COMMUNITY BANK	P2605423	SLE.7796.11.25	FTD	89.07
00706897	11/19/2025	100-254-51-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2605423	SLE.7796.11.25	Shell	-0.76
00706897	11/19/2025	100-114-56-441069-10000-056V15897	15897	FIRST COMMUNITY BANK	P2605385	TCC.2285.11.25	Apple Spice	371.49
00706897	11/19/2025	100-114-56-441000-10000-056V15897	15897	FIRST COMMUNITY BANK	P2605385	TCC.2285.11.25	Amazon	270.81
00706897	11/19/2025	100-114-56-441000-10000-056V15897	15897	FIRST COMMUNITY BANK	P2605385	TCC.2285.11.25	Amazon	38.74
00706897	11/19/2025	100-114-56-441000-10000-056V15897	15897	FIRST COMMUNITY BANK	P2605385	TCC.2285.11.25	Amazon	15.57
00706897	11/19/2025	100-114-56-441069-10000-056V15897	15897	FIRST COMMUNITY BANK	P2605385	TCC.2285.11.25	Panera Bread	157.95
00706897	11/19/2025	100-114-56-441069-10000-056V15897	15897	FIRST COMMUNITY BANK	P2605385	TCC.2285.11.25	Amazon	32.09
00706897	11/19/2025	100-114-56-441069-10000-056V15897	15897	FIRST COMMUNITY BANK	P2605385	TCC.2285.11.25	Sam's Club	89.00
00706897	11/19/2025	100-233-56-433200-10000-056V15897	15897	FIRST COMMUNITY BANK	P2605385	TCC.2285.11.25	Aviation Parking Online	159.00
00706897	11/19/2025	100-233-56-433200-10000-056V15897	15897	FIRST COMMUNITY BANK	P2605385	TCC.2285.11.25	AA Kiosk	45.00

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00706897	11/19/2025	100-114-56-441000-10000-056	15897	FIRST COMMUNITY BANK	P2605385	TCC.2285.11.25	Amazon	56.13
00706897	11/19/2025	100-114-56-441000-10000-056	15897	FIRST COMMUNITY BANK	P2605385	TCC.2285.11.25	Amazon	18.18
00706897	11/19/2025	100-233-56-433200-10000-056	15897	FIRST COMMUNITY BANK	P2605385	TCC.2285.11.25	AA Kiosk	45.00
00706897	11/19/2025	100-114-56-441000-10000-056	15897	FIRST COMMUNITY BANK	P2605385	TCC.2285.11.25	35 TCC - branded bluetooth spe	1,540.08
00706897	11/19/2025	100-233-56-433200-10000-056	15897	FIRST COMMUNITY BANK	P2605385	TCC.2285.11.25	Marriott LAX Airport	943.12
00706897	11/19/2025	100-114-56-441000-10000-056	15897	FIRST COMMUNITY BANK	P2605385	TCC.2285.11.25	Dollar Tree	16.59
00706897	11/19/2025	100-114-56-441000-10000-056	15897	FIRST COMMUNITY BANK	P2605385	TCC.2285.11.25	Papa John's	59.89
00706897	11/19/2025	100-114-56-441000-10000-056	15897	FIRST COMMUNITY BANK	P2605385	TCC.2285.11.25	Publix	7.83
00706897	11/19/2025	100-114-56-464000-10000-056	15897	FIRST COMMUNITY BANK	P2605385	TCC.2285.11.25	Skills USA	370.00
00706897	11/19/2025	100-114-56-441069-10000-056	15897	FIRST COMMUNITY BANK	P2605385	TCC.2285.11.25	Sam's Club	166.45
00706897	11/19/2025	100-114-56-441000-10000-056	15897	FIRST COMMUNITY BANK	P2605385	TCC.2285.11.25	Amazon	48.14
00706897	11/19/2025	727-800-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2605371	WKH.3291.11.25	Little Caesars	37.40
00706897	11/19/2025	727-700-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2605371	WKH.3291.11.25	Lizard Thicket	198.40
00706897	11/19/2025	727-840-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2605371	WKH.3291.11.25	Cheer Sounds	398.00
00706897	11/19/2025	727-720-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2605371	WKH.3291.11.25	Walmart	15.88
00706897	11/19/2025	727-840-27-464000-78870-027	15897	FIRST COMMUNITY BANK	P2605371	WKH.3291.11.25	Hometown ticketing	63.13
00706897	11/19/2025	727-840-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2605371	WKH.3291.11.25	Publix	50.59
00706897	11/19/2025	727-840-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2605371	WKH.3291.11.25	Chick-Fil-A	91.49
00706897	11/19/2025	727-840-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2605371	WKH.3291.11.25	Sam's Club	223.65
00706897	11/19/2025	727-840-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2605371	WKH.3291.11.25	Walmart	74.12
00706897	11/19/2025	727-840-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2605371	WKH.3291.11.25	Sam's Club	355.40
00706897	11/19/2025	727-840-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2605371	WKH.3291.11.25	Chick fil A	123.36
00706897	11/19/2025	727-720-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2605371	WKH.3291.11.25	Walmart	25.45
00706897	11/19/2025	727-710-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2605371	WKH.3291.11.25	Trophy and Awards Center	16.61
00706897	11/19/2025	727-710-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2605371	WKH.3291.11.25	Sierra	142.26
00706897	11/19/2025	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2605371	WKH.3291.11.25	Lexington Florist	207.58
00706897	11/19/2025	727-710-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2605371	WKH.3291.11.25	Hobby Lobby	47.15
00706897	11/19/2025	727-710-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2605371	WKH.3291.11.25	Walmart	29.94
00706897	11/19/2025	727-835-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2605371	WKH.3291.11.25	Publix	144.97
00706897	11/19/2025	727-710-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2605371	WKH.3291.11.25	Brooks	202.60
00706897	11/19/2025	727-710-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2605371	WKH.3291.11.25	Biowavego	462.24
00706897	11/19/2025	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2605371	WKH.3291.11.25	Shell Oil	-0.13
00706897	11/19/2025	727-700-27-433200-78870-027	15897	FIRST COMMUNITY BANK	P2605377	WKH.6624.11.25	American Airlines	309.07
00706897	11/19/2025	727-700-27-433200-78870-027	15897	FIRST COMMUNITY BANK	P2605377	WKH.6624.11.25	NIAAA	295.00

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00706897	11/19/2025	727-780-27-441000-78870-027\15897		FIRST COMMUNITY BANK	P2605377	WKH.6624.11.25	Dick's Sporting Goods	1,562.21
00706897	11/19/2025	727-700-27-433200-78870-027\15897		FIRST COMMUNITY BANK	P2605377	WKH.6624.11.25	Arbnb	1,000.52
00706897	11/19/2025	727-710-27-441000-78870-027\15897		FIRST COMMUNITY BANK	P2605377	WKH.6624.11.25	Amazon	235.32
00706897	11/19/2025	727-800-27-441069-78870-027\15897		FIRST COMMUNITY BANK	P2605377	WKH.6624.11.25	Little Caesars	37.40
00706897	11/19/2025	727-840-27-441000-78870-027\15897		FIRST COMMUNITY BANK	P2605377	WKH.6624.11.25	Amazon	84.36
00706897	11/19/2025	727-700-27-441000-78870-027\15897		FIRST COMMUNITY BANK	P2605377	WKH.6624.11.25	Amazon	6.41
00706897	11/19/2025	727-720-27-441069-78870-027\15897		FIRST COMMUNITY BANK	P2605377	WKH.6624.11.25	Hudson's Smokehouse	694.88
00706897	11/19/2025	727-840-27-441000-78870-027\15897		FIRST COMMUNITY BANK	P2605377	WKH.6624.11.25	Amazon	106.95
00706897	11/19/2025	727-830-27-441000-78870-027\15897		FIRST COMMUNITY BANK	P2605377	WKH.6624.11.25	Amazon	245.02
00706897	11/19/2025	727-830-27-441000-78870-027\15897		FIRST COMMUNITY BANK	P2605377	WKH.6624.11.25	Amazon	32.10
00706897	11/19/2025	727-700-27-441000-78870-027\15897		FIRST COMMUNITY BANK	P2605377	WKH.6624.11.25	Walmart	37.85
00706897	11/19/2025	727-720-27-441069-78870-027\15897		FIRST COMMUNITY BANK	P2605377	WKH.6624.11.25	Walmart	48.56
00706897	11/19/2025	727-720-27-441000-78870-027\15897		FIRST COMMUNITY BANK	P2605377	WKH.6624.11.25	Walmart	128.58
00706897	11/19/2025	727-700-27-441000-78870-027\15897		FIRST COMMUNITY BANK	P2605377	WKH.6624.11.25	Murphy Express	13.75
00706897	11/19/2025	727-720-27-441000-78870-027\15897		FIRST COMMUNITY BANK	P2605377	WKH.6624.11.25	Big Game USA	191.99
00706897	11/19/2025	727-750-27-441000-78870-027\15897		FIRST COMMUNITY BANK	P2605377	WKH.6624.11.25	Amazon	80.25
00706897	11/19/2025	727-720-27-469000-78870-027\15897		FIRST COMMUNITY BANK	P2605377	WKH.6624.11.25	SC Athletic Coaches Associatio	208.00
00706897	11/19/2025	727-720-27-441000-78870-027\15897		FIRST COMMUNITY BANK	P2605377	WKH.6624.11.25	Amazon	80.25
00706897	11/19/2025	727-710-27-441000-70020-027\15897		FIRST COMMUNITY BANK	P2605377	WKH.6624.11.25	Amazon	68.48
00706897	11/19/2025	727-830-27-441000-78870-027\15897		FIRST COMMUNITY BANK	P2605377	WKH.6624.11.25	Hometown ticketing	73.50
00706897	11/19/2025	727-790-27-441000-78870-027\15897		FIRST COMMUNITY BANK	P2605377	WKH.6624.11.25	Amazon	74.89
00706897	11/19/2025	100-113-26-433200-10000-026\15897		FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Sheraton	-43.54
00706897	11/19/2025	726-190-26-441000-70060-026\15897		FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	74.59
00706897	11/19/2025	726-270-26-469000-78605-026\15897		FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Johnston Animal Hospital	260.08
00706897	11/19/2025	726-700-26-441000-70020-026\15897		FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Omni Cheer	857.98
00706897	11/19/2025	726-270-26-441069-78605-026\15897		FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Target	129.90
00706897	11/19/2025	726-270-26-441069-78605-026\15897		FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Target	120.88
00706897	11/19/2025	726-800-26-469000-78020-026\15897		FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	10.69
00706897	11/19/2025	726-800-26-469000-78020-026\15897		FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	49.14
00706897	11/19/2025	726-270-26-469000-78605-026\15897		FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Walmart	26.03
00706897	11/19/2025	726-270-26-441069-78605-026\15897		FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Walmart	16.96
00706897	11/19/2025	726-190-26-441000-70060-026\15897		FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	40.82
00706897	11/19/2025	726-270-26-441000-79925-026\15897		FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	39.30
00706897	11/19/2025	726-270-26-441000-79925-026\15897		FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	62.08

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00706897	11/19/2025	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Dollar Tree	51.36
00706897	11/19/2025	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	127.31
00706897	11/19/2025	726-800-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Dollar General	8.00
00706897	11/19/2025	726-270-26-469000-79285-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Dominion Energy	203.50
00706897	11/19/2025	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	21.39
00706897	11/19/2025	100-222-26-443000-10000-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	211.50
00706897	11/19/2025	726-880-26-469000-78020-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	37.80
00706897	11/19/2025	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	96.27
00706897	11/19/2025	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	368.83
00706897	11/19/2025	100-113-26-444500-10000-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	10.69
00706897	11/19/2025	100-113-26-444500-10000-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	539.28
00706897	11/19/2025	726-880-26-469000-78020-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Trophy & Awards	337.55
00706897	11/19/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Walmart	119.49
00706897	11/19/2025	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	69.92
00706897	11/19/2025	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	64.18
00706897	11/19/2025	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	21.39
00706897	11/19/2025	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	213.92
00706897	11/19/2025	726-270-26-441000-78850-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	229.35
00706897	11/19/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Hobby Lobby	52.33
00706897	11/19/2025	726-880-26-469000-78020-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	34.16
00706897	11/19/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Publix	62.49
00706897	11/19/2025	726-270-26-441000-77700-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	82.01
00706897	11/19/2025	100-113-26-441000-10000-468	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	32.08
00706897	11/19/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Walmart	25.85
00706897	11/19/2025	726-270-26-441069-78850-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Walmart	140.98
00706897	11/19/2025	100-113-26-444500-10000-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	48.14
00706897	11/19/2025	726-270-26-441069-78850-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Little Caesars	39.43
00706897	11/19/2025	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	JW Pepper	34.99
00706897	11/19/2025	726-270-26-464000-78860-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	National Beta Club	127.42
00706897	11/19/2025	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	84.39
00706897	11/19/2025	726-800-26-469000-78020-026	15897	FIRST COMMUNITY BANK	P2605428	WKM.3473.11.25	Amazon	43.85
Check Total								97,223.80
00706898	11/19/2025	721-270-21-441000-77550-021	15526	GRIMCO INC	P2604592	34771979-01	BRITELINE DURATION X=IM3201X A	308.99

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Check Total								308.99
00706899	11/19/2025	203-213-31-441000-91000-394	02048	GROVE MEDICAL	P2604851	6958787	Procure vinyl exam gloves XL B	31.49
00706899	11/19/2025	203-213-31-441000-91000-394	02048	GROVE MEDICAL	P2604851	6958787	Wet wipe prevail soft pack (96	89.29
00706899	11/19/2025	203-213-31-441000-91000-394	02048	GROVE MEDICAL	P2604851	6958787	Clorox disinfectant wipes fres	78.71
Check Total								199.49
00706900	11/19/2025	711-270-11-436000-78630-011	17618	HELP U PRINT LLC	P2604867	329	Printing of 2 24" x 36" signs	74.90
Check Total								74.90
00706901	11/19/2025	329-115-27-441000-90000-021	01292	HENRY SCHEIN INC	P2604862	48920384	CaviWipes Towelettes XLarge	349.25
Check Total								349.25
00706902	11/19/2025	715-270-15-441000-78605-015	16836	JOHNSON-LAMBE CO CORP	P2603980	ABQ003754-BK07	MAROON POLO WITH LOGO	74.90
Check Total								74.90
00706903	11/19/2025	100-224-03-431200-10000-390	16354	JULIE WRIGHT CONSULTING LLC	P2602815	5072	9/24/2025, 11/13/2025, 4/15/20	3,900.00
Check Total								3,900.00
00706904	11/19/2025	100-222-38-443000-10000-038	01721	JUNIOR LIBRARY GUILD	P2602861	728264	Graphic Novels Early Elementar	218.19
00706904	11/19/2025	100-222-38-443000-10000-038	01721	JUNIOR LIBRARY GUILD	P2602861	728264	How-To Elementary (Grades 3-5)	272.16
Check Total								490.35
00706905	11/19/2025	100-112-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	5612006066	PRVD THE FOLLOWING TYPES OF AS	55,661.69
00706905	11/19/2025	100-113-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	5612006066	PRVD THE FOLLOWING TYPES OF AS	55,661.69
00706905	11/19/2025	100-114-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	5612006066	PRVD THE FOLLOWING TYPES OF AS	55,661.69
Check Total								166,985.07
00706906	11/19/2025	100-113-22-441000-10000-022	12065	KURTZ BROS DBA BENDER BURKOT	P2604704	58443.00	Avery Report Covers	73.03
Check Total								73.03
00706907	11/19/2025	924-147-12-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2604697	92351254	LKSHR INDOOR-OUTDR EQUIP CART	446.24
00706907	11/19/2025	203-127-34-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2604841	92351255	Flex-Space Giant Comfy Pillows	587.54
00706907	11/19/2025	203-127-34-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2604841	92351255	Touch & Read Write & Wipe Card	81.30
00706907	11/19/2025	203-127-34-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2604841	92351255	Draw & Write Journal	8.72

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00706907	11/19/2025	203-127-34-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2604841	92351255	Touch & Match Sensory Math Car	101.14
00706907	11/19/2025	203-127-34-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2604841	92351255	Pattern Block Activity Cards	15.24
00706907	11/19/2025	203-127-34-441000-92000-394	00500	LAKESHORE LEARNING MATERIALS	P2604841	92351255	Time Timer	40.65
Check Total								1,280.83
00706908	11/19/2025	224-188-47-441000-91000-351	19237	LAURICE M. PRINCE	P2605358	100825A	Book: "Ranger Ronnie and Sue"	540.00
Check Total								540.00
00706909	11/19/2025	720-720-20-439500-78020-020	13474	LAWSON, JOSEPH A		FB.LMS.10.27.25	Athletic Official	85.00
Check Total								85.00
00706910	11/19/2025	715-710-15-441000-78870-015	12506	LDH SPORTS AND MORE LLC	P2604243	P2604243.PHS	HOODIE	415.70
00706910	11/19/2025	715-830-15-441000-78870-015	12506	LDH SPORTS AND MORE LLC	P2604244	P2604244.PHS	BADGER PINK OUT SHIRTS	823.90
Check Total								1,239.60
00706911	11/19/2025	100-254-20-432300-10020-800	11007	MASTERCRAFT RENOVATION SYSTEMS	P2603996	SL6736	LSMS - All Labor and	2,859.04
Check Total								2,859.04
00706912	11/19/2025	329-115-15-441000-90000-021	00093	NASCO	P2604858	881631	OXO Little Salad & Herb Spinne	89.30
00706912	11/19/2025	329-115-15-441000-90000-021	00093	NASCO	P2604858	881631	Mercer Plating tool Kit	183.87
Check Total								273.17
00706913	11/19/2025	744-270-44-441000-79320-044	10970	NASP INC	P2604769	301027	Block Target Replacement	235.40
00706913	11/19/2025	744-270-44-441000-79320-044	10970	NASP INC	P2604769	301027	Feradyne 34" Block Target	1,515.12
00706913	11/19/2025	744-270-44-441000-79320-044	10970	NASP INC	P2604769	301027	Easton 1820 Arrows Public	645.21
00706913	11/19/2025	744-270-44-441000-79320-044	10970	NASP INC	P2604769	301027	Bowtree Bowrack	573.52
00706913	11/19/2025	744-270-44-441000-79320-044	10970	NASP INC	P2604769	301027	Paper Target Face - 100/pack	577.80
Check Total								3,547.05
00706914	11/19/2025	536-258-45-454100-50958-810	11160	NETWORK CONTROLS AND ELECTRIC	P2602903	C-5344	Avigilon Camera System	33,728.61
00706914	11/19/2025	536-258-45-454100-50958-810	11160	NETWORK CONTROLS AND ELECTRIC	P2602903	C-5344	LABOR	9,841.50
00706914	11/19/2025	536-258-45-454100-50958-810	11160	NETWORK CONTROLS AND ELECTRIC	P2602903	C-5344	Contractor Sales Tax	6,131.23
Check Total								49,701.34
00706915	11/19/2025	720-720-20-439500-78020-020	16235	QUILTY, PATRICK		FB.LMS.09.11.25	Athletic Official	66.00

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							Check Total	66.00
00706916	11/19/2025	734-270-34-441000-79650-034	16260	REBEL ATHLETIC INC	P2602990	SIN615049	Category: School, Collection:	5,390.87
							Check Total	5,390.87
00706917	11/19/2025	744-270-44-464000-79340-044	14032	ROBOTICS EDUCATION AND COMPETI	P2604756	O-1400	20378A	200.00
							Check Total	200.00
00706918	11/19/2025	744-270-44-441069-79991-044	01887	SALSARITAS	P2604770	13381	Burrito/Bowl Chicken	3,393.00
00706918	11/19/2025	744-270-44-441069-79991-044	01887	SALSARITAS	P2604770	13381	Tax	305.37
							Check Total	3,698.37
00706919	11/19/2025	100-263-06-439500-10000-600	19266	SARAH MAYLE COACHING	P2604624	1125	Executive Consulting Services	700.00
							Check Total	700.00
00706920	11/19/2025	721-270-21-464000-78110-021	00344	SC DECA	P2605320	64657	STUDENT REGISTRATION FOR EPIC	540.00
							Check Total	540.00
00706921	11/19/2025	100-254-11-432900-10020-800	00577	SC DEPARTMENT OF LABOR DIVISIO	P2603620	2026001771	Elevator Certificate Fee	150.00
00706921	11/19/2025	100-254-43-432900-10020-800	00577	SC DEPARTMENT OF LABOR DIVISIO	P2603620	2026001778	Elevator Certificate Fee	150.00
00706921	11/19/2025	100-254-46-432900-10020-800	00577	SC DEPARTMENT OF LABOR DIVISIO	P2603620	2026001801	Elevator Certificate Fee	150.00
							Check Total	450.00
00706922	11/19/2025	727-730-27-469000-78870-027	00270	SC HIGH SCHOOL LEAGUE	P2605392	25039	SCHSL	1,000.00
							Check Total	1,000.00
00706923	11/19/2025	100-213-27-441000-10000-027	00838	SCHOOL NURSE SUPPLY INC	P2604632	INV1071993	SNS Flexible Fabric Adhesive B	151.94
							Check Total	151.94
00706924	11/19/2025	100-147-41-441000-10000-341	16452	SCHOOL SPECIALTY LLC	P2604786	208136526830	ENVELOPE POLY TOP LOAD CLEAR P	8.50
00706924	11/19/2025	735-190-35-441000-77430-035	16452	SCHOOL SPECIALTY LLC	P2604505	208136527135	Tru-Ray Construction Paper - H	27.79
00706924	11/19/2025	735-190-35-441000-77430-035	16452	SCHOOL SPECIALTY LLC	P2604505	208136527135	Tru-Ray Construction Paper - H	74.59
00706924	11/19/2025	735-190-35-441000-77430-035	16452	SCHOOL SPECIALTY LLC	P2604505	208136527135	Tru-Ray Construction Paper - H	27.79
00706924	11/19/2025	735-190-35-441000-77430-035	16452	SCHOOL SPECIALTY LLC	P2604505	208136527135	Tru-Ray Construction Paper - P	27.79
00706924	11/19/2025	735-190-35-441000-77430-035	16452	SCHOOL SPECIALTY LLC	P2604505	208136527135	Tru-Ray Construction Paper - S	59.67

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00706924	11/19/2025	735-190-35-441000-77430-035	16452	SCHOOL SPECIALTY LLC	P2604505	208136527135	Tru-Ray Construction Paper - B	89.51
00706924	11/19/2025	735-190-35-441000-77430-035	16452	SCHOOL SPECIALTY LLC	P2604505	208136527135	Tru-Ray Construction Paper - B	27.79
00706924	11/19/2025	735-190-35-441000-77430-035	16452	SCHOOL SPECIALTY LLC	P2604505	208136527135	Tru-Ray Construction Paper - Y	89.51
00706924	11/19/2025	735-190-35-441000-77430-035	16452	SCHOOL SPECIALTY LLC	P2604505	208136527135	Tru-Ray Construction Paper - Y	27.79
00706924	11/19/2025	735-190-35-441000-77430-035	16452	SCHOOL SPECIALTY LLC	P2604505	208136527135	Tru-Ray Construction Paper - H	59.67
00706924	11/19/2025	735-190-35-441000-77430-035	16452	SCHOOL SPECIALTY LLC	P2604505	208136527135	Tru-Ray Construction Paper - S	27.79
00706924	11/19/2025	735-190-35-441000-77430-035	16452	SCHOOL SPECIALTY LLC	P2604505	208136527135	Tru-Ray Construction Paper - P	29.83
00706924	11/19/2025	735-190-35-441000-77430-035	16452	SCHOOL SPECIALTY LLC	P2604505	208136527135	Tru-Ray Construction Paper - P	27.79
00706924	11/19/2025	735-190-35-441000-77430-035	16452	SCHOOL SPECIALTY LLC	P2604505	208136527135	Tru-Ray Construction Paper - T	29.83
00706924	11/19/2025	735-190-35-441000-77430-035	16452	SCHOOL SPECIALTY LLC	P2604505	208136527135	Tru-Ray Construction Paper - W	27.79
00706924	11/19/2025	735-190-35-441000-77430-035	16452	SCHOOL SPECIALTY LLC	P2604505	208136527135	Tru-Ray Construction Paper - W	59.67
00706924	11/19/2025	735-190-35-441000-77430-035	16452	SCHOOL SPECIALTY LLC	P2604505	208136527135	Tru-Ray Construction Paper - S	59.67
00706924	11/19/2025	735-190-35-441000-77430-035	16452	SCHOOL SPECIALTY LLC	P2604505	208136527135	Tru-Ray Construction Paper - W	149.22
00706924	11/19/2025	735-190-35-441000-77430-035	16452	SCHOOL SPECIALTY LLC	P2604505	208136527135	Tru-Ray Construction Paper - B	55.67
00706924	11/19/2025	735-190-35-441000-77430-035	16452	SCHOOL SPECIALTY LLC	P2604505	208136527135	Tru-Ray Construction Paper - B	59.77
00706924	11/19/2025	735-190-35-441000-77430-035	16452	SCHOOL SPECIALTY LLC	P2604505	208136527135	Sax Construction Paper - Peach	37.17
Check Total								<hr/> 1,084.60
00706925	11/19/2025	100-113-30-441000-10000-030	18256	SITTON LAKESIDE DESIGN LLC	P2604880	10120251	Graduate Profile Iron On	96.30
Check Total								<hr/> 96.30
00706926	11/19/2025	100-266-93-444500-10011-930	18901	SMITH'S ADDRESSING MACHINE SER	P2603773	AR24026	Upgrade Kit, 125 Card Output H	529.65
00706926	11/19/2025	100-266-93-444500-10011-930	18901	SMITH'S ADDRESSING MACHINE SER	P2603773	AR24026	FREIGHT	19.12
Check Total								<hr/> 548.77
00706927	11/19/2025	100-126-94-431300-10000-394	17573	SPEECH THERAPY WITH SARA BURGE	P2600954	P2600954.103025	Speech Contract Services 25-26	1,200.00
Check Total								<hr/> 1,200.00
00706928	11/19/2025	724-190-24-441000-70060-024	13420	STAPLES ADVANTAGE	P2604764	3046475837	TOPS Legal Pad Notepads, 8.5"	17.48
00706928	11/19/2025	724-190-24-441000-70060-024	13420	STAPLES ADVANTAGE	P2604764	3046475837	Neenah Exact Index 110 lb. Car	152.80
00706928	11/19/2025	724-190-24-441000-70060-024	13420	STAPLES ADVANTAGE	P2604764	3046475837	8.5" x 11" Copy Paper, 20 lbs.	940.53
00706928	11/19/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2601354	6037704599	Item #: 504308	6.35
00706928	11/19/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2601354	6037704599	Item #: 817196	6.81
00706928	11/19/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2601354	6037704599	Item #: 24402454	26.28
00706928	11/19/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2601354	6037704599	Item #: 429443	5.70

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00706928	11/19/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2601354	6037704599	Item #: 184482	2,508.08
00706928	11/19/2025	716-190-16-441000-70060-016V13420		STAPLES ADVANTAGE	P2604708	6046475830	Smead poly two-pocket fastener	68.89
00706928	11/19/2025	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2604760	6046475832	Sharpie Permanent Markers	58.42
00706928	11/19/2025	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2604760	6046475832	Sharpie Permanent Marker/Fine	70.75
00706928	11/19/2025	747-190-47-441000-70060-047V13420		STAPLES ADVANTAGE	P2604761	6046475834	8.5" x 11" Copy Paper, 20 lbs.	1,254.04
00706928	11/19/2025	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2604688	6046475835	Copy Paper 20lbs	1,254.04
Check Total								<hr/> 6,370.17
00706929	11/19/2025	724-270-24-441000-77450-024Exxxxx		Employee		11.13.2025	Reindeer Lane Supplies	34.65
Check Total								<hr/> 34.65
00706930	11/19/2025	711-270-11-441000-78910-011V01893		ULINE	P2604875	199958363	Mud Master Carpet Mat - 4 x 8'	2,407.50
00706930	11/19/2025	711-270-11-441000-78910-011V01893		ULINE	P2604875	199958363	Rubbermaid?? Wet Floor Sign -	278.20
00706930	11/19/2025	711-270-11-441000-78910-011V01893		ULINE	P2604875	199958363	Rubbermaid?? Mobile Safety Bar	529.65
00706930	11/19/2025	711-270-11-441000-78910-011V01893		ULINE	P2604875	199958363	Shipping	132.84
Check Total								<hr/> 3,348.19
00706931	11/19/2025	100-263-03-439500-10000-352V16563		VERBATIM LANGUAGE SERVICES INC	P2602273	14569	Onsite Interpreting Services	198.69
Check Total								<hr/> 198.69
00706932	11/19/2025	100-254-14-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2601833	539329 01	SOLENOID VLV 12 VDC	214.00
Check Total								<hr/> 214.00
00706933	11/19/2025	100-266-93-434500-10002-930V18678		XENTEGRA LLC	P2605090	INV-006897	Parallels RAS 1 Year Subscript	6,500.00
Check Total								<hr/> 6,500.00
00706934	11/19/2025	727-790-27-464000-70020-027V16149		EASTSIDE HIGH SCHOOL WRESTLING	P2605390	P2605390.WKH	Eastside High School	400.00
Check Total								<hr/> 400.00
00706935	11/19/2025	743-270-43-464000-78560-043V00828		HOSA	P2605264	P2605264.MGM	National HOSA Application #11	210.00
00706935	11/19/2025	743-270-43-464000-78560-043V00828		HOSA	P2605264	P2605264.MGM	State HOSA Memberships	315.00
Check Total								<hr/> 525.00
00706936	11/19/2025	727-790-27-464000-70020-027V14107		MAY RIVER HIGH SCHOOL	P2605389	P2605389.WKH	May River Wrestling Tournament	300.00

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							Check Total	300.00
00706937	11/19/2025	727-790-27-464000-70020-027\00341		ROCK HILL HIGH SCHOOL	P2605393	P2605393.WKH	Bearcat Invitational	350.00
							Check Total	350.00
00706938	11/19/2025	100-127-10-437200-10000-468\01510		SC DEPARTMENT OF JUVENILE JUST		2000645359	Tuition-LEA	204.31
00706938	11/19/2025	100-114-10-437200-10000-468\01510		SC DEPARTMENT OF JUVENILE JUST		2000645359	Tuition-LEA	368.50
00706938	11/19/2025	100-113-10-437200-10000-468\01510		SC DEPARTMENT OF JUVENILE JUST		2000645359	Tuition-LEA	36.85
00706938	11/19/2025	100-127-10-437200-10000-468\01510		SC DEPARTMENT OF JUVENILE JUST		2000648755	Tuition-LEA	126.60
00706938	11/19/2025	100-114-10-437200-10000-468\01510		SC DEPARTMENT OF JUVENILE JUST		2000648755	Tuition-LEA	167.50
00706938	11/19/2025	100-113-10-437200-10000-468\01510		SC DEPARTMENT OF JUVENILE JUST		2000648755	Tuition-LEA	33.50
00706938	11/19/2025	100-127-10-437200-10000-468\01510		SC DEPARTMENT OF JUVENILE JUST		2000650850	Tuition-LEA	242.54
00706938	11/19/2025	100-114-10-437200-10000-468\01510		SC DEPARTMENT OF JUVENILE JUST		2000650850	Tuition-LEA	422.10
							Check Total	1,601.90
00706939	11/19/2025	100-263-06-441069-10000-60Exxxxx		Employee		11.17.2025	Supplies for Comm Dept Audit	49.07
							Check Total	49.07
00706940	11/19/2025	727-270-27-464000-79140-027\17801		FOUR BROWN GIRLS PHOTO BOOTH	P2605285	P2605285.FINAL	360 Photo Booth Rental for Whi	500.00
00706940	11/19/2025	727-270-27-464000-79140-027\17801		FOUR BROWN GIRLS PHOTO BOOTH	P2605285	P2605285.FINAL	Idle Hours (4:30-7:00 PM)	187.50
00706940	11/19/2025	727-270-27-464000-79140-027\17801		FOUR BROWN GIRLS PHOTO BOOTH	P2605285	P2605285.FINAL	Discount	-187.50
00706940	11/19/2025	727-270-27-464000-79140-027\17801		FOUR BROWN GIRLS PHOTO BOOTH	P2605285	P2605285.FINAL	8% Sales Tax	40.00
							Check Total	540.00
00706941	11/19/2025	100-113-03-441069-10000-34Exxxxx		Employee		11.12.2025	ELA Dept Leads Bkfast	37.18
							Check Total	37.18
00706942	11/20/2025	100-000-00-245650-00000-000\00193		COLONIAL SUPPLEMENTAL INS SUP		2350/2501220	AP INTERFACE 11/25/25	22,024.28
							Check Total	22,024.28
00706943	11/20/2025	100-000-00-245670-00000-000\00194		COLONIAL SUPPLEMENTAL INS SUPP		2354/2501220	AP INTERFACE 11/25/25	22,695.65
							Check Total	22,695.65
00706944	11/20/2025	100-000-00-245660-00000-000\00195		COLONIAL SUPPLEMENTAL INS SUPP		2352/2501220	AP INTERFACE 11/25/25	48,524.71

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							Check Total	48,524.71
00706945	11/20/2025	100-000-00-245680-00000-000	14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2501220	AP INTERFACE 11/25/25	8,941.40
							Check Total	8,941.40
00706946	11/20/2025	100-000-00-245681-00000-000	14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2501220	AP INTERFACE 11/25/25	27,491.92
							Check Total	27,491.92
00706947	11/20/2025	100-000-00-245800-00000-000	01293	DAWN M HARDESTY		2760/2501220	AP INTERFACE 11/25/25	1,916.00
							Check Total	1,916.00
00706948	11/20/2025	100-000-00-245410-00000-000	12481	EMPOWER RETIREMENT LLC		1540/2501220	AP INTERFACE 11/25/25	10,294.83
00706948	11/20/2025	100-000-00-245410-00000-000	12481	EMPOWER RETIREMENT LLC		2540/2501220	AP INTERFACE 11/25/25	18,530.60
							Check Total	28,825.43
00706949	11/20/2025	100-000-00-245800-00000-000	15351	FLORIDA STATE DISBURSEMENT UNI		2910/2501220	AP INTERFACE 11/25/25	102.00
							Check Total	102.00
00706950	11/20/2025	100-000-00-245990-00000-000	14784	HY HOLDINGS INC		1585/2501220	AP INTERFACE 11/25/25	2,094.00
							Check Total	2,094.00
00706951	11/20/2025	100-000-00-245990-00000-000	14784	HY HOLDINGS INC		2585/2501220	AP INTERFACE 11/25/25	4,188.00
							Check Total	4,188.00
00706952	11/20/2025	100-000-00-245630-00000-000	02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2501220	AP INTERFACE 11/25/25	1,536.46
							Check Total	1,536.46
00706953	11/20/2025	100-000-00-245690-00000-000	01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2501220	AP INTERFACE 11/25/25	2,934.71
							Check Total	2,934.71
00706954	11/20/2025	100-000-00-245800-00000-000	19160	NYC CHILD SUPPORT PROCESSING C		2910/2501220	AP INTERFACE 11/25/25	504.75
							Check Total	504.75
00706955	11/20/2025	100-000-00-245580-00000-000	00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2501220	AP INTERFACE 11/25/25	3.64

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							Check Total	3.64
00706956	11/20/2025	100-000-00-245800-00000-000	01213	RICHLAND COUNTY FAMILY COURT F		2910/2501220	AP INTERFACE 11/25/25	144.08
							Check Total	144.08
00706957	11/20/2025	100-000-00-245800-00000-000	11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2501220	AP INTERFACE 11/25/25	897.58
							Check Total	897.58
00706958	11/20/2025	100-000-00-245800-00000-000	01785	SC DEPARTMENT OF REVENUE		2900/2501220	AP INTERFACE 11/25/25	1,676.22
							Check Total	1,676.22
00706959	11/20/2025	100-000-00-245440-00000-000	00172	SC RETIREMENT SYSTEMS		2580/2501220	AP INTERFACE 11/25/25	1,015.83
00706959	11/20/2025	100-000-00-245450-00000-000	00172	SC RETIREMENT SYSTEMS		2581/2501220	AP INTERFACE 11/25/25	100.60
							Check Total	1,116.43
00706960	11/20/2025	100-000-00-245800-00000-000	16031	STATE DISBURSEMENT UNIT		2910/2501220	AP INTERFACE 11/25/25	1,596.18
							Check Total	1,596.18
00706961	11/20/2025	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		1546/2501220	AP INTERFACE 11/25/25	12,963.09
00706961	11/20/2025	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		2546/2501220	AP INTERFACE 11/25/25	23,333.55
							Check Total	36,296.64
00706962	11/20/2025	100-000-00-245800-00000-000	13470	UNITED STATES DEPARTMENT OF TR		2900/2501220	AP INTERFACE 11/25/25	98.70
							Check Total	98.70
00706963	11/20/2025	100-000-00-245810-00000-000	00170	UNITED WAY		2700/2501220	AP INTERFACE 11/25/25	337.04
							Check Total	337.04
00706964	11/20/2025	100-000-00-245410-00000-000	01113	VALIC TRUST CO (ORP)		1542/2501220	AP INTERFACE 11/25/25	11,222.28
00706964	11/20/2025	100-000-00-245410-00000-000	01113	VALIC TRUST CO (ORP)		2542/2501220	AP INTERFACE 11/25/25	20,200.05
							Check Total	31,422.33
00706965	11/20/2025	203-223-94-433200-92000-394	Exxxxx	Employee		09.01.10.31.25	Job Responsibilities	191.45
							Check Total	191.45

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00706966	11/20/2025	100-254-28-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	(4)95 Gallon Containers Monthl	15.20	
00706966	11/20/2025	100-254-43-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	(4)95 Gallon Containers Monthl	15.20	
00706966	11/20/2025	100-254-42-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	(4)95 Gallon Containers Monthl	15.20	
00706966	11/20/2025	100-254-21-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	(4)95 Gallon Containers Monthl	15.20	
00706966	11/20/2025	100-254-12-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	Provide Single Stream/Comingle	93.63	
00706966	11/20/2025	100-254-11-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	Provide Single Stream/Comingle	93.63	
00706966	11/20/2025	100-254-31-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	(4)95 Gallon Containers Monthl	15.20	
00706966	11/20/2025	100-254-12-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	(4)95 Gallon Containers Monthl	15.20	
00706966	11/20/2025	100-254-11-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	(4)95 Gallon Containers Monthl	15.20	
00706966	11/20/2025	100-254-54-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	(4)95 Gallon Containers Monthl	15.20	
00706966	11/20/2025	100-254-44-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	Provide Single Stream/Comingle	93.63	
00706966	11/20/2025	100-254-20-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	Provide Single Stream/Comingle	93.63	
00706966	11/20/2025	100-254-23-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	Provide Single Stream/Comingle	93.63	
00706966	11/20/2025	100-254-25-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	Provide Single Stream/Comingle	93.63	
00706966	11/20/2025	100-254-26-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	Provide Single Stream/Comingle	93.63	
00706966	11/20/2025	100-254-27-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	Provide Single Stream/Comingle	93.63	
00706966	11/20/2025	100-254-46-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	(4)95 Gallon Containers Monthl	15.20	
00706966	11/20/2025	100-254-38-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	(4)95 Gallon Containers Monthl	15.20	
00706966	11/20/2025	100-254-37-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	(4)95 Gallon Containers Monthl	15.20	
00706966	11/20/2025	100-254-08-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	(4)95 Gallon Containers Monthl	15.20	
00706966	11/20/2025	100-254-45-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	(4)95 Gallon Containers Monthl	15.20	
00706966	11/20/2025	100-254-39-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	(4)95 Gallon Containers Monthl	15.20	
00706966	11/20/2025	100-254-14-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	(4)95 Gallon Containers Monthl	15.20	
00706966	11/20/2025	100-254-13-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	(4)95 Gallon Containers Monthl	15.20	
00706966	11/20/2025	100-254-29-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	(4)95 Gallon Containers Monthl	15.20	
00706966	11/20/2025	100-254-39-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	Provide Single Stream/Comingle	93.63	
00706966	11/20/2025	100-254-14-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	Provide Single Stream/Comingle	93.63	
00706966	11/20/2025	100-254-13-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	Provide Single Stream/Comingle	93.63	
00706966	11/20/2025	100-254-29-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	Provide Single Stream/Comingle	93.63	
00706966	11/20/2025	100-254-31-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	Provide Single Stream/Comingle	93.63	
00706966	11/20/2025	100-254-54-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	Provide Single Stream/Comingle	93.63	
00706966	11/20/2025	100-254-21-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	Provide Single Stream/Comingle	93.63	
00706966	11/20/2025	100-254-42-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	Provide Single Stream/Comingle	93.63	
00706966	11/20/2025	100-254-43-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	Provide Single Stream/Comingle	93.63	

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00706966	11/20/2025	100-254-23-432900-10020-800W	15987	ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	(4)95 Gallon Containers Monthl	15.20
00706966	11/20/2025	100-254-51-432900-10020-800W	15987	ANCHOR SHRED AND RECYCLE COMPA	P2603995	3421	(4) 95 Gallon Containers Month	15.20
Check Total								3,809.05
00706967	11/20/2025	100-114-13-433200-10000-01E	xxxxxx	Employee		10.09.10.11.25	SCDA Conf	305.80
Check Total								305.80
00706968	11/20/2025	100-221-03-433200-10000-32E	xxxxxx	Employee		10.01.10.31.25	HomeVisit,FamEngagement,Screen	123.34
Check Total								123.34
00706969	11/20/2025	734-270-34-441069-77580-034W	19288	ASHLEY ROSS	P2605218	0593	Decorated cookies (individual)	800.00
00706969	11/20/2025	734-270-34-441069-77580-034W	19288	ASHLEY ROSS	P2605218	0593	7% Sales tax	56.00
Check Total								856.00
00706970	11/20/2025	713-190-13-441000-77320-013W	01004	B & H PHOTO	P2604993	238637516	Arista EDU DX 400 Black and Wh	402.75
00706970	11/20/2025	713-190-13-441000-77320-013W	01004	B & H PHOTO	P2604993	238637516	Arista EDU Premiere VC RC Phot	217.72
00706970	11/20/2025	713-190-13-441000-77320-013W	01004	B & H PHOTO	P2604993	238637516	Canon CLI-42 Eight-Color Ink T	242.28
00706970	11/20/2025	713-190-13-441000-77320-013W	01004	B & H PHOTO	P2604993	238637516	TAXES	60.39
Check Total								923.14
00706971	11/20/2025	203-161-94-433200-92000-394E	xxxxxx	Employee		10.02.10.31.25	Autism Behavior Therapy Prog	156.10
Check Total								156.10
00706972	11/20/2025	741-270-41-469000-77050-04N	00265	BARRIER ISLAND ECOTOURS	P2605443	284155003.DEP	BARRIER I	3,088.00
Check Total								3,088.00
00706973	11/20/2025	713-270-13-464000-79320-013W	00355	BATESBURGLEESVILLE HIGH SCH	P2605375	3D-L-SC-42529129	GHS 3D Registration	130.00
00706973	11/20/2025	713-270-13-464000-79320-013W	00355	BATESBURGLEESVILLE HIGH SCH	P2605375	3D-L-SC-42561523	GMS 3D Registration	140.00
00706973	11/20/2025	713-270-13-464000-79320-013W	00355	BATESBURGLEESVILLE HIGH SCH	P2605375	BE-L-SC-425161	GHS Bullseye Registration	160.00
00706973	11/20/2025	727-270-27-464000-79320-027W	00355	BATESBURGLEESVILLE HIGH SCH	P2605449	BE-L-SC-42535695	Twin City Classic - Bullseye (	220.00
00706973	11/20/2025	713-270-13-464000-79320-013W	00355	BATESBURGLEESVILLE HIGH SCH	P2605375	BE-L-SC-42594942	GMS Bullseye Registration	250.00
Check Total								900.00
00706974	11/20/2025	203-161-94-433200-92000-394E	xxxxxx	Employee		10.01.10.31.25	Autism Behavior Therapy Prog	194.60

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Check Total								194.60
00706975	11/20/2025	100-222-11-443000-10000-01N19139	119139	BERTELSMANN PUBLISHING GRP, DB	P2604635	516759	See attached book list	167.30
Check Total								167.30
00706976	11/20/2025	723-270-23-441000-78600-023V12599		BLACK ROCK BRANDING	P2605210	40363-1	FACULTY-POLO SHIRTS	539.28
00706976	11/20/2025	723-270-23-441000-78600-023V12599		BLACK ROCK BRANDING	P2605210	40363-1	LOGO ART	32.10
00706976	11/20/2025	723-270-23-441000-78600-023V12599		BLACK ROCK BRANDING	P2605210	40363-1	S&H	39.70
00706976	11/20/2025	721-270-21-441000-78605-02N12599		BLACK ROCK BRANDING	P2604352	40502-1	Stonehouse Sweatshirt Blanket	2,767.56
00706976	11/20/2025	721-270-21-441000-78605-02N12599		BLACK ROCK BRANDING	P2604352	40502-1	Shipping	391.72
00706976	11/20/2025	721-270-21-441000-78605-02N12599		BLACK ROCK BRANDING	P2604352	40502-1	Run Charge / Setup Charge	53.50
Check Total								3,823.86
00706977	11/20/2025	100-233-42-433200-10000-04Exxxxx	10000-04Exxxxx	Employee		10.07.10.24.25	Exec Secretary duties	79.03
Check Total								79.03
00706978	11/20/2025	746-190-46-441000-77320-04W13041	77320-04W13041	BLICK ART MATERIALS LLC	P2604840	6609905	Skutt EnviroVent 2 Kiln Ventin	72.65
Check Total								72.65
00706979	11/20/2025	713-730-13-439500-78020-013V02883		BOLAR, FRANKLIN MURRELL		JVBB.GI.11.15.25	Athletic Official	72.00
Check Total								72.00
00706980	11/20/2025	100-222-14-434500-10000-01W01277	10000-01W01277	BRAINPOP.COM LLC	P2604997	US604541	School-wide subscription to Br	4,500.00
Check Total								4,500.00
00706981	11/20/2025	100-212-11-441000-10000-01N01064	10000-01N01064	BREWER CO INC F AND E CHECK PR	P2604964	55211	Estimated freight	19.42
00706981	11/20/2025	100-212-11-441000-10000-01N01064	10000-01N01064	BREWER CO INC F AND E CHECK PR	P2604964	55211	Case od Shredder Oil	172.27
Check Total								191.69
00706982	11/20/2025	713-730-13-439500-78020-013V12056		BROWN, ERIC		JVBB.GI.11.15.25	Athletic Official	72.00
Check Total								72.00
00706983	11/20/2025	713-790-13-469000-78870-013V13255		BSN SPORTS LLC	P2604931	931897272	Breakdown Womens Wrestling	1,990.20
00706983	11/20/2025	713-790-13-469000-78870-013V13255		BSN SPORTS LLC	P2604931	931897272	Shipping	111.60
00706983	11/20/2025	726-880-26-441000-78020-02W13255		BSN SPORTS LLC	P2602766	931899911	Mens Football jersey	772.01

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00706983	11/20/2025	726-880-26-441000-78020-026	13255	BSN SPORTS LLC	P2602766	931899911	Youth Football Jersey	5,539.98
00706983	11/20/2025	726-700-26-441000-70020-026	13255	BSN SPORTS LLC	P2602766	931899911	Youth Football Jersey	2,500.00
00706983	11/20/2025	734-800-34-441000-78020-034	13255	BSN SPORTS LLC	P2602739	931900238	010 - BLACK-BRASILIA 9.5 XL BA	1,647.80
00706983	11/20/2025	734-800-34-441000-78020-034	13255	BSN SPORTS LLC	P2602739	931900238	Freight	90.86
00706983	11/20/2025	729-890-29-441000-78020-029	13255	BSN SPORTS LLC	P2604426	931919355	Red/Wht Womens Jordan Overtime	1,060.39
00706983	11/20/2025	729-890-29-441000-78020-029	13255	BSN SPORTS LLC	P2604426	931919355	Red/Wht Womens Jordan DF Overt	803.57
00706983	11/20/2025	727-720-27-441000-78870-027	13255	BSN SPORTS LLC	P2604039	931930702	NIKE CUSTOM FOOTBALL WITH NFHS	1,669.07
00706983	11/20/2025	727-720-27-441000-78870-027	13255	BSN SPORTS LLC	P2604039	931930702	Freight	38.95
00706983	11/20/2025	713-730-13-469000-78870-013	13255	BSN SPORTS LLC	P2604931	931935394	Drive Polo Mens	337.05
00706983	11/20/2025	713-730-13-469000-78870-013	13255	BSN SPORTS LLC	P2604931	931935394	Shipping	18.90
Check Total								16,580.38
00706984	11/20/2025	536-254-45-441000-53160-800	02434	BUILDERS SPECIALTIES INC	P2604510	2306	DES Portable - Carpet	2,700.89
00706984	11/20/2025	536-254-45-441000-53160-800	02434	BUILDERS SPECIALTIES INC	P2604510	2306	Rubber Cove Base 4"	432.41
00706984	11/20/2025	536-254-45-441000-53160-800	02434	BUILDERS SPECIALTIES INC	P2604510	2306	Shipping	247.32
00706984	11/20/2025	536-254-45-441000-53160-800	02434	BUILDERS SPECIALTIES INC	P2604510	2306	Additional 1% Richald County S	31.59
Check Total								3,412.21
00706985	11/20/2025	713-730-13-439500-78020-013	18198	BUTLER, ERICA		JVBB.GI.11.15.25	Athletic Official	48.00
Check Total								48.00
00706986	11/20/2025	201-188-14-444500-91000-351	01145	CAMCOR INC.	P2604782	2591090	ProMaster 7269 Micro SDHC 32 G	25.17
00706986	11/20/2025	201-188-14-444500-91000-351	01145	CAMCOR INC.	P2604782	2591176	BrightSign HD225 Digital Signa	1,248.70
00706986	11/20/2025	201-188-14-444500-91000-351	01145	CAMCOR INC.	P2604782	2591176	Startech 3ft. HDMIMM3HS M/M Hi	2.14
00706986	11/20/2025	714-190-14-444500-77430-014	01145	CAMCOR INC.	P2604782	2591176	Startech 3ft. HDMIMM3HS M/M Hi	23.12
00706986	11/20/2025	744-190-44-441000-77685-044	01145	CAMCOR INC.	P2604907	2591178	AVID AE-1M Earbud with 3.5mm P	560.68
00706986	11/20/2025	100-266-44-444500-10011-930	01145	CAMCOR INC.	P2602820	2591190	Audio Enhancement XD-1301 BEAM	3,021.50
00706986	11/20/2025	100-266-44-444500-10011-930	01145	CAMCOR INC.	P2602820	2591190	Audio Enhancement ST-XD-9026 X	1,049.54
00706986	11/20/2025	100-266-44-444500-10011-930	01145	CAMCOR INC.	P2602820	2591190	Installation Charges	1,050.00
00706986	11/20/2025	100-266-44-444500-10011-930	01145	CAMCOR INC.	P2602820	2591190	CRIMSON KBAR1 UNIVERSAL SPEAKE	210.75
00706986	11/20/2025	100-266-44-444500-10011-930	01145	CAMCOR INC.	P2602820	2591190	Audio Enhancement AC-1004 Powe	270.97
Check Total								7,462.57
00706987	11/20/2025	711-270-11-441000-78100-011	01144	CAROLINA IDEAS	P2604918	252757	cheer classic tshirts	4,766.85
00706987	11/20/2025	711-270-11-441000-78100-011	01144	CAROLINA IDEAS	P2604918	252757	2XL tshirts	90.95

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Check Total								4,857.80
00706988	11/20/2025	723-270-23-439500-78860-02310652		CAROLINA OFFICE EQUIPMENT	P2605298	12053	YEARLY MAINT CONTRACT ON LAMIN	395.00
Check Total								395.00
00706989	11/20/2025	725-270-25-441000-77930-025xxxxx		Employee		11.17.2025	Cub Coffee Supplies Reimb.	32.53
Check Total								32.53
00706990	11/20/2025	100-266-93-434500-10002-93000706		CDW GOVERNMENT LLC	P2605134	AG7UZ4I	Paessler PRTG NW MON 5000 SUB	7,050.00
Check Total								7,050.00
00706991	11/20/2025	100-263-03-439500-10000-35201474		CERTIFIED TRANSLATION SERVICES	P2604199	LEX-25-1274	Arabic Interpreter SpEd Meetin	140.00
00706991	11/20/2025	100-263-03-439500-10000-35201474		CERTIFIED TRANSLATION SERVICES	P2604199	LEX-25-1274	Interpreters Mileage	39.78
Check Total								179.78
00706992	11/20/2025	100-211-03-433200-10000-320xxxxx		Employee		11.10.11.11.25	SCASSW Conf	111.00
Check Total								111.00
00706993	11/20/2025	727-720-27-439500-70020-02718606		CHRIS TRIPP		V.FB.WK.11.14.25	Official	193.10
Check Total								193.10
00706994	11/20/2025	100-254-27-441000-10020-80016517		COASTAL SANITARY SUPPLY COMPAN	P2603866	373962	NCEPTION BLUE NITRILE GLOVE, M	166.09
00706994	11/20/2025	100-254-27-441000-10020-80016517		COASTAL SANITARY SUPPLY COMPAN	P2603866	373962	NCEPTION BLUE NITRILE GLOVE LR	332.37
00706994	11/20/2025	100-254-27-441000-10020-80016517		COASTAL SANITARY SUPPLY COMPAN	P2603866	373962	NCEPTION BLUE NITRILE GLOVE XL	332.37
00706994	11/20/2025	100-254-27-441000-10020-80016517		COASTAL SANITARY SUPPLY COMPAN	P2603866	373962	BOARDWALK URINAL SCREEN	62.27
00706994	11/20/2025	100-254-27-441000-10020-80016517		COASTAL SANITARY SUPPLY COMPAN	P2603866	373962	WEPAK LEMON DISINFECTANT	435.13
00706994	11/20/2025	100-254-27-441000-10020-80016517		COASTAL SANITARY SUPPLY COMPAN	P2603866	373962	SOFT N SILKY ANTIBACTERIAL BAG	172.21
00706994	11/20/2025	100-254-11-441000-10020-80016517		COASTAL SANITARY SUPPLY COMPAN	P2603987	374103	KORCHEM SHIMMER GLASS CLEANER	82.57
00706994	11/20/2025	100-254-11-441000-10020-80016517		COASTAL SANITARY SUPPLY COMPAN	P2603987	374103	FLEX WIPE GRAFFITI WIPES	111.33
00706994	11/20/2025	100-254-11-441000-10020-80016517		COASTAL SANITARY SUPPLY COMPAN	P2603987	374103	RJS WHITE TOWELS	67.84
00706994	11/20/2025	100-254-11-441000-10020-80016517		COASTAL SANITARY SUPPLY COMPAN	P2603987	374103	BETTER BRUSH GRAY BUCKET	43.42
00706994	11/20/2025	100-254-11-441000-10020-80016517		COASTAL SANITARY SUPPLY COMPAN	P2603987	374103	FREESH URINAL BLOCK	179.44
00706994	11/20/2025	100-254-11-441000-10020-80016517		COASTAL SANITARY SUPPLY COMPAN	P2603987	374103	NCEPTION BLUE NITRILE GLOVE ME	664.75
00706994	11/20/2025	100-254-11-441000-10020-80016517		COASTAL SANITARY SUPPLY COMPAN	P2603987	374103	NCEPTION BLUE NITRILE GLOVE LR	498.57
00706994	11/20/2025	100-254-11-441000-10020-80016517		COASTAL SANITARY SUPPLY COMPAN	P2603987	374103	BETTER BRUSH SPRAY BOTTLE	10.34

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00706994	11/20/2025	100-254-11-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603987	374103	BOARDWALK URINAL SCREEN	233.53
00706994	11/20/2025	100-254-11-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603987	374103	WEPAK LEMON DISINFECTANT	2,175.61
00706994	11/20/2025	100-254-11-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2603987	374103	SOFT N SILKY ANTIBACTERIAL BAG	803.63
00706994	11/20/2025	100-254-31-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604022	374128	IMPACT WAXED LINERS	71.69
00706994	11/20/2025	100-254-31-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604022	374128	BOARDWALK URINAL SCREEN	46.71
00706994	11/20/2025	100-254-54-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604145	374220	RJS WHITE TOWELS	67.70
00706994	11/20/2025	100-254-54-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604145	374220	BETTER BRUSH GRAY BUCKET	65.14
00706994	11/20/2025	100-254-54-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604145	374220	NCEPTION BLUE NITRILE GLOVE ME	166.19
00706994	11/20/2025	100-254-54-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604145	374220	NCEPTION BLUE NITRILE GLOVE LR	332.37
00706994	11/20/2025	100-254-54-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604145	374220	WEPAK LEMON DISINFECTANT	580.16
00706994	11/20/2025	100-254-54-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604145	374220	SOFT N SILKY ANTIBACTERIAL BAG	344.41
00706994	11/20/2025	100-254-54-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604145	374220	KUTOL BAG SOAP DISPENSERS	105.93
00706994	11/20/2025	100-254-43-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604337	374478	KORCHEM SHIMMER GLASS CLEANER	27.59
00706994	11/20/2025	100-254-43-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604337	374478	NCEPTION BLUE NITRILE GLOVE LR	166.19
00706994	11/20/2025	100-254-43-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604337	374478	NCEPTION BLUE NITRILE GLOVE XL	166.19
00706994	11/20/2025	100-254-43-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604337	374478	IMPACT WAXED LINERS	71.69
00706994	11/20/2025	100-254-43-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604337	374478	SOFT N SILKY ANTIBACTERIAL BAG	114.80
00706994	11/20/2025	100-254-43-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604337	374478	WEPAK LEMON DISINFECTANT	580.16
00706994	11/20/2025	100-254-38-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604342	374479	RJS MICROFIBER TOWELS	15.04
00706994	11/20/2025	100-254-38-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604342	374479	NCEPTION BLUE NITRILE GLOVE SM	166.19
00706994	11/20/2025	100-254-38-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604342	374479	NCEPTION BLUE NITRILE GLOVE ME	166.19
00706994	11/20/2025	100-254-38-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604342	374479	NCEPTION BLUE NITRILE GLOVE LR	166.19
00706994	11/20/2025	100-254-38-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604342	374479	NCEPTION BLUE NITRILE GLOVE XL	166.19
00706994	11/20/2025	100-254-38-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604342	374479	BETTER BRUSH SPRAY BOTTLE	12.40
00706994	11/20/2025	100-254-38-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604342	374479	WEPAK LEMON DISINFECTANT	145.04
00706994	11/20/2025	100-254-38-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604342	374479	SOFT N SILKY ANTIBACTERIAL BAG	861.03
00706994	11/20/2025	100-254-28-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604376	374511	BETTER BRUSH CORN BROOM 36"	30.59
00706994	11/20/2025	100-254-28-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604376	374511	WEPAK LEMON DISINFECTANT	290.08
00706994	11/20/2025	100-254-28-441000-10020-800V16517	16517	COASTAL SANITARY SUPPLY COMPAN	P2604376	374511	SOFT N SILKY ANTIBACTERIAL BAG	172.21
Check Total								11,469.54
00706995	11/20/2025	267-224-03-439500-92000-354V00427	00427	COLLEGE OF CHARLESTON	P2601659	ED03202610-75	EDPD 828-K60 Using Artificial	3,750.00
Check Total								3,750.00
00706996	11/20/2025	201-188-03-436000-92000-351V01803	01803	COMPUTER DESIGN CONSULTING SER	P2604944	19309	Printing ELA Standards, Mathem	330.76

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00706996	11/20/2025	201-188-03-436000-92000-351V01803	1V01803	COMPUTER DESIGN CONSULTING SER	P2604944	19309	Double Sided on 24 lb text BW,	0.00
00706996	11/20/2025	201-188-03-436000-92000-351V01803	1V01803	COMPUTER DESIGN CONSULTING SER	P2604944	19309	Total pages, Double Sided 426	0.00
Check Total								<hr/> 330.76
00706997	11/20/2025	536-254-45-441000-53160-800V14978	1V14978	CONSOLIDATED ELECTRICAL DISTRI	P2604074	1140-1103874	DES Portables - Emergency Ligh	1,579.32
00706997	11/20/2025	536-254-45-441000-53160-800V14978	1V14978	CONSOLIDATED ELECTRICAL DISTRI	P2604074	1140-1103874	DES Portables - Adjustable Opt	107.00
00706997	11/20/2025	100-254-08-441000-10020-800V14978	1V14978	CONSOLIDATED ELECTRICAL DISTRI	P2604074	1140-1103874	DM - Emergency Lights	1,579.32
00706997	11/20/2025	100-254-08-441000-10020-800V14978	1V14978	CONSOLIDATED ELECTRICAL DISTRI	P2604074	1140-1103874	Adjustable Optics	107.00
Check Total								<hr/> 3,372.64
00706998	11/20/2025	100-213-07-433200-10000-730Exxxxx	1Exxxxx	Employee		11.08.25	SCASN Conf	141.40
Check Total								<hr/> 141.40
00706999	11/20/2025	100-224-03-433200-10000-342Exxxxx	1Exxxxx	Employee		10.12.10.15.25	NCSM Conf	301.00
Check Total								<hr/> 301.00
00707000	11/20/2025	536-266-93-444500-53160-930V01384	1V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2604902	1C3020619	AMER PWR SMTL2200RM2UCNC	9,498.39
00707000	11/20/2025	536-266-93-444500-53160-930V01384	1V01384	CSC(COMMUNICATIONS SUPPLY CORP	P2604902	1C3020619	14ZZZ-FREIGHT	454.75
Check Total								<hr/> 9,953.14
00707001	11/20/2025	100-254-13-441000-10020-800V11900	1V11900	DADE PAPER AND BAG LLC DBA IMP	P2603861	39580412	38X58 LARGE CAN LINER	112.14
Check Total								<hr/> 112.14
00707002	11/20/2025	203-214-94-431200-92000-394Exxxxx	1Exxxxx	Employee		11.11.2025	Virtual Conf Reg XBassInstConf	99.00
Check Total								<hr/> 99.00
00707003	11/20/2025	721-270-21-441000-78860-021V00126	1V00126	ED SMITH LUMBER MILL INC	P2604916	206942	50 LB ROOF NAIL	69.55
00707003	11/20/2025	721-270-21-441000-78860-021V00126	1V00126	ED SMITH LUMBER MILL INC	P2604916	206942	TAMKO HERITAGE RUS BLACK	2,540.72
00707003	11/20/2025	721-270-21-441000-78860-021V00126	1V00126	ED SMITH LUMBER MILL INC	P2604916	206942	TAMKO 25 YR 3 TAB	237.13
Check Total								<hr/> 2,847.40
00707004	11/20/2025	203-126-94-441000-92000-394V00966	1V00966	ENABLING DEVICES	P2604087	0522936-IN	Visually and Hearing Impaired	199.95
Check Total								<hr/> 199.95
00707005	11/20/2025	727-720-27-439500-70020-027V15398	1V15398	ENNIS, DEWAYNE		V.FB.WK.11.14.25	Official	190.90

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							Check Total	190.90
00707006	11/20/2025	100-271-27-466031-10000-02700731		ENTERPRISE LEASING COMPANY SOU	P2604695	1527KW	3 day Box Truck Rental for	441.74
00707006	11/20/2025	100-271-27-466031-10000-02700731		ENTERPRISE LEASING COMPANY SOU	P2604695	1527KW	8% Tax	35.35
							Check Total	477.09
00707007	11/20/2025	100-271-27-466031-10035-02700731		ENTERPRISE LEASING COMPANY SOU	P2603900	9XC381	3 day Box Truck Rental for	441.75
00707007	11/20/2025	100-271-27-466031-10035-02700731		ENTERPRISE LEASING COMPANY SOU	P2603900	9XC381	8% Sales Tax	41.52
00707007	11/20/2025	100-271-27-466031-10035-02700731		ENTERPRISE LEASING COMPANY SOU	P2603900	9XC381	Refueling Charges	42.57
00707007	11/20/2025	100-271-27-466031-10035-02700731		ENTERPRISE LEASING COMPANY SOU	P2603900	9XC381	Excess distance charges	34.72
							Check Total	560.56
00707008	11/20/2025	100-266-93-433200-10000-930xxxxx		Employee		10.10.11.12.25	IT Coverage of Mult Locs	113.75
							Check Total	113.75
00707009	11/20/2025	722-270-22-441000-77450-02215405		FIRST BOOK	P2604012	7001928227	Knight Owl	220.69
00707009	11/20/2025	722-270-22-441000-77450-02215405		FIRST BOOK	P2604012	7001928227	Knight Owl #2: Knight Owl and	208.65
							Check Total	429.34
00707010	11/20/2025	758-270-58-441000-77140-05815897		FIRST COMMUNITY BANK	P2605493	ADM.4199.11.25	ETS Educational Testing Servic	385.00
00707010	11/20/2025	758-270-58-441000-77140-05815897		FIRST COMMUNITY BANK	P2605493	ADM.4199.11.25	Jostens Order for Adult Educat	58.56
00707010	11/20/2025	758-270-58-441000-77140-05815897		FIRST COMMUNITY BANK	P2605493	ADM.4199.11.25	Simply Stamps order of stock s	63.59
00707010	11/20/2025	100-255-07-441000-10000-74015897		FIRST COMMUNITY BANK	P2605490	ADM.7226.11.25	Amazon	-35.35
00707010	11/20/2025	100-255-07-439500-10000-74015897		FIRST COMMUNITY BANK	P2605490	ADM.7226.11.25	SLED	56.00
00707010	11/20/2025	100-255-07-441000-10000-74015897		FIRST COMMUNITY BANK	P2605490	ADM.7226.11.25	Amazon	27.59
00707010	11/20/2025	100-255-07-441000-10000-74015897		FIRST COMMUNITY BANK	P2605490	ADM.7226.11.25	Amazon	86.84
00707010	11/20/2025	100-255-07-433200-10000-74015897		FIRST COMMUNITY BANK	P2605490	ADM.7226.11.25	Hilton Myrtle Beach Resort	547.68
00707010	11/20/2025	100-255-07-441000-10000-74015897		FIRST COMMUNITY BANK	P2605490	ADM.7226.11.25	Amazon	101.12
00707010	11/20/2025	100-255-07-441000-10000-74015897		FIRST COMMUNITY BANK	P2605490	ADM.7226.11.25	Amazon	126.60
00707010	11/20/2025	100-255-07-441000-10000-74015897		FIRST COMMUNITY BANK	P2605490	ADM.7226.11.25	Amazon	48.65
00707010	11/20/2025	100-255-07-441000-10000-74015897		FIRST COMMUNITY BANK	P2605490	ADM.7226.11.25	Amazon	498.50
00707010	11/20/2025	100-255-07-441000-10000-74015897		FIRST COMMUNITY BANK	P2605490	ADM.7226.11.25	Amazon	538.54
00707010	11/20/2025	100-255-07-441000-10000-74015897		FIRST COMMUNITY BANK	P2605490	ADM.7226.11.25	Amazon	85.79
00707010	11/20/2025	100-255-07-441069-10000-74015897		FIRST COMMUNITY BANK	P2605489	ADM.7234.11.25	Restaurant Network RBT Easy Sa	-5.80
00707010	11/20/2025	100-255-07-441000-10000-74015897		FIRST COMMUNITY BANK	P2605489	ADM.7234.11.25	Amazon	1,033.56

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00707010	11/20/2025	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2605489	ADM.7234.11.25	Amazon	208.05
00707010	11/20/2025	100-255-07-432300-10000-740	15897	FIRST COMMUNITY BANK	P2605489	ADM.7234.11.25	Lowes Home Center	121.28
00707010	11/20/2025	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2605489	ADM.7234.11.25	Lowes Home Center	11.75
00707010	11/20/2025	100-255-07-432300-10000-740	15897	FIRST COMMUNITY BANK	P2605489	ADM.7234.11.25	Lowes Home Center	38.70
00707010	11/20/2025	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2605489	ADM.7234.11.25	Sam's Club	149.42
00707010	11/20/2025	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2605489	ADM.7234.11.25	Home Goods	42.78
00707010	11/20/2025	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605466	ADM.7549.11.25	Sams Club	89.48
00707010	11/20/2025	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605466	ADM.7549.11.25	US Postal Service	20.96
00707010	11/20/2025	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605466	ADM.7549.11.25	Walmart	6.36
00707010	11/20/2025	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605466	ADM.7549.11.25	Walmart	43.07
00707010	11/20/2025	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605466	ADM.7549.11.25	Circle K	32.00
00707010	11/20/2025	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2605466	ADM.7549.11.25	Amazon	74.85
00707010	11/20/2025	100-266-93-444500-10011-930	15897	FIRST COMMUNITY BANK	P2605481	ADM.8364.11.25	Amazon	21.39
00707010	11/20/2025	100-266-13-444500-10011-930	15897	FIRST COMMUNITY BANK	P2605481	ADM.8364.11.25	Lowe's	329.67
00707010	11/20/2025	100-266-93-433200-10050-930	15897	FIRST COMMUNITY BANK	P2605481	ADM.8364.11.25	Embassy Suites	213.92
00707010	11/20/2025	100-266-93-434000-10000-930	15897	FIRST COMMUNITY BANK	P2605481	ADM.8364.11.25	Amazon	32.00
00707010	11/20/2025	100-266-93-434000-10000-930	15897	FIRST COMMUNITY BANK	P2605481	ADM.8364.11.25	Amazon	780.00
00707010	11/20/2025	100-266-93-434000-10000-930	15897	FIRST COMMUNITY BANK	P2605481	ADM.8364.11.25	Amazon	32.00
00707010	11/20/2025	100-266-93-434000-10000-930	15897	FIRST COMMUNITY BANK	P2605481	ADM.8364.11.25	Amazon	32.00
00707010	11/20/2025	100-266-93-444500-10011-930	15897	FIRST COMMUNITY BANK	P2605481	ADM.8364.11.25	Rackmount Solutions	952.63
00707010	11/20/2025	100-266-93-441069-10000-930	15897	FIRST COMMUNITY BANK	P2605482	ADM.8372.11.25	Groucho's Deli	475.09
00707010	11/20/2025	100-266-93-441069-10000-930	15897	FIRST COMMUNITY BANK	P2605482	ADM.8372.11.25	Groucho's Deli	11.98
00707010	11/20/2025	100-266-93-433200-10050-930	15897	FIRST COMMUNITY BANK	P2605482	ADM.8372.11.25	Sheraton Convention Center Hot	692.97
00707010	11/20/2025	100-266-93-433200-10050-930	15897	FIRST COMMUNITY BANK	P2605482	ADM.8372.11.25	Sheraton Convention Center Hot	692.97
00707010	11/20/2025	100-266-93-433200-10050-930	15897	FIRST COMMUNITY BANK	P2605482	ADM.8372.11.25	Sheraton Convention Center Hot	646.46
00707010	11/20/2025	100-266-11-444500-10011-930	15897	FIRST COMMUNITY BANK	P2605482	ADM.8372.11.25	Batteries Plus	242.59
00707010	11/20/2025	100-266-93-433200-10050-930	15897	FIRST COMMUNITY BANK	P2605482	ADM.8372.11.25	Sheraton Convention Center Hot	0.06
00707010	11/20/2025	100-266-93-433200-10050-930	15897	FIRST COMMUNITY BANK	P2605484	ADM.8380.11.25	Reservation Counter - Hilton	-988.48
00707010	11/20/2025	100-266-93-444500-10011-930	15897	FIRST COMMUNITY BANK	P2605484	ADM.8380.11.25	KeylessAccessLocks.com	233.62
00707010	11/20/2025	100-266-93-433200-10050-930	15897	FIRST COMMUNITY BANK	P2605484	ADM.8380.11.25	Sheraton Convention Center Hot	692.97
00707010	11/20/2025	100-266-93-433200-10050-930	15897	FIRST COMMUNITY BANK	P2605484	ADM.8380.11.25	Sheraton Convention Center Hot	646.46
00707010	11/20/2025	100-266-93-433200-10050-930	15897	FIRST COMMUNITY BANK	P2605484	ADM.8380.11.25	Reservation Counter - Hilton	17.99
00707010	11/20/2025	100-266-93-433200-10050-930	15897	FIRST COMMUNITY BANK	P2605484	ADM.8380.11.25	Reservation Counter - Hilton	988.48
00707010	11/20/2025	100-266-93-433200-10050-930	15897	FIRST COMMUNITY BANK	P2605484	ADM.8380.11.25	Embassy Suites	213.92

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00707010	11/20/2025	100-266-27-444500-10011-930	15897	FIRST COMMUNITY BANK	P2605485	ADM.8398.11.25	Productions Unlimited	23.90
00707010	11/20/2025	100-266-93-433200-10050-930	15897	FIRST COMMUNITY BANK	P2605485	ADM.8398.11.25	Sheraton Convention Center Hot	646.46
00707010	11/20/2025	100-266-93-433200-10050-930	15897	FIRST COMMUNITY BANK	P2605485	ADM.8398.11.25	Sheraton Convention Center Hot	646.46
00707010	11/20/2025	100-266-27-444500-10011-930	15897	FIRST COMMUNITY BANK	P2605485	ADM.8398.11.25	Amazon	8.55
00707010	11/20/2025	100-266-93-441000-10000-930	15897	FIRST COMMUNITY BANK	P2605486	ADM.8406.11.25	Amazon	470.78
00707010	11/20/2025	100-266-93-441069-10000-930	15897	FIRST COMMUNITY BANK	P2605486	ADM.8406.11.25	Groucho's Deli	196.54
00707010	11/20/2025	100-266-93-433200-10050-930	15897	FIRST COMMUNITY BANK	P2605486	ADM.8406.11.25	Sheraton Convention Center Hot	693.00
00707010	11/20/2025	100-266-93-434000-10000-930	15897	FIRST COMMUNITY BANK	P2605486	ADM.8406.11.25	Amazon	32.00
00707010	11/20/2025	100-266-93-434000-10000-930	15897	FIRST COMMUNITY BANK	P2605486	ADM.8406.11.25	Amazon	780.00
00707010	11/20/2025	100-266-93-434000-10000-930	15897	FIRST COMMUNITY BANK	P2605486	ADM.8406.11.25	Amazon	32.00
00707010	11/20/2025	100-266-93-434000-10000-930	15897	FIRST COMMUNITY BANK	P2605486	ADM.8406.11.25	Amazon	32.00
00707010	11/20/2025	720-270-20-441000-78605-020	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	Amazon	216.10
00707010	11/20/2025	720-270-20-469000-78605-020	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	Walgreen's	7.20
00707010	11/20/2025	720-270-20-464000-77480-020	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	American String Teachers Assoc	125.00
00707010	11/20/2025	720-190-20-441000-77380-020	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	Jiffy.com	153.60
00707010	11/20/2025	720-270-20-469000-78605-020	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	Wingard's Market	25.00
00707010	11/20/2025	100-254-20-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	Home Depot	5.32
00707010	11/20/2025	100-254-20-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	Lowe's	19.41
00707010	11/20/2025	720-270-20-441069-78330-020	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	Domino's	501.82
00707010	11/20/2025	100-254-20-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	Home Depot	44.75
00707010	11/20/2025	720-270-20-441069-78330-020	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	Sam's Club	298.62
00707010	11/20/2025	720-720-20-441069-78020-020	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	Wal-Mart	167.25
00707010	11/20/2025	326-113-20-441000-90000-347	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	Lowe's	105.61
00707010	11/20/2025	100-254-20-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	Home Depot	24.98
00707010	11/20/2025	100-254-20-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	Home Depot	12.82
00707010	11/20/2025	720-270-20-441069-78605-020	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	Groucho's Deli	76.65
00707010	11/20/2025	720-800-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	Blue Stream Concept /AcuSpike	140.00
00707010	11/20/2025	720-270-20-441069-77150-020	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	Krispy Kreme	182.47
00707010	11/20/2025	720-270-20-441069-78090-020	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	Hudson's Smokehouse	1,502.85
00707010	11/20/2025	720-270-20-441000-77330-020	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	J.W. Pepper	47.00
00707010	11/20/2025	100-254-20-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	Energy Express	30.14
00707010	11/20/2025	720-270-20-441000-79145-020	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	Amazon	68.44
00707010	11/20/2025	720-270-20-441000-79145-020	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	Amazon	39.57
00707010	11/20/2025	720-270-20-464000-77330-020	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	SCBDA	31.20

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00707010	11/20/2025	100-113-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	Amazon	135.87
00707010	11/20/2025	720-270-20-464000-77330-020	15897	FIRST COMMUNITY BANK	P2605480	LMS.3804.11.25	SCBDA	340.16
00707010	11/20/2025	720-720-20-441069-78020-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Publix	196.17
00707010	11/20/2025	720-190-20-441000-77480-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	160.02
00707010	11/20/2025	720-190-20-441000-77750-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Lego Education	0.03
00707010	11/20/2025	326-113-20-441000-90000-347	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	33.12
00707010	11/20/2025	720-190-20-441000-77380-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	156.99
00707010	11/20/2025	100-113-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	64.67
00707010	11/20/2025	100-254-20-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Wal-Mart	21.38
00707010	11/20/2025	720-720-20-441069-78020-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Publix	165.66
00707010	11/20/2025	720-270-20-441000-78330-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Sam's Club	365.72
00707010	11/20/2025	720-270-20-441000-77330-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	33.46
00707010	11/20/2025	720-270-20-441000-78960-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	55.62
00707010	11/20/2025	720-270-20-469000-78605-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	603.46
00707010	11/20/2025	326-113-20-441000-90000-347	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	64.19
00707010	11/20/2025	720-730-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Under Armour	38.52
00707010	11/20/2025	720-270-20-441000-77450-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	-30.87
00707010	11/20/2025	100-113-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	37.44
00707010	11/20/2025	100-113-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	37.45
00707010	11/20/2025	720-270-20-441000-78330-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	218.01
00707010	11/20/2025	720-190-20-441000-77150-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	914.05
00707010	11/20/2025	720-720-20-441069-78020-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Wal-Mart	168.97
00707010	11/20/2025	720-270-20-441069-78605-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Dips-n-More	360.00
00707010	11/20/2025	100-113-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	90.90
00707010	11/20/2025	326-113-20-441000-90000-347	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Wal-Mart	21.23
00707010	11/20/2025	720-270-20-441069-78605-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Groucho's Deli	104.95
00707010	11/20/2025	720-190-20-441000-78960-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	66.48
00707010	11/20/2025	720-270-20-441000-78605-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	166.86
00707010	11/20/2025	100-113-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	79.16
00707010	11/20/2025	720-270-20-441000-78605-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	141.23
00707010	11/20/2025	720-720-20-441069-78020-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Publix	214.17
00707010	11/20/2025	720-720-20-441069-78020-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Publix	43.59
00707010	11/20/2025	720-190-20-441000-77250-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	31.85
00707010	11/20/2025	720-190-20-441000-77750-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Lego Education	144.26

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00707010	11/20/2025	720-720-20-441069-78020-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Wal-Mart	205.29
00707010	11/20/2025	720-270-20-441000-77650-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	SHEIN	300.06
00707010	11/20/2025	720-800-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Crown Awards	86.60
00707010	11/20/2025	720-730-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Under Armour	100.03
00707010	11/20/2025	326-113-20-441000-90000-347	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	133.58
00707010	11/20/2025	720-190-20-441000-77380-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	88.12
00707010	11/20/2025	326-113-20-441000-90000-347	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	133.77
00707010	11/20/2025	720-190-20-441000-78960-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	32.09
00707010	11/20/2025	720-700-20-469000-78020-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Publix	115.50
00707010	11/20/2025	720-190-20-441000-78960-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	278.19
00707010	11/20/2025	720-270-20-441000-77330-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	25.66
00707010	11/20/2025	720-270-20-441000-77350-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Target	121.96
00707010	11/20/2025	720-270-20-441000-77650-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	SHEIN	466.86
00707010	11/20/2025	720-270-20-441000-77650-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	SHEIN	560.34
00707010	11/20/2025	720-190-20-441000-77380-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	40.63
00707010	11/20/2025	720-190-20-441000-77250-020	15897	FIRST COMMUNITY BANK	P2605439	LMS.7994.11.25	Amazon	220.29
00707010	11/20/2025	743-270-43-441000-78430-043	15897	FIRST COMMUNITY BANK	P2605500	MGM.3671.11.25	Amazon	-320.90
00707010	11/20/2025	743-270-43-441069-78605-043	15897	FIRST COMMUNITY BANK	P2605500	MGM.3671.11.25	SubStation II	17.75
00707010	11/20/2025	100-113-43-441000-10000-043	15897	FIRST COMMUNITY BANK	P2605500	MGM.3671.11.25	Accurate Label	327.95
00707010	11/20/2025	743-270-43-441000-77450-043	15897	FIRST COMMUNITY BANK	P2605500	MGM.3671.11.25	ETSY	31.65
00707010	11/20/2025	743-270-43-441000-78605-043	15897	FIRST COMMUNITY BANK	P2605500	MGM.3671.11.25	ETSY	43.31
00707010	11/20/2025	100-113-43-441000-10000-043	15897	FIRST COMMUNITY BANK	P2605500	MGM.3671.11.25	UPS Store	21.40
00707010	11/20/2025	326-113-43-441000-90000-347	15897	FIRST COMMUNITY BANK	P2605500	MGM.3671.11.25	Amazon	177.23
00707010	11/20/2025	743-270-43-441000-78430-043	15897	FIRST COMMUNITY BANK	P2605500	MGM.3671.11.25	Amazon	320.90
00707010	11/20/2025	326-113-43-441000-90000-347	15897	FIRST COMMUNITY BANK	P2605500	MGM.3671.11.25	Amazon	109.14
00707010	11/20/2025	743-190-43-441000-77330-043	15897	FIRST COMMUNITY BANK	P2605500	MGM.3671.11.25	JW Pepper	113.50
00707010	11/20/2025	743-720-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2605500	MGM.3671.11.25	Hudsons Smokehouse	214.71
00707010	11/20/2025	743-270-43-441000-78860-043	15897	FIRST COMMUNITY BANK	P2605500	MGM.3671.11.25	WalMart	24.56
00707010	11/20/2025	100-113-43-441000-10000-043	15897	FIRST COMMUNITY BANK	P2605500	MGM.3671.11.25	Amazon	36.12
00707010	11/20/2025	743-720-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2605500	MGM.3671.11.25	Hudsons Smokehouse	214.71
00707010	11/20/2025	743-270-43-441069-78175-043	15897	FIRST COMMUNITY BANK	P2605500	MGM.3671.11.25	Amazon	22.99
00707010	11/20/2025	743-270-43-441069-78175-043	15897	FIRST COMMUNITY BANK	P2605500	MGM.3671.11.25	Amazon	31.02
00707010	11/20/2025	743-270-43-441000-77450-043	15897	FIRST COMMUNITY BANK	P2605500	MGM.3671.11.25	Amazon	63.60
00707010	11/20/2025	100-113-43-433200-10000-043	15897	FIRST COMMUNITY BANK	P2605500	MGM.3671.11.25	Gaylord Opry Resort	296.55

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00707010	11/20/2025	743-270-43-441069-78860-043/15897		FIRST COMMUNITY BANK	P2605500	MGM.3671.11.25	Krispy Kreme	54.57
00707010	11/20/2025	743-270-43-441069-78605-043/15897		FIRST COMMUNITY BANK	P2605500	MGM.3671.11.25	WalMart	14.47
00707010	11/20/2025	743-270-43-441069-78430-043/15897		FIRST COMMUNITY BANK	P2605500	MGM.3671.11.25	Five Guys	70.31
00707010	11/20/2025	743-270-43-469000-78430-043/15897		FIRST COMMUNITY BANK	P2605500	MGM.3671.11.25	Murphy Express	22.46
00707010	11/20/2025	743-270-43-469000-78430-043/15897		FIRST COMMUNITY BANK	P2605500	MGM.3671.11.25	Murphy Express	35.38
00707010	11/20/2025	743-270-43-469000-78430-043/15897		FIRST COMMUNITY BANK	P2605500	MGM.3671.11.25	Murphy Express	18.06
00707010	11/20/2025	743-190-43-441000-77380-043/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	-26.74
00707010	11/20/2025	743-190-43-441000-77380-043/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	-38.47
00707010	11/20/2025	743-190-43-441000-77330-043/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	45.22
00707010	11/20/2025	100-113-43-441000-10000-043/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	amazon	9.82
00707010	11/20/2025	743-270-43-441000-79020-043/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	91.69
00707010	11/20/2025	326-113-43-441000-90000-347/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	29.94
00707010	11/20/2025	743-190-43-441000-78430-043/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	62.90
00707010	11/20/2025	326-113-43-441000-90000-347/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	50.76
00707010	11/20/2025	100-113-43-441000-10000-043/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	81.89
00707010	11/20/2025	100-113-43-441000-10000-043/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	38.47
00707010	11/20/2025	743-190-43-434500-77870-043/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Blooket	59.88
00707010	11/20/2025	743-700-43-441000-78020-043/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	28.56
00707010	11/20/2025	743-270-43-441000-79020-043/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	26.74
00707010	11/20/2025	743-270-43-441000-77650-043/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	48.14
00707010	11/20/2025	326-113-43-441000-90000-347/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	9.62
00707010	11/20/2025	743-190-43-441000-77640-043/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	69.30
00707010	11/20/2025	743-270-43-441000-78430-043/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	246.05
00707010	11/20/2025	743-270-43-441000-78840-043/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	88.93
00707010	11/20/2025	326-113-43-441000-90000-347/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	47.06
00707010	11/20/2025	100-213-43-441000-10000-043/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	28.30
00707010	11/20/2025	743-270-43-441069-78840-043/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	53.41
00707010	11/20/2025	743-270-43-441000-78430-043/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	32.09
00707010	11/20/2025	743-270-43-441069-78840-043/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	38.92
00707010	11/20/2025	743-190-43-441000-77970-043/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	55.61
00707010	11/20/2025	743-270-43-441069-78840-043/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	29.40
00707010	11/20/2025	743-730-43-441000-70020-043/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	80.00
00707010	11/20/2025	743-190-43-441000-77970-043/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	72.90
00707010	11/20/2025	743-270-43-441000-79020-043/15897		FIRST COMMUNITY BANK	P2605502	MGM.7887.11.25	Amazon	333.76

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00707010	11/20/2025	743-720-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	Hudsons Smokehouse	334.60
00707010	11/20/2025	743-730-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	Sams Club	165.06
00707010	11/20/2025	100-222-43-441000-10000-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	WalMart	340.37
00707010	11/20/2025	100-113-43-441000-10000-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	Dollar Tree	28.02
00707010	11/20/2025	743-270-43-441069-78605-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	Sams Club	63.95
00707010	11/20/2025	743-270-43-441069-77870-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	WalMart	289.55
00707010	11/20/2025	743-800-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	Chick Fil A	202.52
00707010	11/20/2025	743-270-43-441069-77870-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	Asian Grocery Store	66.16
00707010	11/20/2025	743-270-43-441069-77870-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	WalMart	68.91
00707010	11/20/2025	743-270-43-441069-77870-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	Papa Johns	68.60
00707010	11/20/2025	743-270-43-441000-78605-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	ETSY	34.89
00707010	11/20/2025	743-270-43-441069-77870-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	WalMart	140.97
00707010	11/20/2025	743-270-43-441069-78660-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	Papa Johns	44.01
00707010	11/20/2025	743-720-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	Target	16.92
00707010	11/20/2025	743-720-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	Hudsons Smokehouse	342.77
00707010	11/20/2025	743-270-43-441069-78605-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	Ds Wings	52.73
00707010	11/20/2025	743-270-43-441000-79830-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	WalMart	78.86
00707010	11/20/2025	743-270-43-441069-78330-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	Chick Fil A	696.24
00707010	11/20/2025	207-116-43-433100-91001-021	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	IN For Inspiration	700.00
00707010	11/20/2025	743-270-43-441069-78605-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	Publix	25.07
00707010	11/20/2025	743-270-43-441069-78605-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	Brueggers	25.07
00707010	11/20/2025	743-270-43-464000-77330-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	SCBDA Region 2	278.37
00707010	11/20/2025	743-270-43-464000-77330-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	SCBDA	31.20
00707010	11/20/2025	743-270-43-441069-77080-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	Chick Fil A	492.36
00707010	11/20/2025	743-270-43-441000-78605-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	Lexington Florist	121.28
00707010	11/20/2025	743-270-43-441069-78605-043	15897	FIRST COMMUNITY BANK	P2605501	MGM.7895.11.25	Brueggars Bagels	182.12
00707010	11/20/2025	715-270-15-441069-78910-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	SWEET MAGNOLIAS	22.23
00707010	11/20/2025	100-114-15-433200-10035-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	SCMEA	100.00
00707010	11/20/2025	715-270-15-441000-78340-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	SOUTHERN SYCAMORE	240.00
00707010	11/20/2025	715-270-15-441000-78605-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	HELP U PRINT	69.55
00707010	11/20/2025	100-254-15-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	SHELL	117.88
00707010	11/20/2025	100-254-15-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	SHELL	50.75
00707010	11/20/2025	100-271-15-466031-10000-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	SCMEA	120.00
00707010	11/20/2025	100-114-15-441000-10000-468	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	AMAZON	77.00

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00707010	11/20/2025	715-270-15-441069-78605-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	SAMS	287.10
00707010	11/20/2025	100-114-15-441000-10000-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	UPS	92.46
00707010	11/20/2025	100-114-15-433200-10000-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	COUNCIL FOR EXCEPTIONAL CHILDR	275.00
00707010	11/20/2025	715-270-15-441000-78140-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	WALMART	190.02
00707010	11/20/2025	715-270-15-441069-77300-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	SAMS	658.84
00707010	11/20/2025	100-114-15-441000-10000-468	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	SHELL	100.00
00707010	11/20/2025	715-270-15-433100-78140-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	WEIGELS	34.00
00707010	11/20/2025	715-270-15-441069-78140-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	BUCA DI BEPPO	170.00
00707010	11/20/2025	715-270-15-433100-78140-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	SPEEDWAY	49.01
00707010	11/20/2025	715-270-15-441069-78140-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	BYNUMS STEAKHOUSE	600.00
00707010	11/20/2025	715-270-15-441000-78605-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	WALMART	149.78
00707010	11/20/2025	715-270-15-441000-77740-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	WALMART	93.88
00707010	11/20/2025	715-270-15-441069-78910-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	WALMART	248.37
00707010	11/20/2025	100-254-15-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	AMAZON	93.85
00707010	11/20/2025	715-270-15-441069-78910-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	AMAZON	18.70
00707010	11/20/2025	715-270-15-433200-78140-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	HYATT	1,065.01
00707010	11/20/2025	715-270-15-433200-78140-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	HYATT	881.01
00707010	11/20/2025	715-270-15-433200-78140-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	HYATT	881.01
00707010	11/20/2025	715-270-15-433200-78140-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	HYATT	881.01
00707010	11/20/2025	715-270-15-433100-78140-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	SHELL	32.01
00707010	11/20/2025	715-270-15-433100-78140-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	WEIGELS	39.00
00707010	11/20/2025	715-270-15-441069-77450-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	AMAZON	79.66
00707010	11/20/2025	715-270-15-441000-79950-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	RHINESTONE JEWELRY	208.95
00707010	11/20/2025	715-270-15-441000-79950-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	ALABAMA WHOLESALE	124.24
00707010	11/20/2025	100-271-15-466031-10035-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	SCMEA	30.00
00707010	11/20/2025	715-270-15-441069-78910-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	DOLLAR GENERAL	73.12
00707010	11/20/2025	715-270-15-433100-78140-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	E TOLL	20.62
00707010	11/20/2025	715-270-15-441000-79950-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	CROWN AWARDS	44.90
00707010	11/20/2025	100-114-15-441000-10000-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	WALMART	54.56
00707010	11/20/2025	715-270-15-441069-78870-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	ZAXBYS	178.04
00707010	11/20/2025	715-270-15-441069-78470-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	AMAZON CREDIT RETURN	-62.18
00707010	11/20/2025	100-254-15-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	SHELL	-1.00
00707010	11/20/2025	100-254-15-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	SHELL	-0.51
00707010	11/20/2025	715-270-15-433100-78140-015	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	SHELL	-1.00

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00707010	11/20/2025	715-270-15-433100-78140-015V	15897	FIRST COMMUNITY BANK	P2605491	PHS.7374.11.25	SHELL	-0.32
00707010	11/20/2025	723-270-23-441069-78600-023V	15897	FIRST COMMUNITY BANK	P2605463	SGE.7390.11.25	WALMART	90.72
00707010	11/20/2025	723-270-23-441069-78600-023V	15897	FIRST COMMUNITY BANK	P2605463	SGE.7390.11.25	WALMART	134.34
00707010	11/20/2025	100-113-23-441000-10000-342V	15897	FIRST COMMUNITY BANK	P2605463	SGE.7390.11.25	AMAZON	111.76
00707010	11/20/2025	723-190-23-441000-70060-023V	15897	FIRST COMMUNITY BANK	P2605463	SGE.7390.11.25	AMAZON	42.78
00707010	11/20/2025	723-270-23-441069-78630-023V	15897	FIRST COMMUNITY BANK	P2605463	SGE.7390.11.25	WALMART	247.60
00707010	11/20/2025	723-270-23-441069-78630-023V	15897	FIRST COMMUNITY BANK	P2605463	SGE.7390.11.25	MARCO'S PIZZA	41.19
00707010	11/20/2025	100-113-23-441000-10000-342V	15897	FIRST COMMUNITY BANK	P2605463	SGE.7390.11.25	AMAZON	67.84
00707010	11/20/2025	723-270-23-441069-78600-023V	15897	FIRST COMMUNITY BANK	P2605463	SGE.7390.11.25	WALMART	160.39
00707010	11/20/2025	723-270-23-441000-78630-023V	15897	FIRST COMMUNITY BANK	P2605463	SGE.7390.11.25	WALGREENS	12.01
00707010	11/20/2025	723-270-23-441069-78600-023V	15897	FIRST COMMUNITY BANK	P2605463	SGE.7390.11.25	DUNKIN DONUTS	51.34
00707010	11/20/2025	723-270-23-441069-78600-023V	15897	FIRST COMMUNITY BANK	P2605463	SGE.7390.11.25	WALMART	233.65
00707010	11/20/2025	723-270-23-441069-78600-023V	15897	FIRST COMMUNITY BANK	P2605463	SGE.7390.11.25	MARCO'S	72.90
00707010	11/20/2025	723-270-23-441069-78600-023V	15897	FIRST COMMUNITY BANK	P2605463	SGE.7390.11.25	WALMART	460.17
00707010	11/20/2025	723-270-23-441069-78600-023V	15897	FIRST COMMUNITY BANK	P2605463	SGE.7390.11.25	WALMART	40.61
00707010	11/20/2025	100-113-51-441000-10000-05V	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	8.55
00707010	11/20/2025	751-270-51-441000-79930-05V	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	7.50
00707010	11/20/2025	751-270-51-441000-78418-05V	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Dominion Energy	303.50
00707010	11/20/2025	100-113-51-441000-10000-05V	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	42.75
00707010	11/20/2025	100-113-51-441000-10000-05V	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	325.27
00707010	11/20/2025	751-190-51-441000-70060-05V	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	18.70
00707010	11/20/2025	100-113-51-441000-10000-05V	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	39.50
00707010	11/20/2025	100-113-51-441000-10000-05V	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	21.38
00707010	11/20/2025	751-270-51-441000-78810-05V	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	17.10
00707010	11/20/2025	100-113-51-441000-10000-05V	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	B & H Photo	192.39
00707010	11/20/2025	751-270-51-441000-77130-05V	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	52.42
00707010	11/20/2025	751-270-51-441000-79930-05V	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	FTD	85.05
00707010	11/20/2025	100-113-51-441000-10000-05V	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	159.50
00707010	11/20/2025	751-270-51-441000-79930-05V	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	38.48
00707010	11/20/2025	100-113-51-441000-10000-05V	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	77.03
00707010	11/20/2025	751-270-51-441000-77130-05V	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	14.96
00707010	11/20/2025	751-190-51-441000-77430-05V	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	24.55
00707010	11/20/2025	751-270-51-441000-78540-05V	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	54.82
00707010	11/20/2025	751-190-51-441000-77430-05V	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	21.39

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00707010	11/20/2025	751-270-51-441000-77130-05	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	23.86
00707010	11/20/2025	751-270-51-441000-77130-05	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	33.65
00707010	11/20/2025	100-233-51-433200-10000-05	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Sheraton	484.89
00707010	11/20/2025	751-190-51-441000-70060-05	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	30.78
00707010	11/20/2025	100-113-51-441000-10000-05	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	124.08
00707010	11/20/2025	751-190-51-441000-77430-05	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	10.69
00707010	11/20/2025	751-270-51-441000-77930-05	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	17.57
00707010	11/20/2025	751-270-51-441000-77930-05	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	17.57
00707010	11/20/2025	751-190-51-441000-77430-05	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	58.78
00707010	11/20/2025	751-190-51-441000-77430-05	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	117.59
00707010	11/20/2025	751-190-51-441000-77430-05	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	51.52
00707010	11/20/2025	100-113-51-441000-10000-05	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	21.39
00707010	11/20/2025	751-270-51-441000-79930-05	15897	FIRST COMMUNITY BANK	P2605467	SLE.7804.11.25	Amazon	9.62
00707010	11/20/2025	100-114-27-441000-10000-02	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Trophy and Awards	46.01
00707010	11/20/2025	100-114-27-441000-10000-02	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Publix	37.44
00707010	11/20/2025	727-270-27-464000-79015-02	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Quickbooks	26.75
00707010	11/20/2025	727-270-27-464000-78110-02	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	DECA Inc	32.00
00707010	11/20/2025	727-270-27-441069-78605-02	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Chic-fil-a	9.26
00707010	11/20/2025	727-270-27-441069-78418-02	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Chic-fil-a	148.46
00707010	11/20/2025	727-270-27-441069-78690-02	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Publix	57.29
00707010	11/20/2025	100-114-27-433200-10000-02	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Hyatt Greenville	586.90
00707010	11/20/2025	100-114-27-433200-10000-02	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Hyatt Greenville	586.90
00707010	11/20/2025	727-270-27-441069-79650-02	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Krispy Kreme	295.67
00707010	11/20/2025	727-270-27-441069-79650-02	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Walmart	56.59
00707010	11/20/2025	727-270-27-441000-79910-02	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Amazon	105.91
00707010	11/20/2025	727-270-27-441000-79910-02	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Amazon	302.80
00707010	11/20/2025	727-270-27-441069-78690-02	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Walmart	166.55
00707010	11/20/2025	727-270-27-441069-78690-02	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Walmart	62.31
00707010	11/20/2025	727-270-27-441069-77300-02	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Sams Club	343.72
00707010	11/20/2025	727-190-27-441069-77685-02	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Food Lion	32.43
00707010	11/20/2025	727-270-27-441069-79830-02	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Walmart	84.90
00707010	11/20/2025	727-190-27-441069-77685-02	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Publix	297.71
00707010	11/20/2025	727-270-27-441000-79015-02	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Sign World	601.80
00707010	11/20/2025	727-270-27-441000-78605-02	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Le Bleu	203.90

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00707010	11/20/2025	100-114-27-441069-10000-027	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Little Caesars	130.72
00707010	11/20/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Lowes	39.78
00707010	11/20/2025	100-114-27-441000-10035-027	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	JW Pepper	42.94
00707010	11/20/2025	100-114-27-433200-10000-027	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	SCOLT Conference	255.00
00707010	11/20/2025	727-270-27-441069-79910-027	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Walmart	39.42
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Walmart	39.34
00707010	11/20/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Walmart	32.20
00707010	11/20/2025	727-270-27-464000-78418-027	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Dominion Energy	228.50
00707010	11/20/2025	727-270-27-441000-78110-027	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Walmart	46.72
00707010	11/20/2025	727-270-27-441069-79015-027	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Chic-fil-a	51.33
00707010	11/20/2025	100-114-27-433200-10000-027	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Embassy Suites	32.19
00707010	11/20/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Publix	20.84
00707010	11/20/2025	727-270-27-441000-78110-027	15897	FIRST COMMUNITY BANK	P2605435	WKH.2509.11.25	Shop DECA	86.64
00707010	11/20/2025	727-720-27-464000-78870-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Glazier Clinic	149.00
00707010	11/20/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	175.93
00707010	11/20/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	148.82
00707010	11/20/2025	727-270-27-441069-78605-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Publix	22.99
00707010	11/20/2025	727-720-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Publix	349.95
00707010	11/20/2025	727-270-27-441069-78260-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Ssms Club	315.23
00707010	11/20/2025	727-270-27-464000-78605-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	NAEOP	127.78
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walamrt	310.53
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Jiffy Shirts	141.42
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	152.40
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Dollar Tree	27.29
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	42.92
00707010	11/20/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Atlantic Coast Shirts	422.52
00707010	11/20/2025	727-270-27-441000-79015-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Athens Papre	821.76
00707010	11/20/2025	727-270-27-464000-79460-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	SCBDA	710.92
00707010	11/20/2025	727-270-27-464000-79460-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	SCBDA	77.55
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	155.26
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	66.40
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Dollar Tree	21.94
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Dollar General	18.19
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	20.54

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00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	176.79
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	104.07
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	49.24
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	170.37
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	261.72
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	16.46
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Food Lion	17.46
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	78.98
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	115.07
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	15.12
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	22.09
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	132.25
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	234.01
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Dollar Tree	25.95
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Publix	48.03
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Food Lion	94.78
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Food Lion	27.35
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	96.50
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	129.09
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	127.27
00707010	11/20/2025	727-270-27-464000-78605-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	SCAEOP	35.00
00707010	11/20/2025	727-270-27-441000-79420-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	236.74
00707010	11/20/2025	727-270-27-441000-79420-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	38.43
00707010	11/20/2025	727-270-27-441000-79420-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walmart	33.19
00707010	11/20/2025	727-270-27-433200-78605-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Embassy Suites	213.92
00707010	11/20/2025	727-270-27-433200-78605-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Embassy Suites	213.92
00707010	11/20/2025	727-270-27-441069-78605-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Dominos	72.39
00707010	11/20/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Sams Club	331.06
00707010	11/20/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Amazon	139.01
00707010	11/20/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Amazon	29.95
00707010	11/20/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Worthys Florist	155.15
00707010	11/20/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Amazon	278.87
00707010	11/20/2025	727-270-27-464000-78605-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	SCAEOP	370.00
00707010	11/20/2025	727-270-27-464000-78605-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	SCAEOP	370.00

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00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Walamrt	-31.52
00707010	11/20/2025	727-270-27-464000-78605-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	SCAEOP	-35.00
00707010	11/20/2025	727-270-27-441069-78260-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Sams Club	152.35
00707010	11/20/2025	727-270-27-441000-79015-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	Amazon	-104.86
00707010	11/20/2025	727-270-27-464000-78605-027	15897	FIRST COMMUNITY BANK	P2605468	WKH.3663.11.25	SCAEOP	35.00
00707010	11/20/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2605492	WKH.3861.11.25	Sii Store	421.54
00707010	11/20/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2605492	WKH.3861.11.25	Atlantic Coast Cotton	945.83
00707010	11/20/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2605492	WKH.3861.11.25	613 Originals	354.44
00707010	11/20/2025	727-270-27-441069-79010-027	15897	FIRST COMMUNITY BANK	P2605492	WKH.3861.11.25	Chic-Fil-A	50.04
00707010	11/20/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2605492	WKH.3861.11.25	513 Originals	204.44
00707010	11/20/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2605492	WKH.3861.11.25	Atlantic Coast Cotton	3.01
00707010	11/20/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2605492	WKH.3861.11.25	613 Originals	285.42
00707010	11/20/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2605492	WKH.3861.11.25	Mac Papers	558.49
00707010	11/20/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2605492	WKH.3861.11.25	Heat Transfer Warehouse	274.99
00707010	11/20/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2605492	WKH.3861.11.25	Atlantic Coast Cotton	574.49
00707010	11/20/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2605492	WKH.3861.11.25	Atlantic Coast Cotton	254.02
00707010	11/20/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2605492	WKH.3861.11.25	Epic Sports	113.28
00707010	11/20/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2605492	WKH.3861.11.25	Atlantic Coast Cotton	882.10
00707010	11/20/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2605492	WKH.3861.11.25	613 Originals	417.03
00707010	11/20/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2605492	WKH.3861.11.25	Atlantic Coast Cotton	11.64
00707010	11/20/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2605492	WKH.3861.11.25	Atlantic Coast Cotton	434.01
00707010	11/20/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2605492	WKH.3861.11.25	Atlantic Coast Cotton	2.33
00707010	11/20/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2605492	WKH.3861.11.25	Mac Papers	198.01
00707010	11/20/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2605492	WKH.3861.11.25	Epic Sports	49.68
00707010	11/20/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2605492	WKH.3861.11.25	Atlantic Coast Cotton	321.14
00707010	11/20/2025	727-270-27-441069-79010-027	15897	FIRST COMMUNITY BANK	P2605492	WKH.3861.11.25	Starbucks	34.08
00707010	11/20/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2605492	WKH.3861.11.25	613 Originals	210.00
00707010	11/20/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2605492	WKH.3861.11.25	613 Originals	83.01
00707010	11/20/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2605492	WKH.3861.11.25	613 Originals	76.57
00707010	11/20/2025	100-254-27-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Shell	103.30
00707010	11/20/2025	100-114-27-441000-10035-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	84.66
00707010	11/20/2025	727-270-27-441000-79810-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Walmart	35.22
00707010	11/20/2025	727-270-27-441069-77300-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Walmart	209.40
00707010	11/20/2025	727-270-27-441069-77300-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Walmart	15.04

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00707010	11/20/2025	100-114-27-441000-10035-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	35.11
00707010	11/20/2025	727-270-27-441000-79830-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	463.81
00707010	11/20/2025	727-270-27-441000-78261-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	115.44
00707010	11/20/2025	727-270-27-441000-78261-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	12.71
00707010	11/20/2025	100-115-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	121.98
00707010	11/20/2025	727-270-27-441000-78260-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	106.99
00707010	11/20/2025	727-270-27-441000-78260-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	53.24
00707010	11/20/2025	727-270-27-441000-78260-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	13.74
00707010	11/20/2025	727-270-27-441000-78260-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	93.25
00707010	11/20/2025	727-270-27-441000-79015-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	12.52
00707010	11/20/2025	727-270-27-441000-78110-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	49.86
00707010	11/20/2025	100-114-27-441000-10035-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	47.64
00707010	11/20/2025	100-114-27-441000-10035-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	33.16
00707010	11/20/2025	727-270-27-441000-78110-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Walmart	156.29
00707010	11/20/2025	727-270-27-441069-78110-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Little Caesars	112.19
00707010	11/20/2025	727-190-27-441069-77685-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	101.33
00707010	11/20/2025	727-270-27-466031-78110-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Enterprise	259.00
00707010	11/20/2025	727-270-27-466031-78110-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Enterprise	259.00
00707010	11/20/2025	727-270-27-441069-78605-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Chic-fil-a	22.71
00707010	11/20/2025	727-190-27-441069-77685-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Super Mercado La Union	29.81
00707010	11/20/2025	727-270-27-441000-79015-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	57.75
00707010	11/20/2025	100-114-27-441000-10035-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	64.16
00707010	11/20/2025	727-270-27-441000-77300-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	118.10
00707010	11/20/2025	100-115-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	81.30
00707010	11/20/2025	100-114-27-441000-10035-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	53.47
00707010	11/20/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	68.47
00707010	11/20/2025	100-114-27-441000-10035-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	16.04
00707010	11/20/2025	100-114-27-441000-10035-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	277.58
00707010	11/20/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	86.24
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	40.73
00707010	11/20/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	144.78
00707010	11/20/2025	727-270-27-441000-79830-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	264.76
00707010	11/20/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	79.71
00707010	11/20/2025	100-213-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	44.92

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00707010	11/20/2025	727-270-27-441000-79830-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	128.17
00707010	11/20/2025	100-254-27-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Shell	-1.00
00707010	11/20/2025	727-190-27-441000-77685-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Amazon	98.60
00707010	11/20/2025	727-270-27-441069-79015-027	15897	FIRST COMMUNITY BANK	P2605438	WKH.8083.11.25	Walmart	112.38
Check Total								73,093.97
00707011	11/20/2025	711-720-11-441000-78020-011	12717	FIRST TEAM SPORTS CENTER OF TH	P2604530	0000034504	Champro triple view wrist coac	38.52
Check Total								38.52
00707012	11/20/2025	537-222-24-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2604795	650339	Quote 3937160	8,222.16
00707012	11/20/2025	537-222-23-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2604798	650926	Quote #11854839	2,503.25
Check Total								10,725.41
00707013	11/20/2025	744-270-44-441000-79991-044	00549	FORMS AND SUPPLY INC (FSI)	P2604905	2033202-0	Smead Letter Filing Envelope	43.01
00707013	11/20/2025	744-270-44-441000-79991-044	00549	FORMS AND SUPPLY INC (FSI)	P2604905	2033202-1	Business Source Letter Recycle	30.56
00707013	11/20/2025	744-270-44-441000-79991-044	00549	FORMS AND SUPPLY INC (FSI)	P2604898	2033206-0	Astrobrights Color Paper - Gre	15.18
00707013	11/20/2025	744-270-44-441000-79991-044	00549	FORMS AND SUPPLY INC (FSI)	P2604898	2033206-0	Astrobrights Color Copy Paper	14.06
00707013	11/20/2025	744-270-44-441000-79991-044	00549	FORMS AND SUPPLY INC (FSI)	P2604898	2033206-0	Astrobrights Color Copy Paper	16.19
00707013	11/20/2025	744-270-44-441000-79991-044	00549	FORMS AND SUPPLY INC (FSI)	P2604898	2033206-0	Neenah Color Paper - Blue - Le	14.06
00707013	11/20/2025	744-270-44-441000-79991-044	00549	FORMS AND SUPPLY INC (FSI)	P2604898	2033206-0	VELCRO&reg Thin Clear Fastener	27.37
00707013	11/20/2025	744-270-44-441000-79991-044	00549	FORMS AND SUPPLY INC (FSI)	P2604898	2033206-0	Alliance Rubber Advantage Rubb	4.55
Check Total								164.98
00707014	11/20/2025	725-190-25-441000-70060-025	13245	FORT POTTERY COMPANY LLC	P2604665	24045	FPC White Earthenware	265.00
00707014	11/20/2025	725-190-25-441000-70060-025	13245	FORT POTTERY COMPANY LLC	P2604665	24045	Fuel Surcharge for materials o	32.00
Check Total								297.00
00707015	11/20/2025	274-185-94-464000-91000-394	Exxxxx	Employee		11.12.2025	SEPAC Holiday Mkt Bus Lic	82.40
Check Total								82.40
00707016	11/20/2025	100-254-15-432900-10020-800	00036	GATEWAY SUPPLY CO INC	P2604548	S6669992.001	PHS Kitchen - Faucet CP	496.48
00707016	11/20/2025	100-254-15-432900-10020-800	00036	GATEWAY SUPPLY CO INC	P2604548	S6669992.001	Flo Asy E3JKABCP	40.66
Check Total								537.14
00707017	11/20/2025	100-127-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	236387	Contract Teacher - Special Edu	2,737.50

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							Check Total	2,737.50
00707018	11/20/2025	727-720-27-439500-70020-027/13441		GIULIANI, ALEX DEAN		V.FB.WK.11.14.25	Official	184.30
							Check Total	184.30
00707019	11/20/2025	100-258-08-439500-10000-810/15917		GLENN, ODELL		11.16.2025	Extra Duty Officer PMS Banquet	90.00
							Check Total	90.00
00707020	11/20/2025	100-115-21-434500-10000-027/12848		GLOBE MICROSYSTEMS INC DBA AB	P2601944	16245	AB TUTOR SUBSCRIPTION	1,650.00
							Check Total	1,650.00
00707021	11/20/2025	537-254-38-453000-53170-800/19208		GMK ASSOCIATES ARCHITECTURAL D	P2603934	25066.01-01	Fire Pump & Domestic Booster P	13,750.00
							Check Total	13,750.00
00707022	11/20/2025	536-254-15-441000-53160-800/00477		GRAYBAR ELECTRIC CO INC	P2603602	9350874056	PHS B/B Field Light Fixtures	3,962.81
							Check Total	3,962.81
00707023	11/20/2025	726-270-26-469000-79925-026/17609		GRIT & GRACE DESIGNS LLC	P2604046	312	Small Special Olympics Shirt	192.60
00707023	11/20/2025	726-270-26-469000-79925-026/17609		GRIT & GRACE DESIGNS LLC	P2604046	312	Medium Special Olympics Shirt	337.05
00707023	11/20/2025	726-270-26-469000-79925-026/17609		GRIT & GRACE DESIGNS LLC	P2604046	312	Large Special Olympics Shirt	272.85
00707023	11/20/2025	726-270-26-469000-79925-026/17609		GRIT & GRACE DESIGNS LLC	P2604046	312	XL Special Olympics Shirt	192.60
00707023	11/20/2025	726-270-26-469000-79925-026/17609		GRIT & GRACE DESIGNS LLC	P2604046	312	2XL Special Olympics Shirt	93.09
00707023	11/20/2025	726-270-26-469000-79925-026/17609		GRIT & GRACE DESIGNS LLC	P2604046	312	3XL Special Olympics Shirt	78.75
00707023	11/20/2025	726-270-26-469000-79925-026/17609		GRIT & GRACE DESIGNS LLC	P2604046	312	6XL Special Olympics Shirt	26.75
00707023	11/20/2025	726-270-26-469000-79925-026/17609		GRIT & GRACE DESIGNS LLC	P2604046	312	design fee	80.25
00707023	11/20/2025	726-270-26-469000-79925-026/17609		GRIT & GRACE DESIGNS LLC	P2604046	312	discount	-80.25
							Check Total	1,193.69
00707024	11/20/2025	203-213-14-441000-92000-394/02048		GROVE MEDICAL	P2603875	6939015	Procure vinyl exam gloves larg	58.68
00707024	11/20/2025	203-213-14-441000-91000-394/02048		GROVE MEDICAL	P2603875	6939015	Wet wipe prevail soft pack (96	23.09
00707024	11/20/2025	203-213-14-441000-92000-394/02048		GROVE MEDICAL	P2603875	6939015	Wet wipe prevail soft pack (96	30.48
00707024	11/20/2025	203-213-14-441000-91000-394/02048		GROVE MEDICAL	P2603875	6939015	Clorox disinfectant wipes fres	118.06
00707024	11/20/2025	203-213-44-441000-91000-394/02048		GROVE MEDICAL	P2604934	6960109	Wet wipe prevail soft pack (96	89.29
00707024	11/20/2025	203-213-44-441000-91000-394/02048		GROVE MEDICAL	P2604934	6960109	Clorox disinfectant wipes fres	157.42

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Check Total								477.02
00707025	11/20/2025	100-114-13-432300-10035-013	01479	GUITAR CENTER DBA MUSIC AND AR	P2604589	INV055062004	Baritone/Euph 4 Valve Lacquer	149.89
00707025	11/20/2025	537-271-44-454100-53170-320	01479	GUITAR CENTER DBA MUSIC AND AR	P2603735	INV055213416	Yamaha YBB-641 Professional Ro	29,017.12
00707025	11/20/2025	100-148-44-441000-10035-044	01479	GUITAR CENTER DBA MUSIC AND AR	P2603635	INV055219471	CHARTER	53.50
00707025	11/20/2025	100-148-44-441000-10035-044	01479	GUITAR CENTER DBA MUSIC AND AR	P2603635	INV055219471	Legere	30.85
00707025	11/20/2025	100-148-44-441000-10035-044	01479	GUITAR CENTER DBA MUSIC AND AR	P2603635	INV055219471	Legere	28.08
00707025	11/20/2025	100-148-44-441000-10035-044	01479	GUITAR CENTER DBA MUSIC AND AR	P2603635	INV055219471	Legere	31.71
00707025	11/20/2025	100-148-44-441000-10035-044	01479	GUITAR CENTER DBA MUSIC AND AR	P2603635	INV055219471	Legere	265.06
00707025	11/20/2025	711-270-11-439500-79461-011	01479	GUITAR CENTER DBA MUSIC AND AR	P2604925	INV055242963	Repair estimate Miraphone Tuba	66.05
00707025	11/20/2025	711-270-11-439500-79461-011	01479	GUITAR CENTER DBA MUSIC AND AR	P2604925	INV055242963	Repair estimate for Yamaha Fre	71.05
Check Total								29,713.31
00707026	11/20/2025	100-221-03-433200-10000-320	Exxxxx	Employee		10.01.10.31.25	TRN,HomeVisits,PreSchFamEngmt	72.66
Check Total								72.66
00707027	11/20/2025	100-213-07-433200-10000-730	Exxxxx	Employee		11.08.25	SCASN Conf	151.20
Check Total								151.20
00707028	11/20/2025	720-700-20-469000-78020-020	17618	HELP U PRINT LLC	P2605499	315	Help U Print	1,500.00
00707028	11/20/2025	720-700-20-469000-78020-020	17618	HELP U PRINT LLC	P2605499	315	Help U Print	220.00
00707028	11/20/2025	720-700-20-469000-78020-020	17618	HELP U PRINT LLC	P2605499	315	Help U Print	88.00
00707028	11/20/2025	720-700-20-469000-78020-020	17618	HELP U PRINT LLC	P2605499	315	Help U Print	47.00
00707028	11/20/2025	720-700-20-469000-78020-020	17618	HELP U PRINT LLC	P2605499	315	Help U Print	129.85
00707028	11/20/2025	730-270-30-469000-79320-030	17618	HELP U PRINT LLC	P2604921	330	40"x 48" Athletic Roster Board	192.60
00707028	11/20/2025	730-730-30-469000-78870-030	17618	HELP U PRINT LLC	P2604921	330	40"x 48" Athletic Roster Board	192.60
00707028	11/20/2025	730-737-30-469000-78870-030	17618	HELP U PRINT LLC	P2604921	330	40"x 48" Athletic Roster Board	192.60
00707028	11/20/2025	730-845-30-469000-78870-030	17618	HELP U PRINT LLC	P2604921	330	40"x 48" Athletic Roster Board	192.60
00707028	11/20/2025	730-800-30-469000-78870-030	17618	HELP U PRINT LLC	P2604921	330	40"x 48" Athletic Roster Board	192.60
00707028	11/20/2025	730-800-30-469000-78870-030	17618	HELP U PRINT LLC	P2604921	330	40"x 48" Athletic Roster Board	192.60
Check Total								3,140.45
00707029	11/20/2025	329-115-13-441000-90000-021	01292	HENRY SCHEIN INC	P2604585	48805222	Treatment Work/Table/Desk 24x7	2,435.88
00707029	11/20/2025	329-115-15-441000-90000-021	01292	HENRY SCHEIN INC	P2604912	49014902	Normatec Elite Standard	941.60

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	3,377.48
00707030	11/20/2025	100-221-03-433200-10000-320Exxxxx		Employee		10.01.10.31.25	Presentations, Plann & Mtngs	38.50
							Check Total	38.50
00707031	11/20/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2681367	Janitorial Staffing Services -	2,324.40
00707031	11/20/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2681368	Janitorial Staffing Services -	1,579.20
00707031	11/20/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2681369	Janitorial Staffing Services -	789.60
00707031	11/20/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2681370	Janitorial Staffing Services -	1,579.20
00707031	11/20/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2681371	Janitorial Staffing Services -	789.60
00707031	11/20/2025	600-256-10-439500-96000-000V18905		HIREQUEST DBA SNELLING	P2604006	2681372	Food service Staffing Services	148.05
00707031	11/20/2025	600-256-10-439500-96000-000V18905		HIREQUEST DBA SNELLING	P2604006	2681373	Food service Staffing Services	236.88
00707031	11/20/2025	600-256-10-439500-96000-000V18905		HIREQUEST DBA SNELLING	P2604006	2683622	Food service Staffing Services	138.18
							Check Total	7,585.11
00707032	11/20/2025	274-185-94-441069-91000-394Exxxxx		Employee		11.11.2025	Holiday Mkt Lunch Reimb	89.76
							Check Total	89.76
00707033	11/20/2025	721-270-21-441000-77550-02IV16783		HOLSTON GASES INC	P2604520	080199	EXCALIBUR 3/32 7018MR 50#	2,349.72
00707033	11/20/2025	329-115-21-439900-90000-02IV16783		HOLSTON GASES INC	P2600809	880403	CYLINDER RENTAL AGREEMENT	473.75
							Check Total	2,823.47
00707034	11/20/2025	100-255-07-432300-10000-740V00761		INTERSTATE TRANSPORTATION EQUI	P2601610	C001108303:02	Material and Parts for 2025/26	291.02
							Check Total	291.02
00707035	11/20/2025	713-730-13-439500-78020-013V18724		JAKE HUGH FERGUSON		JVBB.GI.11.15.25	Athletic Official	48.00
							Check Total	48.00
00707036	11/20/2025	727-730-27-441000-78870-02IV19269		JASON CARNAVALE DBA MIDLANDS L	P2604956	1196	White Knoll Basketball Full Zi	481.39
00707036	11/20/2025	727-730-27-441000-78870-02IV19269		JASON CARNAVALE DBA MIDLANDS L	P2604956	1196	White Knoll Basketball Full Zi	529.53
00707036	11/20/2025	727-730-27-441000-78870-02IV19269		JASON CARNAVALE DBA MIDLANDS L	P2604956	1196	White Knoll Basketball Full Zi	385.11
00707036	11/20/2025	727-730-27-441000-78870-02IV19269		JASON CARNAVALE DBA MIDLANDS L	P2604956	1196	White Knoll Basketball Full Zi	48.14
00707036	11/20/2025	727-730-27-441000-78870-02IV19269		JASON CARNAVALE DBA MIDLANDS L	P2604956	1196	White Knoll Basketball Full Zi	51.35
00707036	11/20/2025	727-730-27-441000-78870-02IV19269		JASON CARNAVALE DBA MIDLANDS L	P2604956	1196	White Knoll Basketball Warm-Up	481.39
00707036	11/20/2025	727-730-27-441000-78870-02IV19269		JASON CARNAVALE DBA MIDLANDS L	P2604956	1196	White Knoll Basketball Warm-Up	481.39

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00707036	11/20/2025	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2604956	1196	White Knoll Basketball Warm-Up	288.84
00707036	11/20/2025	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2604956	1196	White Knoll Basketball Warm-Up	192.56
00707036	11/20/2025	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2604956	1196	White Knoll Basketball Warm-Up	51.35
00707036	11/20/2025	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2604956	1196	White Knoll Basketball Reversi	278.06
00707036	11/20/2025	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2604956	1196	White Knoll Basketball Reversi	363.62
00707036	11/20/2025	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2604956	1196	White Knoll Basketball Reversi	256.67
00707036	11/20/2025	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2604956	1196	White Knoll Basketball Reversi	42.78
00707036	11/20/2025	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2604956	1196	White Knoll Basketball Reversi	22.46
00707036	11/20/2025	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2604956	1196	White Knoll Basketball Shorts	192.47
00707036	11/20/2025	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2604956	1196	White Knoll Basketball Shorts	240.61
00707036	11/20/2025	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2604956	1196	White Knoll Basketball Shorts	192.47
00707036	11/20/2025	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2604956	1196	White Knoll Basketball Shorts	80.20
00707036	11/20/2025	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2604956	1196	White Knoll Basketball Shorts	19.25
00707036	11/20/2025	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2604956	1196	Discount	-1,688.57
Check Total								2,991.07
00707037	11/20/2025	535-253-54-452051-53150-800	00533	JHS ARCHITECTURE: INTEGRATED D	P2503167	5449	Engineering Services for desig	2,807.00
00707037	11/20/2025	536-254-45-439500-53160-800	00533	JHS ARCHITECTURE: INTEGRATED D	P2604511	5455	Portable classroom re-located	1,375.00
Check Total								4,182.00
00707038	11/20/2025	726-730-26-464000-78020-026	16419	LESABINE, JOHN ARTHUR	P2604927	67	2025-2026 Basketball Booking F	75.00
Check Total								75.00
00707039	11/20/2025	720-800-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2603218	ABQ003710-BK08	Johnson-Lambe, Co.	959.79
00707039	11/20/2025	720-800-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2603218	ABQ003710-BK08	Johnson-Lambe, Col	959.79
00707039	11/20/2025	720-700-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2603218	ABQ003714-AG05	Johnson-Lambe, Co	1,016.50
00707039	11/20/2025	720-800-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2603218	ABQ003716-BK06	Johnson-Lambe, Co.	625.95
00707039	11/20/2025	720-800-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2603218	ABQ003720-AG09	Johnson-Lambe, Co.	1,412.40
00707039	11/20/2025	715-800-15-441000-78870-015	16836	JOHNSON-LAMBE CO CORP	P2604067	ABQ003738-BK11	GILDAN SOFTSTYLE HOODY - CHARC	486.85
00707039	11/20/2025	715-800-15-441000-78870-015	16836	JOHNSON-LAMBE CO CORP	P2604067	ABQ003738-BK11	GILDAN SOFTSTYLE HOODY - BLACK	556.40
Check Total								6,017.68
00707040	11/20/2025	100-126-94-431300-10000-394	18242	JOY IN THE JOURNEY LLC	P2600360	P2600360.103125	Speech Services 25-26 SY	2,850.00
Check Total								2,850.00

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00707041	11/20/2025	100-266-93-434500-10002-930	19060	KEYMARK LLC	P2600384	INVKM29984	KeyMark Professional Services	1,919.04
Check Total								1,919.04
00707042	11/20/2025	743-730-43-439500-78020-043	02992	KINARD, ROBERT WALTON		BB/MG/11/18/25/C	BB vs CBMS	85.00
Check Total								85.00
00707043	11/20/2025	744-270-44-464000-78410-044	13491	KIWANIS INTERNATIONAL INC	P2605487	9001004984	International Dues - Tier A	220.00
00707043	11/20/2025	744-270-44-464000-78410-044	13491	KIWANIS INTERNATIONAL INC	P2605487	9001004984	District Dues	143.00
Check Total								363.00
00707044	11/20/2025	100-126-94-431300-10000-394	17363	KUDOS THERAPY AND WELLNESS CO	P2600834	61	Speech Contract Services 25-26	7,569.00
Check Total								7,569.00
00707045	11/20/2025	722-190-22-441000-77400-022	12065	KURTZ BROS DBA BENDER BURKOT	P2604705	58444.00	Astrobrights Multi-Purpose Pap	25.24
00707045	11/20/2025	722-190-22-441000-77400-022	12065	KURTZ BROS DBA BENDER BURKOT	P2604705	58444.00	Astrobrights Multi-Purpose Pap	25.20
00707045	11/20/2025	722-190-22-441000-77400-022	12065	KURTZ BROS DBA BENDER BURKOT	P2604705	58444.00	Astrobrights Multi-Purpose Pap	25.20
00707045	11/20/2025	722-190-22-441000-77400-022	12065	KURTZ BROS DBA BENDER BURKOT	P2604705	58444.00	Astrobrights Multi-Purpose Pap	25.20
Check Total								100.84
00707046	11/20/2025	100-113-12-441000-10000-342	00500	LAKESHORE LEARNING MATERIALS	P2604889	92359820	Real-Working Cash Register	40.65
00707046	11/20/2025	100-113-12-441000-10000-342	00500	LAKESHORE LEARNING MATERIALS	P2604889	92359820	Accelerate Math! Counting Acti	91.45
Check Total								132.10
00707047	11/20/2025	730-880-30-469000-78870-030	12506	LDH SPORTS AND MORE LLC	P2604549	P2604549.PMS	Marron Hoodie with 1 color fro	1,179.14
Check Total								1,179.14
00707048	11/20/2025	100-254-11-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2605197	14838	LHS - Trash to the Landfill	24.64
00707048	11/20/2025	100-254-44-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2605197	14838	RBHS - Trash to the Landfill	32.20
00707048	11/20/2025	100-254-44-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2605197	14838	RBHS - Trash To The Landfill	44.10
00707048	11/20/2025	100-254-44-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2605197	14838	RBHS - Trash To The Landfill	33.60
00707048	11/20/2025	100-254-44-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2605197	14838	RBHS - Trash To The Landfill	25.90
00707048	11/20/2025	100-254-27-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2605197	14838	WKHS - Trash To The Landfill	38.15
00707048	11/20/2025	100-254-44-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2605197	14838	RBHS - Trash To The Landfill	52.15
00707048	11/20/2025	100-254-45-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2605197	14838	DES - Trash To The Landfill	38.15
00707048	11/20/2025	100-254-16-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2605197	14838	PES - Trash To The Landfill	15.05

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00707048	11/20/2025	100-254-08-432900-10020-800	00448	LEXINGTON COUNTY DEPARTMENT OF	P2605197	14838	CS - Trash To The Landfill	14.70
Check Total								318.64
00707049	11/20/2025	100-221-03-433200-10000-320	0xxxxx	Employee		10.01.10.31.25	HomeVisit, Fam.Engagement,Misc	37.80
Check Total								37.80
00707050	11/20/2025	100-113-25-432300-10000-468	12924	LORICK, STAN	P2603833	P2603833.WKE	Piano Tuning	120.00
00707050	11/20/2025	100-112-25-441000-10035-025	12924	LORICK, STAN	P2603833	P2603833.WKE	Lock for Keyboard cover	70.00
00707050	11/20/2025	100-113-25-432300-10000-468	12924	LORICK, STAN	P2603833	P2603833.WKE	Lock for Keyboard cover	80.00
Check Total								270.00
00707051	11/20/2025	100-114-13-441000-10035-013	19228	LUCKS MUSIC LIBRARY	P2604353	253537	Rosin Eating Zombies from Oute	21.33
00707051	11/20/2025	100-114-13-441000-10035-013	19228	LUCKS MUSIC LIBRARY	P2604353	253537	Echoes of Valor	54.00
00707051	11/20/2025	100-114-13-441000-10035-013	19228	LUCKS MUSIC LIBRARY	P2604353	253537	Enchanted Music	54.00
00707051	11/20/2025	100-114-13-441000-10035-013	19228	LUCKS MUSIC LIBRARY	P2604353	253537	Waltz of the Wicked	58.50
00707051	11/20/2025	100-114-13-441000-10035-013	19228	LUCKS MUSIC LIBRARY	P2604353	253537	Flower Moon	45.00
00707051	11/20/2025	100-114-13-441000-10035-013	19228	LUCKS MUSIC LIBRARY	P2604353	253537	Chaconne	54.00
00707051	11/20/2025	100-114-13-441000-10035-013	19228	LUCKS MUSIC LIBRARY	P2604353	253537	Mary Poppins Feed the Birds	40.50
00707051	11/20/2025	100-114-13-441000-10035-013	19228	LUCKS MUSIC LIBRARY	P2604353	253537	Brave Music	49.50
00707051	11/20/2025	100-114-13-441000-10035-013	19228	LUCKS MUSIC LIBRARY	P2604353	253537	Beauty & The Beast	45.00
00707051	11/20/2025	100-114-13-441000-10035-013	19228	LUCKS MUSIC LIBRARY	P2604353	253537	Jazzed Up & High Strung	58.50
00707051	11/20/2025	100-114-13-441000-10035-013	19228	LUCKS MUSIC LIBRARY	P2604353	253537	Golden Grove	72.00
00707051	11/20/2025	100-114-13-441000-10035-013	19228	LUCKS MUSIC LIBRARY	P2604353	253974	Boreas: The Cold, North Wind	45.00
00707051	11/20/2025	100-114-13-441000-10035-013	19228	LUCKS MUSIC LIBRARY	P2604353	253974	A Christmas Symphony	33.97
00707051	11/20/2025	100-114-13-441000-10035-013	19228	LUCKS MUSIC LIBRARY	P2604353	253974	Golden Grove	72.00
00707051	11/20/2025	100-114-13-441000-10035-013	19228	LUCKS MUSIC LIBRARY	P2604353	253974	Boss Fight	58.50
Check Total								761.80
00707052	11/20/2025	713-730-13-439500-78020-013	18130	MAGLIONE, CHRISTIAN		JVBB.GI.11.15.25	Athletic Official	48.00
Check Total								48.00
00707053	11/20/2025	100-254-08-441000-10020-800	10256	MANSFIELD OIL CO OF GAINESVILL	P2605043	SQLCD-1139869	DM - Fuel Purchases	8,375.39
Check Total								8,375.39
00707054	11/20/2025	203-161-94-433200-92000-394	0xxxxx	Employee		10.01.10.31.25	Autism Behavior Therapy Progm	85.05

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							Check Total	85.05
00707055	11/20/2025	727-840-27-441069-78870-027	Exxxxx	Employee		11.03.2025	Snacks for Athletics Reimb	195.96
							Check Total	195.96
00707056	11/20/2025	713-730-13-439500-78020-013	15498	MITCHELL, DAVE A		JVBB.GI.11.15.25	Athletic Official	48.00
							Check Total	48.00
00707057	11/20/2025	100-115-21-441000-10000-021	00660	MSC INDUSTRIAL SUPPLY CO	P2604906	70429530	SECO, ANVIL FOR INDEXABLES: 0.	23.07
							Check Total	23.07
00707058	11/20/2025	730-190-30-469000-77480-030	00719	MUSICIAN SUPPLY	P2604879	1799	D'Addario Natural Light Rosin	235.19
00707058	11/20/2025	730-190-30-469000-77480-030	00719	MUSICIAN SUPPLY	P2604879	1799	Discount	-35.28
							Check Total	199.91
00707059	11/20/2025	536-258-24-454100-50958-810	11160	NETWORK CONTROLS AND ELECTRIC	P2602567	C-5384	Avigilon Camera System	128,063.59
00707059	11/20/2025	536-258-24-454100-50958-810	11160	NETWORK CONTROLS AND ELECTRIC	P2602567	C-5384	LABOR	30,005.00
00707059	11/20/2025	536-258-24-454100-50958-810	11160	NETWORK CONTROLS AND ELECTRIC	P2602567	C-5384	Contractor Sales Tax	5,267.69
							Check Total	163,336.28
00707060	11/20/2025	712-270-12-441000-77450-012	00078	NUIDEA SCHOOL SUPPLY CO	P2601880	1010425	FOM Armless Chair-22Lx31Dx35H-	2,112.18
00707060	11/20/2025	712-270-12-441000-77450-012	00078	NUIDEA SCHOOL SUPPLY CO	P2601880	1010425	Two step outside corner- 38x38	8,474.40
00707060	11/20/2025	712-270-12-441000-77450-012	00078	NUIDEA SCHOOL SUPPLY CO	P2601880	1010425	Circulation desk per attached	11,018.86
00707060	11/20/2025	100-114-44-441000-10000-044	00078	NUIDEA SCHOOL SUPPLY CO	P2603203	1010570	Special T	10,000.00
00707060	11/20/2025	744-270-44-441000-78605-044	00078	NUIDEA SCHOOL SUPPLY CO	P2603203	1010570	Special T	2,176.60
00707060	11/20/2025	744-270-44-441000-78605-044	00078	NUIDEA SCHOOL SUPPLY CO	P2603203	1010570	Scholarcraft	6,082.15
00707060	11/20/2025	744-270-44-441000-78605-044	00078	NUIDEA SCHOOL SUPPLY CO	P2603203	1010570	Smith System	1,594.30
							Check Total	41,458.49
00707061	11/20/2025	100-254-28-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	11824	DM - HVAC Service Requests and	633.31
00707061	11/20/2025	100-254-54-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12334	DM - HVAC Service Requests and	860.14
00707061	11/20/2025	100-254-14-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12371	DM - HVAC Service Requests and	3,816.24
00707061	11/20/2025	100-254-11-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12372	DM - HVAC Service Requests and	2,305.29
00707061	11/20/2025	100-254-15-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12378	DM - HVAC Service Requests and	393.30

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Check Total								8,008.28
00707062	11/20/2025	713-190-13-464000-77380-013	16121	PALMETTO DRAMATIC ASSOCIATION	P2605451	F3E407T1	One Act Festival Registration	50.00
00707062	11/20/2025	713-190-13-464000-77380-013	16121	PALMETTO DRAMATIC ASSOCIATION	P2605451	F3E407T1	Original One Act Festival Regi	50.00
Check Total								100.00
00707063	11/20/2025	746-270-46-439500-77380-046	16087	PARLER, JOHN R	P2604663	25-03	Pre-production tech-work - sou	250.00
00707063	11/20/2025	746-270-46-439500-77380-046	16087	PARLER, JOHN R	P2604663	25-03	Pre-production tech-work - sou	225.00
00707063	11/20/2025	746-270-46-439500-77380-046	16087	PARLER, JOHN R	P2604663	25-03	Tech support for 3 Show Perfor	300.00
Check Total								775.00
00707064	11/20/2025	727-720-27-439500-70020-027	02619	PITTS, DAVID A		V.FB.WK.11.14.25	Official	193.10
Check Total								193.10
00707065	11/20/2025	720-270-20-441000-78090-020	Exxxxx	Employee		11.06.2025	Battle @ the Bluff,SeasonGifts	390.36
Check Total								390.36
00707066	11/20/2025	711-270-11-441000-77380-011	12174	PRODUCTIONS UNLIMITED INC	P2604291	23652	Yamaha MG12XU 12 Input, 4-bus	406.59
00707066	11/20/2025	711-270-11-441000-77380-011	12174	PRODUCTIONS UNLIMITED INC	P2604291	23652	Estimated Shipping	44.80
Check Total								451.39
00707067	11/20/2025	711-835-11-441000-78870-011	18704	REGINA SAILER	P2604919	101	Custom laser engraving on Wood	180.00
Check Total								180.00
00707068	11/20/2025	715-710-15-441069-78870-015	Exxxxx	Employee		11.10.2025	Student Playoffs Meals Reimb.	354.90
Check Total								354.90
00707069	11/20/2025	210-129-59-431100-91002-351	00746	RIVERBANKS ZOO	P2604932	271781	Education Outreach Program	115.00
00707069	11/20/2025	210-129-59-431100-91002-351	00746	RIVERBANKS ZOO	P2604932	271781	Education Outreach Mileage	25.00
Check Total								140.00
00707070	11/20/2025	224-175-47-431100-91000-351	00746	RIVERBANKS ZOO	P2604894	379	Education Outreach K-12 Progra	230.00
00707070	11/20/2025	224-175-47-431100-91000-351	00746	RIVERBANKS ZOO	P2604894	379	Education Outreach Mileage	35.00
Check Total								265.00

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00707071	11/20/2025	744-270-44-464000-79340-044	14032	ROBOTICS EDUCATION AND COMPETI	P2605020	62389012	VEX V5 Robotics Competition- J	85.00
00707071	11/20/2025	744-270-44-464000-79340-044	14032	ROBOTICS EDUCATION AND COMPETI	P2605020	62389012	VEX V5 Robotics Competition- J	85.00
00707071	11/20/2025	744-270-44-464000-79340-044	14032	ROBOTICS EDUCATION AND COMPETI	P2605020	62389012	VEX V5 Robotics Competition- J	85.00
Check Total								255.00
00707072	11/20/2025	203-214-94-433200-92000-394	Exxxxx	Employee		10.06.10.30.25	Psychology related school serv	101.50
Check Total								101.50
00707073	11/20/2025	721-270-21-439500-78860-021	17517	SAFEBUILT CAROLINAS LLC	P2601604	2861182	BUILDING INSPECTIONS FOR THE 2	1,500.00
Check Total								1,500.00
00707074	11/20/2025	713-190-13-441000-77685-013	01844	SCHOLASTIC INC	P2602149	M7649948 2	GHS Scholastic Classroom Magaz	99.90
00707074	11/20/2025	713-190-13-441000-77685-013	01844	SCHOLASTIC INC	P2602149	M7649948 2	10-27-25 - had line for shippi	9.99
Check Total								109.89
00707075	11/20/2025	742-270-42-469000-79320-042	00708	SCHOOL CUTS SCREENING AND EMBR	P2604864	60110	Forest Green Bella Canvas Yout	43.65
00707075	11/20/2025	742-270-42-469000-79320-042	00708	SCHOOL CUTS SCREENING AND EMBR	P2604864	60110	Forest Green Gildan Soft Style	160.50
00707075	11/20/2025	742-270-42-469000-79320-042	00708	SCHOOL CUTS SCREENING AND EMBR	P2604864	60110	Forest Green Gildan Soft Style	16.59
00707075	11/20/2025	742-270-42-469000-79320-042	00708	SCHOOL CUTS SCREENING AND EMBR	P2604864	60110	Forest Green Youth Hooded Swea	75.44
00707075	11/20/2025	742-270-42-469000-79320-042	00708	SCHOOL CUTS SCREENING AND EMBR	P2604864	60110	Forest Green Adult Hooded Swea	80.41
00707075	11/20/2025	742-270-42-469000-79320-042	00708	SCHOOL CUTS SCREENING AND EMBR	P2604864	60110	Forest Green Adult hooded Swea	31.19
00707075	11/20/2025	742-270-42-469000-79320-042	00708	SCHOOL CUTS SCREENING AND EMBR	P2604864	60110	Forest Green Adult Hooded Swea	35.30
Check Total								443.08
00707076	11/20/2025	100-213-44-441000-10000-044	00661	SCHOOL HEALTH CORP	P2604856	CINV000330028	NITRILE EXAM GLOVE, 5MIL BLUE,	11.16
00707076	11/20/2025	100-213-44-441000-10000-044	00661	SCHOOL HEALTH CORP	P2604856	CINV000330028	THERMOMETER PROBE COVER SURETE	45.83
00707076	11/20/2025	100-213-44-441000-10000-044	00661	SCHOOL HEALTH CORP	P2604856	CINV000330028	SIMPLE STOPWATCH	24.18
00707076	11/20/2025	100-213-44-441000-10000-044	00661	SCHOOL HEALTH CORP	P2604856	CINV000330028	NATURELLE/MODESS NAPKINS #4 25	83.07
00707076	11/20/2025	100-213-44-441000-10000-044	00661	SCHOOL HEALTH CORP	P2604856	CINV000330028	PREFERENCE REGULAR MAXI (NON W	18.59
00707076	11/20/2025	100-213-44-441000-10000-044	00661	SCHOOL HEALTH CORP	P2604856	CINV000330028	PREFERENCE SUPER MAXI PAD, 22/	24.91
Check Total								207.74
00707077	11/20/2025	224-175-39-441000-91000-351	16452	SCHOOL SPECIALTY LLC	P2604935	208136535975	Abilitations Yuck-E-Balls	105.29
00707077	11/20/2025	224-175-39-441000-91000-351	16452	SCHOOL SPECIALTY LLC	P2604935	208136535975	Fidget Boxes	64.66
00707077	11/20/2025	224-175-39-441000-91000-351	16452	SCHOOL SPECIALTY LLC	P2604935	208136535975	Playfoam Pluffle	112.65

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00707077	11/20/2025	224-175-39-441000-91000-35N16452	16452	SCHOOL SPECIALTY LLC	P2604935	208136535975	Abilitations Fidgets	53.15
00707077	11/20/2025	224-175-39-441000-91000-35N16452	16452	SCHOOL SPECIALTY LLC	P2604935	208136535975	Foam Fliers - Are Made Safer	24.05
00707077	11/20/2025	224-175-39-441000-91000-35N16452	16452	SCHOOL SPECIALTY LLC	P2604935	208136535975	Bostitch Electric Sharpener	40.05
00707077	11/20/2025	224-175-39-441000-91000-35N16452	16452	SCHOOL SPECIALTY LLC	P2604935	208136535975	Paper Mate InkJoy Gel Bright	11.47
00707077	11/20/2025	224-175-39-441000-91000-35N16452	16452	SCHOOL SPECIALTY LLC	P2604935	208136535975	Paper Mate InkJoy Gel Pens Med	24.13
00707077	11/20/2025	224-175-39-441000-91000-35N16452	16452	SCHOOL SPECIALTY LLC	P2604935	208136535975	BIC Intensity Metallic Permane	8.89
00707077	11/20/2025	224-175-39-441000-91000-35N16452	16452	SCHOOL SPECIALTY LLC	P2604935	208136535975	Officemate Dry Erase Portable	55.91
00707077	11/20/2025	224-175-39-441000-91000-35N16452	16452	SCHOOL SPECIALTY LLC	P2604935	208136535975	SAFCO Multi Purpose Mesh	92.77
00707077	11/20/2025	224-175-39-441000-91000-35N16452	16452	SCHOOL SPECIALTY LLC	P2604935	208136535975	Genuine Canvas Panels	192.27
00707077	11/20/2025	224-175-39-441000-91000-35N16452	16452	SCHOOL SPECIALTY LLC	P2604935	208136535975	JBuds Wireless Mouse	36.43
Check Total								821.72
00707078	11/20/2025	100-266-93-434500-10002-930V17614		SECURED TECH SOLUTIONS LLC	P2605050	INV120127688	Mosyle One K12 Licensing-Per U	304,500.00
Check Total								304,500.00
00707079	11/20/2025	100-255-07-433100-10000-740V19194				11.18.2025	RCE BMS LHS MV Transpt Reimb	162.00
Check Total								162.00
00707080	11/20/2025	734-270-34-441069-78605-034V00173	00173	SHEALY'S BARBEQUE	P2604214	325442	Veterans Day Catering Delivery	501.56
00707080	11/20/2025	734-270-34-441069-78605-034V00173	00173	SHEALY'S BARBEQUE	P2604214	325442	grits	95.98
00707080	11/20/2025	734-270-34-441069-78605-034V00173	00173	SHEALY'S BARBEQUE	P2604214	325442	eggs- 5oz per person	280.88
00707080	11/20/2025	734-270-34-441069-78605-034V00173	00173	SHEALY'S BARBEQUE	P2604214	325442	biscuits	200.63
00707080	11/20/2025	734-270-34-441069-78605-034V00173	00173	SHEALY'S BARBEQUE	P2604214	325442	orange juice	152.48
00707080	11/20/2025	734-270-34-441069-78605-034V00173	00173	SHEALY'S BARBEQUE	P2604214	325442	coffee	200.63
00707080	11/20/2025	734-270-34-441069-78605-034V00173	00173	SHEALY'S BARBEQUE	P2604214	325442	delivery	44.98
Check Total								1,477.14
00707081	11/20/2025	100-254-08-439500-10020-800V01207	01207	SHRED WITH US	P2604324	320401	Off-Site one time shred charge	1,950.00
00707081	11/20/2025	100-254-08-439500-10020-800V01207	01207	SHRED WITH US	P2604324	320401	On-Site shredding service mini	25.00
00707081	11/20/2025	100-254-08-439500-10020-800V01207	01207	SHRED WITH US	P2604324	320401	Call in Fee	15.00
00707081	11/20/2025	714-270-14-439500-78630-014V01207	01207	SHRED WITH US	P2602424	320417	Onsite Shredding Service	25.00
00707081	11/20/2025	734-270-34-439500-78840-034V01207	01207	SHRED WITH US	P2603406	320420	2 onsite security console rent	25.00
Check Total								2,040.00
00707082	11/20/2025	100-254-08-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2603674	240553	EXHAUST FILTER - SENSOR	29.13

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00707082	11/20/2025	100-254-13-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603674	240553	EXHAUST FILTER - VS FRONT	208.65
00707082	11/20/2025	100-254-08-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603674	240553	EXHAUST FILTER - VS FRONT	20.87
00707082	11/20/2025	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603674	240553	BEARING CLIP HOLDER - ADMIRAL	40.20
00707082	11/20/2025	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603674	240553	3 WIRE CABLE	32.46
00707082	11/20/2025	100-254-13-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603674	240553	SQUEEGEE BLADE FRT	34.78
00707082	11/20/2025	100-254-13-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603674	240553	EXHAUST FILTER - SENSOR	48.55
00707082	11/20/2025	100-254-08-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603674	240553	3 WIRE CABLE	64.89
00707082	11/20/2025	100-254-42-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603674	240553	SPRING ACCESS DOOR	4.38
00707082	11/20/2025	100-254-42-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603674	240553	ACCESS DOOR	16.48
00707082	11/20/2025	100-254-42-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603674	240553	SENSOR XP 15 KIT	14.08
00707082	11/20/2025	100-254-42-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603674	240553	EXHAUST FILTER - SENSOR	48.55
00707082	11/20/2025	100-254-40-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603674	240553	HEPA FILTER KIT	649.16
00707082	11/20/2025	100-254-24-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603674	240553	BEARING CLIP HOLDER - ADMIRAL	6.70
00707082	11/20/2025	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603674	240553	BEARINGS - ADMIRAL 8	64.92
Check Total								1,283.80
00707083	11/20/2025	100-126-94-431300-10000-394V14839		SOUTHEASTERN SPEECH AND LANGUA	P2602690	655	SPEECH LANGUAGE THERAPY SERVIC	819.00
00707083	11/20/2025	100-126-94-431300-10000-394V14839		SOUTHEASTERN SPEECH AND LANGUA	P2602690	656	SPEECH LANGUAGE THERAPY SERVIC	1,053.00
Check Total								1,872.00
00707084	11/20/2025	711-740-11-441000-78020-011V11544		SOUTHERN REEL SOLUTIONS LLC	P2604693	2634	Service call	150.00
00707084	11/20/2025	711-740-11-441000-78020-011V11544		SOUTHERN REEL SOLUTIONS LLC	P2604693	2634	Jac LF 570 Reel mower sharpen	875.00
Check Total								1,025.00
00707085	11/20/2025	100-254-14-432300-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2604513	136869	GES WWTP - ESTIMATED - Pump Li	1,675.00
00707085	11/20/2025	100-254-14-432300-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2604513	136869	Materials, Supplies	21.40
00707085	11/20/2025	100-254-07-432300-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2604978	136876	Transportation - ESTIMATED -	625.00
00707085	11/20/2025	100-254-07-432300-10020-800V16600		SPICER ON-CALL SERVICE & REPAI	P2604978	136876	Materials, Supplies	21.40
Check Total								2,342.80
00707086	11/20/2025	711-775-11-441000-78870-011V11357		SPORTS TROPHIES	P2602445	99-912583	8x10 Traditional plaques, Peli	83.46
Check Total								83.46
00707087	11/20/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2601354	6037704599	Item #: 429443	5.70
00707087	11/20/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2601354	6037704599	Item #: 184482	2,508.08

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00707087	11/20/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2601354	6037704599	Item #: 817196	6.81
00707087	11/20/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2601354	6037704599	Item #: 24402454	26.28
00707087	11/20/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2601354	6037704599	Item #: 504308	6.35
00707087	11/20/2025	100-114-27-441000-10000-027	13420	STAPLES ADVANTAGE	P2603758	6044424386	8.5" x 11" Copy Paper, 20 lbs.	2,508.08
00707087	11/20/2025	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2604708	6046475830	Smead poly two-pocket fastener	68.89
00707087	11/20/2025	742-190-42-441000-77430-042	13420	STAPLES ADVANTAGE	P2604760	6046475832	Sharpie Permanent Marker/Fine	70.75
00707087	11/20/2025	742-190-42-441000-77430-042	13420	STAPLES ADVANTAGE	P2604760	6046475832	Sharpie Permanent Markers	58.42
00707087	11/20/2025	747-190-47-441000-70060-047	13420	STAPLES ADVANTAGE	P2604761	6046475834	8.5" x 11" Copy Paper, 20 lbs.	1,254.04
00707087	11/20/2025	742-190-42-441000-77430-042	13420	STAPLES ADVANTAGE	P2604688	6046475835	Copy Paper 20lbs	1,254.04
00707087	11/20/2025	724-190-24-441000-70060-024	13420	STAPLES ADVANTAGE	P2604764	6046475837	TOPS Legal Pad Notepads, 8.5"	17.48
00707087	11/20/2025	724-190-24-441000-70060-024	13420	STAPLES ADVANTAGE	P2604764	6046475837	Neenah Exact Index 110 lb. Car	152.80
00707087	11/20/2025	724-190-24-441000-70060-024	13420	STAPLES ADVANTAGE	P2604764	6046475837	8.5" x 11" Copy Paper, 20 lbs.	940.53
00707087	11/20/2025	724-190-24-441000-77430-024	13420	STAPLES ADVANTAGE	P2604909	6046576300	Expo Low Odor Dry Erase Marker	63.01
00707087	11/20/2025	724-190-24-441000-77430-024	13420	STAPLES ADVANTAGE	P2604909	6046576300	Expo Dry Erase Markers, Fine T	118.45
00707087	11/20/2025	724-190-24-441000-77430-024	13420	STAPLES ADVANTAGE	P2604909	6046576300	Expo Block Eraser (81505)	6.31
00707087	11/20/2025	724-190-24-441000-77430-024	13420	STAPLES ADVANTAGE	P2604909	6046576300	Expo White Board Care Cleaner,	48.56
00707087	11/20/2025	724-190-24-441000-77430-024	13420	STAPLES ADVANTAGE	P2604909	6046576300	Expo Whiteboard Care Cleaner,	100.90
00707087	11/20/2025	724-190-24-441000-77430-024	13420	STAPLES ADVANTAGE	P2604909	6046576300	X-ACTO Teacher Pro Electric Pe	209.38
00707087	11/20/2025	724-190-24-441000-77430-024	13420	STAPLES ADVANTAGE	P2604909	6046576300	Highland Transparent Clear Tap	10.67
00707087	11/20/2025	724-270-24-441000-77050-024	13420	STAPLES ADVANTAGE	P2604909	6046576300	Southworth Certificate Holders	121.47
00707087	11/20/2025	724-270-24-441000-77050-024	13420	STAPLES ADVANTAGE	P2604909	6046576300	TRU RED??? 8.5" x 11" Copy Pap	676.46
00707087	11/20/2025	724-270-24-441000-78460-024	13420	STAPLES ADVANTAGE	P2604909	6046576300	TRU RED??? 8.5" x 11" Copy Pap	676.45
00707087	11/20/2025	744-190-44-441000-77685-044	13420	STAPLES ADVANTAGE	P2604763	6046576302	Post-it Super Sticky Notes, Bu	25.74
00707087	11/20/2025	744-190-44-441000-77685-044	13420	STAPLES ADVANTAGE	P2604763	6046576302	Staples?? Invisible Tape, 0.75	22.95
00707087	11/20/2025	744-190-44-441000-77685-044	13420	STAPLES ADVANTAGE	P2604763	6046576302	Staples Remarx Dry Erase Marke	29.22
00707087	11/20/2025	100-113-37-441000-10000-037	13420	STAPLES ADVANTAGE	P2604829	6046576304	'26 Monthly Desk Pad	14.63
00707087	11/20/2025	100-113-37-441000-10000-037	13420	STAPLES ADVANTAGE	P2604829	6046576304	Post It Dry Erase Accessory Tr	7.86
00707087	11/20/2025	100-113-37-441000-10000-037	13420	STAPLES ADVANTAGE	P2604829	6046576304	Gray Cardstock	15.01
00707087	11/20/2025	100-113-37-441000-10000-037	13420	STAPLES ADVANTAGE	P2604829	6046576304	Cream Cardstock	15.01
00707087	11/20/2025	100-113-37-441000-10000-037	13420	STAPLES ADVANTAGE	P2604829	6046576304	Astrobrights Assorted Sprinkle	13.25
00707087	11/20/2025	100-113-37-441000-10000-037	13420	STAPLES ADVANTAGE	P2604829	6046576304	Astrobrights Cardstock Celesti	16.36
00707087	11/20/2025	100-113-37-441000-10000-037	13420	STAPLES ADVANTAGE	P2604829	6046576304	Astrobrights Cardstock Terra G	7.61
00707087	11/20/2025	100-113-37-441000-10000-037	13420	STAPLES ADVANTAGE	P2604829	6046576304	Quality Park Redi-Seal #7 Enve	27.83
00707087	11/20/2025	100-113-37-441000-10000-037	13420	STAPLES ADVANTAGE	P2604829	6046576304	Staples Heavyweight Clasp Cata	38.43

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00707087	11/20/2025	100-113-37-441000-10000-037	13420	STAPLES ADVANTAGE	P2604829	6046576304	Staples Catalog Envelope 6x9	30.33
00707087	11/20/2025	100-113-37-441000-10000-037	13420	STAPLES ADVANTAGE	P2604829	6046576304	Staples 2 Pocket Folder w/Fast	27.03
00707087	11/20/2025	100-113-37-441000-10000-037	13420	STAPLES ADVANTAGE	P2604829	6046576304	Staples 2 Pocket Folder w/Fast	27.03
00707087	11/20/2025	100-113-37-441000-10000-037	13420	STAPLES ADVANTAGE	P2604829	6046576304	Staples 2 Pocket Folder w/Fast	27.03
00707087	11/20/2025	100-113-37-441000-10000-037	13420	STAPLES ADVANTAGE	P2604829	6046576304	Crayola Colored Pencils	7.51
00707087	11/20/2025	100-113-37-441000-10000-037	13420	STAPLES ADVANTAGE	P2604829	6046576304	Bic Highlighter Yellow	43.01
00707087	11/20/2025	100-113-37-441000-10000-037	13420	STAPLES ADVANTAGE	P2604829	6046576304	Sharpie Flip Chart Marker Asso	28.52
00707087	11/20/2025	100-113-37-441000-10000-037	13420	STAPLES ADVANTAGE	P2604829	6046576304	Staples Packaging Tape	17.99
00707087	11/20/2025	100-113-37-441000-10000-037	13420	STAPLES ADVANTAGE	P2604829	6046576304	Scotch Packing Tape	7.27
00707087	11/20/2025	100-113-37-441000-10000-037	13420	STAPLES ADVANTAGE	P2604829	6046576304	Staples Correction Tape	18.30
00707087	11/20/2025	100-113-37-441000-10000-037	13420	STAPLES ADVANTAGE	P2604829	6046576304	Exact Index Paper	62.49
00707087	11/20/2025	100-113-37-441000-10000-037	13420	STAPLES ADVANTAGE	P2604829	6046576304	Ticonderoga Pencils	113.10
00707087	11/20/2025	100-113-37-441000-10000-037	13420	STAPLES ADVANTAGE	P2604829	6046576304	Butterfly Clamps	2.23
00707087	11/20/2025	100-113-37-441000-10000-037	13420	STAPLES ADVANTAGE	P2604829	6046576305	25-26 Monthly Desk Pad Calenda	3.83
00707087	11/20/2025	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2604708	6047266463	Smead poly two-pocket fastener	68.89
Check Total								11,628.37
00707088	11/20/2025	100-264-05-439500-10000-500	19053	STERLING INFOSYSTEMS INC DBA S	P2600366	10486096	SV ADVANCED CRIMINAL PACKAGE	6,192.00
Check Total								6,192.00
00707089	11/20/2025	100-258-08-439500-10000-810	17931	STONE, JAMES E		11.13.2025	PMS Fall Awards	90.00
00707089	11/20/2025	100-258-08-439500-10000-810	17931	STONE, JAMES E		11.14.2025	Extra Duty Officer-PMS Dance	135.00
Check Total								225.00
00707090	11/20/2025	100-254-13-447000-10020-800	01108	SUBURBAN PROPANE		10530232827	Propane	2,156.50
00707090	11/20/2025	100-254-13-447000-10020-800	01108	SUBURBAN PROPANE		10530232828	Propane	1,321.17
Check Total								3,477.67
00707091	11/20/2025	100-255-07-433200-10000-740	Exxxxx	Employee		10.01.10.31.25	Route Assessments	457.80
Check Total								457.80
00707092	11/20/2025	100-224-03-433200-10000-342	Exxxxx	Employee		10.12.10.15.25	NCSM Conf	586.60
Check Total								586.60
00707093	11/20/2025	100-264-05-434500-10000-500	16389	TEACH UPBEAT INC	P2605394	1587	12.0 EXIT SURVERY FOR NON INST	4,950.00

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Check Total								4,950.00
00707094	11/20/2025	100-126-94-431300-10000-394	17194	TEAM THERAPY SC	P2600926	157272	Speech Contract Services 25-26	3,120.00
Check Total								3,120.00
00707095	11/20/2025	100-115-21-441000-10000-02	112539	THE LINCOLN ELECTRIC COMPANY	P2602882	914257600	FLEETWELD 5P+ STICK ELECTRODE	1,926.00
00707095	11/20/2025	100-115-21-441000-10000-02	112539	THE LINCOLN ELECTRIC COMPANY	P2602882	914257600	PRODUCT SURCHARGE	873.12
Check Total								2,799.12
00707096	11/20/2025	100-254-24-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1076726	RBES - Monthly Water Treatment	125.19
00707096	11/20/2025	100-254-14-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1076726	GES - Monthly Water Treatment	125.19
00707096	11/20/2025	100-254-16-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1076726	PES - Monthly Water Treatment	125.19
00707096	11/20/2025	100-254-43-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1076726	MGMS - Monthly Water Treatment	32.10
00707096	11/20/2025	100-254-44-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1076726	RBHS - Monthly Water Treatmen	35.31
00707096	11/20/2025	100-254-46-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1076726	BMS - Monthly Water Treatment	18.19
00707096	11/20/2025	100-254-30-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1076726	NEW PMS - Monthly Water Treatm	18.19
00707096	11/20/2025	100-254-30-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1076726	LSMS - Monthly Water Treatment	18.19
Check Total								497.55
00707097	11/20/2025	100-126-94-431300-10000-394	18468	THE STEPPING STONES GROUP LLC	P2601420	M0263006	Speech Language Services 25-26	4,506.00
Check Total								4,506.00
00707098	11/20/2025	203-214-94-433200-92000-394	Exxxxx	Employee		10.01.10.31.25	Job Responsibilities	160.65
Check Total								160.65
00707099	11/20/2025	744-795-44-441000-78870-044	16859	TRIHEx ATHLETIC APPAREL LLC	P2601648	INV0023758	ESI-0002 ELITE SINGLET 2.0	1,551.50
00707099	11/20/2025	744-795-44-441000-78870-044	16859	TRIHEx ATHLETIC APPAREL LLC	P2601648	INV0023758	ADDITIONAL SHIPPING	60.68
00707099	11/20/2025	744-795-44-441000-78870-044	16859	TRIHEx ATHLETIC APPAREL LLC	P2601648	INV0023758	SHIPPING	37.53
Check Total								1,649.71
00707100	11/20/2025	224-188-16-431100-91000-35	114266	UNDERDOG ENDEAVOR PRODUCTIONS	P2604251	P2604251.PES	Speaking fee for author visit	650.00
00707100	11/20/2025	224-188-16-441000-91000-35	114266	UNDERDOG ENDEAVOR PRODUCTIONS	P2604251	P2604251.PES	books: Sammy's Last Week in C	1,170.00
Check Total								1,820.00
00707101	11/20/2025	100-114-11-433200-10000-01	Exxxxx	Employee		11.05.11.07.25	CAROLINA tesol Conf	340.00

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							Check Total	340.00
00707102	11/20/2025	727-720-27-439500-70020-02702669		VAUGHN, CHRISTOPHER D		V.FB.WK.11.14.25	Official	97.50
							Check Total	97.50
00707103	11/20/2025	100-263-03-439500-10000-35216563		VERBATIM LANGUAGE SERVICES INC	P2602273	14578	Video Remote Interpreting Serv	55.50
00707103	11/20/2025	100-263-03-439500-10000-35216563		VERBATIM LANGUAGE SERVICES INC	P2602273	14578	Video Remote Interpreting Serv	72.25
							Check Total	127.75
00707104	11/20/2025	100-254-46-432300-10020-80017936		WATER SYSTEMS INCORPORATED	P2600578	202347	BMS - Lift Station Inspection	325.00
00707104	11/20/2025	100-254-45-432300-10020-80017936		WATER SYSTEMS INCORPORATED	P2600578	202347	DES - Lift Station Inspection	957.00
00707104	11/20/2025	100-254-38-432300-10020-80017936		WATER SYSTEMS INCORPORATED	P2600578	202347	CSES - Lift Station Inspection	957.00
00707104	11/20/2025	100-254-14-432300-10020-80017936		WATER SYSTEMS INCORPORATED	P2600578	202347	GES WWTP - Lift Station Insp	2,015.00
00707104	11/20/2025	100-254-13-432300-10020-80017936		WATER SYSTEMS INCORPORATED	P2600578	202347	GHS - Lift Station Inspection	325.00
00707104	11/20/2025	100-254-13-432300-10020-80017936		WATER SYSTEMS INCORPORATED	P2600578	202347	GHS Stadium - Lift Station Ins	50.00
00707104	11/20/2025	100-254-20-432300-10020-80017936		WATER SYSTEMS INCORPORATED	P2600578	202347	LSMS - Lift Station Inspection	325.00
00707104	11/20/2025	100-254-11-432300-10020-80017936		WATER SYSTEMS INCORPORATED	P2600578	202347	LHS - Lift Station Inspection	325.00
00707104	11/20/2025	100-254-40-432300-10020-80017936		WATER SYSTEMS INCORPORATED	P2600578	202347	NPES - Lift Station Inspection	957.00
00707104	11/20/2025	100-254-34-432300-10020-80017936		WATER SYSTEMS INCORPORATED	P2600578	202347	PHMS - Lift Station Inspection	957.00
00707104	11/20/2025	100-254-44-432300-10020-80017936		WATER SYSTEMS INCORPORATED	P2600578	202347	RBHS - Lift Station Inspection	957.00
00707104	11/20/2025	100-254-41-432300-10020-80017936		WATER SYSTEMS INCORPORATED	P2600578	202347	RCES - Lift Station Inspection	957.00
00707104	11/20/2025	100-254-07-432300-10020-80017936		WATER SYSTEMS INCORPORATED	P2600578	202347	Transportation - Lift Station	325.00
00707104	11/20/2025	100-254-27-432300-10020-80017936		WATER SYSTEMS INCORPORATED	P2600578	202347	WKHS Classroom Addition - Lift	325.00
00707104	11/20/2025	100-254-14-432300-10020-80017936		WATER SYSTEMS INCORPORATED	P2600578	202347	GES - Waste Water Sampling	350.00
00707104	11/20/2025	100-254-53-432300-10020-80017936		WATER SYSTEMS INCORPORATED	P2600578	202347	OLD PMS Lift Station Maintenan	957.00
00707104	11/20/2025	100-254-15-432300-10020-80017936		WATER SYSTEMS INCORPORATED	P2600578	202347	PHS S/B Lift Station Maintenan	957.00
00707104	11/20/2025	100-254-15-432300-10020-80017936		WATER SYSTEMS INCORPORATED	P2600578	202347	PHS B/B Lift Station Maintenan	957.00
00707104	11/20/2025	100-254-15-432300-10020-80017936		WATER SYSTEMS INCORPORATED	P2600578	202347	WKHS PAC	325.00
00707104	11/20/2025	100-254-14-441000-10020-80017936		WATER SYSTEMS INCORPORATED	P2600716	202387	GES - De-Chlorination Tablets	219.60
							Check Total	13,522.60
00707105	11/20/2025	100-233-15-433200-10000-015xxxxx		Employee		09.23.11.07.25	Dist Mtngs,AES Visit, APLead	123.55
							Check Total	123.55
00707106	11/20/2025	100-125-94-431300-10000-39419070		WILLIAM CRUZ LLC	P2601487	W/O 10-27-25	Contract Services - Interpreti	2,437.50

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							Check Total	2,437.50
00707107	11/20/2025	727-720-27-439500-70020-027/02848		WILLIS, WILLIAM J		V.FB.WK.11.14.25	Official	129.30
							Check Total	129.30
00707108	11/20/2025	600-256-39-446000-96000-000Exxxxx		Employee		11.14.2025	FPE Special Diet Supplies	99.93
							Check Total	99.93
00707109	11/20/2025	727-990-27-439500-78870-027/14918		WINDHAM SERVICES	P2605017	5119	Maintenance for the month of	950.00
00707109	11/20/2025	727-990-27-439500-78870-027/14918		WINDHAM SERVICES	P2605017	5119	Maintenance for the month of	887.50
00707109	11/20/2025	727-990-27-439500-78870-027/14918		WINDHAM SERVICES	P2605017	5119	Maintenance for the month of	887.50
00707109	11/20/2025	727-990-27-439500-78870-027/14918		WINDHAM SERVICES	P2605017	5119	Maintenance for the month of	604.00
00707109	11/20/2025	100-254-20-432300-10000-800/14918		WINDHAM SERVICES	P2603504	5120	LSMS Oval - Pre Emergent & Pos	400.00
00707109	11/20/2025	100-254-30-432300-10000-800/14918		WINDHAM SERVICES	P2603504	5120	PMS Oval - Pre Emergent & Post	400.00
00707109	11/20/2025	100-254-15-432300-10000-800/14918		WINDHAM SERVICES	P2603504	5120	PHS Oval - Pre Emergent & Post	400.00
00707109	11/20/2025	100-254-13-432300-10000-800/14918		WINDHAM SERVICES	P2603504	5120	GHS - Pre Emergent & Post Emer	400.00
00707109	11/20/2025	100-254-27-432300-10000-800/14918		WINDHAM SERVICES	P2603504	5120	WKHS Practice - Pre Emergent &	800.00
00707109	11/20/2025	100-254-29-432300-10000-800/14918		WINDHAM SERVICES	P2603504	5120	GMS Practice - Pre Emergent &	800.00
00707109	11/20/2025	100-254-34-432300-10000-800/14918		WINDHAM SERVICES	P2603504	5120	PHMS Oval - Pre Emergent & Po	400.00
00707109	11/20/2025	100-254-46-432300-10020-800/14918		WINDHAM SERVICES	P2603504	5120	BMS - Pre Emergent & Post	400.00
00707109	11/20/2025	100-254-26-432300-10000-800/14918		WINDHAM SERVICES	P2603504	5120	WKMS Oval - Pre Emergent & Pos	400.00
00707109	11/20/2025	100-254-37-432300-10000-800/14918		WINDHAM SERVICES	P2603504	5120	CSMS Oval - Pre Emergent & Pos	400.00
00707109	11/20/2025	100-254-43-432300-10020-800/14918		WINDHAM SERVICES	P2603504	5120	MGMS - Pre Emergent & Post	400.00
00707109	11/20/2025	100-254-15-432300-10020-800/14918		WINDHAM SERVICES	P2603504	5120	PHS Band - Pre Emergent & Pos	400.00
00707109	11/20/2025	100-254-46-432300-10020-800/14918		WINDHAM SERVICES	P2601403	5121	BMS - Provide Detention & Rete	4,000.00
00707109	11/20/2025	100-254-47-432300-10020-800/14918		WINDHAM SERVICES	P2601403	5121	CES - Provide Detention/Retent	3,000.00
00707109	11/20/2025	100-254-45-432300-10020-800/14918		WINDHAM SERVICES	P2601403	5121	DES - Provide Detention/Retent	6,000.00
00707109	11/20/2025	100-254-39-432300-10020-800/14918		WINDHAM SERVICES	P2601403	5121	FPES - Provide Detention/Reten	1,000.00
00707109	11/20/2025	100-254-13-432300-10020-800/14918		WINDHAM SERVICES	P2601403	5121	GHS - Provide Detention/Retent	6,000.00
00707109	11/20/2025	100-254-42-432300-10020-800/14918		WINDHAM SERVICES	P2601403	5121	MGES - Provide Detention/Reten	3,500.00
00707109	11/20/2025	100-254-43-432300-10020-800/14918		WINDHAM SERVICES	P2601403	5121	MGMS - Provide Detention/Reten	4,500.00
00707109	11/20/2025	100-254-28-432300-10020-800/14918		WINDHAM SERVICES	P2601403	5121	MES - Provide Detention/Retent	3,500.00
00707109	11/20/2025	100-254-40-432300-10020-800/14918		WINDHAM SERVICES	P2601403	5121	NPES - Provide Detention/Reten	2,200.00
00707109	11/20/2025	100-254-53-432300-10020-800/14918		WINDHAM SERVICES	P2601403	5121	OLD PMS - Provide Detention/Re	1,000.00
00707109	11/20/2025	100-254-30-432300-10020-800/14918		WINDHAM SERVICES	P2601403	5121	NEW PMS - Provide Detention/Re	3,500.00

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00707109	11/20/2025	100-254-15-432300-10020-800V14918		WINDHAM SERVICES	P2601403	5121	PHS - Provide Detention/Retent	2,500.00
00707109	11/20/2025	100-254-34-432300-10020-800V14918		WINDHAM SERVICES	P2601403	5121	PHMS - Provide Detention/Reten	4,200.00
00707109	11/20/2025	100-254-41-432300-10020-800V14918		WINDHAM SERVICES	P2601403	5121	RCES - Provide Detention/Reten	4,500.00
00707109	11/20/2025	100-254-23-432300-10020-800V14918		WINDHAM SERVICES	P2601403	5121	SGES - Provide Detention/Reten	2,000.00
00707109	11/20/2025	100-254-25-432300-10020-800V14918		WINDHAM SERVICES	P2601403	5121	WKES - Provide Detention/Reten	2,500.00
00707109	11/20/2025	100-254-27-432300-10020-800V14918		WINDHAM SERVICES	P2601403	5121	WKHS - Provide Detention/Reten	6,000.00
00707109	11/20/2025	100-254-29-432300-10020-800V14918		WINDHAM SERVICES	P2601403	5121	GMS - Provide Detention/Retent	1,000.00
00707109	11/20/2025	100-254-22-432300-10020-800V14918		WINDHAM SERVICES	P2601403	5121	OGES - Provide Detention/Reten	1,500.00
00707109	11/20/2025	100-254-26-432300-10020-800V14918		WINDHAM SERVICES	P2601403	5121	WKMS - Provide Detention/Reten	1,000.00
00707109	11/20/2025	100-254-07-432300-10020-800V14918		WINDHAM SERVICES	P2601403	5121	New Transportation Office Dete	1,500.00
00707109	11/20/2025	100-254-13-432300-10020-800V14918		WINDHAM SERVICES	P2603976	5122	PREE-EM & POST -EM SPRAY	800.00
Check Total								74,629.00
00707110	11/20/2025	100-113-41-433200-10000-04Exxxxx	Employee			10.01.11.13.25	Various Mtngs/ Staff Suppt	21.00
Check Total								21.00
00707111	11/20/2025	100-213-07-433200-10000-73Exxxxx	Employee			11.08.25	SCASN Conf	147.00
Check Total								147.00
00707112	11/20/2025	100-221-03-433200-10000-32Exxxxx	Employee			10.01.10.31.25	ML Teaching MES-MGE Travel	88.20
Check Total								88.20
00707113	11/20/2025	713-790-13-469000-70020-013V01164	A C FLORA HIGH SCHOOL		P2605472	P2605472.GHS	Falcon Frenzy Duals	250.00
Check Total								250.00
00707114	11/20/2025	100-213-15-439500-10000-700V17966	ALLIANCE MEDICAL SERVICE LLC		P2601269	11.11.2025	AMBULANCE SERVICE FOR VARSITY	3,000.00
00707114	11/20/2025	100-213-15-439500-10000-700V17966	ALLIANCE MEDICAL SERVICE LLC		P2601269	11.11.2025	AMBULANCE SERVICE FOR JV FOOTB	1,500.00
00707114	11/20/2025	100-213-15-439500-10000-700V17966	ALLIANCE MEDICAL SERVICE LLC		P2601269	11.11.2025	AMBULANCE SERVICE FOR MIDDLE S	2,500.00
Check Total								7,000.00
00707115	11/20/2025	100-266-46-434000-10000-930V01952	COMPORIUM			11/1/2025	Current Month Phone Services	2,187.38
00707115	11/20/2025	100-266-38-434000-10000-930V01952	COMPORIUM			11/1/2025	Current Month Phone Services	2,127.43
00707115	11/20/2025	100-266-37-434000-10000-930V01952	COMPORIUM			11/1/2025	Current Month Phone Services	2,441.57
00707115	11/20/2025	100-266-47-434000-10000-930V01952	COMPORIUM			11/1/2025	Current Month Phone Services	2,221.30
00707115	11/20/2025	100-266-45-434000-10000-930V01952	COMPORIUM			11/1/2025	Current Month Phone Services	1,865.58

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00707115	11/20/2025	100-266-93-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	1,105.00
00707115	11/20/2025	100-266-39-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	1,774.92
00707115	11/20/2025	100-266-14-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	2,285.42
00707115	11/20/2025	100-266-13-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	3,565.13
00707115	11/20/2025	100-266-29-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	2,369.08
00707115	11/20/2025	100-266-52-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	283.07
00707115	11/20/2025	100-266-31-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	2,245.52
00707115	11/20/2025	100-266-20-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	2,615.32
00707115	11/20/2025	100-266-93-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	1,683.97
00707115	11/20/2025	100-266-12-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	2,008.81
00707115	11/20/2025	100-266-11-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	5,543.84
00707115	11/20/2025	100-266-54-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	232.55
00707115	11/20/2025	100-266-54-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	2,831.00
00707115	11/20/2025	100-266-93-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	421.25
00707115	11/20/2025	100-266-93-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	756.77
00707115	11/20/2025	100-266-21-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	1,483.14
00707115	11/20/2025	100-266-42-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	2,228.28
00707115	11/20/2025	100-266-43-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	2,356.82
00707115	11/20/2025	100-266-28-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	2,180.69
00707115	11/20/2025	100-266-40-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	2,176.02
00707115	11/20/2025	100-266-54-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	2,421.42
00707115	11/20/2025	100-266-22-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	2,004.71
00707115	11/20/2025	100-266-16-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	2,053.08
00707115	11/20/2025	100-266-15-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	2,736.00
00707115	11/20/2025	100-266-30-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	2,802.82
00707115	11/20/2025	100-266-35-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	2,281.57
00707115	11/20/2025	100-266-34-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	2,528.87
00707115	11/20/2025	100-266-24-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	1,816.15
00707115	11/20/2025	100-266-44-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	6,121.01
00707115	11/20/2025	100-266-41-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	2,165.02
00707115	11/20/2025	100-266-93-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	902.63
00707115	11/20/2025	100-266-23-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	1,985.94
00707115	11/20/2025	100-266-52-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	2,158.63
00707115	11/20/2025	100-266-25-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	1,985.58

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00707115	11/20/2025	100-266-27-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	5,344.02
00707115	11/20/2025	100-266-26-434000-10000-930	01952	COMPORIUM		11/1/2025	Current Month Phone Services	2,763.33
Check Total								93,060.64
00707116	11/20/2025	100-254-28-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-1898-0001-5203 MES	8,355.62
00707116	11/20/2025	100-254-31-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	8-2100-4630-0246 LME	10,336.54
00707116	11/20/2025	100-254-28-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	9-1800-0002-3764 MES	398.66
00707116	11/20/2025	100-254-22-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	8-2100-5807-0210 OGE	296.33
00707116	11/20/2025	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	8-2100-4672-8304 WKH	32,951.97
00707116	11/20/2025	100-254-15-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	7-2100-4899-7076 PHS	25,893.14
00707116	11/20/2025	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	5-2100-4951-5809 PES	2,362.65
00707116	11/20/2025	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-4341-7460 520 Main St,	137.66
00707116	11/20/2025	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	1-2100-4778-0812	1,792.21
00707116	11/20/2025	100-254-51-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-4026-0879 274 Bluefield	9,080.94
00707116	11/20/2025	100-254-47-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-4327-5996 4147 Augusta	144.81
00707116	11/20/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-3755-5216 320 Corley Mi	158.78
00707116	11/20/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-3755-5273 320 Corley Mi	228.92
00707116	11/20/2025	100-254-07-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-3691-5882 Bus Facility	1,312.92
00707116	11/20/2025	100-254-39-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-3698-4908 7350 Fish Hat	36.45
00707116	11/20/2025	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-3659-7199 638 Longs Pd	79.82
00707116	11/20/2025	100-254-38-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-3686-6028 6340 Platt Sp	67.76
00707116	11/20/2025	100-254-43-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-3580-9172 MGM Shop	47.78
00707116	11/20/2025	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-3627-7485 520 Main St T	53.51
00707116	11/20/2025	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-3265-0252	70.49
00707116	11/20/2025	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-3206-4542	116.36
00707116	11/20/2025	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-3265-0233	63.59
00707116	11/20/2025	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-3200-1092	45.76
00707116	11/20/2025	100-254-30-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-2661-8445 325 Main St	24,216.37
00707116	11/20/2025	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-2849-8045	2,788.57
00707116	11/20/2025	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-2861-9758 5643 Platt Sp	4,170.20
00707116	11/20/2025	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-2409-3068 Longs Pd trai	146.04
00707116	11/20/2025	100-254-47-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-2556-7999 CES	9,256.21
00707116	11/20/2025	100-254-37-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-1736-5028 CSM	365.39
00707116	11/20/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-1941-8088RBH	26.99
00707116	11/20/2025	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-0564-3953MGE	459.66

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00707116	11/20/2025	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-1242-2198PES	50.58
00707116	11/20/2025	100-254-43-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-0542-0682MGM	170.72
00707116	11/20/2025	100-254-15-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-0006-2585 PHS	90.05
00707116	11/20/2025	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2101-0138-8474 DES	14,667.52
00707116	11/20/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-9797-0009 RBH	26.96
00707116	11/20/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-9797-0052 RBH	4,151.82
00707116	11/20/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-9796-9877 RBH	1,497.69
00707116	11/20/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-9796-9947 RBH	77.28
00707116	11/20/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-9795-7065 RBH	48,612.81
00707116	11/20/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-9795-7101 RBH	24,933.16
00707116	11/20/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-9784-0937RBH	6,352.09
00707116	11/20/2025	100-254-42-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-9784-1288MGE	426.32
00707116	11/20/2025	100-254-15-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-9743-5819PHS	198.44
00707116	11/20/2025	100-254-07-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-9743-5679TR	219.10
00707116	11/20/2025	100-254-43-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-9413-8217MGM	28,260.55
00707116	11/20/2025	100-254-42-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-9035-9220 MGE	11,366.78
00707116	11/20/2025	100-254-43-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-9258-0153 MGM	53.78
00707116	11/20/2025	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-9034-6548 WKH	1,117.69
00707116	11/20/2025	100-254-39-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-8361-9130 FPE	261.93
00707116	11/20/2025	100-254-38-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-8235-9863 CSE	111.67
00707116	11/20/2025	100-254-39-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-8361-8992 FPE	32.99
00707116	11/20/2025	100-254-39-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-7884-9874 FPE	11,595.76
00707116	11/20/2025	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-7949-3601 GES	1,647.04
00707116	11/20/2025	100-254-30-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-7604-4859 PMS	693.26
00707116	11/20/2025	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-7650-7414 GES	480.60
00707116	11/20/2025	100-254-15-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-7563-3795 PHS	1,109.12
00707116	11/20/2025	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-7585-4760 WKH	2,196.81
00707116	11/20/2025	100-254-38-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-7550-2940 CSE	9,038.02
00707116	11/20/2025	100-254-37-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-7550-3018 CSM	18,205.63
00707116	11/20/2025	100-254-31-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-6587-2481 LMES	25.32
00707116	11/20/2025	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-7083-7860 PMS	357.26
00707116	11/20/2025	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-1971-0135-9476 PES	26.58
00707116	11/20/2025	100-254-31-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-2100-6205-2857 LMES	25.32
00707116	11/20/2025	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-1971-0135-9405 PES	347.02

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00707116	11/20/2025	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-1971-0135-8811 PMS 758 Mag	218.59
00707116	11/20/2025	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-1971-0135-8882 PMS 758 Mag	207.91
00707116	11/20/2025	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-1971-0135-8755 PMS 758 Mag	4,586.72
00707116	11/20/2025	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-1971-0135-8806 PMS 758 Mag	341.79
00707116	11/20/2025	100-254-29-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-1970-0122-5418 GMS	373.26
00707116	11/20/2025	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-1971-0135-8741 PMS 758 Mag	1,316.24
00707116	11/20/2025	100-254-22-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-1898-0003-1240 OGE	9,178.46
00707116	11/20/2025	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-1898-0003-4872 PES	14,066.12
00707116	11/20/2025	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-1898-0002-8031 GES	10,738.17
00707116	11/20/2025	100-254-29-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.11.25	0-1898-0002-8065 GMS	14,821.31
Check Total								<hr/> 379,738.34
00707117	11/20/2025	713-790-13-469000-70020-013	00653	DUTCH FORK HIGH SCHOOL	P2605469	P2605469.GHS	Silver Fox Invitational	250.00
Check Total								<hr/> 250.00
00707118	11/20/2025	713-790-13-469000-70020-013	14107	MAY RIVER HIGH SCHOOL	P2605471	P2605471.GHS	Shark Invitational	300.00
Check Total								<hr/> 300.00
00707119	11/20/2025	395-224-03-431200-90000-37	01210	NATIONAL CENTER FOR YOUTH ISSU	P2605455	P2605455.INST2	1/22/26 - 1/24/26 PSSCA Confer	135.00
Check Total								<hr/> 135.00
00707120	11/20/2025	100-224-03-433200-10000-37	01210	NATIONAL CENTER FOR YOUTH ISSU	P2605455	P2605455.INST	1/22/26 - 1/24/26 PSSCA Confer	135.00
Check Total								<hr/> 135.00
00707121	11/20/2025	715-720-15-469000-78020-015	10554	NINETY SIX HIGH SCHOOL	P2605458	P2605458.PHS	10/3/25 V FB Pelion vs Ninety-	1,493.25
Check Total								<hr/> 1,493.25
00707122	11/20/2025	727-271-27-464000-79910-02	00464	SOUTH CAROLINA BALLET	P2605450	01111825	South Carolina Ballet Educatio	300.00
Check Total								<hr/> 300.00
00707123	11/20/2025	746-270-46-466031-78090-04	015934	BEECHWOOD MIDDLE SCHOOL	P2605457	P2605457.BMS	Check #1910	75.00
Check Total								<hr/> 75.00
00707124	11/20/2025	738-270-38-469000-77450-03	01668	CAROLINA SPRINGS ELEMENTARY	P2605456	P2605456.CSE	Check #1462	200.00

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							Check Total	200.00
00707125	11/20/2025	711-270-11-469000-79195-011	00868	CHICK FIL A LEXINGTON	P2605483	13219864	Chick Fil A Biscuit Fundraiser	1,551.25
							Check Total	1,551.25
00707126	11/20/2025	711-270-11-441069-78605-011	Exxxxx	Employee		11.17.2025	Excelece Ceremony Supplies	112.10
							Check Total	112.10
00707127	11/20/2025	100-224-03-433200-10000-320	Exxxxx	Employee		09.29.10.31.25	Schools and meetings	185.50
00707127	11/20/2025	100-224-03-433200-10000-342	Exxxxx	Employee		10.12.10.15.25	NCSM Conf	588.00
							Check Total	773.50
00707128	11/20/2025	100-232-02-433200-10000-222	Exxxxx	Employee		10.02.11.10.25	School to School/Title IX	106.40
							Check Total	106.40
00707129	11/20/2025	100-211-07-433200-10000-700	Exxxxx	Employee		10.08.10.31.25	Working w schools & families	253.19
							Check Total	253.19
00707130	11/20/2025	100-252-04-469000-10000-400	Exxxxx	Employee		11.14.2025	LEDOEOP Supplies Reimb.	59.19
							Check Total	59.19
00707131	11/20/2025	100-126-94-431300-10000-394	17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV054	Speech Contract Services 25-26	2,979.99
							Check Total	2,979.99
00707132	11/20/2025	100-126-94-431300-10000-394	19067	VOICE OF PSALM LLC	P2601496	0000014ISSUE	Speech Language Therapy Servic	1,800.00
							Check Total	1,800.00
00707133	11/20/2025	100-213-07-433200-10000-730	Exxxxx	Employee		11.07.11.08.25	SCASN Conf	151.20
							Check Total	151.20
00707134	11/21/2025	100-126-94-431300-10000-394	18066	3CHORDS INC	P2600869	INV122556	Speech Language Pathologist	2,850.00
							Check Total	2,850.00
00707135	11/21/2025	201-112-16-441000-91000-351	17964	95 PERCENT GROUP LLC	P2605151	INV176821	shipping	130.00
00707135	11/21/2025	201-112-16-441000-91000-351	17964	95 PERCENT GROUP LLC	P2605151	INV176821	Morphemes for Little Ones - Te	1,170.00

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Check Total								1,300.00
00707136	11/21/2025	100-114-11-441000-10000-01N02519		ACADEMIC SUPPLIER DBA RASIX CO	P2605104	ID137284	Black Toner - CE260A	354.92
00707136	11/21/2025	100-114-11-441000-10000-01N02519		ACADEMIC SUPPLIER DBA RASIX CO	P2605104	ID137358	Black Toner - CF226A	255.96
00707136	11/21/2025	100-114-11-441000-10000-01N02519		ACADEMIC SUPPLIER DBA RASIX CO	P2605104	ID137358	Black Toner - CF360A	685.92
00707136	11/21/2025	100-114-11-441000-10000-01N02519		ACADEMIC SUPPLIER DBA RASIX CO	P2605104	ID137358	Cyan Toner - CF361A	430.02
00707136	11/21/2025	100-114-11-441000-10000-01N02519		ACADEMIC SUPPLIER DBA RASIX CO	P2605104	ID137358	Yellow Toner - CF362A	430.02
00707136	11/21/2025	100-114-11-441000-10000-01N02519		ACADEMIC SUPPLIER DBA RASIX CO	P2605104	ID137358	Magenta Toner - CF363A	430.02
00707136	11/21/2025	100-114-11-441000-10000-01N02519		ACADEMIC SUPPLIER DBA RASIX CO	P2605104	ID137358	Black Toner - CE505A	98.78
00707136	11/21/2025	100-114-11-441000-10000-01N02519		ACADEMIC SUPPLIER DBA RASIX CO	P2605104	ID137358	Black Toner - W2020A	431.90
00707136	11/21/2025	100-114-11-441000-10000-01N02519		ACADEMIC SUPPLIER DBA RASIX CO	P2605104	ID137358	Black Toner - CE410A	93.43
Check Total								3,210.97
00707137	11/21/2025	745-190-45-441000-70060-04N16036		AGC EDUCATION INC	P2604042	123018	Hot Laminating Film	306.00
00707137	11/21/2025	745-190-45-441000-70060-04N16036		AGC EDUCATION INC	P2604042	123018	Shipping Charge	53.50
Check Total								359.50
00707138	11/21/2025	224-175-39-444500-91000-35N18999		ALLIANCE FOR A HEALTHIER GENER	P2604486	INV-112122	Class Set of 30 WalkKits (190	3,750.00
00707138	11/21/2025	224-175-39-444500-91000-35N18999		ALLIANCE FOR A HEALTHIER GENER	P2604486	INV-112122	TWC-Shipping	75.00
Check Total								3,825.00
00707139	11/21/2025	715-270-15-441000-78340-01N14034		ALMIGHTEES SCREEN PRINTING	P2604855	6599	Student Council Shirts PC 43	789.13
00707139	11/21/2025	715-270-15-441000-78340-01N14034		ALMIGHTEES SCREEN PRINTING	P2604855	6599	2x PC43	41.73
00707139	11/21/2025	715-270-15-441000-78340-01N14034		ALMIGHTEES SCREEN PRINTING	P2604855	6599	PC43 Shirts student council	561.75
00707139	11/21/2025	715-270-15-441000-78340-01N14034		ALMIGHTEES SCREEN PRINTING	P2604855	6599	2X Shirt	34.24
Check Total								1,426.85
00707140	11/21/2025	100-254-15-441000-10020-80N16827		AMERICAN TIRE DISTRIBUTORS INC	P2605126	S211869118	22.5X10.0 - 8N HS/4	95.44
00707140	11/21/2025	100-254-15-441000-10020-80N16827		AMERICAN TIRE DISTRIBUTORS INC	P2605126	S211869118	DISPOSAL	2.00
Check Total								97.44
00707141	11/21/2025	740-270-40-436000-77930-04N00380		ANOTHER PRINTER	P2605001	152926	Yard Signs (Spirit Day) - 24	172.38
Check Total								172.38
00707142	11/21/2025	100-254-08-432300-10020-80N01997		AW CANVAS AND UPHOLSTRY ISA G	P2604977	13735	CS - Replace Canvas Awning	128.40

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00707142	11/21/2025	100-254-08-432300-10020-800	01997	AW CANVAS AND UPHOLSTRY ISA G	P2604977	13735	Labor, Fabricate Awning (Patte	1,140.00
00707142	11/21/2025	100-254-08-432300-10020-800	01997	AW CANVAS AND UPHOLSTRY ISA G	P2604977	13735	Discount	-114.40
Check Total								1,154.00
00707143	11/21/2025	711-740-11-454100-78870-01	18225	BASEBALLTIPS INC	P2603028	0902251	Pitch Hunter Express baseball	10,165.00
Check Total								10,165.00
00707144	11/21/2025	100-126-94-431300-10000-394	18037	BEYOND SPEECH THERAPY LLC	P2600529	#15	Speech Contract Services 25-26	2,990.25
Check Total								2,990.25
00707145	11/21/2025	100-221-03-433200-10000-320	Exxxxx	Employee		10.01.10.30.25	Ins Tech Dist Suppt Travel	95.20
Check Total								95.20
00707146	11/21/2025	744-270-44-441000-79320-044	12599	BLACK ROCK BRANDING	P2604871	40689-1	FREESTYLE SUBLIMATED TURBO FLA	4,734.75
Check Total								4,734.75
00707147	11/21/2025	100-222-22-443000-10000-022	00008	BOUND TO STAY BOUND BOOKS INC	P2604842	249549	See attached listing of Librar	1,598.63
Check Total								1,598.63
00707148	11/21/2025	744-710-44-441000-78870-044	13255	BSN SPORTS LLC	P2603973	931951452	GATORADE AND RESTORE PACKAGE	304.95
00707148	11/21/2025	734-720-34-441000-78020-034	13255	BSN SPORTS LLC	P2604680	931959876	BLACK-FLEX 7" WOVEN POCKETED	1,524.75
00707148	11/21/2025	734-720-34-441000-78020-034	13255	BSN SPORTS LLC	P2604680	931959876	freight	85.09
00707148	11/21/2025	727-730-27-441000-78870-027	13255	BSN SPORTS LLC	P2604210	931972245	Mark V Basketball Scorebook	53.50
00707148	11/21/2025	727-730-27-441000-78870-027	13255	BSN SPORTS LLC	P2604210	931972245	Freight	7.00
00707148	11/21/2025	727-780-27-441000-78870-027	13255	BSN SPORTS LLC	P2604084	931972267	Nike Men's Dri-FIT Coach Victo	393.76
00707148	11/21/2025	727-780-27-441000-78870-027	13255	BSN SPORTS LLC	P2604084	931972267	Freight	23.45
00707148	11/21/2025	727-700-27-441000-78870-027	13255	BSN SPORTS LLC	P2604692	931972283	Nike Men's Club Pullover Fleec	70.62
00707148	11/21/2025	727-700-27-441000-78870-027	13255	BSN SPORTS LLC	P2604692	931972283	Nike Men's Club Pullover Fleec	70.62
00707148	11/21/2025	727-700-27-441000-78870-027	13255	BSN SPORTS LLC	P2604692	931972283	Freight	15.00
00707148	11/21/2025	737-730-37-441000-78020-037	13255	BSN SPORTS LLC	P2604788	931979162	Nike Elite Championship 8P 2.0	642.00
00707148	11/21/2025	737-730-37-441000-78020-037	13255	BSN SPORTS LLC	P2604788	931979162	Nike Elite Championship 2.0 28	642.00
00707148	11/21/2025	737-730-37-441000-78020-037	13255	BSN SPORTS LLC	P2604788	931979162	Freight	29.66
00707148	11/21/2025	713-790-13-469000-78870-013	13255	BSN SPORTS LLC	P2604931	932000757	Whizzer Men Wrestling Singlet	744.72
00707148	11/21/2025	713-790-13-469000-78870-013	13255	BSN SPORTS LLC	P2604931	932000757	Shipping	41.76
00707148	11/21/2025	727-740-27-441000-78870-027	13255	BSN SPORTS LLC	P2604412	932014397	Cardinal-MENS PHENOM SS TEE.	659.12

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00707148	11/21/2025	727-740-27-441000-78870-027	13255	BSN SPORTS LLC	P2604412	932014397	Navy-MENS PHENOM SS TEE	1,018.64
00707148	11/21/2025	727-740-27-441000-78870-027	13255	BSN SPORTS LLC	P2604412	932014397	Black-MENS AGILITY 2 POCKET SH	941.60
00707148	11/21/2025	727-740-27-441000-78870-027	13255	BSN SPORTS LLC	P2604412	932014397	Freight	72.55
00707148	11/21/2025	727-730-27-441000-78870-027	13255	BSN SPORTS LLC	P2604952	932014398	NAVY-TEAM LEGEND LONG SLEEVE T	401.25
00707148	11/21/2025	727-730-27-441000-78870-027	13255	BSN SPORTS LLC	P2604952	932014398	Freight	24.32
Check Total								7,766.36
00707149	11/21/2025	727-815-27-441069-78870-027	Exxxxx	Employee		10.18.25	Reimb Golf Banquet supplies	144.89
Check Total								144.89
00707150	11/21/2025	737-190-37-441000-77350-037	01145	CAMCOR INC.	P2605032	2591287	Shure SLXD24/SM58-G58 Wireless	1,273.30
00707150	11/21/2025	100-266-42-444500-10011-930	01145	CAMCOR INC.	P2604462	2591412	Epson V13H010L87 Lamp for 520/	441.89
00707150	11/21/2025	100-266-41-444500-10011-930	01145	CAMCOR INC.	P2604462	2591412	Epson V13H010L87 Lamp for 520/	441.91
00707150	11/21/2025	100-266-41-444500-10011-930	01145	CAMCOR INC.	P2604462	2591412	NEC NP47LP REPL LAMP FOR NP MC	439.38
00707150	11/21/2025	100-266-42-444500-10011-930	01145	CAMCOR INC.	P2604462	2591412	NEC NP47LP REPL LAMP FOR NP MC	439.37
00707150	11/21/2025	100-266-41-444500-10011-930	01145	CAMCOR INC.	P2604462	2591412	DUKANE 150 PORTABLE, ARTICULAT	1,190.52
00707150	11/21/2025	100-266-42-444500-10011-930	01145	CAMCOR INC.	P2604462	2591412	DUKANE 150 PORTABLE, ARTICULAT	1,190.51
Check Total								5,416.88
00707151	11/21/2025	730-800-30-466031-78870-030	00343	CAPITOL TOURS	P2604389	CBL31258.FINAL	Remaining Balance Of Charter	2,201.40
Check Total								2,201.40
00707152	11/21/2025	711-270-11-441000-78470-011	01144	CAROLINA IDEAS	P2603893	032788	Gray crew neck Hanes sweatshir	747.66
00707152	11/21/2025	711-270-11-441000-78470-011	01144	CAROLINA IDEAS	P2603893	032788	Gray Size 2XL	141.78
00707152	11/21/2025	711-270-11-441000-78470-011	01144	CAROLINA IDEAS	P2603893	032788	Gray Size 3XL	157.83
00707152	11/21/2025	711-270-11-441000-78470-011	01144	CAROLINA IDEAS	P2603893	032788	Royal blue tee - comfort color	494.88
00707152	11/21/2025	711-270-11-441000-78470-011	01144	CAROLINA IDEAS	P2603893	032788	Royal blue tee Size 2XL	60.19
00707152	11/21/2025	711-270-11-441000-78470-011	01144	CAROLINA IDEAS	P2603893	032788	Royal blue tee Size 3XL	68.21
00707152	11/21/2025	711-270-11-441000-78470-011	01144	CAROLINA IDEAS	P2603893	032788	Blue jean tee - Comfort colors	494.88
00707152	11/21/2025	711-270-11-441000-78470-011	01144	CAROLINA IDEAS	P2603893	032788	Blue jean tee Size 2XL	60.19
00707152	11/21/2025	711-270-11-441000-78470-011	01144	CAROLINA IDEAS	P2603893	032788	Blue jean tee Size 3XL	68.21
00707152	11/21/2025	711-270-11-441000-78470-011	01144	CAROLINA IDEAS	P2603893	032788	Yellow tee - comfort colors w/	494.88
00707152	11/21/2025	711-270-11-441000-78470-011	01144	CAROLINA IDEAS	P2603893	032788	Yellow tee Size 2XL	60.19
00707152	11/21/2025	711-270-11-441000-78470-011	01144	CAROLINA IDEAS	P2603893	032788	Yellow tee Size 3XL	68.21
00707152	11/21/2025	711-270-11-441000-79515-011	01144	CAROLINA IDEAS	P2605064	252779	1/4 Zip jackets for Aerial Dro	299.60

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00707152	11/21/2025	711-270-11-441000-79515-01N01144		CAROLINA IDEAS	P2605064	252779	Size 3XL 1/4 zip jacket	22.47
00707152	11/21/2025	711-270-11-441000-79515-01N01144		CAROLINA IDEAS	P2605064	252779	Royal & white Polo shirts	154.08
Check Total								<hr/> 3,393.26
00707153	11/21/2025	100-114-27-433200-10000-02Nxxxxx		Employee		11.05.11.07.25	Carolina TESOL Conf	144.20
Check Total								<hr/> 144.20
00707154	11/21/2025	329-115-21-441000-90000-02N00934		CEV MULTIMEDIA LTD	P2605154	INV-17631	SC-Turnkey Package 2 Subjects	7,822.50
00707154	11/21/2025	329-115-21-441000-90000-02N00934		CEV MULTIMEDIA LTD	P2605154	INV-17631	SC- Student Licenses Term 12	0.00
00707154	11/21/2025	329-115-21-441000-90000-02N00934		CEV MULTIMEDIA LTD	P2605154	INV-17631	SC - Certification Subscriptio	5,250.00
Check Total								<hr/> 13,072.50
00707155	11/21/2025	743-270-43-439500-77350-043V19274		CHUNWEI FANG	P2605062	#1	Chunwei Fang	250.00
Check Total								<hr/> 250.00
00707156	11/21/2025	100-254-15-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2604458	LEX/212768	PHS Commons - Light Switch	140.82
00707156	11/21/2025	100-254-15-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2604458	LEX/212768	Light Switch	106.79
00707156	11/21/2025	100-254-15-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2604458	LEX/212768	Light Switch	518.09
Check Total								<hr/> 765.70
00707157	11/21/2025	100-254-12-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2603636	373713	BETTER BRUSH PLASTIC BROOM	125.97
00707157	11/21/2025	100-254-12-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2603636	373713	FLEX WIPE GRAFFITI WIPES	222.66
00707157	11/21/2025	100-254-12-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2603636	373713	RJS MICROFIBER TOWELS	30.50
00707157	11/21/2025	100-254-12-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2603636	373713	BETTER BRUSH 10 QT GRAY BUCKET	65.14
00707157	11/21/2025	100-254-12-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2603636	373713	FRESH URRINAL BOCK CHERRY	179.44
00707157	11/21/2025	100-254-12-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2603636	373713	BETTER BRUSH SPRAY BOTTLE	10.34
00707157	11/21/2025	100-254-12-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2603636	373713	BOARDWALK URINAL SCREEN CHERRY	155.69
00707157	11/21/2025	100-254-12-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2603636	373713	WEPAK LEMON DISINFECTANT	580.16
00707157	11/21/2025	100-254-23-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2604151	374221	BETTER BRUSH MEDIUM CORN BROOM	24.46
00707157	11/21/2025	100-254-23-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2604151	374221	FLEX WIPE GRAFFITI WIPES	111.33
00707157	11/21/2025	100-254-23-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2604151	374221	NCEPTION BLUE NITRILE GLOVE SM	166.19
00707157	11/21/2025	100-254-23-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2604151	374221	NCEPTION BLUE NITRILE GLOVE ME	166.19
00707157	11/21/2025	100-254-23-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2604151	374221	NCEPTION BLUE NITRILE GLOVE LR	166.19
00707157	11/21/2025	100-254-23-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2604151	374221	BOARDWALK URINAL SCREEN	31.14
00707157	11/21/2025	100-254-23-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2604151	374221	NCEPTION BLUE NITRILE GLOVE XL	166.19

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00707157	11/21/2025	100-254-23-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2604151	374221	WEPAK LEMON DISINFECTANT	145.04
00707157	11/21/2025	100-254-23-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2604151	374221	SOFT N SILKY ANTIBACTERIAL BAG	344.41
00707157	11/21/2025	100-254-22-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2604370	374510	BETTER BRUSH CORN BROOM 36"	15.34
00707157	11/21/2025	100-254-22-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2604370	374510	KORCHEM SHIMMER GLASS CLEANER	110.94
00707157	11/21/2025	100-254-22-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2604370	374510	KUTOL BAG SOAP DISPENSERS	105.93
00707157	11/21/2025	100-254-28-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2604376	374511-1	KORCHEM SHIMMER GLASS CLEANER	27.73
00707157	11/21/2025	100-254-26-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2604649	374743	CHASE GUM REMOVER	40.98
00707157	11/21/2025	100-254-26-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2604649	374743	FRESH URINAL BLOCK CHERRY	35.89
00707157	11/21/2025	100-254-26-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2604649	374743	WEPAK LEMON DISINFECCTANT	435.13
00707157	11/21/2025	100-254-26-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2604649	374743	BOARDWALK URINAL SCREEN CHERRY	77.84
00707157	11/21/2025	100-254-26-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2604649	374743	IMPACT WAXED LINERS	71.69
00707157	11/21/2025	100-254-26-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2604649	374743	NCEPTION BLUE NITRILE GLOVE LR	166.19
Check Total								3,778.70
00707158	11/21/2025	600-256-11-446050-96000-000V00271		COCA COLA BOTTLING CO CONSOLID		49705481017	011-Lexington HS #501859952	555.33
00707158	11/21/2025	600-256-44-446050-96000-000V00271		COCA COLA BOTTLING CO CONSOLID		49723754015	044-River Bluff HS #501859983	1,258.64
00707158	11/21/2025	600-256-13-446050-96000-000V00271		COCA COLA BOTTLING CO CONSOLID		49741666008	013-Gilbert HS #501859950	606.16
00707158	11/21/2025	600-256-27-446050-96000-000V00271		COCA COLA BOTTLING CO CONSOLID		49741666013	027-White Knoll HS #501860063	357.18
00707158	11/21/2025	600-256-15-446050-96000-000V00271		COCA COLA BOTTLING CO CONSOLID		49763814023	015-Pelion HS #501860021	364.34
Check Total								3,141.65
00707159	11/21/2025	729-270-29-441000-77330-029V13351		COLUMBIA SPECIALTY ADVERTISING	P2604104	7016	Black Band Polo Shirts	930.10
00707159	11/21/2025	729-270-29-441000-77330-029V13351		COLUMBIA SPECIALTY ADVERTISING	P2604104	7016	Band T-Shirts	163.71
00707159	11/21/2025	729-270-29-441000-77330-029V13351		COLUMBIA SPECIALTY ADVERTISING	P2604104	7016	Band Hoodies	532.86
00707159	11/21/2025	100-148-03-441000-10099-349V13351		COLUMBIA SPECIALTY ADVERTISING	P2604551	7021	Next Level Short Sleeve Tee BL	810.95
Check Total								2,437.62
00707160	11/21/2025	100-254-16-432300-10020-800V00227		CONCEPT UNLIMITED INC	P2602611	25-001603	PES Daktronics Sign - Replacem	699.42
00707160	11/21/2025	100-254-16-432300-10020-800V00227		CONCEPT UNLIMITED INC	P2602611	25-001603	Replacement Parts for Daktroni	1,394.75
00707160	11/21/2025	100-254-16-432300-10020-800V00227		CONCEPT UNLIMITED INC	P2602611	25-001603	Labor	1,434.31
Check Total								3,528.48
00707161	11/21/2025	100-254-51-432300-10020-800V19125		CONTROL MANAGEMENT INC	P2604719	51134	SLES - Fire Alarm Repairs & Re	461.25
Check Total								461.25

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00707162	11/21/2025	100-254-40-441000-10020-800V10639		COOK & BOARDMAN LLC	P2603784	71734763	NPES IDF Room - 3070 Galvanize	1,484.09
Check Total								1,484.09
00707163	11/21/2025	100-221-03-433200-10000-320Exxxxx		Employee		10.01.10.31.25	MS Math Coach btween schools	139.65
Check Total								139.65
00707164	11/21/2025	744-270-44-454100-77330-044V10647		DEERE AND COMPANY	P2602575	117817729	JOHN DEERE GATOR TX (Model yea	10,213.30
00707164	11/21/2025	744-270-44-454100-77330-044V10647		DEERE AND COMPANY	P2602575	117817729	Drawbar/ ball mount for 1.25	52.18
Check Total								10,265.48
00707165	11/21/2025	100-222-11-441000-10000-01N00645		DEMCO INC	P2602624	7723254	Demco StickTogether Minis: Cel	21.38
00707165	11/21/2025	100-222-11-441000-10000-01N00645		DEMCO INC	P2602624	7723254	Caramel Apples Bookmarks 2"H x	8.55
00707165	11/21/2025	100-222-11-441000-10000-01N00645		DEMCO INC	P2602624	7723254	Demco Bookshelf Dividers Genre	136.10
00707165	11/21/2025	100-222-11-441000-10000-01N00645		DEMCO INC	P2602624	7723254	Demco Bookshelf Dividers Mini	500.76
00707165	11/21/2025	100-222-11-441000-10000-01N00645		DEMCO INC	P2602624	7723254	Crayola XL Poster Markers Clas	12.08
00707165	11/21/2025	100-222-11-441000-10000-01N00645		DEMCO INC	P2602624	7723254	Post-It Date Due Slips	94.15
00707165	11/21/2025	100-222-11-441000-10000-01N00645		DEMCO INC	P2602624	7723254	2026 Librarian's Desk Calendar	21.39
00707165	11/21/2025	100-222-11-441000-10000-01N00645		DEMCO INC	P2602624	7723254	I Love Books Economy Book Bag	46.00
00707165	11/21/2025	100-222-11-441000-10000-01N00645		DEMCO INC	P2602624	7723254	Spooky Halloween Pattern Glow	15.39
00707165	11/21/2025	100-222-11-441000-10000-01N00645		DEMCO INC	P2602624	7723254	Shipping	94.14
00707165	11/21/2025	100-222-38-443000-10000-038V00645		DEMCO INC	P2605048	7725481	3/4" Color-Coding Dot Labels R	6.75
00707165	11/21/2025	100-222-38-443000-10000-038V00645		DEMCO INC	P2605048	7725481	1/4" Color-Coding Dot Labels D	6.61
00707165	11/21/2025	100-222-38-443000-10000-038V00645		DEMCO INC	P2605048	7725481	3/4" Color-Coding Dot Labels Y	6.81
00707165	11/21/2025	100-222-38-443000-10000-038V00645		DEMCO INC	P2605048	7725481	3/4" Color-Coding Dot Labels O	6.81
00707165	11/21/2025	100-222-38-443000-10000-038V00645		DEMCO INC	P2605048	7725481	3/4" Color-Coding Dot Labels B	6.81
00707165	11/21/2025	100-222-38-443000-10000-038V00645		DEMCO INC	P2605048	7725481	3/4" Color-Coding Dot Labels G	6.81
00707165	11/21/2025	100-222-38-443000-10000-038V00645		DEMCO INC	P2605048	7725481	3/4" Color-Coding Dot Labels P	6.81
00707165	11/21/2025	100-222-38-443000-10000-038V00645		DEMCO INC	P2605048	7725481	Non-Glare Label Protectors 2"H	22.78
00707165	11/21/2025	100-222-38-443000-10000-038V00645		DEMCO INC	P2605048	7725481	Shipping/Processing	11.72
Check Total								1,031.85
00707166	11/21/2025	100-222-11-444000-10000-01N01737		DISCOUNT MAGAZINE SUBSCRIPTION	P2605065	5444023	New subscription of Education	97.00
00707166	11/21/2025	100-222-11-444000-10000-01N01737		DISCOUNT MAGAZINE SUBSCRIPTION	P2605065	5444023	New subscription of Smithsonian	25.00
00707166	11/21/2025	100-222-11-444000-10000-01N01737		DISCOUNT MAGAZINE SUBSCRIPTION	P2605065	5444023	New Subscription for School Li	136.99

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							Check Total	258.99
00707167	11/21/2025	100-258-08-439500-10000-810W15853		EXTRA DUTY SOLUTIONS		X079-792877	Extra Duty Officers	6,146.08
							Check Total	6,146.08
00707168	11/21/2025	737-270-37-469000-78915-03Exxxxx		Employee		11.14.2025	Other Objects	348.06
							Check Total	348.06
00707169	11/21/2025	100-221-03-433200-10000-32Exxxxx		Employee		09.18.10.31.25	Job Responsibilities	292.32
							Check Total	292.32
00707170	11/21/2025	100-254-11-441000-10020-800W00034		FERGUSON ENTERPRISES INC FEI 2	P2604883	6513474	LHS - Sensor Assembly	999.38
							Check Total	999.38
00707171	11/21/2025	100-266-93-434000-10000-930W15897		FIRST COMMUNITY BANK	P2605495	ADM.8414.11.25	Amazon	-404.10
00707171	11/21/2025	100-266-93-441000-10000-930W15897		FIRST COMMUNITY BANK	P2605495	ADM.8414.11.25	Dollar Tree	36.38
00707171	11/21/2025	100-266-93-434000-10000-930W15897		FIRST COMMUNITY BANK	P2605495	ADM.8414.11.25	Amazon	32.00
00707171	11/21/2025	100-266-93-434000-10000-930W15897		FIRST COMMUNITY BANK	P2605495	ADM.8414.11.25	Amazon	780.00
00707171	11/21/2025	100-266-93-441000-10000-930W15897		FIRST COMMUNITY BANK	P2605495	ADM.8414.11.25	Harbor Freight	181.89
00707171	11/21/2025	100-266-93-441000-10000-930W15897		FIRST COMMUNITY BANK	P2605495	ADM.8414.11.25	Lowe's	67.12
00707171	11/21/2025	100-266-93-441000-10000-930W15897		FIRST COMMUNITY BANK	P2605495	ADM.8414.11.25	Lowe's	413.96
00707171	11/21/2025	100-266-93-433200-10050-930W15897		FIRST COMMUNITY BANK	P2605495	ADM.8414.11.25	Sheraton Convention Center Hot	692.97
00707171	11/21/2025	100-266-93-433200-10050-930W15897		FIRST COMMUNITY BANK	P2605495	ADM.8414.11.25	Sheraton Convention Center Hot	692.97
00707171	11/21/2025	100-266-93-434000-10000-930W15897		FIRST COMMUNITY BANK	P2605495	ADM.8414.11.25	Amazon	32.00
00707171	11/21/2025	100-266-93-434000-10000-930W15897		FIRST COMMUNITY BANK	P2605495	ADM.8414.11.25	Amazon	32.00
00707171	11/21/2025	100-266-93-441000-10000-930W15897		FIRST COMMUNITY BANK	P2605495	ADM.8414.11.25	Amazon	21.39
00707171	11/21/2025	100-266-93-434500-10002-930W15897		FIRST COMMUNITY BANK	P2605495	ADM.8414.11.25	GoDaddy.com	25.19
00707171	11/21/2025	100-266-93-434500-10002-930W15897		FIRST COMMUNITY BANK	P2605495	ADM.8414.11.25	Google Developer Program	319.93
00707171	11/21/2025	100-266-93-441000-10000-930W15897		FIRST COMMUNITY BANK	P2605495	ADM.8414.11.25	Amazon	22.45
00707171	11/21/2025	100-266-93-441069-10000-930W15897		FIRST COMMUNITY BANK	P2605495	ADM.8414.11.25	CVS	50.01
00707171	11/21/2025	100-266-93-441000-10000-930W15897		FIRST COMMUNITY BANK	P2605495	ADM.8414.11.25	McCoy Ace Hardware	10.24
00707171	11/21/2025	100-266-93-434500-10002-930W15897		FIRST COMMUNITY BANK	P2605495	ADM.8414.11.25	Royal TSX V6	59.12
00707171	11/21/2025	739-270-39-469000-79760-039W15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	28.88
00707171	11/21/2025	739-270-39-466031-78915-039W15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Clinton Sease Farm	220.00
00707171	11/21/2025	100-233-39-441000-10000-039W15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	198.36

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00707171	11/21/2025	100-113-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	16.04
00707171	11/21/2025	100-233-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	35.70
00707171	11/21/2025	739-270-39-469000-77450-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	STARBUCKS	43.60
00707171	11/21/2025	739-270-39-469000-79930-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	181.85
00707171	11/21/2025	739-270-39-441069-77450-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Food Lion #1505	32.13
00707171	11/21/2025	739-270-39-441069-77450-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Krispy Kreme	45.75
00707171	11/21/2025	739-190-39-441000-77400-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	35.19
00707171	11/21/2025	224-175-39-441000-91000-35V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	16.04
00707171	11/21/2025	739-270-39-469000-79760-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	18.18
00707171	11/21/2025	739-271-39-441000-79290-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	403.41
00707171	11/21/2025	739-270-39-469000-79760-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	71.62
00707171	11/21/2025	739-270-39-441069-79760-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	FPES	33.00
00707171	11/21/2025	739-270-39-466031-77040-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	SC State Museum	50.00
00707171	11/21/2025	739-270-39-469000-79930-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	79.93
00707171	11/21/2025	739-270-39-469000-79930-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	41.26
00707171	11/21/2025	739-270-39-469000-79930-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	277.94
00707171	11/21/2025	739-270-39-469000-79930-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	199.44
00707171	11/21/2025	739-270-39-469000-79930-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	25.65
00707171	11/21/2025	739-270-39-469000-77450-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	8.12
00707171	11/21/2025	739-270-39-469000-78470-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	111.74
00707171	11/21/2025	201-224-39-433200-91000-35V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	DELTA	766.36
00707171	11/21/2025	201-224-39-433200-91000-35V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	DELTA	766.36
00707171	11/21/2025	201-224-39-433200-91000-35V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	DELTA	766.36
00707171	11/21/2025	201-224-39-433200-91000-35V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	DELTA	766.36
00707171	11/21/2025	201-224-39-433200-91000-35V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	DELTA	766.36
00707171	11/21/2025	201-224-39-433200-91000-35V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	DELTA	766.36
00707171	11/21/2025	739-270-39-469000-79930-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	84.47
00707171	11/21/2025	739-270-39-469000-79930-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	10.69
00707171	11/21/2025	739-270-39-469000-79930-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	145.51
00707171	11/21/2025	739-270-39-469000-78810-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	52.77
00707171	11/21/2025	224-175-39-441000-91000-35V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	16.04
00707171	11/21/2025	739-190-39-441000-70060-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	25.66
00707171	11/21/2025	739-270-39-469000-79760-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	86.22
00707171	11/21/2025	739-270-39-441000-79290-039V15897		FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	90.90

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00707171	11/21/2025	739-271-39-441000-79290-039V15897	15897	FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	42.78
00707171	11/21/2025	739-271-39-441000-79290-039V15897	15897	FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	52.63
00707171	11/21/2025	739-270-39-441000-79290-039V15897	15897	FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	388.19
00707171	11/21/2025	739-270-39-441000-79290-039V15897	15897	FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	18.18
00707171	11/21/2025	739-270-39-469000-78470-039V15897	15897	FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	38.48
00707171	11/21/2025	739-270-39-469000-77450-039V15897	15897	FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	37.40
00707171	11/21/2025	739-270-39-469000-77450-039V15897	15897	FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	98.04
00707171	11/21/2025	739-190-39-441000-70060-039V15897	15897	FIRST COMMUNITY BANK	P2605497	FPE.3739.11.25	Amazon	78.10
00707171	11/21/2025	714-270-14-469000-78418-014V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	Dollar General	25.00
00707171	11/21/2025	714-270-14-469000-78418-014V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	Dollar General	50.00
00707171	11/21/2025	714-270-14-469000-78418-014V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	Dollar General	50.00
00707171	11/21/2025	714-270-14-441069-79930-014V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	Amazon.com	30.98
00707171	11/21/2025	201-224-14-433200-92000-35V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	American Airlines	742.96
00707171	11/21/2025	201-224-14-433200-92000-35V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	American Airlines	742.96
00707171	11/21/2025	201-224-14-433200-92000-35V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	American Airlines	742.96
00707171	11/21/2025	201-224-14-433200-92000-35V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	American Airlines	742.96
00707171	11/21/2025	201-224-14-433200-92000-35V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	American Airlines	742.96
00707171	11/21/2025	201-224-14-433200-92000-35V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	American Airlines	742.96
00707171	11/21/2025	100-254-14-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	Quick Serve - Gilbert	45.00
00707171	11/21/2025	201-224-14-433200-92000-35V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	Allianz Travel Insurance	349.92
00707171	11/21/2025	714-270-14-441000-78850-014V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	Amazon.com	64.59
00707171	11/21/2025	714-270-14-469000-79285-014V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	Mid Carolina Electric	183.00
00707171	11/21/2025	714-190-14-441000-77450-014V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	Amazon.com	29.34
00707171	11/21/2025	714-270-14-441069-78850-014V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	Walmart	88.86
00707171	11/21/2025	100-233-14-433200-10000-014V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	Sheraton Myrtle Beach	646.52
00707171	11/21/2025	714-270-14-441000-78850-014V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	Walmart	60.59
00707171	11/21/2025	714-270-14-441000-79930-014V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	Amazon.com	43.84
00707171	11/21/2025	714-270-14-441000-79930-014V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	Amazon.com	156.20
00707171	11/21/2025	224-175-14-441000-91000-35V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	Amazon.com	38.48
00707171	11/21/2025	201-188-14-441069-91000-35V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	Little Ceasars Pizza	194.46
00707171	11/21/2025	100-112-14-441000-10000-014V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	Amazon.com	67.15
00707171	11/21/2025	714-270-14-441069-79930-014V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	Publix	86.99
00707171	11/21/2025	714-270-14-441000-79930-014V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	Amazon.com	10.69
00707171	11/21/2025	800-112-14-441000-84310-014V15897	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	Lowes Home Imprevement	1,412.19

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Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor Name	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.					
00707171	11/21/2025	714-270-14-441000-78190-014	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	Hawthorne Pharmacy	80.25
00707171	11/21/2025	714-270-14-441000-77930-014	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	Amazon.com	14.53
00707171	11/21/2025	714-270-14-441069-77930-014	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	Sams Club	213.42
00707171	11/21/2025	714-270-14-441000-77930-014	15897	FIRST COMMUNITY BANK	P2605496	GES.6699.11.25	Amazon.com	45.74
00707171	11/21/2025	713-720-13-469000-70020-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	Lowes	63.43
00707171	11/21/2025	713-800-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	WalMart	202.97
00707171	11/21/2025	713-720-13-441069-78870-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	Little Caesars	134.63
00707171	11/21/2025	713-810-13-441069-78870-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	Sweetwater Country Club	7.25
00707171	11/21/2025	713-810-13-469000-70020-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	Sweetwater Country Club	341.55
00707171	11/21/2025	713-815-13-441069-78870-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	Tios	161.16
00707171	11/21/2025	713-810-13-469000-70020-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	Rose Hill Golf Club	125.02
00707171	11/21/2025	713-815-13-466031-78870-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	Hampton Inn and Suites Bluffto	150.78
00707171	11/21/2025	713-815-13-466031-78870-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	Hampton Inn and Suites Bluffto	150.78
00707171	11/21/2025	713-835-13-441069-78870-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	Hudsons	417.74
00707171	11/21/2025	713-815-13-466031-78870-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	Hampton Inn and Suites Bluffto	150.78
00707171	11/21/2025	713-800-13-441069-78870-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	Publix	113.75
00707171	11/21/2025	713-815-13-466031-78870-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	Hampton Inn and Suites Bluffto	150.78
00707171	11/21/2025	713-815-13-466031-78870-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	Hampton Inn and Suites Bluffto	150.78
00707171	11/21/2025	713-810-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	The Golf Club of Hilton Head L	186.00
00707171	11/21/2025	713-815-13-441069-78870-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	Rio Chico	101.78
00707171	11/21/2025	713-800-13-441069-78870-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	Publix	70.78
00707171	11/21/2025	713-815-13-466031-78870-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	Hampton Inn	167.00
00707171	11/21/2025	713-815-13-466031-78870-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	Hampton Inn	167.19
00707171	11/21/2025	713-815-13-466031-78870-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	Hampton Inn	167.19
00707171	11/21/2025	713-815-13-466031-78870-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	Hampton Inn	334.19
00707171	11/21/2025	713-815-13-466031-78870-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	Hampton Inn	292.16
00707171	11/21/2025	713-720-13-441069-78870-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	Little Caesars	82.27
00707171	11/21/2025	713-830-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	Hometown Ticketing	204.22
00707171	11/21/2025	713-835-13-441069-78870-013	15897	FIRST COMMUNITY BANK	P2605555	GHS.8166.11.25	Hudsons	-12.00
00707171	11/21/2025	713-270-13-441069-78605-013	15897	FIRST COMMUNITY BANK	P2605554	GHS.8455.11.25	Subway	84.04
00707171	11/21/2025	713-270-13-441069-78605-013	15897	FIRST COMMUNITY BANK	P2605554	GHS.8455.11.25	Okatie AleHouse	35.05
00707171	11/21/2025	713-190-13-441000-77430-013	15897	FIRST COMMUNITY BANK	P2605554	GHS.8455.11.25	Teachers Pay Teachers	259.00
00707171	11/21/2025	100-254-13-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605554	GHS.8455.11.25	Pitt Stop/Shell	60.01
00707171	11/21/2025	713-270-13-441069-79910-013	15897	FIRST COMMUNITY BANK	P2605554	GHS.8455.11.25	IGA	123.32

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00707171	11/21/2025	713-270-13-441069-78605-013	15897	FIRST COMMUNITY BANK	P2605554	GHS.8455.11.25	Joey's	113.70
00707171	11/21/2025	713-270-13-441069-78605-013	15897	FIRST COMMUNITY BANK	P2605554	GHS.8455.11.25	Rio Chico	20.47
00707171	11/21/2025	713-270-13-466031-79910-013	15897	FIRST COMMUNITY BANK	P2605554	GHS.8455.11.25	Flight	204.92
00707171	11/21/2025	713-270-13-441069-78860-013	15897	FIRST COMMUNITY BANK	P2605554	GHS.8455.11.25	Walmart	419.17
00707171	11/21/2025	713-270-13-441069-78605-013	15897	FIRST COMMUNITY BANK	P2605554	GHS.8455.11.25	Shealy's	272.50
00707171	11/21/2025	100-254-13-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605554	GHS.8455.11.25	Shell	-0.60
00707171	11/21/2025	711-735-11-441000-79640-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Amazon	174.17
00707171	11/21/2025	711-815-11-441069-78870-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Cash's Chicken	73.38
00707171	11/21/2025	711-270-11-441000-78100-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	The Nifty Gifty	395.60
00707171	11/21/2025	711-815-11-464000-78870-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Palmetto High School Golf Camp	100.00
00707171	11/21/2025	711-270-11-441000-78100-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Dollar General	142.31
00707171	11/21/2025	711-270-11-441000-78100-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Hobby Lobby	5.29
00707171	11/21/2025	711-815-11-441069-78870-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Pawley's Raw Bar	244.35
00707171	11/21/2025	711-815-11-441069-78870-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Wedgfield Country Club	95.00
00707171	11/21/2025	711-815-11-441000-78870-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Wedgfield Country Club	63.60
00707171	11/21/2025	711-815-11-441000-78870-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Wedgfield Country Club	42.40
00707171	11/21/2025	711-815-11-466031-78870-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Hampton Inn	195.05
00707171	11/21/2025	711-815-11-466031-78870-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Hampton Inn	195.05
00707171	11/21/2025	711-815-11-466031-78870-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Hampton Inn	122.10
00707171	11/21/2025	711-815-11-464000-78870-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	NHSGA	153.62
00707171	11/21/2025	711-815-11-441069-78870-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Dempsys Pizza	88.32
00707171	11/21/2025	711-815-11-441000-78870-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Carolina Country Club	225.60
00707171	11/21/2025	711-815-11-441069-78870-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Walmart	32.06
00707171	11/21/2025	711-815-11-441069-78870-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Buffalo Wild Wings	200.00
00707171	11/21/2025	711-815-11-441000-78870-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Spartin 16	195.16
00707171	11/21/2025	711-815-11-441069-78870-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Cheesecake Factory	331.16
00707171	11/21/2025	711-735-11-441069-79640-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Little Ceasars	50.22
00707171	11/21/2025	711-815-11-464000-78870-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Comfort Suites	197.88
00707171	11/21/2025	711-815-11-464000-78870-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Comfort Suites	215.17
00707171	11/21/2025	711-815-11-464000-78870-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Comfort Suites	215.17
00707171	11/21/2025	711-815-11-464000-78870-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Comfort Suites	215.17
00707171	11/21/2025	711-770-11-441000-78020-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Lowes food	3.59
00707171	11/21/2025	711-710-11-441000-78020-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Loves	67.83
00707171	11/21/2025	711-720-11-441069-78870-01	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Subway	972.31

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00707171	11/21/2025	711-815-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Oxford/Southern Tide	563.45
00707171	11/21/2025	711-720-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Walmart	380.58
00707171	11/21/2025	711-735-11-441000-79640-01N	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	San Joses	88.00
00707171	11/21/2025	711-815-11-464000-78870-01N	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Credit for Using Card	-7.92
00707171	11/21/2025	711-815-11-464000-78870-01N	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Credit for using card	-8.61
00707171	11/21/2025	711-815-11-464000-78870-01N	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	credit for using card	-8.61
00707171	11/21/2025	711-815-11-464000-78870-01N	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Credit for using card	-8.61
00707171	11/21/2025	711-815-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Black Rock	103.07
00707171	11/21/2025	711-815-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2605538	LHS.3507.11.25	Dempsey Pizza	151.77
00707171	11/21/2025	711-700-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2605536	LHS.7960.11.25	Lowes Grocery	6.76
00707171	11/21/2025	711-270-11-441000-78100-01N	15897	FIRST COMMUNITY BANK	P2605536	LHS.7960.11.25	Southern Needle	376.64
00707171	11/21/2025	711-270-11-441000-78100-01N	15897	FIRST COMMUNITY BANK	P2605536	LHS.7960.11.25	Dollar General	25.55
00707171	11/21/2025	711-270-11-441000-78100-01N	15897	FIRST COMMUNITY BANK	P2605536	LHS.7960.11.25	Amazon	23.36
00707171	11/21/2025	711-270-11-441069-78100-01N	15897	FIRST COMMUNITY BANK	P2605536	LHS.7960.11.25	Little Ceasars	44.88
00707171	11/21/2025	711-720-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2605536	LHS.7960.11.25	Chick Fil A	1,412.72
00707171	11/21/2025	711-270-11-441000-78100-01N	15897	FIRST COMMUNITY BANK	P2605536	LHS.7960.11.25	Amazon	59.85
00707171	11/21/2025	711-710-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2605540	LHS.7978.11.25	Lowes Food	50.56
00707171	11/21/2025	711-710-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2605540	LHS.7978.11.25	Lowes Food	24.82
00707171	11/21/2025	711-815-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2605540	LHS.7978.11.25	CSI	205.40
00707171	11/21/2025	711-720-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2605540	LHS.7978.11.25	CSI	296.35
00707171	11/21/2025	711-800-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2605540	LHS.7978.11.25	CSI	569.20
00707171	11/21/2025	711-700-11-441069-78020-01N	15897	FIRST COMMUNITY BANK	P2605540	LHS.7978.11.25	Chick Fil A	180.14
00707171	11/21/2025	711-700-11-441069-78020-01N	15897	FIRST COMMUNITY BANK	P2605540	LHS.7978.11.25	Chick Fil A	9.58
00707171	11/21/2025	711-700-11-441069-78020-01N	15897	FIRST COMMUNITY BANK	P2605540	LHS.7978.11.25	Driven Sign Solutions	358.15
00707171	11/21/2025	711-270-11-441000-78372-01N	15897	FIRST COMMUNITY BANK	P2605540	LHS.7978.11.25	Amazon	48.10
00707171	11/21/2025	711-270-11-441000-78372-01N	15897	FIRST COMMUNITY BANK	P2605540	LHS.7978.11.25	Amazon	19.24
00707171	11/21/2025	711-270-11-441000-78372-01N	15897	FIRST COMMUNITY BANK	P2605540	LHS.7978.11.25	Amazon	27.42
00707171	11/21/2025	711-270-11-441000-78372-01N	15897	FIRST COMMUNITY BANK	P2605540	LHS.7978.11.25	Amazon	19.24
00707171	11/21/2025	711-270-11-441000-78372-01N	15897	FIRST COMMUNITY BANK	P2605540	LHS.7978.11.25	Amazon	19.24
00707171	11/21/2025	711-800-11-441069-78020-01N	15897	FIRST COMMUNITY BANK	P2605540	LHS.7978.11.25	Chick Fil A	294.79
00707171	11/21/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2605540	LHS.7978.11.25	Sams Club	79.96
00707171	11/21/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2605540	LHS.7978.11.25	Sams Club	559.00
00707171	11/21/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2605540	LHS.7978.11.25	Sams Club	105.28
00707171	11/21/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2605540	LHS.7978.11.25	Amazon	-37.44

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00707171	11/21/2025	725-270-25-441069-79930-025/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	Chick-Fil-A	243.74
00707171	11/21/2025	725-270-25-441069-77930-025/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	KD's Concessions	152.00
00707171	11/21/2025	725-270-25-441069-78840-025/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	Carolina Screen Printers	786.06
00707171	11/21/2025	725-270-25-469000-79285-025/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	Dominion Energy	145.00
00707171	11/21/2025	201-188-25-441069-91000-35/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	Publix	1,178.39
00707171	11/21/2025	725-270-25-441000-77930-025/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	SC State Fair	41.00
00707171	11/21/2025	725-270-25-441000-77930-025/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	Amazon	57.53
00707171	11/21/2025	725-270-25-441000-77930-025/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	SC State Fair	82.00
00707171	11/21/2025	725-270-25-441000-77930-025/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	Jonti-Craft	40.00
00707171	11/21/2025	725-270-25-441000-78660-025/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	Trophy And Awards Center	51.50
00707171	11/21/2025	725-270-25-441000-79930-025/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	Amazon	248.80
00707171	11/21/2025	100-111-25-441000-10000-025/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	Amazon	58.00
00707171	11/21/2025	725-270-25-441000-77450-025/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	Walmart	26.41
00707171	11/21/2025	725-270-25-441000-77450-025/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	Wendy's	60.00
00707171	11/21/2025	725-270-25-441000-77450-025/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	Chick-Fil-A	30.00
00707171	11/21/2025	725-270-25-441000-77930-025/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	Bitty & Beaus	24.22
00707171	11/21/2025	725-270-25-441000-77930-025/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	Sam's Club	165.76
00707171	11/21/2025	725-270-25-441000-78630-025/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	Amazon	138.03
00707171	11/21/2025	100-254-25-441000-10020-800/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	ACE Hardware	53.65
00707171	11/21/2025	725-270-25-441000-78630-025/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	Walgreens	44.97
00707171	11/21/2025	725-270-25-441000-78630-025/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	Sam's Club	44.84
00707171	11/21/2025	725-270-25-441000-77930-025/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	Walmart	27.54
00707171	11/21/2025	725-270-25-441069-79930-025/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	Death Before Decaf Coffee Truc	437.30
00707171	11/21/2025	725-270-25-441069-77930-025/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	Bitty & Beaus	60.50
00707171	11/21/2025	725-270-25-441069-77930-025/15897		FIRST COMMUNITY BANK	P2605541	WKE.8315.11.25	Walmart	8.96
00707171	11/21/2025	725-190-25-441000-77400-025/15897		FIRST COMMUNITY BANK	P2605539	WKE.8323.11.25	Amazon	124.84
00707171	11/21/2025	725-190-25-441000-77400-025/15897		FIRST COMMUNITY BANK	P2605539	WKE.8323.11.25	Amazon	144.20
00707171	11/21/2025	725-270-25-441000-77930-025/15897		FIRST COMMUNITY BANK	P2605539	WKE.8323.11.25	SC State Fair	164.80
00707171	11/21/2025	100-112-25-441000-10035-025/15897		FIRST COMMUNITY BANK	P2605539	WKE.8323.11.25	Amazon	31.89
00707171	11/21/2025	100-112-25-441000-10000-025/15897		FIRST COMMUNITY BANK	P2605539	WKE.8323.11.25	Amazon	42.99
00707171	11/21/2025	725-270-25-441000-78840-025/15897		FIRST COMMUNITY BANK	P2605539	WKE.8323.11.25	Amazon	217.11
00707171	11/21/2025	725-270-25-441000-79930-025/15897		FIRST COMMUNITY BANK	P2605539	WKE.8323.11.25	Trophy and Award Center	116.28
00707171	11/21/2025	100-112-25-441000-10000-025/15897		FIRST COMMUNITY BANK	P2605539	WKE.8323.11.25	Amazon	101.28
00707171	11/21/2025	100-111-25-441000-10000-025/15897		FIRST COMMUNITY BANK	P2605539	WKE.8323.11.25	Amazon	57.55

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00707171	11/21/2025	100-112-25-441000-10000-025V	15897	FIRST COMMUNITY BANK	P2605539	WKE.8323.11.25	Amazon	94.60
Check Total								41,568.04
00707172	11/21/2025	100-222-41-443000-10000-04M	18525	FOLLETT CONTENT SOLUTIONS LLC	P2602869	618465F	follett Book Order	830.33
00707172	11/21/2025	100-114-27-441000-10000-34A	18525	FOLLETT CONTENT SOLUTIONS LLC	P2603585	630493F	Quote number 11817686	224.48
00707172	11/21/2025	100-222-46-443000-10000-04W	18525	FOLLETT CONTENT SOLUTIONS LLC	P2604315	642860F	223 Books	1,228.85
00707172	11/21/2025	100-222-46-443000-10000-04W	18525	FOLLETT CONTENT SOLUTIONS LLC	P2604315	642860F	Book Processing	3.45
00707172	11/21/2025	537-222-24-443000-53170-32W	18525	FOLLETT CONTENT SOLUTIONS LLC	P2604795	650339A	Quote 3937160	759.31
00707172	11/21/2025	537-222-51-443000-53170-32W	18525	FOLLETT CONTENT SOLUTIONS LLC	P2604796	650905	Quote 3902236	3,009.90
00707172	11/21/2025	537-222-51-443000-53170-32W	18525	FOLLETT CONTENT SOLUTIONS LLC	P2604796	650905A	Quote 3902236	908.23
00707172	11/21/2025	537-222-23-443000-53170-32W	18525	FOLLETT CONTENT SOLUTIONS LLC	P2604798	650926A	Quote #11854839	756.47
00707172	11/21/2025	740-270-40-441000-79740-04W	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605075	655864	List #: 311174302	882.59
Check Total								8,603.61
00707173	11/21/2025	100-114-03-441000-10000-37M	00549	FORMS AND SUPPLY INC (FSI)	P2604961	2034720-0	Item SAN2096187	16.75
00707173	11/21/2025	100-114-03-441000-10000-37M	00549	FORMS AND SUPPLY INC (FSI)	P2604961	2034720-0	Item SAN2096149	16.69
00707173	11/21/2025	100-233-03-441000-10000-37W	00549	FORMS AND SUPPLY INC (FSI)	P2604961	2034720-0	Item BSN42585	63.72
00707173	11/21/2025	100-114-03-441000-10000-37M	00549	FORMS AND SUPPLY INC (FSI)	P2604961	2034720-0	Item MMM559VAD	108.22
00707173	11/21/2025	100-114-03-441000-10000-37M	00549	FORMS AND SUPPLY INC (FSI)	P2604961	2034720-0	Item MMM684SH	4.64
00707173	11/21/2025	100-114-03-441000-10000-37M	00549	FORMS AND SUPPLY INC (FSI)	P2604961	2034720-0	Item MMM680HVSH	9.60
Check Total								219.62
00707174	11/21/2025	711-770-11-441000-78870-01M	10032	FRENZY INC	P2604980	31024	8% Tax	38.53
00707174	11/21/2025	711-770-11-441000-78870-01M	10032	FRENZY INC	P2604980	31024	Sport Tek athletic LS shirts 6	481.68
Check Total								520.21
00707175	11/21/2025	100-254-42-441000-10020-80W	14359	GE APPLIANCES	P2604609	180411272	MGES - GE Unitized Spacemaker	1,364.25
00707175	11/21/2025	100-254-42-441000-10020-80W	14359	GE APPLIANCES	P2604609	180411272	Dryer Electric Cord Accessory	12.84
00707175	11/21/2025	100-254-13-441000-10020-80W	14359	GE APPLIANCES	P2603216	180450800	GHS Room 311 - GE Energy Star	521.09
00707175	11/21/2025	100-254-13-441000-10020-80W	14359	GE APPLIANCES	P2603216	180450800	GE Energy Star Dishwasher with	849.58
00707175	11/21/2025	100-254-13-441000-10020-80W	14359	GE APPLIANCES	P2603216	180450800	GE 16.6 Cu. Ft. Top-Freezer Re	560.68
Check Total								3,308.44
00707176	11/21/2025	100-125-94-431300-10000-39A	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	236662	Contracted Services - Interpre	1,000.20
00707176	11/21/2025	100-127-94-431300-10000-39A	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	236663	Contract Teacher - Special Edu	2,737.50

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							Check Total	3,737.70
00707177	11/21/2025	726-270-26-469000-78860-026/17609		GRIT & GRACE DESIGNS LLC	P2605052	313	WKMS AVID SHORT SLEEVE T-SHIRT	1,519.40
00707177	11/21/2025	726-270-26-469000-78860-026/17609		GRIT & GRACE DESIGNS LLC	P2605052	313	WKMS AVID SHORT SLEEVE T-SHIRT	23.54
00707177	11/21/2025	726-270-26-469000-78860-026/17609		GRIT & GRACE DESIGNS LLC	P2605052	313	WKMS AVID SHORT SLEEVE T-SHIRT	51.36
00707177	11/21/2025	726-270-26-469000-78860-026/17609		GRIT & GRACE DESIGNS LLC	P2605052	313	design fee	80.25
							Check Total	1,674.55
00707178	11/21/2025	535-253-27-452051-53150-800/02159		H G REYNOLDS COMPANY INC	P2511680	1.P2511680	GMP White Knoll High School -	59,365.80
00707178	11/21/2025	535-254-08-441000-53150-800/02159		H G REYNOLDS COMPANY INC	P2511682	1.P2511682	GMP for Maintenance Lighting U	13,082.40
00707178	11/21/2025	535-254-08-441000-53150-800/02159		H G REYNOLDS COMPANY INC	P2511682	1.P2511682	Contingency	1,453.60
00707178	11/21/2025	329-116-20-453000-90000-02/02159		H G REYNOLDS COMPANY INC	P2604173	1REV.P2604173	GMP #15 - Lakeside Middle Scho	62,225.82
00707178	11/21/2025	535-253-11-452051-53150-800/02159		H G REYNOLDS COMPANY INC	P2511216	3REV.P2511216	GMP #3 for LHS Locker Room Ren	17,852.50
							Check Total	153,980.12
00707179	11/21/2025	744-710-44-441000-70020-044/01292		HENRY SCHEIN INC	P2604691	48754399	ATAGO WRESTLING PEN	819.79
00707179	11/21/2025	329-115-13-441000-90000-02/01292		HENRY SCHEIN INC	P2605137	49417404	Theraband CLX Bulk 25 yd blue	218.28
00707179	11/21/2025	329-115-13-441000-90000-02/01292		HENRY SCHEIN INC	P2605137	49417404	Rapid form vacuum splints 4 pi	909.00
00707179	11/21/2025	329-115-13-441000-90000-02/01292		HENRY SCHEIN INC	P2605129	49502534	Tape Seam & Splice	332.62
							Check Total	2,279.69
00707180	11/21/2025	100-254-08-439500-10020-800/18905		HIREQUEST DBA SNELLING	P2602936	2685947	Janitorial Staffing Services -	2,131.92
00707180	11/21/2025	100-254-08-439500-10020-800/18905		HIREQUEST DBA SNELLING	P2602936	2685948	Janitorial Staffing Services -	1,579.20
00707180	11/21/2025	100-254-08-439500-10020-800/18905		HIREQUEST DBA SNELLING	P2602936	2685949	Janitorial Staffing Services -	789.60
00707180	11/21/2025	100-254-08-439500-10020-800/18905		HIREQUEST DBA SNELLING	P2602936	2685950	Janitorial Staffing Services -	789.60
00707180	11/21/2025	600-256-10-439500-96000-000/18905		HIREQUEST DBA SNELLING	P2604006	2685953	Food service Staffing Services	364.20
00707180	11/21/2025	600-256-10-439500-96000-000/18905		HIREQUEST DBA SNELLING	P2604006	2685954	Food service Staffing Services	592.20
							Check Total	6,246.72
00707181	11/21/2025	737-270-37-441069-78605-037xxxxx		Employee		11.14.2025	10 & 20 Yr Celebration Suppls	80.00
							Check Total	80.00
00707182	11/21/2025	100-254-27-441000-10020-800/12096		HYMAN PAPER CO INC	P2603889	460884-1	CARLISLE RUBBER FLOOR SQUEEGEE	452.10
							Check Total	452.10

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00707183	11/21/2025	746-270-46-469000-79320-046	16263	IMAGE INK SC LLC	P2604837	71927	Screen Printing, Athletic Roya	138.86
00707183	11/21/2025	746-270-46-469000-79320-046	16263	IMAGE INK SC LLC	P2604837	71927	Screen Printing, Athletic Roya	776.29
00707183	11/21/2025	746-270-46-469000-79320-046	16263	IMAGE INK SC LLC	P2604837	71927	Screen Printing, Athletic Roya	31.05
00707183	11/21/2025	746-270-46-469000-79320-046	16263	IMAGE INK SC LLC	P2604837	71927	Heat Transfer Back Names	418.37
00707183	11/21/2025	746-270-46-469000-79320-046	16263	IMAGE INK SC LLC	P2604837	71927	Art/Design Prep (per hour)	42.80
00707183	11/21/2025	746-270-46-469000-79320-046	16263	IMAGE INK SC LLC	P2604837	71927	Additional 1% Sales Tax	13.15
00707183	11/21/2025	100-113-43-441000-10000-043	16263	IMAGE INK SC LLC	P2604900	72073	Screen Printing 5000 Sport Gre	751.84
00707183	11/21/2025	100-113-43-441000-10000-043	16263	IMAGE INK SC LLC	P2604900	72073	Screen Printing 5000B Sport Gr	125.39
Check Total								<hr/> 2,297.75
00707184	11/21/2025	727-990-27-432500-78870-027	17376	INTELLIGENT MARKING USA INC DB	P2603642	INV00015179	Turf Tank 2-Plus	11,746.55
00707184	11/21/2025	727-990-27-432500-78870-027	17376	INTELLIGENT MARKING USA INC DB	P2603642	INV00015179	Upgrade fee	1,818.99
Check Total								<hr/> 13,565.54
00707185	11/21/2025	720-800-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2602586	ABQ003491-BK24	Johnson-Lambe, Co.	108.00
00707185	11/21/2025	720-800-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2602586	ABQ003491-BK24	Johnson-Lambe, Co.	108.00
00707185	11/21/2025	720-800-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2602586	ABQ003491-BK24	Johnson-Lambe, Co.	72.00
00707185	11/21/2025	720-800-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2602586	ABQ003491-BK24	Johnson-Lambe, Co.	36.00
00707185	11/21/2025	720-800-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2602586	ABQ003491-BK24	Johnson-Lambe, Co.	249.99
00707185	11/21/2025	720-800-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2602586	ABQ003491-BK24	Johnson-Lambe, Co.	40.18
00707185	11/21/2025	720-800-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2602586	ABQ003679-BK13	Johnson-Lambe, Co.	31.22
00707185	11/21/2025	720-800-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2602586	ABQ003679-BK13	Johnson-Lambe, Co.	270.00
00707185	11/21/2025	720-800-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2602586	ABQ003679-BK13	Johnson-Lambe, Co.	176.00
00707185	11/21/2025	720-800-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2603204	ABQ003709-AG09	Johnson-Lambe, Co.	1,307.54
00707185	11/21/2025	720-700-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2604333	ABQ003761-BK07	Johnson-Lambe, Co	176.55
00707185	11/21/2025	720-700-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2604333	ABQ003761-BK07	Johnson-Lambe, Co	1,059.30
00707185	11/21/2025	720-700-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2604333	ABQ003761-BK07	Johnson-Lambe, Co	529.65
00707185	11/21/2025	720-700-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2604333	ABQ003761-BK07	Johnson-Lambe, Co	176.55
00707185	11/21/2025	720-700-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2604333	ABQ003761-BK07	Johnson-Lambe, Co	529.65
00707185	11/21/2025	720-700-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2604333	ABQ003761-BK07	Johnson-Lambe, Co	1,059.30
Check Total								<hr/> 5,929.93
00707186	11/21/2025	100-126-94-431300-10000-394	18242	JOY IN THE JOURNEY LLC	P2600360	11.03.11.07.25	Speech Services 25-26 SY	2,850.00
Check Total								<hr/> 2,850.00

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00707187	11/21/2025	100-113-30-441000-10035-030	00102	JW PEPPER AND SON INC	P2605069	367989237	El Humo Two part Octavo Or SA/	68.75
00707187	11/21/2025	100-113-30-441000-10035-030	00102	JW PEPPER AND SON INC	P2605069	367989237	Twass the Night Before Christma	46.00
00707187	11/21/2025	100-113-30-441000-10035-030	00102	JW PEPPER AND SON INC	P2605069	367989237	Laudate Dominum	75.00
00707187	11/21/2025	100-113-30-441000-10035-030	00102	JW PEPPER AND SON INC	P2605069	367989237	Shipping	19.99
00707187	11/21/2025	100-114-11-441000-10035-011	00102	JW PEPPER AND SON INC	P2604542	367991958	Have Yourself a Merry Little	22.50
00707187	11/21/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2604528	367997123	Tritsch Tratsch Polka Johann S	50.00
00707187	11/21/2025	100-148-44-441000-10035-044	00102	JW PEPPER AND SON INC	P2604528	367997123	Dancing Through the Night Pian	5.00
Check Total								<hr/> 287.24
00707188	11/21/2025	714-270-14-441000-79290-014	00211	KAPLAN EARLY LEARNING COMPANY	P2604812	0007298248	Magnetic LED STEM Center	368.96
00707188	11/21/2025	714-190-14-441000-77430-014	00211	KAPLAN EARLY LEARNING COMPANY	P2604812	0007298248	Click Builders Classic Prism -	14.75
00707188	11/21/2025	714-270-14-441000-79290-014	00211	KAPLAN EARLY LEARNING COMPANY	P2604812	0007298248	Click Builders Classic Prism -	36.05
00707188	11/21/2025	714-190-14-441000-77430-014	00211	KAPLAN EARLY LEARNING COMPANY	P2604812	0007298248	Freight	62.50
Check Total								<hr/> 482.26
00707189	11/21/2025	100-112-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	INV5612214751	PRVD THE FOLLOWING TYPES OF AS	55,885.84
00707189	11/21/2025	100-113-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	INV5612214751	PRVD THE FOLLOWING TYPES OF AS	55,885.84
00707189	11/21/2025	100-114-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	INV5612214751	PRVD THE FOLLOWING TYPES OF AS	55,885.84
Check Total								<hr/> 167,657.52
00707190	11/21/2025	924-147-12-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2604697	92344198	GIANT ALPHABET STEPPING STONES	354.76
Check Total								<hr/> 354.76
00707191	11/21/2025	100-221-03-433200-10000-320	Exxxxx	Employee		10.01.10.31.25	Interpreting Services	243.25
Check Total								<hr/> 243.25
00707192	11/21/2025	224-175-39-434500-91000-351	13098	LEARNING A-Z	P2604237	CI-00421009	Raz-Plus	248.00
00707192	11/21/2025	224-175-39-434500-91000-351	13098	LEARNING A-Z	P2604237	CI-00421009	Science A-Z	125.00
Check Total								<hr/> 373.00
00707193	11/21/2025	100-214-03-439500-10000-370	15288	LEXINGTON CO COMMUNITY MENTAL	P2602709	P2602709.111825	1st Quarter Payment	73,333.00
Check Total								<hr/> 73,333.00
00707194	11/21/2025	720-700-20-469000-78020-020	14532	LIL THREADS	P2605113	000119	Li'l Threads	307.50

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00707195	11/21/2025	201-112-14-441000-91000-351V17125		LITERACY RESOURCES LLC	P2605071	INV-251106-02097	PA: Bridge the Gap 2025 Editio	95.23
00707195	11/21/2025	201-112-14-441000-91000-351V17125		LITERACY RESOURCES LLC	P2605071	INV-251106-02097	Shipping	12.00
							Check Total	107.23
00707196	11/21/2025	713-190-13-441000-77480-013V19228		LUCKS MUSIC LIBRARY	P2605202	254296	Symphony No 5 in C# Minor by G	43.20
00707196	11/21/2025	713-190-13-441000-77480-013V19228		LUCKS MUSIC LIBRARY	P2605202	254296	Extra Scores for Symphony No 5	21.60
00707196	11/21/2025	713-190-13-441000-77480-013V19228		LUCKS MUSIC LIBRARY	P2605202	254296	Red Rhythmico by Kirt Mosier S	72.00
00707196	11/21/2025	713-190-13-441000-77480-013V19228		LUCKS MUSIC LIBRARY	P2605202	254296	Extra Scores for Red Rhythmico	18.90
00707196	11/21/2025	713-190-13-441000-77480-013V19228		LUCKS MUSIC LIBRARY	P2605202	254296	Vibrato Basics Score	31.46
00707196	11/21/2025	713-190-13-441000-77480-013V19228		LUCKS MUSIC LIBRARY	P2605202	254296	Vibrato Basics Violin Book	35.82
00707196	11/21/2025	713-190-13-441000-77480-013V19228		LUCKS MUSIC LIBRARY	P2605202	254296	Vibrato Basics Viola Book	17.91
00707196	11/21/2025	713-190-13-441000-77480-013V19228		LUCKS MUSIC LIBRARY	P2605202	254296	Vibrato Basics Cello Book	17.91
00707196	11/21/2025	713-190-13-441000-77480-013V19228		LUCKS MUSIC LIBRARY	P2605202	254296	Vibrato Basics String Bass Boo	17.91
00707196	11/21/2025	713-190-13-441000-77480-013V19228		LUCKS MUSIC LIBRARY	P2605202	254296	FREIGHT AND HANDLING	24.57
							Check Total	301.28
00707200	11/21/2025	600-256-46-446030-96000-000V17283		MARVA MAID DAIRY		120826521	046-Beechwood MS #30111	180.39
00707200	11/21/2025	600-256-15-446030-96000-000V17283		MARVA MAID DAIRY		120833915	015-Pelion HS #30132	289.64
00707200	11/21/2025	600-256-16-446030-96000-000V17283		MARVA MAID DAIRY		120839313	016-Pelion ES #30131	576.32
00707200	11/21/2025	600-256-30-446030-96000-000V17283		MARVA MAID DAIRY		120839314	030-Pelion MS #30133	326.68
00707200	11/21/2025	600-256-23-446030-96000-000V17283		MARVA MAID DAIRY		120839317	023-Saxe Gotha ES #30139	230.96
00707200	11/21/2025	600-256-26-446030-96000-000V17283		MARVA MAID DAIRY		120839318	026-White Knoll MS #30143	253.64
00707200	11/21/2025	600-256-25-446030-96000-000V17283		MARVA MAID DAIRY		120839319	025-White Knoll ES #30140	353.20
00707200	11/21/2025	600-256-24-446030-96000-000V17283		MARVA MAID DAIRY		120839320	024-Red Bank ES #30136	288.16
00707200	11/21/2025	600-256-37-446030-96000-000V17283		MARVA MAID DAIRY		120839321	037-Carolina Springs MS #30114	197.86
00707200	11/21/2025	600-256-38-446030-96000-000V17283		MARVA MAID DAIRY		120839322	038-Carolina Springs ES #30113	360.78
00707200	11/21/2025	600-256-45-446030-96000-000V17283		MARVA MAID DAIRY		120839323	045-Deerfield ES #30115	612.21
00707200	11/21/2025	600-256-47-446030-96000-000V17283		MARVA MAID DAIRY		120839324	047-Centerville ES #30112	543.38
00707200	11/21/2025	600-256-14-446030-96000-000V17283		MARVA MAID DAIRY		120839325	014-Gilbert ES #30117	560.43
00707200	11/21/2025	600-256-29-446030-96000-000V17283		MARVA MAID DAIRY		120839326	029-Gilbert MS #30119	198.86
00707200	11/21/2025	600-256-13-446030-96000-000V17283		MARVA MAID DAIRY		120839327	013-Gilbert HS #30118	235.07
00707200	11/21/2025	600-256-22-446030-96000-000V17283		MARVA MAID DAIRY		120852112	022-Oak Grove ES #30130	180.60
00707200	11/21/2025	600-256-42-446030-96000-000V17283		MARVA MAID DAIRY		120852113	042-Meadow Glen ES #30125	182.60

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No.	Date	Account Key	No.	Vendor Name				
00707200	11/21/2025	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		120852114	043-Meadow Glen MS #30126	180.60
00707200	11/21/2025	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		120852115	044-River Bluff HS #30138	343.52
00707200	11/21/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		120852116	028-Midway ES #30127	233.38
00707200	11/21/2025	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		120852117	020-Lakeside MS #30121	163.24
00707200	11/21/2025	600-256-54-446030-96000-000	17283	MARVA MAID DAIRY		120852118	054-North Lake CLC #30175	108.56
00707200	11/21/2025	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		120852119	012-Lexington ES #30122	251.64
00707200	11/21/2025	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		120852120	040-New Providence ES #30128	289.16
00707200	11/21/2025	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		120852121	031-Lake Murray ES #30120	380.46
00707200	11/21/2025	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		120852122	046-Beechwood MS #30111	180.39
00707200	11/21/2025	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		120852123	041-Rocky Creek ES #30137	395.51
00707200	11/21/2025	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		120852124	011-Lexington HS #30123	255.64
00707200	11/21/2025	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		120852125	035-Pleasant Hill ES #30134	325.37
00707200	11/21/2025	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		120852126	034-Pleasant Hill MS #30135	217.91
00707200	11/21/2025	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		120852127	027-White Knoll HS #30142	469.76
00707200	11/21/2025	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		120864912	022-Oak Grove ES #30130	339.94
00707200	11/21/2025	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		120864913	025-White Knoll ES #30140	353.20
00707200	11/21/2025	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		120864914	024-Red Bank ES #30136	322.68
00707200	11/21/2025	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		120864915	023-Saxe Gotha ES #30139	358.78
00707200	11/21/2025	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		120864916	038-Carolina Springs ES #30113	182.39
00707200	11/21/2025	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		120864917	039-Forts Pond ES #30116	493.63
00707200	11/21/2025	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		120864918	016-Pelion ES #30131	322.68
00707200	11/21/2025	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		120864919	013-Gilbert HS #30118	325.37
00707200	11/21/2025	600-256-29-446030-96000-000	17283	MARVA MAID DAIRY		120864920	029-Gilbert MS #30119	271.90
00707200	11/21/2025	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		120864921	014-Gilbert ES #30117	506.86
00707200	11/21/2025	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		120864922	047-Centerville ES #30112	433.82
00707200	11/21/2025	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		120864923	012-Lexington ES #30122	377.46
00707200	11/21/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		120864924	028-Midway ES #30127	250.64
00707200	11/21/2025	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		120877613	039-Forts Pond ES #30116	126.82
00707200	11/21/2025	600-256-15-446030-96000-000	17283	MARVA MAID DAIRY		120877614	015-Pelion HS #30132	144.77
00707200	11/21/2025	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		120877615	016-Pelion ES #30131	468.76
00707200	11/21/2025	600-256-30-446030-96000-000	17283	MARVA MAID DAIRY		120877616	030-Pelion MS #30133	361.20
00707200	11/21/2025	600-256-51-446030-96000-000	17283	MARVA MAID DAIRY		120877617	051-South Lake ES #30176	395.72
00707200	11/21/2025	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		120877618	045-Deerfield ES #30115	577.69
00707200	11/21/2025	600-256-26-446030-96000-000	17283	MARVA MAID DAIRY		120877621	026-White Knoll MS #30143	307.42

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00707200	11/21/2025	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		120877622	025-White Knoll ES #30140	353.20
00707200	11/21/2025	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		120877623	024-Red Bank ES #30136	324.68
00707200	11/21/2025	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		120877624	037-Carolina Springs MS #30114	251.64
00707200	11/21/2025	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		120877625	038-Carolina Springs ES #30113	182.39
00707200	11/21/2025	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		120877626	047-Centerville ES #30112	326.47
00707200	11/21/2025	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		120877627	014-Gilbert ES #30117	541.38
00707200	11/21/2025	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		120890212	022-Oak Grove ES #30130	322.68
00707200	11/21/2025	600-256-42-446030-96000-000	17283	MARVA MAID DAIRY		120890213	042-Meadow Glen ES #30125	358.99
00707200	11/21/2025	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		120890214	043-Meadow Glen MS #30126	180.60
00707200	11/21/2025	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		120890215	044-River Bluff HS #30138	388.65
00707200	11/21/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		120890216	028-Midway ES #30127	268.90
00707200	11/21/2025	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		120890217	020-Lakeside MS #30121	144.98
00707200	11/21/2025	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		120890218	040-New Providence ES #30128	289.16
00707200	11/21/2025	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		120890219	031-Lake Murray ES #30120	198.86
00707200	11/21/2025	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		120890220	046-Beechwood MS #30111	144.08
00707200	11/21/2025	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		120890221	012-Lexington ES #30122	378.46
00707200	11/21/2025	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		120890222	041-Rocky Creek ES #30137	394.51
00707200	11/21/2025	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		120890223	011-Lexington HS #30123	199.86
00707200	11/21/2025	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		120890224	035-Pleasant Hill ES #30134	270.90
00707200	11/21/2025	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		120890225	034-Pleasant Hill MS #30135	216.70
00707200	11/21/2025	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		120890226	027-White Knoll HS #30142	543.80
00707200	11/21/2025	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		120907413	016-Pelion ES #30131	576.32
00707200	11/21/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		120915712	028-Midway ES #30127	464.76
00707200	11/21/2025	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		120915714	043-Meadow Glen MS #30126	146.08
Check Total								<hr/> 23,755.70
00707201	11/21/2025	600-256-42-441000-96000-000	Exxxxx	Employee		11.12.2025	Supplies	101.34
00707201	11/21/2025	600-256-42-441000-96000-000	Exxxxx	Employee		11.17.2025	Supplies Reimb.	63.34
Check Total								<hr/> 164.68
00707202	11/21/2025	329-115-13-441000-90000-021	17145	MEDCO SUPPLY COMPANY	P2605127	IN99356164	Theraband assist Strap w/ "D"	10.54
00707202	11/21/2025	329-115-13-441000-90000-021	17145	MEDCO SUPPLY COMPANY	P2605127	IN99356164	Theraband padded bar, 36" wit	26.56
00707202	11/21/2025	329-115-13-441000-90000-021	17145	MEDCO SUPPLY COMPANY	P2605127	IN99356164	Theraband exercise handles wit	40.06
00707202	11/21/2025	329-115-13-441000-90000-021	17145	MEDCO SUPPLY COMPANY	P2605127	IN99356164	Theraband 12" green tubing w/	62.53
00707202	11/21/2025	329-115-13-441000-90000-021	17145	MEDCO SUPPLY COMPANY	P2605127	IN99356164	Theraband 12" red tubing w/con	60.26

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description		Amount
00707206	11/21/2025	100-115-21-441000-10000-02100660	MSC INDUSTRIAL SUPPLY CO	P2604906	70197740	VALUE COLLECTION, ALUMINUM ROU			79.84
00707206	11/21/2025	100-115-21-441000-10000-02100660	MSC INDUSTRIAL SUPPLY CO	P2604906	70197740	VALUE COLLECTION, ALUMINUM ROU			33.80
00707206	11/21/2025	100-115-21-441000-10000-02100660	MSC INDUSTRIAL SUPPLY CO	P2604906	70197740	SIERRA AMERIACN MULTISYSTEMS 5			46.30
00707206	11/21/2025	100-115-21-441000-10000-02100660	MSC INDUSTRIAL SUPPLY CO	P2604906	70197740	SECO, MILLING INSERT ANSI			322.93
00707206	11/21/2025	100-115-21-441000-10000-02100660	MSC INDUSTRIAL SUPPLY CO	P2604906	70197740	VALUE COLLECTION, 20 PC, 6 INC			264.27
Check Total									1,628.04
00707207	11/21/2025	100-221-03-441000-10000-34900719	MUSICIAN SUPPLY	P2603919	1802	Titan TTB Folding Trombone Sta			192.28
00707207	11/21/2025	100-221-03-441000-10000-34900719	MUSICIAN SUPPLY	P2603919	1802	Hercules DS535B Bari Sax Stand			69.54
Check Total									261.82
00707208	11/21/2025	743-270-43-441000-79320-04310970	NASP INC	P2603023	299728	Part Number 19110 Replacement			94.16
00707208	11/21/2025	743-270-43-441000-79320-04310970	NASP INC	P2603023	299728	Part Number 19117			223.63
00707208	11/21/2025	743-270-43-441000-79320-04310970	NASP INC	P2603023	299728	Part Number BG20012			69.55
00707208	11/21/2025	743-270-43-441000-79320-04310970	NASP INC	P2603023	299728	Part Number BG20016			42.80
00707208	11/21/2025	743-270-43-441000-79320-04310970	NASP INC	P2603023	299728	PART NUMBER 60024			117.70
00707208	11/21/2025	743-270-43-441000-79320-04310970	NASP INC	P2603023	299728	ARROWS #10940			215.07
00707208	11/21/2025	743-270-43-441000-79320-04310970	NASP INC	P2603023	299728	TARGETS 80cm FACE #10994			378.78
00707208	11/21/2025	743-190-43-441000-78430-04310970	NASP INC	P2603377	299957	19110 Replacement Cover (Free			329.56
00707208	11/21/2025	743-190-43-441000-78430-04310970	NASP INC	P2603377	299957	Yellow compound Bows Left Hand			522.16
00707208	11/21/2025	743-190-43-441000-78430-04310970	NASP INC	P2603377	299957	Targets 80cm Face			378.78
Check Total									2,372.19
00707209	11/21/2025	203-214-94-441000-92000-39401900	NCS PEARSON	P2604933	30294922	CELF Preschool-3 Complete Kit			518.41
00707209	11/21/2025	203-214-94-441000-92000-39401900	NCS PEARSON	P2604933	30294922	WISC-V Response Booklet 1 Qty			465.45
00707209	11/21/2025	203-214-94-441000-92000-39401900	NCS PEARSON	P2604933	30294922	Shipping & Handling			49.20
Check Total									1,033.06
00707210	11/21/2025	100-254-38-432300-10020-80018504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	CSES-HVAC Mechanical Maintenanc			2,205.00
00707210	11/21/2025	100-254-37-432300-10020-80018504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	CSMS-HVAC Mechanical Maintenanc			2,325.60
00707210	11/21/2025	100-254-08-432300-10020-80018504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	CS Annex-HVAC Mechanical Maint			522.25
00707210	11/21/2025	100-254-08-432300-10020-80018504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	CS-HVAC Mechanical Maintenance			1,550.25
00707210	11/21/2025	100-254-45-432300-10020-80018504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	DES-HVAC Mechanical Maintenanc			2,208.50
00707210	11/21/2025	100-254-39-432300-10020-80018504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	FPES-HVAC Mechanical Maintenanc			1,978.00
00707210	11/21/2025	100-254-14-432300-10020-80018504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	GES-HVAC Mechanical Maintenanc			1,743.75

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00707210	11/21/2025	100-254-29-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	GMS-HVAC Mechanical Maintenanc	2,337.00
00707210	11/21/2025	100-254-13-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	GHS-HVAC Mechanical Maintenanc	5,984.25
00707210	11/21/2025	100-254-08-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	ITV Building -HVAC Mechanical	172.20
00707210	11/21/2025	100-254-20-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	LSMS - HVAC Mechanical Mainten	3,187.50
00707210	11/21/2025	100-254-31-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	LMES-HVAC Mechanical Maintenanc	3,976.75
00707210	11/21/2025	100-254-12-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	LES-HVAC Mechanical Maintenanc	1,696.75
00707210	11/21/2025	100-254-11-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	LHS-HVAC Mechanical Maintenanc	7,189.25
00707210	11/21/2025	100-254-21-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	LTC-HVAC Mechanical Maintenanc	1,157.75
00707210	11/21/2025	100-254-54-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	NLCLC-HVAC Mechanical Maintena	4,176.00
00707210	11/21/2025	100-254-08-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	DM-HVAC Mechanical Maintenance	75.00
00707210	11/21/2025	100-254-28-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	MES-HVAC Mechanical Maintenanc	2,587.75
00707210	11/21/2025	100-254-42-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	MGES-HVAC Mechanical Maintenanc	2,252.50
00707210	11/21/2025	100-254-43-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	MGMS-HVAC Mechanical Maintenanc	3,656.25
00707210	11/21/2025	100-254-40-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	NPES-HVAC Mechanical Maintenanc	961.00
00707210	11/21/2025	100-254-22-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	OGES-HVAC Mechanical Maintenanc	2,858.00
00707210	11/21/2025	100-254-08-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	DOC-HVAC Mechanical Maintenanc	650.50
00707210	11/21/2025	100-254-16-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	PES-HVAC Mechanical Maintenanc	2,109.75
00707210	11/21/2025	100-254-15-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	PHS-HVAC Mechanical Maintenanc	561.70
00707210	11/21/2025	100-254-53-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	OLD PMS-HVAC Mechanical Mainte	2,725.00
00707210	11/21/2025	100-254-35-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	PHES-HVAC Mechanical Maintena	2,890.00
00707210	11/21/2025	100-254-34-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	PHMS - HVAC Mechanical	2,302.00
00707210	11/21/2025	100-254-24-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	RBES-HVAC Mechanical Maintenanc	1,620.00
00707210	11/21/2025	100-254-44-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	RBHS-HVAC Mechanical Maintenanc	8,820.00
00707210	11/21/2025	100-254-41-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	RCES-HVAC Mechanical	3,556.50
00707210	11/21/2025	100-254-57-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	RCLC-HVAC Mechanical Maintenanc	682.00
00707210	11/21/2025	100-254-23-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	SGES-HVAC Mechanical Maintenanc	2,032.50
00707210	11/21/2025	100-254-07-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	Transportation-HVAC Mechanical	55.75
00707210	11/21/2025	100-254-07-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	Transportation Gilbert-HVAC Me	40.00
00707210	11/21/2025	100-254-07-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	Transportation Pelion-HVAC Mec	40.00
00707210	11/21/2025	100-254-25-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	WKES - HVAC Mechanical	2,021.50
00707210	11/21/2025	100-254-27-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	WKHS-HVAC Mechanical	5,682.25
00707210	11/21/2025	100-254-26-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	WKMS-HVAC Mechanical	2,742.50
00707210	11/21/2025	100-254-46-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	BMS-HVAC Mechanical Maintenanc	3,187.50
00707210	11/21/2025	100-254-30-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	New Pelion Middle School - HVA	3,251.25

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00707210	11/21/2025	100-254-47-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	Centerville Elementary School	2,179.50
00707210	11/21/2025	100-254-51-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601475	11960	SLES - HVAC Maintenance	2,820.50
00707210	11/21/2025	100-254-11-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12424	DM - HVAC Service Requests and	1,056.20
00707210	11/21/2025	100-254-14-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12430	DM - HVAC Service Requests and	1,833.59
00707210	11/21/2025	100-254-08-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12435	DM - HVAC Service Requests and	13,007.51
Check Total								120,669.30
00707211	11/21/2025	100-254-28-447000-10020-800	00082	PALMETTO PROPANE		1532990	Propane	655.11
00707211	11/21/2025	100-254-28-447000-10020-800	00082	PALMETTO PROPANE		1559053	Propane	635.19
Check Total								1,290.30
00707212	11/21/2025	726-270-26-441069-77350-026	14772	PEE JAYS FRESH FRUIT	P2605361	195161	Sm. Box Navel Oranges	138.00
00707212	11/21/2025	726-270-26-441069-77350-026	14772	PEE JAYS FRESH FRUIT	P2605361	195161	Sm. Box Juice Oranges	44.00
00707212	11/21/2025	726-270-26-441069-77350-026	14772	PEE JAYS FRESH FRUIT	P2605361	195161	Lg. Box Red Grapefruit	35.00
00707212	11/21/2025	726-270-26-441069-77480-026	14772	PEE JAYS FRESH FRUIT	P2605361	195161	Sm. Box Red Grapefruit	9.00
00707212	11/21/2025	726-270-26-441069-77350-026	14772	PEE JAYS FRESH FRUIT	P2605361	195161	Sm. Box Red Grapefruit	60.00
00707212	11/21/2025	726-270-26-441069-77480-026	14772	PEE JAYS FRESH FRUIT	P2605361	195161	Navel & Grapefruit Mix Box	29.00
00707212	11/21/2025	726-270-26-441069-77330-026	14772	PEE JAYS FRESH FRUIT	P2605361	195161	Navel Oranges 1/5 Bu. Box	49.00
00707212	11/21/2025	726-270-26-441069-77480-026	14772	PEE JAYS FRESH FRUIT	P2605361	195161	Navel Oranges 1/5 Bu. Box	191.00
00707212	11/21/2025	726-270-26-441069-77330-026	14772	PEE JAYS FRESH FRUIT	P2605361	195161	Red Grapefruit 1/5 Bu. Box	128.00
00707212	11/21/2025	726-270-26-441069-77330-026	14772	PEE JAYS FRESH FRUIT	P2605361	195161	Clementines 8-10 lb. Box	207.00
00707212	11/21/2025	726-270-26-441069-77330-026	14772	PEE JAYS FRESH FRUIT	P2605361	195161	Trio Mix Box- Navels/Apples/Pe	260.00
00707212	11/21/2025	726-270-26-441069-77330-026	14772	PEE JAYS FRESH FRUIT	P2605361	195161	Citrus Mix Box- Navels/Grapefr	203.00
00707212	11/21/2025	726-270-26-441069-77330-026	14772	PEE JAYS FRESH FRUIT	P2605361	195161	Farmers Fresh Vegetable Box	346.50
00707212	11/21/2025	726-270-26-441069-77330-026	14772	PEE JAYS FRESH FRUIT	P2605361	195161	Fresh Fruit Sampler	282.00
00707212	11/21/2025	726-270-26-441069-77330-026	14772	PEE JAYS FRESH FRUIT	P2605361	195161	Apple Sampler	70.50
00707212	11/21/2025	726-270-26-441069-77330-026	14772	PEE JAYS FRESH FRUIT	P2605361	195161	Apple & Pear Sampler	94.00
00707212	11/21/2025	726-270-26-441069-77330-026	14772	PEE JAYS FRESH FRUIT	P2605361	195161	Anjou Pears (single layer)	46.00
00707212	11/21/2025	726-270-26-441069-77330-026	14772	PEE JAYS FRESH FRUIT	P2605361	195161	Red delicious Apples 1/5 Bu. B	23.00
00707212	11/21/2025	726-270-26-441069-77330-026	14772	PEE JAYS FRESH FRUIT	P2605361	195161	Chocolate swirl Cheesecake (6	420.00
00707212	11/21/2025	726-270-26-441069-77330-026	14772	PEE JAYS FRESH FRUIT	P2605361	195161	Plain Cheesecake 32oz (6 per c	252.00
00707212	11/21/2025	726-270-26-441069-77330-026	14772	PEE JAYS FRESH FRUIT	P2605361	195161	Strawberry Cheesecake 32 oz (6	336.00
00707212	11/21/2025	726-270-26-469000-77330-026	14772	PEE JAYS FRESH FRUIT	P2605361	195161	Prepaid Credit Card Payment	-1,733.00
00707212	11/21/2025	726-270-26-469000-77330-026	14772	PEE JAYS FRESH FRUIT	P2605361	195161	Drop Off Charge	100.00

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							Check Total	1,590.00
00707213	11/21/2025	734-270-34-436000-77580-034	00103	PINE PRESS OF LEXINGTON INC	P2605207	156117	PHMS Dance Program-Dare to Dre	359.44
00707213	11/21/2025	734-270-34-436000-77580-034	00103	PINE PRESS OF LEXINGTON INC	P2605207	156117	PHMS Dance Program-Dare to Dre	409.21
							Check Total	768.65
00707214	11/21/2025	207-116-43-441000-91001-021	16824	PITSCO EDUCATION LLC	P2605010	25-000019380	Launch Commander	187.39
00707214	11/21/2025	207-116-43-441000-91001-021	16824	PITSCO EDUCATION LLC	P2605010	25-000019380	Shipping	17.40
							Check Total	204.79
00707215	11/21/2025	100-113-34-441000-10000-034	00760	PRESENTATION SYSTEMS SOUTH INC	P2604224	16246	Ink Cartridge, Cyan 130ml Ink	235.30
00707215	11/21/2025	100-113-34-441000-10000-034	00760	PRESENTATION SYSTEMS SOUTH INC	P2604224	16246	Free- Premium Coated Paper 24"	0.00
00707215	11/21/2025	100-113-34-441000-10000-034	00760	PRESENTATION SYSTEMS SOUTH INC	P2604224	16246	Premium Coated Paper 24" x 10	1,154.96
00707215	11/21/2025	100-113-34-441000-10000-034	00760	PRESENTATION SYSTEMS SOUTH INC	P2604224	16246	Ink Cartridge, Yellow 130ml In	235.29
00707215	11/21/2025	100-113-34-441000-10000-034	00760	PRESENTATION SYSTEMS SOUTH INC	P2604224	16246	Ink Cartridge, Magenta 130ml I	235.29
00707215	11/21/2025	100-113-34-441000-10000-034	00760	PRESENTATION SYSTEMS SOUTH INC	P2604224	16246	Shipping and Handling	184.80
							Check Total	2,045.64
00707216	11/21/2025	100-254-20-432300-10020-800	01116	PROFESSIONAL TREE SERVICE	P2604976	9156	TAKE DOWN 2 PINE DEAD PINES &	1,400.00
							Check Total	1,400.00
00707217	11/21/2025	100-254-57-432500-10020-800	17735	PURE WATER PARTNERS LLC	P2600311	2276208	Monthly Rental Fee for Optimum	85.60
							Check Total	85.60
00707218	11/21/2025	711-270-11-441000-78100-011	16260	REBEL ATHLETIC INC	P2602376	SIN627926	School, girl, Style N719, stoc	17.12
00707218	11/21/2025	711-270-11-441000-78100-011	16260	REBEL ATHLETIC INC	P2602376	SIN627926	School, girl Style N719, stock	17.12
00707218	11/21/2025	711-270-11-441000-78100-011	16260	REBEL ATHLETIC INC	P2602376	SIN627926	School, girl Style N719, stock	17.12
00707218	11/21/2025	711-270-11-441000-78100-011	16260	REBEL ATHLETIC INC	P2602376	SIN627926	School, girl N719, stock # 254	17.12
00707218	11/21/2025	711-270-11-441000-78100-011	16260	REBEL ATHLETIC INC	P2602376	SIN627926	School, girl N719, stock #2546	17.12
00707218	11/21/2025	711-270-11-441000-78100-011	16260	REBEL ATHLETIC INC	P2602376	SIN627926	School, girl N719, stock #2546	17.12
00707218	11/21/2025	734-270-34-441000-78920-034	16260	REBEL ATHLETIC INC	P2604802	SIN629178	Royal Rebel Dream Bag Plus Wit	320.20
							Check Total	422.92
00707219	11/21/2025	100-224-03-433200-10000-330	Exxxxx	Employee		10.27.10.31.25	SC Ed Tech Conference, MyrtleB	476.40

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Check Total								476.40
00707220	11/21/2025	600-256-14-433200-96000-000XXXXX		Employee		10.01.10.31.25	Banking/Product pickup	66.64
Check Total								66.64
00707221	11/21/2025	727-270-27-464000-78110-02700344		SC DECA	P2604629	64660	Student Registration for DECA	600.00
Check Total								600.00
00707222	11/21/2025	716-270-16-469000-77450-01616160		SCHOLASTIC BOOK FAIRS	P2605289	W6042840BF	Pelion Elementary Book Fair; a	3,009.18
00707222	11/21/2025	740-270-40-469000-77450-04016160		SCHOLASTIC BOOK FAIRS	P2605118	W6116522BF	Scholastic Book Fair: 11/03/25	3,801.13
Check Total								6,810.31
00707223	11/21/2025	341-147-14-441000-90000-34116452		SCHOOL SPECIALTY LLC	P2603786	208136468803	DOUGH CRAYOLA BLUE 3LB	9.78
00707223	11/21/2025	224-175-39-441000-91000-35116452		SCHOOL SPECIALTY LLC	P2604935	208136538701	Bankers Box Storage File Boxes	58.55
00707223	11/21/2025	224-175-39-441000-91000-35116452		SCHOOL SPECIALTY LLC	P2604935	208136538701	Folding Storage Cart - Large	68.57
00707223	11/21/2025	224-175-39-441000-91000-35116452		SCHOOL SPECIALTY LLC	P2604935	208136542036	Allsop Adjustable Laptop Stand	39.15
00707223	11/21/2025	224-175-39-441000-91000-35116452		SCHOOL SPECIALTY LLC	P2604935	208136553000	Storex 5.5 Gallon Storage Bags	109.31
Check Total								285.36
00707225	11/21/2025	600-256-47-446040-96000-00000879		SENN BROTHERS INC		Y29271	047-Centerville ES #02120	99.40
00707225	11/21/2025	600-256-39-446040-96000-00000879		SENN BROTHERS INC		Y29281	039-Forts Pond ES #02114	103.50
00707225	11/21/2025	600-256-14-446040-96000-00000879		SENN BROTHERS INC		Y29282	014-Gilbert ES #00839	149.10
00707225	11/21/2025	600-256-13-446040-96000-00000879		SENN BROTHERS INC		Y29283	013-Gilbert HS #00300	74.55
00707225	11/21/2025	600-256-29-446040-96000-00000879		SENN BROTHERS INC		Y29284	029-Gilbert MS #00312	49.70
00707225	11/21/2025	600-256-15-446040-96000-00000879		SENN BROTHERS INC		Y29285	015-Pelion HS #00302	99.40
00707225	11/21/2025	600-256-30-446040-96000-00000879		SENN BROTHERS INC		Y29286	030-Pelion MS #00729	74.55
00707225	11/21/2025	600-256-51-446040-96000-00000879		SENN BROTHERS INC		Y30189	051-South Lake ES #00383	74.55
00707225	11/21/2025	600-256-25-446040-96000-00000879		SENN BROTHERS INC		Y30191	025-White Knoll ES #00309	99.40
00707225	11/21/2025	600-256-24-446040-96000-00000879		SENN BROTHERS INC		Y30195	024-Red Bank ES #00308	99.40
00707225	11/21/2025	600-256-27-446040-96000-00000879		SENN BROTHERS INC		Y30199	027-White Knoll HS #00620	149.10
00707225	11/21/2025	600-256-37-446040-96000-00000879		SENN BROTHERS INC		Y30201	037-Carolina Springs MS #01925	99.40
00707225	11/21/2025	600-256-45-446040-96000-00000879		SENN BROTHERS INC		Y30204	045-Deerfield ES #02118	99.40
00707225	11/21/2025	600-256-35-446040-96000-00000879		SENN BROTHERS INC		Y30206	035-Pleasant Hill ES #01577	99.40
00707225	11/21/2025	600-256-34-446040-96000-00000879		SENN BROTHERS INC		Y30208	034-Pleasant Hill MS #01576	49.70
00707225	11/21/2025	600-256-11-446040-96000-00000879		SENN BROTHERS INC		Y30210	011-Lexington HS #00294	124.25

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00707225	11/21/2025	600-256-31-446040-96000-000	00879	SENN BROTHERS INC		Y30212	031-Lake Murray ES #00525	74.55
00707225	11/21/2025	600-256-20-446040-96000-000	00879	SENN BROTHERS INC		Y30214	020-Lakeside MS #02121	149.10
00707225	11/21/2025	600-256-12-446040-96000-000	00879	SENN BROTHERS INC		Y30216	012-Lexington ES #00299	49.70
00707225	11/21/2025	600-256-54-446040-96000-000	00879	SENN BROTHERS INC		Y30218	054-Northlake CLC #00304	24.85
00707225	11/21/2025	600-256-40-446040-96000-000	00879	SENN BROTHERS INC		Y30741	040-New Providence ES #02115	124.25
00707225	11/21/2025	600-256-41-446040-96000-000	00879	SENN BROTHERS INC		Y30743	041-Rocky Creek ES #02116	99.40
00707225	11/21/2025	600-256-46-446040-96000-000	00879	SENN BROTHERS INC		Y30744	046-Beechwood MS #02119	49.70
00707225	11/21/2025	600-256-28-446040-96000-000	00879	SENN BROTHERS INC		Y30825	028-Midway ES #00311	74.55
00707225	11/21/2025	600-256-43-446040-96000-000	00879	SENN BROTHERS INC		Y30827	043-Meadow Glen MS #52912	24.85
00707225	11/21/2025	600-256-44-446040-96000-000	00879	SENN BROTHERS INC		Y30828	044-River Bluff HS #01311	74.55
00707225	11/21/2025	600-256-22-446040-96000-000	00879	SENN BROTHERS INC		Y30880	022-Oak Grove ES #00306	99.40
00707225	11/21/2025	600-256-42-446040-96000-000	00879	SENN BROTHERS INC		Y31721	042-Meadow Glen ES #02117	114.00
Check Total								2,503.70
00707226	11/21/2025	100-233-13-433200-10000-01	Exxxxx	Employee		10.30.11.18.25	Banking and errands for GHS	51.80
Check Total								51.80
00707227	11/21/2025	100-266-93-434500-10002-930	01177	SHI (SOFTWARE HOUSE INTN'L)	P2604967	B20470292	Microsoft Windows Remote Deskt	248.00
Check Total								248.00
00707228	11/21/2025	725-270-25-441000-78840-025	01207	SHRED WITH US	P2601961	317719	On Site Shredding Service	25.00
Check Total								25.00
00707229	11/21/2025	711-190-11-441000-77500-01	N18698	SIMPLI FASTER LLC	P2604874	8414	Vituve Sensor without software	3,129.00
Check Total								3,129.00
00707230	11/21/2025	100-254-47-441000-10020-800	W13230	SMITH AND JONES JANITORIAL SUP	P2604870	240695	BATTERY 12V 195 A/H CR-195	770.40
00707230	11/21/2025	100-254-47-441000-10020-800	W13230	SMITH AND JONES JANITORIAL SUP	P2604627	240712	CORD ASSY 50' 14/3 ST MM1018 Y	162.64
00707230	11/21/2025	100-254-14-441000-10020-800	W13230	SMITH AND JONES JANITORIAL SUP	P2604627	240712	CORD ASSY 50' 14/3 ST MM1018 Y	162.64
00707230	11/21/2025	100-254-16-441000-10020-800	W13230	SMITH AND JONES JANITORIAL SUP	P2604627	240712	CORD ASSY 50' 14/3 T MM1018	162.64
00707230	11/21/2025	100-254-26-441000-10020-800	W13230	SMITH AND JONES JANITORIAL SUP	P2604662	240713	ASSAULT LIQUID FIRE ANT KILLER	100.59
Check Total								1,358.91
00707231	11/21/2025	201-224-39-433200-91000-35	N01566	SOLUTION TREE	P2605153	S333440	Registration Fee	4,974.00
00707231	11/21/2025	201-224-16-434500-91000-35	N01566	SOLUTION TREE	P2605180	S333457	Global PD for Teams - Building	5,243.00

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Check Total								10,217.00
00707232	11/21/2025	100-254-08-454100-10020-800V11856		SOUTHEAST INDUSTRIAL EQUIPMENT	P2603210	05E7221950	DOC Forklift - Battery	8,473.33
00707232	11/21/2025	100-254-08-454100-10020-800V11856		SOUTHEAST INDUSTRIAL EQUIPMENT	P2603210	05E7221950	36 Volt BWT Wateringsystem W/B	373.00
00707232	11/21/2025	100-254-08-454100-10020-800V11856		SOUTHEAST INDUSTRIAL EQUIPMENT	P2603210	05E7221950	Battery Install	257.38
00707232	11/21/2025	100-254-08-454100-10020-800V11856		SOUTHEAST INDUSTRIAL EQUIPMENT	P2603210	05E7221950	Delivery	257.38
Check Total								9,361.09
00707233	11/21/2025	100-126-94-431300-10000-394V14839		SOUTHEASTERN SPEECH AND LANGUA	P2602690	656	Speech Language Pathologist	1,033.50
Check Total								1,033.50
00707234	11/21/2025	100-126-94-431300-10000-394V17573		SPEECH THERAPY WITH SARA BURGE	P2600954	11.03.11.06.25	Speech Contract Services 25-26	1,200.00
Check Total								1,200.00
00707235	11/21/2025	716-190-16-441000-70060-016V13420		STAPLES ADVANTAGE	P2604948	6047335409	Gorilla touch and clear double	10.69
00707235	11/21/2025	716-190-16-441000-70060-016V13420		STAPLES ADVANTAGE	P2604948	6047335409	Paper Mate flair felt pens, bl	16.27
00707235	11/21/2025	716-190-16-441000-70060-016V13420		STAPLES ADVANTAGE	P2604948	6047335409	Staples smooth jumbo paper cli	3.96
00707235	11/21/2025	716-190-16-441000-70060-016V13420		STAPLES ADVANTAGE	P2604948	6047335409	Staples smooth paper clips	6.26
00707235	11/21/2025	716-190-16-441000-70060-016V13420		STAPLES ADVANTAGE	P2604948	6047335409	Staples file folders (Dana)	20.06
00707235	11/21/2025	716-190-16-441000-70060-016V13420		STAPLES ADVANTAGE	P2604948	6047335409	BIC wite out (Dana)	3.39
00707235	11/21/2025	716-190-16-441000-70060-016V13420		STAPLES ADVANTAGE	P2604948	6047335409	post it notes, 1 3/8" x 1 7/8,	5.22
00707235	11/21/2025	716-190-16-441000-70060-016V13420		STAPLES ADVANTAGE	P2604948	6047335409	post it super sticky notes, En	13.72
00707235	11/21/2025	716-190-16-441000-70060-016V13420		STAPLES ADVANTAGE	P2604948	6047490503	Avery sheet protectors	23.44
00707235	11/21/2025	100-113-46-441000-10000-046V13420		STAPLES ADVANTAGE	P2605034	6047490506	Staples Brand 3" x 5" Index Ca	19.58
00707235	11/21/2025	100-113-46-441000-10000-046V13420		STAPLES ADVANTAGE	P2605034	6047490506	BIC Round Stic Xtra-Life Ballp	6.01
00707235	11/21/2025	100-113-46-441000-10000-046V13420		STAPLES ADVANTAGE	P2605034	6047490506	Command Small Poster Strips, W	186.48
00707235	11/21/2025	100-113-46-441000-10000-046V13420		STAPLES ADVANTAGE	P2605034	6047490506	8.5" x 11" Copy Paper, 20 lbs.	1,266.58
00707235	11/21/2025	100-233-41-441000-10000-041V13420		STAPLES ADVANTAGE	P2605436	6047795202	Dymo label writer 30857 name b	172.06
00707235	11/21/2025	730-190-30-441000-70060-030V13420		STAPLES ADVANTAGE	P2605220	6047795205	TRU Red 8.5" x 11" Copy paper	1,352.90
00707235	11/21/2025	730-190-30-441000-70060-030V13420		STAPLES ADVANTAGE	P2605220	6047795205	Staples Wide Ruled paper 8" x	24.40
Check Total								3,131.02
00707236	11/21/2025	210-129-59-441000-91002-351V14771		STEMFINITY	P2604936	50471	Keva: Contraptions 200 Piece	64.15
00707236	11/21/2025	210-129-59-441000-91002-351V14771		STEMFINITY	P2604936	50471	Ozobot Evo - Entry Kit	187.25
00707236	11/21/2025	210-129-59-441000-91002-351V14771		STEMFINITY	P2604936	50471	Shipping	53.45

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							Check Total	304.85
00707237	11/21/2025	100-258-08-439500-10000-810	17931	STONE, JAMES E		11.17.25	PHS FFA	90.00
00707237	11/21/2025	100-258-08-439500-10000-810	17931	STONE, JAMES E		11.19.25	PHS Basketball	90.00
							Check Total	180.00
00707238	11/21/2025	536-258-30-452000-53160-810	19094	SUN SOLUTIONS OF THE UPSTATE,	P2603700	SS11112025-2	Window film removal and replac	95,479.75
							Check Total	95,479.75
00707239	11/21/2025	537-266-39-444500-53170-930	16148	TAYLORED COMMUNICATIONS LLC	P2604059	FPES TV CABLING	48 Port Category 6 Patch Panel	258.94
00707239	11/21/2025	537-266-39-444500-53170-930	16148	TAYLORED COMMUNICATIONS LLC	P2604059	FPES TV CABLING	Category 6 Jacks White	1,162.44
00707239	11/21/2025	537-266-39-439500-53170-930	16148	TAYLORED COMMUNICATIONS LLC	P2604059	FPES TV CABLING	ADMIN FEE	1,880.45
00707239	11/21/2025	537-266-39-444500-53170-930	16148	TAYLORED COMMUNICATIONS LLC	P2604059	FPES TV CABLING	Drilling, Firestop, Anchors	411.95
00707239	11/21/2025	537-266-39-444500-53170-930	16148	TAYLORED COMMUNICATIONS LLC	P2604059	FPES TV CABLING	2" Ready Sleeve	258.94
00707239	11/21/2025	537-266-39-444500-53170-930	16148	TAYLORED COMMUNICATIONS LLC	P2604059	FPES TV CABLING	Testing/Labeling Fiber and Cop	29.43
00707239	11/21/2025	537-266-39-444500-53170-930	16148	TAYLORED COMMUNICATIONS LLC	P2604059	FPES TV CABLING	2 Port Standoff Box	259.53
00707239	11/21/2025	537-266-39-444500-53170-930	16148	TAYLORED COMMUNICATIONS LLC	P2604059	FPES TV CABLING	Category 6 Lan White Plenum	4,643.80
00707239	11/21/2025	537-266-39-439500-53170-930	16148	TAYLORED COMMUNICATIONS LLC	P2604059	FPES TV CABLING	LABOR	9,022.50
							Check Total	17,927.98
00707240	11/21/2025	100-126-94-431300-10000-394	17194	TEAM THERAPY SC	P2600926	157665	Speech Contract Services 25-26	3,120.00
							Check Total	3,120.00
00707241	11/21/2025	746-700-46-469000-78020-046	10542	THE TROPHY & AWARDS CENTER	P2604877	35678	CE6500 (J) Curved Glass Award	401.25
00707241	11/21/2025	100-114-15-441000-10000-015	10542	THE TROPHY & AWARDS CENTER	P2604854	35682	2x8 Walnut Desk Name Plate for	37.45
00707241	11/21/2025	713-835-13-469000-78870-013	10542	THE TROPHY & AWARDS CENTER	P2604815	35688	Curved Glass Award for Swim	107.00
							Check Total	545.70
00707242	11/21/2025	744-270-44-441000-77380-044	14329	THE UPS STORE 2675	P2603135	9598	11x17 Poster on 70lb. Text pap	72.23
00707242	11/21/2025	744-270-44-441000-77380-044	14329	THE UPS STORE 2675	P2603135	9598	5.5??x8.5?? Programs (Color	272.85
							Check Total	345.08
00707243	11/21/2025	100-254-22-432300-10020-800	00352	THYSSENKRUPP ELEVATOR	P2603016	1000723525	OGES Elevator - All Labor, Par	4,327.55
00707243	11/21/2025	100-254-08-432300-10020-800	00352	THYSSENKRUPP ELEVATOR	P2603569	1000726884	CS - Elevator Repair	2,988.30

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								7,315.85
00707246	11/21/2025	600-256-23-446000-96000-000/00079		US FOODS		18694CC	023-Saxe Gotha ES cust #308383	-72.56
00707246	11/21/2025	600-256-16-446000-96000-000/00079		US FOODS		1871804CC	016-Pelion ES cust #10838290	6,964.61
00707246	11/21/2025	600-256-39-446000-96000-000/00079		US FOODS		1871805CC	039-Forts Pond ES cust #208378	7,013.48
00707246	11/21/2025	600-256-16-441000-96000-000/00079		US FOODS		1871806CC	016-Pelion ES cust #10838290	576.75
00707246	11/21/2025	600-256-30-446000-96000-000/00079		US FOODS		1871807CC	030-Pelion MS cust #90838301	4,199.59
00707246	11/21/2025	600-256-30-441000-96000-000/00079		US FOODS		1871808CC	030-Pelion MS cust #90838301	486.53
00707246	11/21/2025	600-256-15-446000-96000-000/00079		US FOODS		1871809CC	015-Pelion HS cust #60838307	13,311.77
00707246	11/21/2025	600-256-15-441000-96000-000/00079		US FOODS		1871810CC	015-Pelion HS cust #60838307	615.35
00707246	11/21/2025	600-256-39-441000-96000-000/00079		US FOODS		1871811CC	039-Forts Pond ES cust #208378	541.95
00707246	11/21/2025	600-256-39-446000-96000-000/00079		US FOODS		1871812CC	039-Forts Pond ES cust #208378	122.31
00707246	11/21/2025	600-256-43-446000-96000-000/00079		US FOODS		1879203CC	043-Meadow Glen MS cust #30978	4,479.71
00707246	11/21/2025	600-256-43-441000-96000-000/00079		US FOODS		1879204CC	043-Meadow Glen MS cust #30978	431.62
00707246	11/21/2025	600-256-28-441000-96000-000/00079		US FOODS		1879205CC	028-Midway ES cust #80838089	337.55
00707246	11/21/2025	600-256-28-446000-96000-000/00079		US FOODS		1879206CC	028-Midway ES cust #80838089	3,773.92
00707246	11/21/2025	600-256-40-446000-96000-000/00079		US FOODS		1879207CC	040-New Providence ES cust #20	5,400.84
00707246	11/21/2025	600-256-40-441000-96000-000/00079		US FOODS		1879208CC	040-New Providence ES cust #20	456.63
00707246	11/21/2025	600-256-22-441000-96000-000/00079		US FOODS		1879209CC	022-Oak Grove ES cust #8083830	434.20
00707246	11/21/2025	600-256-22-446000-96000-000/00079		US FOODS		1879210CC	022-Oak Grove ES cust #8083830	7,477.02
00707246	11/21/2025	600-256-22-446000-96000-000/00079		US FOODS		1879210CC	022-Oak Grove ES cust #8083830	-381.37
00707246	11/21/2025	600-256-42-441000-96000-000/00079		US FOODS		1879211CC	042-Meadow Glen ES cust #20915	149.60
00707246	11/21/2025	600-256-42-446000-96000-000/00079		US FOODS		1879212CC	042-Meadow Glen ES cust #20915	4,921.56
00707246	11/21/2025	600-256-44-441000-96000-000/00079		US FOODS		1879621CC	044-River Bluff HS Cust # 7104	721.95
00707246	11/21/2025	600-256-44-446000-96000-000/00079		US FOODS		1879622CC	044-River Bluff HS Cust # 7104	14,070.53
00707246	11/21/2025	600-256-54-441000-96000-000/00079		US FOODS		1880066CC	054-Northlake CLC #50838085	108.53
00707246	11/21/2025	600-256-54-446000-96000-000/00079		US FOODS		1880068CC	054-Northlake CLC #50838085	1,728.58
00707246	11/21/2025	600-256-12-446000-96000-000/00079		US FOODS		1880070CC	012-Lexington EScust #40838088	8,039.29
00707246	11/21/2025	600-256-12-441000-96000-000/00079		US FOODS		1880071CC	012-Lexington EScust #40838088	237.39
00707246	11/21/2025	600-256-54-446000-96000-000/00079		US FOODS		1880072CC	054-Northlake CLC #50838085	567.47
00707246	11/21/2025	600-256-54-441000-96000-000/00079		US FOODS		1880073CC	054-Northlake CLC #50838085	75.89
00707246	11/21/2025	600-256-20-446000-96000-000/00079		US FOODS		1880261CC	020-Lakeside MS #11528650	6,123.10
00707246	11/21/2025	600-256-20-441000-96000-000/00079		US FOODS		1880262CC	020-Lakeside MS #11528650	581.55
00707246	11/21/2025	600-256-37-441000-96000-000/00079		US FOODS		1932228CC	037-Carolina Springs MS cust #	474.74
00707246	11/21/2025	600-256-51-446000-96000-000/00079		US FOODS		1932229CC	051-South Lake ES cust #616466	2,612.48

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00707246	11/21/2025	600-256-51-441000-96000-000/00079	US FOODS			1932230CC	051-South Lake ES cust #616466	272.85
00707246	11/21/2025	600-256-37-446000-96000-000/00079	US FOODS			1932231CC	037-Carolina Springs MS cust #	8,516.50
00707246	11/21/2025	600-256-26-446000-96000-000/00079	US FOODS			1932232CC	026-White Knoll MS cust #80839	4,310.22
00707246	11/21/2025	600-256-26-446000-96000-000/00079	US FOODS			1932232CC	026-White Knoll MS cust #80839	-53.26
00707246	11/21/2025	600-256-26-441000-96000-000/00079	US FOODS			1932233CC	026-White Knoll MS cust #80839	276.89
00707246	11/21/2025	600-256-23-446000-96000-000/00079	US FOODS			1932234CC	023-Saxe Gotha ES cust #308383	5,014.32
00707246	11/21/2025	600-256-25-446000-96000-000/00079	US FOODS			1932235CC	025-White Knoll ES cust #70839	8,431.69
00707246	11/21/2025	600-256-25-441000-96000-000/00079	US FOODS			1932236CC	025-White Knoll ES cust #70839	626.48
00707246	11/21/2025	600-256-38-446000-96000-000/00079	US FOODS			1932237CC	038-Carolina Springs ES cust #	3,268.07
00707246	11/21/2025	600-256-38-441000-96000-000/00079	US FOODS			1932238CC	038-Carolina Springs ES cust #	228.75
00707246	11/21/2025	600-256-23-441000-96000-000/00079	US FOODS			1932239CC	023-Saxe Gotha ES cust #308383	117.72
00707246	11/21/2025	600-256-27-441000-96000-000/00079	US FOODS			1932240CC	027-White Knoll HS cust #90839	523.18
00707246	11/21/2025	600-256-27-446000-96000-000/00079	US FOODS			1932241CC	027-White Knoll HS cust #90839	7,049.11
00707246	11/21/2025	600-256-24-446000-96000-000/00079	US FOODS			1932377CC	024-Red Bank ES cust #2083831	6,759.33
00707246	11/21/2025	600-256-24-441000-96000-000/00079	US FOODS			1932378CC	024-Red Bank ES cust #2083831	468.40
00707246	11/21/2025	600-256-13-446000-96000-000/00079	US FOODS			1978209CC	013-Gilbert HS cust #40837809	11,206.62
00707246	11/21/2025	600-256-13-441000-96000-000/00079	US FOODS			1978210CC	013-Gilbert HS cust #40837809	388.20
00707246	11/21/2025	600-256-14-446000-96000-000/00079	US FOODS			1978211CC	014-Gilbert ES cust 70837802	8,579.20
00707246	11/21/2025	600-256-14-441000-96000-000/00079	US FOODS			1978212CC	014-Gilbert ES cust 70837802	402.87
00707246	11/21/2025	600-256-29-441000-96000-000/00079	US FOODS			1978213CC	029-Gilbert MS cust #60837804	343.70
00707246	11/21/2025	600-256-29-446000-96000-000/00079	US FOODS			1978214CC	029-Gilbert MS cust #60837804	6,092.93
00707246	11/21/2025	600-256-29-446000-96000-000/00079	US FOODS			1978215CC	029-Gilbert MS cust #60837804	263.77
00707246	11/21/2025	600-256-11-446000-96000-000/00079	US FOODS			1981663CC	011-Lexington HS cust #7083808	11,372.14
00707246	11/21/2025	600-256-11-441000-96000-000/00079	US FOODS			1981664CC	011-Lexington HS cust #7083808	356.65
00707246	11/21/2025	600-256-45-446000-96000-000/00079	US FOODS			1982198CC	045-Deerfield ES cust #4083399	10,729.00
00707246	11/21/2025	600-256-45-441000-96000-000/00079	US FOODS			1982199CC	045-Deerfield ES cust #4083399	970.23
00707246	11/21/2025	600-256-35-446000-96000-000/00079	US FOODS			1984389CC	035-Pleasant Hill ES cust #108	4,989.93
00707246	11/21/2025	600-256-46-441000-96000-000/00079	US FOODS			1984390CC	046-Beechwood MS #91341172	573.40
00707246	11/21/2025	600-256-46-446000-96000-000/00079	US FOODS			1984391CC	046-Beechwood MS #91341172	6,597.48
00707246	11/21/2025	600-256-47-441000-96000-000/00079	US FOODS			1984392CC	047-Centerville ES cust #41421	350.46
00707246	11/21/2025	600-256-47-446000-96000-000/00079	US FOODS			1984393CC	047-Centerville ES cust #41421	8,449.90
00707246	11/21/2025	600-256-34-446000-96000-000/00079	US FOODS			1984394CC	034-Pleasant Hill MS cust #908	8,256.01
00707246	11/21/2025	600-256-35-441000-96000-000/00079	US FOODS			1984395	035-Pleasant Hill ES cust #108	670.73
00707246	11/21/2025	600-256-41-446000-96000-000/00079	US FOODS			1984396CC	041-Rocky Creek ES cust #30880	6,310.77

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00707246	11/21/2025	600-256-34-441000-96000-000	00079	US FOODS		1984397	034-Pleasant Hill MS cust #908	233.52
00707246	11/21/2025	600-256-31-446000-96000-000	00079	US FOODS		1984398CC	031-Lake Murray ES cust #30838	2,049.71
00707246	11/21/2025	600-256-41-441000-96000-000	00079	US FOODS		1984399CC	041-Rocky Creek ES cust #30880	179.14
00707246	11/21/2025	600-256-31-441000-96000-000	00079	US FOODS		1984400CC	031-Lake Murray ES cust #30838	173.44
00707246	11/21/2025	600-256-44-446000-96000-000	00079	US FOODS		2988373CC	044-River Bluff HS Cust # 7104	-72.12
Check Total								<hr/> 231,860.49
00707247	11/21/2025	746-720-46-441069-78020-046	19216	VENEZIANO'S PIZZERIA & RESTAUR	P2605219	746	Plates, Napkins, Cups, Plastic	64.20
00707247	11/21/2025	746-720-46-441069-78020-046	19216	VENEZIANO'S PIZZERIA & RESTAUR	P2605219	746	Alfredo Tray with Chicken	428.00
00707247	11/21/2025	746-720-46-441069-78020-046	19216	VENEZIANO'S PIZZERIA & RESTAUR	P2605219	746	Penne with Tomato Sauce	481.50
00707247	11/21/2025	746-720-46-441069-78020-046	19216	VENEZIANO'S PIZZERIA & RESTAUR	P2605219	746	Spaghetti Meatball Tray	321.00
00707247	11/21/2025	746-720-46-441069-78020-046	19216	VENEZIANO'S PIZZERIA & RESTAUR	P2605219	746	Garlic Knot Tray	385.20
Check Total								<hr/> 1,679.90
00707248	11/21/2025	734-270-34-441000-79290-034	13240	VEX ROBOTICS INC	P2605201	846355	Star Drive Shaft Collar	10.37
00707248	11/21/2025	734-270-34-441000-79290-034	13240	VEX ROBOTICS INC	P2605201	846355	Additional High Strength	32.09
00707248	11/21/2025	734-270-34-441000-79290-034	13240	VEX ROBOTICS INC	P2605201	846355	Smart Cables (Long	26.51
00707248	11/21/2025	734-270-34-441000-79290-034	13240	VEX ROBOTICS INC	P2605201	846355	shipping and handling	17.08
00707248	11/21/2025	734-270-34-441000-79290-034	13240	VEX ROBOTICS INC	P2605201	846355	VEX V5 Competition	192.59
00707248	11/21/2025	734-270-34-441000-79290-034	13240	VEX ROBOTICS INC	P2605201	846355	V5RC Award Date Plate	14.41
00707248	11/21/2025	734-270-34-441000-79290-034	13240	VEX ROBOTICS INC	P2605201	846355	Award Plate "Tournament	13.25
00707248	11/21/2025	734-270-34-441000-79290-034	13240	VEX ROBOTICS INC	P2605201	846355	Award Plate "Innovate"	6.62
00707248	11/21/2025	734-270-34-441000-79290-034	13240	VEX ROBOTICS INC	P2605201	846355	shipping and handling	29.09
Check Total								<hr/> 342.01
00707249	11/21/2025	600-256-23-433200-96000-000	Exxxxx	Employee		10.01.10.31.25	Banking/Product Pickup	65.80
Check Total								<hr/> 65.80
00707250	11/21/2025	203-126-94-441000-92000-394	00144	WESTERN PSYCHOLOGICAL SERVICES	P2605145	SO425098	CAAP-2 Kit; Testing form for S	339.19
00707250	11/21/2025	203-126-94-441000-92000-394	00144	WESTERN PSYCHOLOGICAL SERVICES	P2605145	SO425098	DP-4 Parent/Caregiver Print Ch	184.04
Check Total								<hr/> 523.23
00707251	11/21/2025	100-125-94-431300-10000-394	19070	WILLIAM CRUZ LLC	P2601487	W/O 11.03.25	Contract Services - Interpreti	2,437.50
Check Total								<hr/> 2,437.50

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00707252	11/21/2025	723-270-23-441000-79930-023xxxxx		Employee		11.06.25	Reimb supplies for apprec	54.47
Check Total								54.47
00707253	11/21/2025	100-254-08-441000-10020-800V16445		WILSONART LLC	P2605093	12861361-00	WNG Plate OMM 2PC Wood Screw N	59.92
00707253	11/21/2025	100-254-08-441000-10020-800V16445		WILSONART LLC	P2605093	12861361-00	CS - Cliptop BM 110 HNG Full O	251.45
00707253	11/21/2025	100-254-45-441000-10020-800V16445		WILSONART LLC	P2605093	12861361-00	DES - WilsonArt Standard Lamin	99.28
00707253	11/21/2025	100-254-45-441000-10020-800V16445		WILSONART LLC	P2605093	12861361-00	Fuel Surcharge	6.57
00707253	11/21/2025	100-254-08-441000-10020-800V16445		WILSONART LLC	P2605093	12861361-00	TAR-HPL	1.00
00707253	11/21/2025	100-254-45-441000-10020-800V16445		WILSONART LLC	P2605093	12861361-00	TAR-HPL	0.99
00707253	11/21/2025	100-254-08-441000-10020-800V16445		WILSONART LLC	P2605093	12861361-00	Fuel Surcharge	6.57
00707253	11/21/2025	100-254-08-441000-10020-800V16445		WILSONART LLC	P2605093	12861361-00	#6 5/8" Nickel (1000) P AC MFX	19.73
Check Total								445.51
00707254	11/21/2025	100-254-25-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2602818	541485 01	WKES 300 Hall - Water Heater	606.75
00707254	11/21/2025	100-254-25-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2602818	541485 01	SC Waste Fee	2.14
00707254	11/21/2025	100-254-25-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2602818	541485 01	Dielectric Unions	15.99
00707254	11/21/2025	100-254-51-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2603460	542902 01	LSMS, WKMS - Stainless Circula	714.23
00707254	11/21/2025	100-254-26-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2603460	542902 01	LSMS, WKMS - Stainless Circula	714.22
00707254	11/21/2025	100-254-23-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2603690	543714 01	SGES - 6YS MD NF CPLG	279.27
00707254	11/21/2025	100-254-23-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2603690	543714 01	4YS MD NH CPLG	119.16
00707254	11/21/2025	100-254-23-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2604362	545596 01	SGES - EJC10 Electric 6yr Wate	539.33
00707254	11/21/2025	100-254-23-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2604362	545596 01	SC Waste Fee	2.14
00707254	11/21/2025	100-254-23-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2604362	545596 01	3/4 PXF NPT Female Adapter	20.72
00707254	11/21/2025	100-254-23-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2604362	545596 01	3/4 PXMIP Adapter	9.57
00707254	11/21/2025	100-254-23-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2604362	545596 01	3/4 FTGXP 90DEG Elbow	6.56
00707254	11/21/2025	100-254-23-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2604362	545596 01	3/4 PXP 90DEG Elbow	44.68
00707254	11/21/2025	100-254-23-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2604362	545596 01	3/4 PXP CPLG CC400	12.58
00707254	11/21/2025	100-254-46-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2604996	546701 01	BMS - TW12-1 Expansion Tank 1Y	168.46
00707254	11/21/2025	100-254-47-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2605086	547013 01	2 1/2 PXP 45'	141.11
00707254	11/21/2025	100-254-47-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2605086	547013 01	2 1/2 PXP COUPLING NOSTOP	209.66
00707254	11/21/2025	100-254-47-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2605086	547013 01	2 1/2 PRESS BALL VALVE	220.56
00707254	11/21/2025	100-254-47-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2605086	547013 01	2 1/2 PXP 90' ELL	209.54
00707254	11/21/2025	100-254-47-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2605086	547013 01	2 1/2 X 3/4 PXPXP TEE	361.01
Check Total								4,397.68

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00707255	11/21/2025	600-256-12-441000-96000-000Exxxxx		Employee		11.13.25	Reimb decor	37.41
Check Total								37.41
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	FloraCraft?? CraftFoM?? Foam B	93.73
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	"Plaid??	15.60
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	X-Acto?? #1 Knife	62.68
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	Bienfang Mixed Media Pads 8-1	70.95
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	Hygloss Mirror Boards Silver	10.54
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	Blick E-Z Cut Printing Blocks	91.42
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	Blick Plaster Cloth 4"x5yds	50.31
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	Printmaking Inkset of 6 basic	51.91
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	Prang Pastellos Set Chalk Past	42.32
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	Antique White 22" x 30" Canson	62.53
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	"Blick??Premier Cotton Canvas	157.77
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	Sculpey?? III Multi-Packs 30-C	31.40
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	Strathmore Toned Mixed Media P	27.99
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	Blickrylic Gesso ???Quart (946	16.50
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	Winsor & Newton Oil & Acrylic	61.32
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	Roylco Frosted Glass Paper	44.38
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	Chromacryl fluid Acrylics	95.12
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	Camellia Student Watercolor Se	54.01
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	Richeson Bulk Printmaking Pape	11.58
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	Chroma Molten Metals Acrylics	20.05
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	Soft-Kut Printing Block 6" x 1	41.95
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	Pasco Metallic Paint MarkersPa	23.80
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	Blick 11x17 Canvas Pack of 7 c	35.25
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	Sakura Cray-Pas oil pastel set	28.94
00707256	11/21/2025	100-221-03-441000-10000-349V13041		BLICK ART MATERIALS LLC	P2602436	6152112	Pasco Paint Markers Paint Mark	23.80
Check Total								1,225.85
00707257	11/21/2025	713-790-13-469000-70020-013V18745		COLUMBIA COUNTRY BOARD OF ED H	P2605470	P2605470.GHS	Bulldog Bash Wrestling Tournam	275.00
Check Total								275.00
00707258	11/21/2025	100-113-20-441000-10000-020V17959		READY RESCUE PARTNERS LLC	P2603550	P2603550.LMS	Ready Rescue Partners	18.27
00707258	11/21/2025	100-113-20-441000-10000-020V17959		READY RESCUE PARTNERS LLC	P2603550	P2603550.LMS	Ready Rescue Partners	15.00

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00707258	11/21/2025	100-113-20-441000-10000-020	17959	READY RESCUE PARTNERS LLC	P2603550	P2603550.LMS	Ready Rescue Partners	261.00
Check Total								294.27
00707259	11/21/2025	727-740-27-433200-78870-027	00487	SC BASEBALL COACHES ASSOCIATIO	P2605117	P2605117.WKH	SCBCA Clinic Registration	65.00
00707259	11/21/2025	727-740-27-433200-78870-027	00487	SC BASEBALL COACHES ASSOCIATIO	P2605117	P2605117.WKH	Captain's Choice Golf tourname	240.00
00707259	11/21/2025	727-740-27-433200-78870-027	00487	SC BASEBALL COACHES ASSOCIATIO	P2605117	P2605117.WKH	SCBCA Clinic Registration	325.00
Check Total								630.00
00707260	11/21/2025	713-190-13-464000-77380-013	00928	SC THEATRE ASSOCIATION	P2605072	P2505072.GHS	SCTA Membership for Gilbert Hi	75.00
Check Total								75.00
00707261	11/21/2025	100-126-94-431300-10000-394	18471	CAROLINA CADENCE SPEECH THERAP	P2600359	14.P2600359	Speech Contract Services 25-26	2,868.75
00707261	11/21/2025	100-126-94-431300-10000-394	18471	CAROLINA CADENCE SPEECH THERAP	P2600359	15.P2600359	Speech Contract Services 25-26	2,868.75
Check Total								5,737.50
00707262	11/21/2025	100-224-03-433200-10000-345	Exxxxx	Employee		11.14.2025	SC Council for SocStudies Conf	147.00
Check Total								147.00
00707263	11/21/2025	100-126-94-431300-10000-394	18944	SHANNON NISHNIC LLC	P2600956	10.27.10.31.25	Speech Language Therapy Servic	2,187.50
Check Total								2,187.50
00707264	11/21/2025	100-126-94-431300-10000-394	17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV055	Speech Contract Services 25-26	3,020.76
Check Total								3,020.76
00707265	11/21/2025	726-880-26-441069-78020-026	19247	THE Q SPOT LLC	P2604957	000021	BBQ Pulled Pork With Sauces, F	2,407.50
Check Total								2,407.50
00707266	11/21/2025	100-126-94-431300-10000-394	19067	VOICE OF PSALM LLC	P2601496	0000015 ISSUE	Speech Language Therapy Servic	2,343.75
Check Total								2,343.75
00707267	11/21/2025	100-126-94-431300-10000-394	18066	3CHORDS INC	P2600869	INV122907	Speech Language Pathologist	2,812.50
Check Total								2,812.50
00707268	11/21/2025	100-254-13-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2605271	232817	5X2 3/4 DECK WHEEL	157.08
00707268	11/21/2025	100-254-27-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2605271	232817	5X2 3/4 DECK WHEEL	157.07

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00707268	11/21/2025	100-254-11-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2605271	232817	EDGER BLADE 8"X11	56.98
00707268	11/21/2025	100-254-27-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2605271	232817	EDGER BLADE 8"X11	56.98
00707268	11/21/2025	100-254-13-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2605271	232817	EDGER BLADE 8"X11	56.98
00707268	11/21/2025	100-254-44-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2605271	232817	EDGER BLADE 8"X11	56.97
Check Total								<hr/> 542.06
00707269	11/21/2025	100-254-08-441000-10020-800	12483	AUTOZONE INC	P2605106	01021838009	5W-20 S	345.91
00707269	11/21/2025	100-254-08-441000-10020-800	12483	AUTOZONE INC	P2605106	01021838009	5W-30	345.91
00707269	11/21/2025	100-254-08-441000-10020-800	12483	AUTOZONE INC	P2605106	01021838009	FUEL TREATMENT	89.93
Check Total								<hr/> 781.75
00707270	11/21/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2604472	932058819	8-Bit Mens Exports Jersey Medi	44.94
00707270	11/21/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2604472	932058819	8-Bit Mens Exports Jersey 4XL	44.94
00707270	11/21/2025	727-270-27-441000-79320-027	13255	BSN SPORTS LLC	P2604472	932058819	Freight	15.00
00707270	11/21/2025	744-735-44-441000-78870-044	13255	BSN SPORTS LLC	P2604644	932060553	342 D GRN HE-D-F ELEMENT 1/2 Z	365.94
00707270	11/21/2025	744-735-44-441000-78870-044	13255	BSN SPORTS LLC	P2604644	932060553	FREIGHT	27.36
Check Total								<hr/> 498.18
00707271	11/21/2025	711-270-11-441000-78340-011	01144	CAROLINA IDEAS	P2605267	252770	Shirts for Student Council	1,310.75
00707271	11/21/2025	711-270-11-441000-78340-011	01144	CAROLINA IDEAS	P2605267	252770	Size XXL	44.14
Check Total								<hr/> 1,354.89
00707272	11/21/2025	100-148-03-436000-10000-349	01803	COMPUTER DESIGN CONSULTING SER	P2605081	19330	District Honor Choir Programs	457.43
Check Total								<hr/> 457.43
00707273	11/21/2025	535-253-54-452053-53150-800	00823	CONTRACT CONSTRUCTION INC	P2408415	8.P2408415	NLCLC - HVAC Replacement - GMP	62,824.63
Check Total								<hr/> 62,824.63
00707274	11/21/2025	329-115-13-439500-90000-021	17223	CREDENTIAL NURSE AIDE LLC	P2605270	919545	Skills Exam	760.00
00707274	11/21/2025	329-115-13-439500-90000-021	17223	CREDENTIAL NURSE AIDE LLC	P2605270	919545	Written Exam	360.00
Check Total								<hr/> 1,120.00
00707275	11/21/2025	100-233-13-433200-10000-013	Exxxxx	Employee		11.14.2025	Athl Championship/playoff	68.60
Check Total								<hr/> 68.60

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00707276	11/21/2025	727-710-27-441000-78870-02Exxxxx		Employee		08.13.10.09.25	Trans equipment/supplies	53.76
Check Total								53.76
00707277	11/21/2025	100-113-47-441000-10000-342V00817		EAI (ERIC ARMIN INC)	P2605215	INV1453446	Shipping	9.00
00707277	11/21/2025	100-113-47-441000-10000-342V00817		EAI (ERIC ARMIN INC)	P2605215	INV1453446	12" Ruler: Clear - Set of 10	14.85
00707277	11/21/2025	100-113-47-441000-10000-342V00817		EAI (ERIC ARMIN INC)	P2605215	INV1453446	Pocket Attribute Blocks: Set o	19.80
00707277	11/21/2025	100-113-47-441000-10000-342V00817		EAI (ERIC ARMIN INC)	P2605215	INV1453446	Snap Math Junior - Numbers Puz	12.95
Check Total								56.60
00707278	11/21/2025	100-114-19-434500-10000-019V02312		EDMENTUM HOLDINGS INC	P2605286	INV32647086	(1) Exact Path Core Virtual Pi	2,500.00
Check Total								2,500.00
00707279	11/21/2025	100-222-44-443000-10000-044V18525		FOLLETT CONTENT SOLUTIONS LLC	P2603362	626164F	See attached book list	29.25
00707279	11/21/2025	537-222-24-443000-53170-320V18525		FOLLETT CONTENT SOLUTIONS LLC	P2604795	650339F	Quote 3937160	873.89
Check Total								903.14
00707280	11/21/2025	713-270-13-441000-79320-013V19178		GOATNEWBEE LLC	P2604847	20251015001	GMS/GHS Archery Custom Jersey'	2,240.00
Check Total								2,240.00
00707281	11/21/2025	203-213-51-441000-92000-394V02048		GROVE MEDICAL	P2605057	6963607	Procure vinyl exam gloves larg	117.37
00707281	11/21/2025	203-213-51-441000-92000-394V02048		GROVE MEDICAL	P2605057	6963607	Procure vinyl exam gloves XL	62.98
00707281	11/21/2025	203-213-51-441000-92000-394V02048		GROVE MEDICAL	P2605057	6963607	Wet wipe prevail soft pack (96	267.87
00707281	11/21/2025	203-213-51-441000-92000-394V02048		GROVE MEDICAL	P2605057	6963607	Kleenex facial tissue	232.85
00707281	11/21/2025	203-213-51-441000-92000-394V02048		GROVE MEDICAL	P2605057	6963607	Flexible straws wrapped 7-3/4"	7.32
00707281	11/21/2025	203-213-51-441000-92000-394V02048		GROVE MEDICAL	P2605057	6963607	Prevail underpad 23 X 36 Green	420.19
00707281	11/21/2025	203-213-51-441000-92000-394V02048		GROVE MEDICAL	P2605057	6963607	Clorox disinfectant wipes fres	196.77
00707281	11/21/2025	203-213-12-441000-92000-394V02048		GROVE MEDICAL	P2605060	6963883	Wet wipe prevail soft pack (96	89.29
00707281	11/21/2025	203-213-12-441000-92000-394V02048		GROVE MEDICAL	P2605060	6963883	Clorox disinfectant wipes fres	78.71
00707281	11/21/2025	203-213-23-441000-92000-394V02048		GROVE MEDICAL	P2605058	6963934	Cup translucent 7 oz 2500/CS	39.52
00707281	11/21/2025	203-213-23-441000-92000-394V02048		GROVE MEDICAL	P2605058	6963934	Clorox disinfectant wipes fres	157.42
00707281	11/21/2025	203-213-11-441000-92000-394V02048		GROVE MEDICAL	P2605059	6963960	Procure vinyl exam gloves XL	31.48
00707281	11/21/2025	203-213-11-441000-92000-394V02048		GROVE MEDICAL	P2605059	6963960	Procure vinyl exam gloves larg	29.34
00707281	11/21/2025	203-213-11-441000-92000-394V02048		GROVE MEDICAL	P2605059	6963960	Wet wipe prevail soft pack (96	35.72
00707281	11/21/2025	203-213-11-441000-92000-394V02048		GROVE MEDICAL	P2605059	6963960	Kleenex facial tissue	77.62
00707281	11/21/2025	203-213-11-441000-92000-394V02048		GROVE MEDICAL	P2605059	6963960	Clorox disinfectant wipes fres	78.71

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00707282	11/21/2025	100-129-03-441000-10000-353	00039	HAND2MIND INC	P2605212	INV000468397	Rekenrek Mini	59.99
00707282	11/21/2025	100-129-03-441000-10000-353	00039	HAND2MIND INC	P2605213	INV000468456	Rekenrek Mini	1,019.91
Check Total								1,079.90
00707283	11/21/2025	329-115-13-441000-90000-021	01292	HENRY SCHEIN INC	P2605129	49414304	Alasta PF Nitrile Glove Small	91.91
00707283	11/21/2025	329-115-13-441000-90000-021	01292	HENRY SCHEIN INC	P2605129	49414304	Alasta PF Nitrile Glove Large	91.91
00707283	11/21/2025	329-115-13-441000-90000-021	01292	HENRY SCHEIN INC	P2605129	49414304	Alasta PF Nitrile Glove Medium	91.91
00707283	11/21/2025	329-115-13-441000-90000-021	01292	HENRY SCHEIN INC	P2605129	49414304	Scissors Utility and Bnadage 7	5.81
00707283	11/21/2025	329-115-13-441000-90000-021	01292	HENRY SCHEIN INC	P2605129	49414304	Shark Pro Tape Cutter	16.40
00707283	11/21/2025	329-115-13-441000-90000-021	01292	HENRY SCHEIN INC	P2605129	49414304	Underwrap "M" wrap black	278.79
00707283	11/21/2025	329-115-13-441000-90000-021	01292	HENRY SCHEIN INC	P2605129	49414304	Tape Athletic AT PRO Poro Whit	626.42
Check Total								1,203.15
00707284	11/21/2025	100-233-14-433200-10000-014	Exxxxx	Employee		10.27.10.31.25	SC EdTech Conf	582.20
Check Total								582.20
00707285	11/21/2025	746-270-46-469000-78605-046	16263	IMAGE INK SC LLC	P2604149	71769	White, Retractable Badge Reel	256.80
00707285	11/21/2025	746-270-46-469000-78605-046	16263	IMAGE INK SC LLC	P2604149	71769	Shipping	22.73
00707285	11/21/2025	744-270-44-441000-78110-044	16263	IMAGE INK SC LLC	P2604317	71805	Silverstone-DECA Tees	2,064.48
00707285	11/21/2025	744-270-44-441000-78110-044	16263	IMAGE INK SC LLC	P2604317	71805	Silverstone-DECA Tees	165.16
Check Total								2,509.17
00707286	11/21/2025	729-700-29-439500-78020-029	16419	JOHN ARTHUR LESAINE	P2605552	21	Basketball Booking Fee 25-26	75.00
Check Total								75.00
00707287	11/21/2025	100-254-43-432300-10020-800	00158	JOHNSON CONTROLS FIRE PROTECTI	P2600473	53511502	Fire Alarm Repair & Related Se	5,460.33
Check Total								5,460.33
00707288	11/21/2025	720-720-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2601838	ABQ003628-BK13	Johnson-Lambe, Co.	522.39
00707288	11/21/2025	720-720-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2601838	ABQ003628-BK13	Johnson-Lambe, Co.	369.15
00707288	11/21/2025	720-720-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2601838	ABQ003628-BK13	Johnson-Lambe, Co.	353.10
00707288	11/21/2025	720-720-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2601838	ABQ003628-BK13	Johnson-Lambe, Co.	101.65
00707288	11/21/2025	720-720-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2601838	ABQ003628-BK13	Johnson-Lambe, Co.	42.80

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00707288	11/21/2025	720-720-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2601838	ABQ003628-BK13	Johnson-Lambe, Co.	49.22
00707288	11/21/2025	720-720-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2601838	ABQ003628-BK13	Johnson-Lambe, Co.	25.68
00707288	11/21/2025	720-720-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2601838	ABQ003628-BK13	Johnson-Lambe, Co.	178.16
00707288	11/21/2025	715-830-15-441000-78870-015	16836	JOHNSON-LAMBE CO CORP	P2604752	ABQ003725-BK05	ALLI Fight Short	1,471.25
00707288	11/21/2025	715-830-15-441000-78870-015	16836	JOHNSON-LAMBE CO CORP	P2604752	ABQ003725-BK05	Women's Wrestling Compression	1,016.50
Check Total								4,129.90
00707289	11/21/2025	100-112-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	5612385743	PRVD THE FOLLOWING TYPES OF AS	61,241.92
00707289	11/21/2025	100-113-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	5612385743	PRVD THE FOLLOWING TYPES OF AS	61,241.92
00707289	11/21/2025	100-114-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	5612385743	PRVD THE FOLLOWING TYPES OF AS	61,241.92
Check Total								183,725.76
00707290	11/21/2025	329-116-46-441000-90000-021	14592	LEGO EDUCATION NOTH AMERICA	P2604063	1190691797	Medium Angular Motor	1,068.93
Check Total								1,068.93
00707291	11/21/2025	100-254-08-432500-10020-800	10220	LINDE GAS AND EQUIPMENT INC	P2602974	52210585	Cylinder Rental (3 cylinders)	43.78
Check Total								43.78
00707292	11/21/2025	100-255-07-433100-10000-740	10256	MANSFIELD OIL CO OF GAINESVILL	P2600701	SQLCD-1139910	Monthly Fuel Expenses	2,627.45
Check Total								2,627.45
00707293	11/21/2025	100-113-47-441000-10035-047	00425	MUSIC THEATRE INTERNATIONAL	P2604801	01256939- 1	Showkit - Royalty	109.00
00707293	11/21/2025	100-113-47-441000-10035-047	00425	MUSIC THEATRE INTERNATIONAL	P2604801	01256939- 1	Non-Refundable Materials Fee	466.52
00707293	11/21/2025	100-113-47-441000-10035-047	00425	MUSIC THEATRE INTERNATIONAL	P2604801	01256939- 1	Showkit Shipping	48.15
00707293	11/21/2025	100-113-47-441000-10035-047	00425	MUSIC THEATRE INTERNATIONAL	P2604801	01256939- 1	Additional Materials Total	278.30
Check Total								901.97
00707294	11/21/2025	740-270-40-441000-77450-040	00078	NUIDEA SCHOOL SUPPLY CO	P2511692	3025087	Single Sided Mobile Bookcase -	2,675.00
00707294	11/21/2025	740-270-40-441000-77450-040	00078	NUIDEA SCHOOL SUPPLY CO	P2511692	3025087	Single-Sided Mobile Bookcase -	3,745.00
Check Total								6,420.00
00707295	11/21/2025	100-254-44-432300-10020-800	11255	PALMETTO AUTOMATIC SPRINKLER C	P2604079	44305102	RBHS Main Drain - Repairs To T	2,148.10
Check Total								2,148.10
00707296	11/21/2025	100-254-27-441000-10020-800	16264	PALMETTO KUSTOM KARTZ INC	P2605108	54879	BATTERY CABLE SET	153.89

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00707296	11/21/2025	100-254-27-441000-10020-800	16264	PALMETTO KUSTOM KARTZ INC	P2605108	54879	BATTERY CABLE SET	8.54
00707296	11/21/2025	100-254-27-441000-10020-800	16264	PALMETTO KUSTOM KARTZ INC	P2605108	54879	23" 6 GAUGE BATTERY CABLE	80.19
00707296	11/21/2025	100-254-27-441000-10020-800	16264	PALMETTO KUSTOM KARTZ INC	P2605108	54879	CORE CHARGE	162.00
00707296	11/21/2025	100-254-27-441000-10020-800	16264	PALMETTO KUSTOM KARTZ INC	P2605108	54879	6V CROWN BATTERY	853.86
00707296	11/21/2025	100-254-27-441000-10020-800	16264	PALMETTO KUSTOM KARTZ INC	P2605108	54879	SOLENOID 36V 4 TERMINAL	64.74
00707296	11/21/2025	100-254-27-441000-10020-800	16264	PALMETTO KUSTOM KARTZ INC	P2605108	54879	SOLENOID 48V 4 TERMINAL	155.15
Check Total								<hr/> 1,478.37
00707297	11/21/2025	100-254-08-447000-10020-800	00082	PALMETTO PROPANE		1566190	Diesel	345.11
Check Total								<hr/> 345.11
00707298	11/21/2025	100-254-13-441000-10020-800	00313	PIONEER ATHLETICS	P2603611	INV-271787	BRITE STRIPE WHITE 5 GL	939.65
00707298	11/21/2025	100-254-44-441000-10020-800	00313	PIONEER ATHLETICS	P2603611	INV-271787	BRITE STRIPE WHITE 5 GL	939.49
00707298	11/21/2025	100-254-15-441000-10020-800	00313	PIONEER ATHLETICS	P2603611	INV-271787	BRITE STRIPE WHITE 5 GL	967.81
00707298	11/21/2025	100-254-15-441000-10020-800	00313	PIONEER ATHLETICS	P2603611	INV-271787	FREIGHT	89.67
00707298	11/21/2025	100-254-44-441000-10020-800	00313	PIONEER ATHLETICS	P2603611	INV-271787	FREIGHT	92.39
00707298	11/21/2025	100-254-13-441000-10020-800	00313	PIONEER ATHLETICS	P2603611	INV-271787	FREIGHT	89.67
Check Total								<hr/> 3,118.68
00707299	11/21/2025	100-264-05-441000-10000-500	00705	POSITIVE PROMOTIONS INC	P2604939	07656744	GN22:MODESTO SLING-GY PRSNLZ	212.25
00707299	11/21/2025	100-264-05-441000-10000-500	00705	POSITIVE PROMOTIONS INC	P2604939	07656744	SET UP CHARGE	55.00
00707299	11/21/2025	100-264-05-441000-10000-500	00705	POSITIVE PROMOTIONS INC	P2604939	07656744	SHIPPING & HANDLING	30.95
Check Total								<hr/> 298.20
00707300	11/21/2025	100-125-94-431300-10000-394	18533	PURPLE COMMUNICATIONS	P2601823	1496026-144128	PRN Contract Services - Interp	15,908.00
Check Total								<hr/> 15,908.00
00707301	11/21/2025	100-255-07-432300-10000-740	00338	SC DEPARTMENT OF ADMINISTRATIO	P2601141	070955.CVRP	Bus repairs as needed	1,161.32
Check Total								<hr/> 1,161.32
00707302	11/21/2025	100-255-07-433100-10000-740	18583	SC DEPARTMENT OF EDUCATION	P2601220	10.29.2025	DEF Fluid for the 2025/26 SY	344.86
00707302	11/21/2025	100-255-07-433100-10000-740	18583	SC DEPARTMENT OF EDUCATION	P2601220	11.03.2025	DEF Fluid for the 2025/26 SY	151.33
00707302	11/21/2025	100-255-07-433100-10000-740	18583	SC DEPARTMENT OF EDUCATION	P2601220	11.05.2025	DEF Fluid for the 2025/26 SY	275.82
Check Total								<hr/> 772.01

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00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Const PPR 9x12 Pink	40.63
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Const PPR 9x12 Orange	40.20
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Const PPR 9x12 Sky Blue	40.20
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Const PPR 9x12 Brown	40.20
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Const PPR 9x12 Bright White	40.20
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Const PPR 9x12 Hot Pink	40.20
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Const PPR 9x12 Yellow	40.20
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Const PPR 9x12 Blue	40.20
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Const PPR 9x12 Holiday Red	84.71
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Const PPR 9x12 Violet	84.71
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Const PPR 9x12 Blk	40.20
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Const PPR 9x12 Holiday Green	29.83
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Const PPR 9x12 Bright Green	40.20
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Scissors Soft Handle 5 Inch	368.51
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Paper Copy Exact 8.5x11 Bright	23.71
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Paper Copy Exact 8.5x11 Bright	23.71
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Paper Copier 8.5x11 Lemon	23.15
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Paper Copier 8.5x11 Celestial	23.15
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Paper Cardstock 8.5x11 Terrest	25.52
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Paper Cardstock 8.5x11 Gamma G	25.52
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Card Stock 8.5x11 Asst Pastel	13.70
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Paper Cardstock 8.5x11 Stardus	222.51
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Paper Cardstock 8.5x11 Solar Y	25.52
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Paper Cardstock 8.5x11 Pulsar	25.52
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Paper Cardstock 8.5x11 Orbit O	25.52
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Paper Color Cardstock 8.5x11 B	27.53
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Paper Color Cardstock 8.5x11 C	27.53
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Pen Grip Hybrid Ink Black	77.81
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Pen Grip Hybrid Ink Blue	77.81
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Paper Sentence Strips 3x24	45.52
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Paper Sentence Strips 3x24 Rai	30.91
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Pad Notes Super-Sticky Asst Br	20.37
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Post-It Super Sticky Meeting N	20.37
00707303	11/21/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136552768	Paper Filler 8.5x11 w/Margin 3	102.16

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							Check Total	1,857.73
00707304	11/21/2025	100-254-26-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604654	240772	MARCAL PRO MULTIFOLD PAPER TOW	1,193.05
00707304	11/21/2025	100-254-26-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604654	240772	MARCAL PRO CENTER PULL PAPER T	67.57
00707304	11/21/2025	100-254-26-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604654	240772	MARCAL JUMBO TISSUE	775.48
00707304	11/21/2025	100-254-11-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604791	240773	BLADE, AQUAMIZER, LH	35.97
00707304	11/21/2025	100-254-11-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604791	240773	BLADE, AQUAMIZER, RH	29.36
00707304	11/21/2025	100-254-11-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604791	240773	WHEEL 10X 2.5	222.40
00707304	11/21/2025	100-254-11-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604791	240773	CAP 2.75 ID X 1.0 L BLK VINYL	10.13
00707304	11/21/2025	100-254-11-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604791	240773	HANDLE, 1/4-20 X 1" LG STUD	25.07
00707304	11/21/2025	100-254-11-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604791	240773	GASKET, LID, 48.5"	90.16
00707304	11/21/2025	100-254-11-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604791	240773	VALVE, 36V SOL, 1/2 BARB	146.84
00707304	11/21/2025	100-254-11-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604791	240773	LABOR FOR SERVICE	130.00
00707304	11/21/2025	100-254-27-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604809	240774	JUMBO ROLL TISSUE DISPENSER	231.12
00707304	11/21/2025	100-254-15-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604809	240774	JUMBO ROLL TISSUE DISPENSER	231.12
00707304	11/21/2025	100-254-22-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604374	240805	MARCAL PRO MULTIFOLD PAPER TOW	1,193.04
00707304	11/21/2025	100-254-22-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604374	240805	MARCAL PRO CENTER PULL PAPER T	337.85
00707304	11/21/2025	100-254-22-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604374	240805	MARCAL JUMBO TISSUE	620.39
00707304	11/21/2025	100-254-22-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604374	240805	JUMBO ROLL TISSUE DISPENSER	115.56
00707304	11/21/2025	100-254-22-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604374	240805	ASSAULT LIQUID FIRE ANT KILLER	704.16
00707304	11/21/2025	100-254-38-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604911	240806	HEPA FILTER KIT	216.36
00707304	11/21/2025	100-254-29-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604911	240806	HEPA FILTER KIT	216.39
00707304	11/21/2025	100-254-08-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604911	240806	HEPA FILTER KIT	216.39
00707304	11/21/2025	100-254-23-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604911	240806	HEPA FILTER KIT	216.39
00707304	11/21/2025	100-254-46-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604911	240806	HEPA FILTER KIT	216.39
00707304	11/21/2025	100-254-13-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604911	240806	HEPA FILTER KIT	216.39
00707304	11/21/2025	100-254-07-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604792	240807	SENSOR HEPA FILTER KIT	216.39
00707304	11/21/2025	100-254-07-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604792	240807	EXHAUST FILTER	54.60
00707304	11/21/2025	100-254-07-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604792	240807	BRUSH, ROLLER SR15	107.34
00707304	11/21/2025	100-254-27-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604792	240807	REAR WHEEL SET B40RS	121.93
00707304	11/21/2025	100-254-44-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604792	240807	EXHAUST FILTER U19827	48.55
00707304	11/21/2025	100-254-44-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604792	240807	SENSOR HEPAFILTER KIT	432.77
00707304	11/21/2025	100-254-44-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604792	240807	CORD SET, 18/3 SJT RIB X 40' Y	97.38
00707304	11/21/2025	100-254-28-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604792	240807	EXHAUST FILTER	95.55
00707304	11/21/2025	100-254-28-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2604792	240807	EXHAUST FILTER U19827	38.84

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00707304	11/21/2025	100-254-21-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604792	240807	VAC MOTOR ASM, 24VDC 3 STAGE		240.43
00707304	11/21/2025	100-254-46-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604792	240807	LOCK CATCH GRY		16.57
00707304	11/21/2025	100-254-46-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604792	240807	HANDLE LOCK PLATE		19.07
00707304	11/21/2025	100-254-46-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604792	240807	LOCK PIN		3.77
00707304	11/21/2025	100-254-46-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604792	240807	MOTOR 1000W/120V		255.88
00707304	11/21/2025	100-254-38-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604347	240809	LAMBS WOOL EXTEND DUSTER		20.05
00707304	11/21/2025	100-254-38-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604347	240809	ASSAULT LIQUID FIRE ANT KILLER		25.15
00707304	11/21/2025	100-254-38-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604347	240809	MARCAL PRO MULTIFOLD PAPER TOW		715.83
00707304	11/21/2025	100-254-38-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604347	240809	MARCAL PRO CENTER PULL PAPER T		675.71
00707304	11/21/2025	100-254-38-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2604347	240809	MARCAL JUMBO TISSUE		930.58
Check Total									11,573.97
00707305	11/21/2025	100-114-27-441000-10000-344V13420	13420	STAPLES ADVANTAGE	P2603924	6047410348	Item : 2072495		69.85
00707305	11/21/2025	100-114-11-441000-10000-011V13420	13420	STAPLES ADVANTAGE	P2604965	6047410349	Staples 4" x 6" Index Cards, B		42.95
00707305	11/21/2025	100-114-11-441000-10000-011V13420	13420	STAPLES ADVANTAGE	P2604965	6047410349	Exact Vellum Bristol 67 lb. Ca		17.33
00707305	11/21/2025	100-114-11-441000-10000-011V13420	13420	STAPLES ADVANTAGE	P2604965	6047410349	BIC Round Stic Grip Xtra Comfo		13.61
00707305	11/21/2025	100-114-11-441000-10000-011V13420	13420	STAPLES ADVANTAGE	P2604965	6047410349	BIC Round Stic Xtra-Life Ballp		12.03
00707305	11/21/2025	100-114-11-441000-10000-011V13420	13420	STAPLES ADVANTAGE	P2604965	6047410349	Sharpie Permanent Marker, Fine		10.29
00707305	11/21/2025	100-114-11-441000-10000-011V13420	13420	STAPLES ADVANTAGE	P2604965	6047410349	Quality Park Dab 'N Seal 1.69		7.19
00707305	11/21/2025	100-114-11-441000-10000-011V13420	13420	STAPLES ADVANTAGE	P2604965	6047410349	Infinity Instruments Metro Wal		23.37
00707305	11/21/2025	729-190-29-441000-70060-029V13420	13420	STAPLES ADVANTAGE	P2604758	6047490504	1 - Pallet of 400 Reams 8.5" x		1,254.04
00707305	11/21/2025	100-255-07-441000-10000-740V13420	13420	STAPLES ADVANTAGE	P2605031	6047490507	Command Assorted Picture Hangi		11.37
00707305	11/21/2025	100-255-07-441000-10000-740V13420	13420	STAPLES ADVANTAGE	P2605031	6047490507	Avery Matte Business Postcards		33.43
00707305	11/21/2025	100-255-07-441000-10000-740V13420	13420	STAPLES ADVANTAGE	P2605031	6047490507	Expo Dry Erase Markers, Chisel		41.43
00707305	11/21/2025	100-255-07-441000-10000-740V13420	13420	STAPLES ADVANTAGE	P2605031	6047490507	Expo Whiteboard Care Dry Erase		80.72
00707305	11/21/2025	100-255-07-441000-10000-740V13420	13420	STAPLES ADVANTAGE	P2605031	6047490507	Expo Block Eraser (81505)		12.63
00707305	11/21/2025	100-255-07-441000-10000-740V13420	13420	STAPLES ADVANTAGE	P2605031	6047490507	2026 Staples 21.75" x 17" Mont		65.91
00707305	11/21/2025	100-255-07-441000-10000-740V13420	13420	STAPLES ADVANTAGE	P2605031	6047490507	BIC Gel-ocity Retractable Gel		32.36
00707305	11/21/2025	100-255-07-441000-10000-740V13420	13420	STAPLES ADVANTAGE	P2605031	6047490507	BIC Brite Liner Stick Highligh		8.09
00707305	11/21/2025	100-255-07-441000-10000-740V13420	13420	STAPLES ADVANTAGE	P2605031	6047490507	BIC Brite Liner Stick Highligh		8.13
00707305	11/21/2025	100-255-07-441000-10000-740V13420	13420	STAPLES ADVANTAGE	P2605031	6047490507	BIC Wite-Out EZ Correct Correc		14.12
00707305	11/21/2025	100-255-07-441000-10000-740V13420	13420	STAPLES ADVANTAGE	P2605031	6047490507	BIC Brite Liner Stick Highligh		24.52
00707305	11/21/2025	100-255-07-441000-10000-740V13420	13420	STAPLES ADVANTAGE	P2605031	6047490507	Paper Mate InkJoy Retractable		26.85
00707305	11/21/2025	100-255-07-441000-10000-740V13420	13420	STAPLES ADVANTAGE	P2605031	6047490507	Pilot Precise V5 RT Retractable		35.37
00707305	11/21/2025	100-255-07-441000-10000-740V13420	13420	STAPLES ADVANTAGE	P2605031	6047490507	Sharpie Felt Pen, Fine Point,		36.44

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00707305	11/21/2025	100-255-07-441000-10000-740	13420	STAPLES ADVANTAGE	P2605031	6047490507	Sharpie Felt Pens, Fine Point,	36.44
00707305	11/21/2025	100-255-07-441000-10000-740	13420	STAPLES ADVANTAGE	P2605031	6047490507	TOPS Legal Junior Notepads, 5"	41.34
00707305	11/21/2025	100-255-07-441000-10000-740	13420	STAPLES ADVANTAGE	P2605031	6047490507	Expo Dry Erase Marker, Fine Ti	33.81
00707305	11/21/2025	100-255-07-441000-10000-740	13420	STAPLES ADVANTAGE	P2605031	6047490507	Post-it Super Sticky Notes, Bu	102.98
00707305	11/21/2025	100-255-07-441000-10000-740	13420	STAPLES ADVANTAGE	P2605031	6047490507	Staples Pop-up Sticky Notes, 3	20.01
00707305	11/21/2025	100-255-07-441000-10000-740	13420	STAPLES ADVANTAGE	P2605031	6047490507	Staples Notepads, 8.5" x 11",	42.91
00707305	11/21/2025	100-255-07-441000-10000-740	13420	STAPLES ADVANTAGE	P2605031	6047490507	Crayola Crayons, 4/Pack, 360	161.61
00707305	11/21/2025	100-212-11-441000-10000-01	113420	STAPLES ADVANTAGE	P2604908	6047490508	Westcott Titanium Bonded 8" Ti	11.58
00707305	11/21/2025	100-212-11-441000-10000-01	113420	STAPLES ADVANTAGE	P2604908	6047490508	Avery HI-LITER The Original Ta	21.15
00707305	11/21/2025	100-114-11-441000-10000-01	113420	STAPLES ADVANTAGE	P2604908	6047490508	DYMO LabelWriter 30857 Name Ba	286.76
Check Total								2,640.62
00707306	11/21/2025	100-255-07-436000-10000-740	00568	SUN INC DBA SUN SOLUTIONS SUN	P2604464	338508	Estimate No. 270847	330.63
Check Total								330.63
00707307	11/21/2025	100-266-93-444500-10011-930	16148	TAYLORED COMMUNICATIONS LLC	P2605222	BMS	Category 6 Jacks Yellow	9.22
00707307	11/21/2025	100-266-93-444500-10011-930	16148	TAYLORED COMMUNICATIONS LLC	P2605222	BMS	Category 6 OSP	141.24
00707307	11/21/2025	100-266-93-444500-10011-930	16148	TAYLORED COMMUNICATIONS LLC	P2605222	BMS	Testing/Labeling Fiber and Cop	29.96
00707307	11/21/2025	100-266-93-444500-10011-930	16148	TAYLORED COMMUNICATIONS LLC	P2605222	BMS	ADMIN FEE	60.55
00707307	11/21/2025	100-266-93-444500-10011-930	16148	TAYLORED COMMUNICATIONS LLC	P2605222	BMS	LABOR	336.00
00707307	11/21/2025	537-258-35-444500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604264	PHES CAMERA	Category 6 Jacks Yellow	315.52
00707307	11/21/2025	537-258-35-444500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604264	PHES CAMERA	48 Port Category 6 Patch Panel	258.94
00707307	11/21/2025	537-258-35-444500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604264	PHES CAMERA	Category 6 Lan Yellow Plenum	1,326.80
00707307	11/21/2025	537-258-35-444500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604264	PHES CAMERA	1/2" EMT	49.65
00707307	11/21/2025	537-258-35-444500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604264	PHES CAMERA	1/2" EMT Coupler screw set	3.21
00707307	11/21/2025	537-258-35-444500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604264	PHES CAMERA	Conduit Straps	8.83
00707307	11/21/2025	537-258-35-444500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604264	PHES CAMERA	4" Box with Blank Cover	49.56
00707307	11/21/2025	537-258-35-444500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604264	PHES CAMERA	Configuration, Miscellaneous p	529.65
00707307	11/21/2025	537-258-35-439500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604264	PHES CAMERA	ADMIN FEE	1,031.20
00707307	11/21/2025	537-258-35-464000-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604264	PHES CAMERA	LABOR	5,730.00
00707307	11/21/2025	537-266-35-439500-53170-930	16148	TAYLORED COMMUNICATIONS LLC	P2604060	PHES TV CABLE	LABOR	17,880.00
00707307	11/21/2025	537-266-35-439500-53170-930	16148	TAYLORED COMMUNICATIONS LLC	P2604060	PHES TV CABLE	ADMIN FEE	3,429.51
00707307	11/21/2025	537-266-35-444500-53170-930	16148	TAYLORED COMMUNICATIONS LLC	P2604060	PHES TV CABLE	Drilling, Firestop, Anchors	706.20
00707307	11/21/2025	537-266-35-444500-53170-930	16148	TAYLORED COMMUNICATIONS LLC	P2604060	PHES TV CABLE	Testing/Labeling Fiber and Cop	29.43
00707307	11/21/2025	537-266-35-444500-53170-930	16148	TAYLORED COMMUNICATIONS LLC	P2604060	PHES TV CABLE	2" Ready Sleeve	256.59

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00707307	11/21/2025	537-266-35-444500-53170-930	16148	TAYLORED COMMUNICATIONS LLC	P2604060	PHES TV CABLE	Blank Faceplate Adapter	46.22
00707307	11/21/2025	537-266-35-444500-53170-930	16148	TAYLORED COMMUNICATIONS LLC	P2604060	PHES TV CABLE	2 Port Standoff Box	333.68
00707307	11/21/2025	537-266-35-444500-53170-930	16148	TAYLORED COMMUNICATIONS LLC	P2604060	PHES TV CABLE	Single Gang Faceplate	110.85
00707307	11/21/2025	537-266-35-444500-53170-930	16148	TAYLORED COMMUNICATIONS LLC	P2604060	PHES TV CABLE	Category 6 Jacks White	1,893.13
00707307	11/21/2025	537-266-35-444500-53170-930	16148	TAYLORED COMMUNICATIONS LLC	P2604060	PHES TV CABLE	Single Gang Standoff Box	421.58
00707307	11/21/2025	537-266-35-444500-53170-930	16148	TAYLORED COMMUNICATIONS LLC	P2604060	PHES TV CABLE	Category 6 Lan White Plenum	7,297.40
00707307	11/21/2025	537-266-35-444500-53170-930	16148	TAYLORED COMMUNICATIONS LLC	P2604060	PHES TV CABLE	48 Port Category 6 Patch Panel	258.94
Check Total								42,543.86
00707308	11/21/2025	711-270-11-441000-78525-011	00209	THE COLLEGE BOARD		P2512476821	LHS 11th Gr PSAT	596.50
00707308	11/21/2025	100-143-03-441000-10000-348	00209	THE COLLEGE BOARD		P2513242521	LMS PSAT 8th gr	2,558.68
00707308	11/21/2025	100-143-03-441000-10000-348	00209	THE COLLEGE BOARD		P2513538121	PSAT WKM 8th Gr	979.92
00707308	11/21/2025	100-143-03-441000-10000-348	00209	THE COLLEGE BOARD		P2513576121	PMS PSAT 8th gr	639.67
00707308	11/21/2025	100-143-03-441000-10000-348	00209	THE COLLEGE BOARD		P2521323421	PHS PSAT 8th gr	1,987.06
00707308	11/21/2025	100-143-03-441000-10000-348	00209	THE COLLEGE BOARD		P2533562921	BMS 8th grade PSAT	2,953.37
Check Total								9,715.20
00707309	11/21/2025	100-254-22-432300-10020-800	00352	THYSSENKRUPP ELEVATOR	P2605083	1000729995	OGES - Furnish & Install ADA C	1,068.51
Check Total								1,068.51
00707310	11/21/2025	100-254-27-432300-10020-800	01638	TRITEK FIRE AND SECURITY LLC	P2601491	31439	Fire Alarm Repairs & Related S	1,954.11
00707310	11/21/2025	100-254-13-432300-10020-800	01638	TRITEK FIRE AND SECURITY LLC	P2601491	31446	Fire Alarm Repairs & Related S	1,669.41
Check Total								3,623.52
00707311	11/21/2025	100-254-15-432300-10020-800	01256	WATTS AND ASSOCIATES ROOFING I	P2605042	15887	PHS Roof Drain Repair	1,050.00
00707311	11/21/2025	100-254-13-432300-10020-800	01256	WATTS AND ASSOCIATES ROOFING I	P2605042	15888	GHS - Rood Drain Repair	1,050.00
00707311	11/21/2025	100-254-38-432300-10020-800	01256	WATTS AND ASSOCIATES ROOFING I	P2605076	15890	FPES - CSES Room 203 Roof Repa	850.00
Check Total								2,950.00
00707312	11/21/2025	100-125-94-431300-10000-394	19070	WILLIAM CRUZ LLC	P2601487	W/O 11.10.25	Contract Services - Interpreti	2,437.50
Check Total								2,437.50
00707313	11/21/2025	713-790-13-469000-70020-013	00915	GREENVILLE COUNTY SCHOOL DIST	P2605530	P2605530.GHS	Fury Invitational Wrestling To	225.00
Check Total								225.00

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00707314	11/21/2025	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.25	PHE.5702088108	134.00
00707314	11/21/2025	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.25	PHE.5702052000	319.00
00707314	11/21/2025	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.25	PHE.5702051796	8,088.00
00707314	11/21/2025	100-254-41-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.25	RCE.5708004132	10,347.00
00707314	11/21/2025	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.25	phe.9300094948	59.00
00707314	11/21/2025	100-254-41-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.25	RCE.9300064722	103.00
00707314	11/21/2025	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.25	ghs.9300073506	3,597.00
00707314	11/21/2025	100-254-46-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.25	BWM-9300039298	18,294.00
00707314	11/21/2025	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.25	GHS.4900409712	1,618.00
00707314	11/21/2025	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.25	GHS.4900409675	438.00
00707314	11/21/2025	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.25	GHS.4900409686	83.00
00707314	11/21/2025	100-254-41-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.25	RCE.9300051508	253.00
00707314	11/21/2025	100-254-46-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.25	BWM-9300096062	92.00
00707314	11/21/2025	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.25	PHE.5702051777	993.00
00707314	11/21/2025	100-254-34-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.25	PHM.5702051785	298.00
00707314	11/21/2025	100-254-34-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.25	PHM.5702051791	13,413.00
00707314	11/21/2025	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.25	GHS.4900409679	1,472.00
00707314	11/21/2025	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.25	GHS.4900409681	25,824.00
00707314	11/21/2025	100-254-07-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.25	TR.4900409730	176.00
Check Total								85,601.00
00707315	11/21/2025	100-126-94-431300-10000-394	18471	CAROLINA CADENCE SPEECH THERAP	P2600359	16.111425	Speech Contract Services 25-26	2,677.50
Check Total								2,677.50
00707316	11/21/2025	100-231-01-433200-10000-100	17562			11.20.2025	Mileage/Meals SCSBA Conf	374.80
Check Total								374.80
00707317	11/21/2025	100-231-01-433200-10000-100	16470			11.20.2025	Mileage/Meals SCSBA Conf	374.80
Check Total								374.80
00707318	11/21/2025	100-231-01-433200-10000-100	17567			11.20.2025	Mileage/Meals SCSBA Conf	374.80
Check Total								374.80
00707319	11/21/2025	100-231-01-433200-10000-100	18688			11.20.2025	Mileage/Meals SCSBA Conf	374.80

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							Check Total	374.80
00707320	11/21/2025	100-231-01-433200-10000-100W18684				11.20.2025	Mileage/Meals SCSBA Conf	374.80
							Check Total	374.80
00707321	11/21/2025	100-231-01-433200-10000-100W17685				11.20.2025	Mileage/Meals SCSBA Conf	374.80
							Check Total	374.80
00707322	11/21/2025	100-263-06-433200-10000-600Exxxxx		Employee		11.01.11.17.25	Job Responsibilities	70.35
							Check Total	70.35
00707323	11/21/2025	100-126-94-431300-10000-394W18944		SHANNON NISHNIC LLC	P2600956	11.03.11.07.25	Speech Language Therapy Servic	2,695.00
00707323	11/21/2025	100-126-94-431300-10000-394W18944		SHANNON NISHNIC LLC	P2600956	11.10.11.14.25	Speech Language Therapy Servic	2,800.00
							Check Total	5,495.00
00707324	11/21/2025	100-126-94-431300-10000-394W19067		VOICE OF PSALM LLC	P2601496	0000016 ISSUE	Speech Language Therapy Servic	2,872.50
							Check Total	2,872.50
00707325	11/21/2025	743-730-43-439500-78020-043W18700		MILLS, ROBERT BURGESS		BB/MG/11/18/25/C	BB vs CBMS	91.00
							Check Total	91.00