LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00100837	07/08/2025	1000000000	245570	V15433	ASIFLEX		2400/2501130	AP INTERFACE 7/10/25 B	13,231.76
00100837	07/08/2025	1000000000	245550	V15433	ASIFLEX		2402/2501130	AP INTERFACE 7/10/25 B	683.32
00100837	07/08/2025	1000000000	245470	V15433	ASIFLEX		2410/2501130	AP INTERFACE 7/10/25 B	2,210.02
								Check Total	16,125.10
00100838	07/08/2025	1000000000	245540	V15443	ASIFLEX		2492/2501130	AP INTERFACE 7/10/25 B	165.85
00100838	07/08/2025	1000000000	245540	V15443	ASIFLEX		2494/2501130	AP INTERFACE 7/10/25 B	4.28
								Check Total	170.13
00100839	07/08/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501130	AP INTERFACE 7/10/25 B	5,437.50
00100839	07/08/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2501130	AP INTERFACE 7/10/25 B	100.00
00100839	07/08/2025	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2501130	AP INTERFACE 7/10/25 B	309.51
								Check Total	5,847.01
00100840	07/08/2025	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2501130	AP INTERFACE 7/10/25 B	10,910.72
00100840	07/08/2025	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2501130	AP INTERFACE 7/10/25 B	7,460.96
00100840	07/08/2025	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2501130	AP INTERFACE 7/10/25 B	1,007.90
00100840	07/08/2025	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2501130	AP INTERFACE 7/10/25 B	211.05
00100840	07/08/2025	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2501130	AP INTERFACE 7/10/25 B	2,938.53
00100840	07/08/2025	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2501130	AP INTERFACE 7/10/25 B	315.53
								Check Total	22,844.69
00100841	07/08/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501130	AP INTERFACE 7/10/25 B	1,555.90
00100841	07/08/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501130	AP INTERFACE 7/10/25 B	2,800.59
								Check Total	4,356.49
00100842	07/08/2025	1000000000	245570	V15433	ASIFLEX		2400/2501131	AP INTERFACE 7/10/25 A	38,288.49
00100842	07/08/2025	1000000000	245550	V15433	ASIFLEX		2402/2501131	AP INTERFACE 7/10/25 A	3,642.67
00100842	07/08/2025	1000000000	245470	V15433	ASIFLEX		2410/2501131	AP INTERFACE 7/10/25 A	5,358.59
								Check Total	47,289.75
00100843	07/08/2025	1000000000	245540	V15443	ASIFLEX		2492/2501131	AP INTERFACE 7/10/25 A	520.02
00100843	07/08/2025	1000000000	245540	V15443	ASIFLEX		2494/2501131	AP INTERFACE 7/10/25 A	27.82
								Check Total	547.84

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00100844	07/08/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501131	AP INTERFACE 7/10/25 A	11,029.05
00100844	07/08/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2501131	AP INTERFACE 7/10/25 A	345.00
00100844	07/08/2025	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2501131	AP INTERFACE 7/10/25 A	4,189.99
								Check Total	15,564.04
00100845	07/08/2025	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2501131	AP INTERFACE 7/10/25 A	38,118.35
00100845	07/08/2025	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2501131	AP INTERFACE 7/10/25 A	8,858.59
00100845	07/08/2025	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2501131	AP INTERFACE 7/10/25 A	2,542.95
00100845	07/08/2025	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2501131	AP INTERFACE 7/10/25 A	155.81
00100845	07/08/2025	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2501131	AP INTERFACE 7/10/25 A	8,528.61
00100845	07/08/2025	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2501131	AP INTERFACE 7/10/25 A	3,333.14
								Check Total	61,537.45
00100846	07/08/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501131	AP INTERFACE 7/10/25 A	5,722.26
00100846	07/08/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501131	AP INTERFACE 7/10/25 A	10,300.04
								Check Total	16,022.30
00100847	07/08/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501132	AP INTERFACE 7/10/25 PSR	379.16
00100847	07/08/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501132	AP INTERFACE 7/10/25 PSR	682.49
								Check Total	1,061.65
00100848	07/22/2025	1000023202	422000	V17859	JNT RESOURCE PARTNERS LP DBA T		07.21.2025	Employee Retirement	7,080.00
								Check Total	7,080.00
00100849	07/23/2025	1000000000	245570	V15433	ASIFLEX		2400/2501140	AP INTERFACE 7/25/25 B	13,198.43
00100849	07/23/2025	1000000000	245570	V15433	ASIFLEX		2400/2501141	AP INTERFACE 7/25/25 A	38,155.16
00100849	07/23/2025	1000000000	245550	V15433	ASIFLEX		2402/2501140	AP INTERFACE 7/25/25 B	683.32
00100849	07/23/2025	1000000000	245550	V15433	ASIFLEX		2402/2501141	AP INTERFACE 7/25/25 A	3,642.67
00100849	07/23/2025	1000000000	245470	V15433	ASIFLEX		2410/2501140	AP INTERFACE 7/25/25 B	2,210.02
00100849	07/23/2025	1000000000	245470	V15433	ASIFLEX		2410/2501141	AP INTERFACE 7/25/25 A	5,358.59
								Check Total	63,248.19
00100850	07/23/2025	1000000000	245540	V15443	ASIFLEX		2492/2501140	AP INTERFACE 7/25/25 B	164.78
00100850	07/23/2025	1000000000	245540	V15443	ASIFLEX		2492/2501141	AP INTERFACE 7/25/25 A	518.95
00100850	07/23/2025	1000000000	245540	V15443	ASIFLEX		2494/2501140	AP INTERFACE 7/25/25 B	4.28

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00100850	07/23/2025	1000000000	245540	V15443	ASIFLEX		2494/2501141	AP INTERFACE 7/25/25 A	27.82
								Check Total	715.83
00100851	07/23/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501140	AP INTERFACE 7/25/25 B	5,437.50
00100851	07/23/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501141	AP INTERFACE 7/25/25 A	11,029.05
00100851	07/23/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501145	AP INTERFACE 7/25/25 ALB	56,050.00
00100851	07/23/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2501140	AP INTERFACE 7/25/25 B	100.00
00100851	07/23/2025	1000000000	245830	V17859	JNT RESOURCE PARTNERS LP DBA T		2622/2501141	AP INTERFACE 7/25/25 A	345.00
00100851	07/23/2025	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2501140	AP INTERFACE 7/25/25 B	309.51
00100851	07/23/2025	1000000000	245835	V17859	JNT RESOURCE PARTNERS LP DBA T		2778/2501141	AP INTERFACE 7/25/25 A	4,189.99
								Check Total	77,461.05
00100852	07/23/2025	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2501140	AP INTERFACE 7/25/25 B	10,810.72
00100852	07/23/2025	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2501141	AP INTERFACE 7/25/25 A	38,118.35
00100852	07/23/2025	1000000000	245710	V17319	US BANK CUSTODIAN FBO SC		2600/2501145	AP INTERFACE 7/25/25 ALB	103,150.00
00100852	07/23/2025	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2501140	AP INTERFACE 7/25/25 B	7,460.96
00100852	07/23/2025	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2501141	AP INTERFACE 7/25/25 A	8,858.59
00100852	07/23/2025	1000000000	245730	V17319	US BANK CUSTODIAN FBO SC		2610/2501145	AP INTERFACE 7/25/25 ALB	120,000.00
00100852	07/23/2025	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2501140	AP INTERFACE 7/25/25 B	1,007.90
00100852	07/23/2025	1000000000	245980	V17319	US BANK CUSTODIAN FBO SC		2650/2501141	AP INTERFACE 7/25/25 A	2,542.95
00100852	07/23/2025	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2501140	AP INTERFACE 7/25/25 B	504.00
00100852	07/23/2025	1000000000	245970	V17319	US BANK CUSTODIAN FBO SC		2660/2501141	AP INTERFACE 7/25/25 A	155.81
00100852	07/23/2025	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2501140	AP INTERFACE 7/25/25 B	2,938.53
00100852	07/23/2025	1000000000	245820	V17319	US BANK CUSTODIAN FBO SC		2770/2501141	AP INTERFACE 7/25/25 A	8,528.61
00100852	07/23/2025	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2501140	AP INTERFACE 7/25/25 B	315.53
00100852	07/23/2025	1000000000	245850	V17319	US BANK CUSTODIAN FBO SC		2775/2501141	AP INTERFACE 7/25/25 A	3,333.14
								Check Total	307,725.09
00100853	07/23/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501140	AP INTERFACE 7/25/25 B	1,533.61
00100853	07/23/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501141	AP INTERFACE 7/25/25 A	5,722.15
00100853	07/23/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501142	AP INTERFACE 7/25/25 PSR	89.10
00100853	07/23/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501140	AP INTERFACE 7/25/25 B	2,760.47
00100853	07/23/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501141	AP INTERFACE 7/25/25 A	10,300.01
00100853	07/23/2025	1000000000	245410	V16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501142	AP INTERFACE 7/25/25 PSR	160.37

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								Check Total	20,565.71
00100854	07/23/2025	1000000000	245400	V00373	SC RETIREMENT SYS		06.30.2025	SCRS Retirement Ded/Cont	6,403,972.30
00100854	07/23/2025	1000000000	245410	V00373	SC RETIREMENT SYS		06.30.2025	ORP Retirement Ded/Cont	307,442.45
00100854	07/23/2025	1000000000	245420	V00373	SC RETIREMENT SYS		06.30.2025	PORS Retirement Ded/Cont	7,139.80
								Check Total	6,718,554.55
00698288	07/01/2025	0210000112	441000	V01629	A Z LAWN MOWER PARTS	P2512148	225337	PHS Toro Mower - Gasket, Insul	1.10
00698288	07/01/2025	0210000112	441000	V01629	A Z LAWN MOWER PARTS	P2512148	225337	Carburetor Assembly	576.08
00698288	07/01/2025	0210000112	441000	V01629	A Z LAWN MOWER PARTS	P2512148	225337	Pulley Flat Idler	23.53
								Check Total	600.71
00698289	07/01/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2512091	S208069614	LT245/75R17/10 121/118R	2,662.24
00698289	07/01/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2512091	S208069614	DISPOSAL	16.00
								Check Total	2,678.24
00698290	07/01/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5653511	KMT KILNS IDT - 1027/208V	4,651.84
00698290	07/01/2025	1000014113	441000	V13041	BLICK ART MATERIALS LLC	P2509861	5653511	Line Item #1 - Shipping Charge	214.00
								Check Total	4,865.84
00698291	07/01/2025	1000026693	441000	V10882	CLARK POWELL ASSOCIATES INC	P2511743	0110457-IN	Technician III On-site Technic	142.50
								Check Total	142.50
00698292	07/01/2025	1000023101	434500	V17692	DILIGENT CORPORATION	P2510785	INV486443	April - June 2025 Diligent Wor	2,353.60
								Check Total	2,353.60
00698293	07/01/2025	0210000128	441000	V00036	GATEWAY SUPPLY CO INC	P2511588	S6521770.001	PMS - [redacted]	1,211.38
								Check Total	1,211.38
00698294	07/01/2025	0200000478	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511825	90988027	Calming Cuddle Ball (EC, Pg. 4	81.30
00698294	07/01/2025	0200000477	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511825	90988027	Animal Kingdom Blocks Sets (EC	86.40
								Check Total	167.70
00698295	07/01/2025	7887073011	439500	V12556	LYONS-DANIELS, BEATRICE		VBB.LHS.06.17.25	Official	120.00

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								Check Total	120.00
00698296	07/01/2025	6000025647	446015	V17283	MARVA MAID DAIRY		119446347	047-Centerville ES #30112	862.11
00698296	07/01/2025	6000025647	446015	V17283	MARVA MAID DAIRY		119508441	047-Centerville ES #30112	1,066.94
00698296	07/01/2025	6000025630	446015	V17283	MARVA MAID DAIRY		119571537	030-Pelion MS #30133	586.26
00698296	07/01/2025	6000025647	446015	V17283	MARVA MAID DAIRY		119571538	047-Centerville ES #30112	1,073.97
00698296	07/01/2025	6000025645	446015	V17283	MARVA MAID DAIRY		119571539	045-Deerfield ES #30115	2,029.57
00698296	07/01/2025	6000025624	446015	V17283	MARVA MAID DAIRY		119571551	024-Red Bank ES #30136	122.72
								Check Total	5,741.57
00698297	07/01/2025	0210000143	441000	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2510452	DL6579	SLES Room 415 - Gym Safety Wal	1,449.85
								Check Total	1,449.85
00698298	07/01/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2509254	1727	RBI Orff-Bas Xylophone	10,880.16
00698298	07/01/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2509254	1727	RBI Orff - Alto Xylophone	10,019.58
00698298	07/01/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2509254	1727	RBI Orff Soprano Xylophone	20,743.83
00698298	07/01/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2509254	1727	RBI Orff Bass Metallophone	11,460.43
00698298	07/01/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2509254	1727	RBI Orff Alto Metallophone	2,740.22
00698298	07/01/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2509254	1727	RBI Orff Alto Glockenspiel	7,257.17
00698298	07/01/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2509254	1727	RBU Orff - Soprano Glockenspie	3,683.48
00698298	07/01/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2509254	1727	RBI Sympatico Mallet-Kente	398.68
00698298	07/01/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2509254	1727	Orion Mallets (Pr) Medium Rubb	1,244.58
00698298	07/01/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2509254	1727	Orion OMM10 Marimba Mallets, G	831.69
00698298	07/01/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2509254	1727	Orion Bass Bar Mallet, Pair	605.83
00698298	07/01/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2509254	1727	Orion Contrabass Bar - Note C	7,626.96
00698298	07/01/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2509254	1727	Orion Contrabass Bar - Note G	5,489.10
00698298	07/01/2025	0210000630	441000	V00719	MUSICIAN SUPPLY	P2509254	1727	Orion Contrabass Bar Note D	4,853.52
								Check Total	87,835.23
00698299	07/01/2025	5314025393	444510	V11160	NETWORK CONTROLS AND ELECTRIC	P2412645	C-4670	Outdoor Pendant Mount Camera	1,331.56
00698299	07/01/2025	5314025393	444510	V11160	NETWORK CONTROLS AND ELECTRIC	P2412645	C-4670	Purchasing Labor	85.00
00698299	07/01/2025	0210000826	434500	V11160	NETWORK CONTROLS AND ELECTRIC	P2511289	C-4671	UNITY-ENT-SMART-1YR	1,318.06
00698299	07/01/2025	0210000826	434500	V11160	NETWORK CONTROLS AND ELECTRIC	P2511289	C-4671	UNITY-ENT-SMART-1YR	1,273.38
00698299	07/01/2025	0210000826	434500	V11160	NETWORK CONTROLS AND ELECTRIC	P2511289	C-4671	UNITY-ENT-SMART-1YR	826.58
00698299	07/01/2025	0210000826	434500	V11160	NETWORK CONTROLS AND ELECTRIC	P2511289	C-4671	UNITY-ENT-SMART-1YR	424.46

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00698299	07/01/2025	0210000826	434500	V11160	NETWORK CONTROLS AND ELECTRIC	P2511289	C-4671	Pass through sales tax to cont	232.16
00698299	07/01/2025	0210000077	444500	V11160	NETWORK CONTROLS AND ELECTRIC	P2510762	C-4673	Avigilon Camera	697.90
00698299	07/01/2025	0210000077	444500	V11160	NETWORK CONTROLS AND ELECTRIC	P2510762	C-4673	TAX	42.11
								Check Total	6,231.21
00698300	07/01/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2512152	LX2797594	DM - Batteries	244.58
00698300	07/01/2025	0210000105	441000	V17178	PARKS AUTO PARTS INC	P2512152	LX2797594	SC Waste Tax	4.00
								Check Total	248.58
00698301	07/01/2025	7887073011	439500	V02734	PLATTS, ERIC		VBB.LHS.06.17.25	Official	80.00
								Check Total	80.00
00698302	07/01/2025	0210000439	431200	V18520	PROFESSIONAL LEARNING AND ADVO	P2502579	1073	Project set up and management,	770.83
00698302	07/01/2025	0210000439	431200	V18520	PROFESSIONAL LEARNING AND ADVO	P2502579	1073	Preparing meeting materials, f	7,666.66
00698302	07/01/2025	0210000439	431200	V18520	PROFESSIONAL LEARNING AND ADVO	P2502579	1073	Review / revise existing tools	3,100.01
00698302	07/01/2025	0210000439	431200	V18520	PROFESSIONAL LEARNING AND ADVO	P2502579	1073	Preparing drafts, collecting a	2,000.00
00698302	07/01/2025	0210000439	431200	V18520	PROFESSIONAL LEARNING AND ADVO	P2502579	1073	Indirect Costs (5%)	712.50
00698302	07/01/2025	0200002749	431200	V18520	PROFESSIONAL LEARNING AND ADVO	P2509883	1074	Training modules, Instructiona	4,000.00
00698302	07/01/2025	0200002749	431200	V18520	PROFESSIONAL LEARNING AND ADVO	P2509883	1074	Training modules, Instructiona	7,875.00
00698302	07/01/2025	0200002749	431200	V18520	PROFESSIONAL LEARNING AND ADVO	P2509883	1074	Training modules, Instructiona	7,875.00
00698302	07/01/2025	0200002749	431200	V18520	PROFESSIONAL LEARNING AND ADVO	P2509883	1074	Training modules, Instructiona	4,000.00
00698302	07/01/2025	0200002749	431200	V18520	PROFESSIONAL LEARNING AND ADVO	P2509883	1074	Indirect Costs 5%	1,250.00
								Check Total	39,250.00
00698303	07/01/2025	7887073011	439500	V18731	RAYMOND BROWN II		VBB.LHS.06.17.25	Official	80.00
								Check Total	80.00
00698304	07/01/2025	0200000412	439500	V14848	SONOVA USA INC	P2511839	5403873402	Roger Technologies Mic Repair,	169.00
00698304	07/01/2025	0200000412	439500	V14848	SONOVA USA INC	P2511839	5403873402	Shipping	19.99
								Check Total	188.99
00698305	07/01/2025	0210000105	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2512129	1269176	DM - Lock Nut	1.73
00698305	07/01/2025	0210000105	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2512129	1269176	Screw	24.80
00698305	07/01/2025	0210000105	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2512129	1269176	Axle	126.52
00698305	07/01/2025	0210000105	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2512129	1269176	Wheel	186.65

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								Check Total	339.70
00698306	07/01/2025	0210000105	454100	V16374	SUNBELT RENTALS INC	P2510925	170188494-0001	DM - GS2632 26' Genie Electric	21,968.53
								Check Total	21,968.53
00698307	07/01/2025	1000025451	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2511441	30905	SLES - Annual Fire Alrm Testin	1,800.00
00698307	07/01/2025	1000025429	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2511441	30906	GMS - Annual Fire Alarm Testin	400.00
00698307	07/01/2025	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2511441	30912	District Maintenance Building	400.00
00698307	07/01/2025	1000025408	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2511441	30912	District / Central Services Bu	400.00
00698307	07/01/2025	1000025431	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2511441	30914	LMES - Annual Fire Alarm Testi	450.00
00698307	07/01/2025	1000025420	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2511441	30916	LSMS - Annual Fire Alarm	1,244.00
00698307	07/01/2025	1000025407	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2511441	30917	District Transportation - Annu	460.00
00698307	07/01/2025	1000025424	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2511441	30925	RBES - Annual Fire Alarm Testi	700.00
00698307	07/01/2025	1000025407	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2511441	30927	PHS Transportation - Annual Fi	350.00
								Check Total	6,204.00
00698308	07/01/2025	6000025647	446015	V00079	US FOODS		1911266BL	047-Centerville ES cust #41421	13,398.36
00698308	07/01/2025	6000025647	446015	V00079	US FOODS		2160836BL	047-Centerville ES cust #41421	8,898.00
00698308	07/01/2025	6000025624	441050	V00079	US FOODS		2165732BL	024-Red Bank ES cust #2083831	116.97
00698308	07/01/2025	6000025624	446015	V00079	US FOODS		2165733BL	024-Red Bank ES cust #2083831	547.79
00698308	07/01/2025	6000025647	446015	V00079	US FOODS		2420411BL	047-Centerville ES cust #41421	14,863.69
00698308	07/01/2025	6000025630	446015	V00079	US FOODS		2426269BL	030-Pelion MS cust #90838301	5,965.69
00698308	07/01/2025	6000025645	446015	V00079	US FOODS		2426270BL	045-Deerfield ES cust #4083399	24,829.45
00698308	07/01/2025	6000025647	446015	V00079	US FOODS		CM2951743BL	047-Centerville ES cust #41421	-118.64
								Check Total	68,501.31
00698309	07/01/2025	7887073544	464000	V11271	FELLOWSHIP OF CHRISTIAN ATHLET	P2512153	P2512153.RBH	2025 SC FCA Girls Team Basketb	5,630.00
								Check Total	5,630.00
00698310	07/01/2025	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.25	GMS-001-0037000-1	136.18
00698310	07/01/2025	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.25	GMS-001-0037001-1	295.59
00698310	07/01/2025	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.25	GES-001-0036700-1	236.98
00698310	07/01/2025	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.25	GES-001-0036701-1	396.31
00698310	07/01/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.25	GHS-001-0037400-1	252.07
00698310	07/01/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.25	GHS-001-0037401-1	311.66

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00698310	07/01/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.25	GHS-001-0037500-1	12.50
00698310	07/01/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.25	GHS-001-0037501-1	165.00
00698310	07/01/2025	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.25	RCE-001-0118790-1	371.72
00698310	07/01/2025	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.25	RCE-001-0118791-1	36.23
00698310	07/01/2025	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.25	CES-001-0097480-1	453.35
00698310	07/01/2025	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.6.25	CES-001-0097481-1	60.55
								Check Total	2,728.14
00698311	07/01/2025	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2025	Employer Share Health	3,092,784.32
00698311	07/01/2025	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2025	Employer Share Dental	45,362.50
00698311	07/01/2025	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2025	Employee Health	577,641.84
00698311	07/01/2025	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2025	Employee Dental	29,300.26
00698311	07/01/2025	1000000000	245010	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2025	Dental Plus	129,913.18
00698311	07/01/2025	1000000000	245620	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2025	Optional Life	42,929.38
00698311	07/01/2025	1000000000	245600	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2025	Dependent Life Spouse	5,058.50
00698311	07/01/2025	1000000000	245590	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2025	Dependent Life Child	1,706.04
00698311	07/01/2025	1000000000	245640	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2025	SLTD	25,018.36
00698311	07/01/2025	1000000000	245030	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2025	Vision	31,432.82
00698311	07/01/2025	1000000000	245020	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2025	Tobacco Surcharge	9,620.00
00698311	07/01/2025	1000000000	245510	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2025	Employer Share Health	3,103,584.06
00698311	07/01/2025	1000000000	245000	V01209	EMPLOYEE INSURANCE PROGRAM		7/1/2025	Employer Share Dental	45,632.10
								Check Total	7,139,983.36
00698312	07/01/2025	0210000629	464000	V00632	RICHLAND SCHOOL DISTRICT TWO	P2512168	P2512168.INST	2024 TriDAC	92,070.07
00698312	07/01/2025	0210000630	437300	V00632	RICHLAND SCHOOL DISTRICT TWO	P2512168	P2512168.INST	2024 TriDAC	5,999.55
00698312	07/01/2025	0210000630	464000	V00632	RICHLAND SCHOOL DISTRICT TWO	P2512168	P2512168.INST	2024 TriDAC	9,700.38
00698312	07/01/2025	0210000629	464000	V00632	RICHLAND SCHOOL DISTRICT TWO	P2512168	P2512168.INST	2025 TriDAC	70,849.95
00698312	07/01/2025	0210000630	464000	V00632	RICHLAND SCHOOL DISTRICT TWO	P2512168	P2512168.INST	2025 TriDAC	7,199.72
00698312	07/01/2025	0210000630	437300	V00632	RICHLAND SCHOOL DISTRICT TWO	P2512168	P2512168.INST	2025 TriDAC	6,000.33
								Check Total	191,820.00
00698313	07/01/2025	7974027040	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2511658	590105F	List #284515570	49.81
								Check Total	49.81
00698314	07/01/2025	0210000808	433200	Exxxxx	Employee		06.08.06.14.25	Conscious Discipline Conf	480.10

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								Check Total	480.10
00698315	07/01/2025	7860527015	433200	Exxxxx	Employee		06.15.06.18.25	AVID Summer Conf	70.00
00698315	07/01/2025	0200000250	433200	Exxxxx	Employee		06.15.06.18.25	AVID Summer Conf	593.10
								Check Total	663.10
00698316	07/01/2025	7860527015	433200	Exxxxx	Employee		06.15.06.18.25	AVID Summer Conf	70.00
00698316	07/01/2025	0200000250	433200	Exxxxx	Employee		06.15.06.18.25	AVID Summer Conf	780.80
								Check Total	850.80
00698317	07/01/2025	1000025822	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-103	School Crossing Guard OGE	11,807.32
00698317	07/01/2025	1000025829	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-103	School Crossing Guard GMS	11,807.32
00698317	07/01/2025	1000025837	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-103	School Crossing Guard CSM	11,807.32
00698317	07/01/2025	1000025814	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-103	School Crossing Guard GES	11,807.32
00698317	07/01/2025	1000025838	439500	V00796	LEXINGTON COUNTY SHERIFF'S DEP		25-103	School Crossing Guard	11,807.31
								Check Total	59,036.59
00698318	07/01/2025	0200000632	433200	Exxxxx	Employee		06.15.06.18.25	SCASA i3	506.16
								Check Total	506.16
00698319	07/01/2025	7995027029	441000	Exxxxx	Employee		06.25.25	8th Gr field day supplies	178.92
								Check Total	178.92
00698320	07/01/2025	1000011411	433200	Exxxxx	Employee		06.15.06.18.25	AVID Summer Institute	421.56
								Check Total	421.56
00698321	07/01/2025	1000011411	433200	Exxxxx	Employee		06.14.06.17.25	IB Training-Librarian	935.20
								Check Total	935.20
00698322	07/01/2025	7860527015	433200	Exxxxx	Employee		06.22.06.25.25	AVID Summer Conf	70.00
00698322	07/01/2025	0200000250	433200	Exxxxx	Employee		06.22.06.25.25	AVID Summer Conf	836.80
								Check Total	906.80
00698323	07/01/2025	1000023315	433200	Exxxxx	Employee		06.24.06.27.25	Freshman Academy	43.00
00698323	07/01/2025	0200000250	433200	Exxxxx	Employee		06.24.06.27.25	Freshman Academy	125.00

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								Check Total	168.00
00698324	07/01/2025	0210002924	464000	Exxxxx	Employee		06.25.25	SC FFA Assoc Conv. passes	551.00
								Check Total	551.00
00698325	07/01/2025	0200003332	433200	Exxxxx	Employee		06.08.06.14.25	Conscious Discipline Conf	586.15
								Check Total	586.15
00698326	07/01/2025	1000023346	433200	Exxxxx	Employee		05.28.06.26.25	Banking/CS/School Business	113.40
								Check Total	113.40
00698327	07/01/2025	1000026693	434000	V16262	T MOBILE USA INC		990723554202507	Services fr 5/20-06/19/2025	29,859.01
00698327	07/01/2025	1000026693	434000	V16262	T MOBILE USA INC		992622439202507	Hotspots 05/20-6/19/2025	2,925.00
00698327	07/01/2025	1000026693	434000	V16262	T MOBILE USA INC		999057919202507	Trans 5/20-06/19/2025	19,900.00
								Check Total	52,684.01
00698328	07/01/2025	0210000053	433200	Exxxxx	Employee		06.04.06.26.25	Schools/meetings	39.90
								Check Total	39.90
00698329	07/02/2025	7765027046	441000	V18353	5678 SOLUTIONS LLC	P2511618	2622	Embossed Sweatshirt	882.00
00698329	07/02/2025	7765027046	441000	V18353	5678 SOLUTIONS LLC	P2511618	2622	Glitter Backpacks	350.00
00698329	07/02/2025	7765027046	441000	V18353	5678 SOLUTIONS LLC	P2511618	2622	Shipping	15.00
								Check Total	1,247.00
00698330	07/02/2025	1000026306	434500	V17535	ACTIVE INTERNET TECHNOLOGIES L	P2600261	INV082773A	Website	86,538.39
								Check Total	86,538.39
00698331	07/02/2025	7956027027	469000	V12472	AMERICAN CANCER SOCIETY INC	P2600292	06.25.25	2025 Relay for Life Donation f	2,200.00
								Check Total	2,200.00
00698332	07/02/2025	0210000105	441000	V13533	BOBCAT OF COLUMBIA	P2511885	P21991	TINE RAKE	917.29
00698332	07/02/2025	0210000105	441000	V13533	BOBCAT OF COLUMBIA	P2511885	P21991	SHIPPING	69.55
								Check Total	986.84
00698333	07/02/2025	0210000825	439500	V18068	DAVIS, REBECCA C	P2509195	100	Services to ensure the accurat	7,000.00

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								Check Total	7,000.00
00698334	07/02/2025	7745027022	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2511786	591959	See Attached Book Listing Quot	40.46
								Check Total	40.46
00698335	07/02/2025	7932027037	441000	V17618	HELP U PRINT LLC	P2600089	228	48" X 72" State Championship G	149.80
00698335	07/02/2025	7932027037	441000	V17618	HELP U PRINT LLC	P2600089	228	48" x 96" Championship Archery	240.75
								Check Total	390.55
00698336	07/02/2025	0210000107	441000	V01382	HERALD OFFICE SOLUTIONS	P2505616	379767-1	VON WHITE MULTIFOLD PAPER TOWE	4,835.94
								Check Total	4,835.94
00698337	07/02/2025	0210000184	439900	V18997	J & J ANDREWS INC DBA FAT BLAC	P2512173	06272025LX	WKH Pick Up, removal and re	1,750.00
00698337	07/02/2025	0210000184	439900	V18997	J & J ANDREWS INC DBA FAT BLAC	P2512173	06272025LX	LHS pick up, removal and recyc	917.00
00698337	07/02/2025	0210000184	439900	V18997	J & J ANDREWS INC DBA FAT BLAC	P2512173	06272025LX	RBH Pick up, removal and recyc	1,750.00
								Check Total	4,417.00
00698338	07/02/2025	0210000867	441000	V13890	KAEDEN CORPORATION DBA KAEDEN	P2508838	KP37404	Alex Collection (1 each of 5 t	118.40
00698338	07/02/2025	0210000867	441000	V13890	KAEDEN CORPORATION DBA KAEDEN	P2508838	KP37404	Sammy Collection (1 each of 14	582.80
								Check Total	701.20
00698339	07/02/2025	7924099615	439500	V19019	KALANI TOLEN	P2600231	05.22.25	Rawl Farm Athletic Scholarship	1,000.00
								Check Total	1,000.00
00698340	07/02/2025	1000023202	464000	V11340	LEXINGTON CHAMBER OF COMMERCE	P2600276	JUL1631	Lexington Chamber and Visitors	3,000.00
								Check Total	3,000.00
00698341	07/02/2025	7802070020	469000	V14532	LIL THREADS	P2600112	000071	Li'l Threads	5.00
00698341	07/02/2025	7802070020	469000	V14532	LIL THREADS	P2600112	000071	Li'l Threads	10.00
00698341	07/02/2025	7802070020	469000	V14532	LIL THREADS	P2600112	000071	Li'l Threads	60.00
00698341	07/02/2025	7802070020	469000	V14532	LIL THREADS	P2600112	000071	Li'l Threads	1,050.00
00698341	07/02/2025	7802070020	469000	V14532	LIL THREADS	P2600112	000071	Li'l Threads	232.50
00698341	07/02/2025	7802070020	469000	V14532	LIL THREADS	P2600112	000071	Li'l Threads	20.00
00698341	07/02/2025	7802070020	469000	V14532	LIL THREADS	P2600112	000071	Li'l Threads	96.43

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								Check Total	1,473.93
00698342	07/02/2025	1000014411	464000	V17415	MANAGEBAC INC	P2600256	MBI-250319	Diploma Programme Pro for Lexi	1,210.00
								Check Total	1,210.00
00698343	07/02/2025	0210000048	435000	V18929	METALPROMO COMPANIES LLC	P2510176	INV-026924	2.75" Custom Soft Enamel Chall	1,272.00
00698343	07/02/2025	0210000048	435000	V18929	METALPROMO COMPANIES LLC	P2510176	INV-026924	2.75" Challenge Coin Mold	200.00
00698343	07/02/2025	0210000048	435000	V18929	METALPROMO COMPANIES LLC	P2510176	INV-026924	Upgrade Challenge Coin 3D Mold	300.00
								Check Total	1,772.00
00698344	07/02/2025	7738027046	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2511868	01225203	Royalty	139.00
00698344	07/02/2025	7738027046	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2511868	01225203	Non-Refundable Materials Fee	556.00
00698344	07/02/2025	7738027046	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2511868	01225203	Shipping	45.00
00698344	07/02/2025	7738027046	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2511868	01225203	Libretto/Vocal Book	300.00
00698344	07/02/2025	7738027046	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2511868	01225203	Piano Vocal Score	40.00
00698344	07/02/2025	7738027046	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2511868	01225203	Video License	75.00
00698344	07/02/2025	7738027046	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2511868	01225203	Additional Materials Shipping	27.00
								Check Total	1,182.00
00698345	07/02/2025	1000011427	464000	V17081	PROJECT LEAD THE WAY INC	P2600300	497806	PLTW Biomedical Science Partic	2,200.00
								Check Total	2,200.00
00698346	07/02/2025	7809027037	441000	V16260	REBEL ATHLETIC INC	P2511790	SIN548671	Mystic Navy Sparkle Dream Bag	2,241.38
00698346	07/02/2025	7809027037	441000	V16260	REBEL ATHLETIC INC	P2511790	SIN548671	Shipping Fees Team Order	165.00
								Check Total	2,406.38
00698347	07/02/2025	7765027020	469000	V18500	SARAH STITELY	P2600111	202503	[redacted]	1,287.00
								Check Total	1,287.00
00698348	07/02/2025	0210000048	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2501371	068295.CVRP	Bus repairs as needed	16,824.54
								Check Total	16,824.54
00698349	07/02/2025	0200002705	431200	V18583	SC DEPARTMENT OF EDUCATION	P2511843	SUMMER 2025	Graduate courses, Summer 2025,	18,000.00
00698349	07/02/2025	0200002705	431200	V18583	SC DEPARTMENT OF EDUCATION	P2511843	SUMMER 2025	R2S Course, Summer 25, Virtual	640.00

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								Check Total	18,640.00
00698350	07/02/2025	7814027021	441000	V00531	SC FFA ASSOC	P2600065	600-000LTNTMS	REGISTRATION FOR 2025 MIDDLE S	1,680.00
								Check Total	1,680.00
00698351	07/02/2025	1000023326	464000	V00270	SC HIGH SCHOOL LEAGUE	P2600219	24436	24-25 HSL Passes	225.00
								Check Total	225.00
00698352	07/02/2025	1000023101	433200	V00130	SC SCHOOL BOARD ASSOCIATION	P2600246	10000051	2025 School Law Conference Reg	300.00
00698352	07/02/2025	1000023202	464000	V00130	SC SCHOOL BOARD ASSOCIATION	P2600246	10000051	2025 School Law Conference reg	300.00
00698352	07/02/2025	1000023101	433200	V00130	SC SCHOOL BOARD ASSOCIATION	P2600248	10000126	2025 School Law Conference reg	0.00
00698352	07/02/2025	1000023101	433200	V00130	SC SCHOOL BOARD ASSOCIATION	P2600248	10000126	2025 School Law Conference Reg	300.00
00698352	07/02/2025	1000023101	433200	V00130	SC SCHOOL BOARD ASSOCIATION	P2600248	10000126	2025 School Law Conference Reg	300.00
00698352	07/02/2025	1000023101	433200	V00130	SC SCHOOL BOARD ASSOCIATION	P2600248	10000126	2025 School Law Conference Reg	300.00
00698352	07/02/2025	1000023101	433200	V00130	SC SCHOOL BOARD ASSOCIATION	P2600248	10000126	2025 School Law Conference Reg	300.00
00698352	07/02/2025	1000023101	433200	V00130	SC SCHOOL BOARD ASSOCIATION	P2600248	10000126	2025 School Law Conference Reg	300.00
00698352	07/02/2025	0210000049	433200	V00130	SC SCHOOL BOARD ASSOCIATION	P2600247	10000143	2025 School Law Conference Reg	300.00
								Check Total	2,400.00
00698353	07/02/2025	0200002862	441000	V16452	SCHOOL SPECIALTY LLC	P2510950	208135775318	Frey Scientific Bromothymol Bl	31.96
00698353	07/02/2025	0200002862	441000	V16452	SCHOOL SPECIALTY LLC	P2510950	208135775318	Frey Scientific Biuret Reagent	47.94
00698353	07/02/2025	0200002862	441000	V16452	SCHOOL SPECIALTY LLC	P2510950	208135775318	Frey Scientific Amylase, Powde	67.14
00698353	07/02/2025	0200002862	441000	V16452	SCHOOL SPECIALTY LLC	P2510950	208135775318	Pack of 500 micro centrifuge 1	65.61
00698353	07/02/2025	0200002862	441000	V16452	SCHOOL SPECIALTY LLC	P2510950	208135775318	Crystalware commercial grade a	167.72
00698353	07/02/2025	0200002862	441000	V16452	SCHOOL SPECIALTY LLC	P2510950	208135775318	Crystalware Teaspoon, Medium W	21.69
00698353	07/02/2025	0200002862	441000	V16452	SCHOOL SPECIALTY LLC	P2510950	208135775318	Frey Scientific Glass Beakers,	40.60
00698353	07/02/2025	0200002862	441000	V16452	SCHOOL SPECIALTY LLC	P2510950	208135775318	Frey Scientific Food Coloring,	6.12
00698353	07/02/2025	0200002862	441000	V16452	SCHOOL SPECIALTY LLC	P2510950	208135775318	Frey Scientific Food Coloring,	7.77
00698353	07/02/2025	0200002862	441000	V16452	SCHOOL SPECIALTY LLC	P2510950	208135775318	Frey Scientific Food Coloring,	3.26
00698353	07/02/2025	0200002862	441000	V16452	SCHOOL SPECIALTY LLC	P2510950	208135775318	Frey Scientific Food Coloring,	3.74
00698353	07/02/2025	0200002862	441000	V16452	SCHOOL SPECIALTY LLC	P2510950	208135775318	Frey Scientific Dialysis Flat	32.06
00698353	07/02/2025	0200002862	441000	V16452	SCHOOL SPECIALTY LLC	P2510950	208135775318	Frey Scientific Dialysis Tubin	34.56
00698353	07/02/2025	0200002862	441000	V16452	SCHOOL SPECIALTY LLC	P2510950	208135775318	Frey Scientific Citric Acid,	130.13
00698353	07/02/2025	0200002862	441000	V16452	SCHOOL SPECIALTY LLC	P2510950	208135775318	Durable Wind Up Meter Tape - 5	152.97

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								Check Total	813.27
00698354	07/02/2025	0200000045	441000	V13420	STAPLES ADVANTAGE	P2511847	6034060158	BIC Brite Liner Stick Highligh	113.84
00698354	07/02/2025	0200000045	441000	V13420	STAPLES ADVANTAGE	P2511847	6034060158	Staples Teacher Pack 5" Kids B	90.48
00698354	07/02/2025	0200000045	441000	V13420	STAPLES ADVANTAGE	P2511847	6034060158	Staples?? Wide Ruled Filler Pa	64.04
00698354	07/02/2025	0200000045	441000	V13420	STAPLES ADVANTAGE	P2511847	6034060158	Expo Low Odor Dry Erase Marker	75.63
00698354	07/02/2025	0200000045	441000	V13420	STAPLES ADVANTAGE	P2511847	6034060158	Dixon Wooden Pencil, 2.2mm, #2	79.09
00698354	07/02/2025	0200000045	441000	V13420	STAPLES ADVANTAGE	P2511847	6034060158	Staples 3-Ring Zipper Polyeste	214.11
00698354	07/02/2025	0200000045	441000	V13420	STAPLES ADVANTAGE	P2511847	6034060158	Post-it Notes, 3" x 3", Canary	418.24
00698354	07/02/2025	0200000045	441000	V13420	STAPLES ADVANTAGE	P2511847	6034060158	Crayola?? Crayons, Assorted Co	238.93
00698354	07/02/2025	0200000045	441000	V13420	STAPLES ADVANTAGE	P2511847	6034060158	Elmer's All Purpose School Glu	404.46
00698354	07/02/2025	0200000045	441000	V13420	STAPLES ADVANTAGE	P2511847	6034060158	Staples Smooth 2-Pocket Paper	62.77
00698354	07/02/2025	0200000045	441000	V13420	STAPLES ADVANTAGE	P2511847	6034060158	Staples Smooth 2-Pocket Paper	62.77
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511178	6034937364	Paper Mate Arrowhead Cap Erase	24.11
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511178	6034937364	Staples Standard Weight Sheet	65.91
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511178	6034937364	Crayola Colored Pencils, Assor	60.09
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511178	6034937364	Expo Block Eraser	107.32
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511182	6034937366	Crayola Ultra-Clean Washable M	478.40
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511182	6034937366	Staples Standard Weight Sheet	32.96
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511182	6034937366	Post-it Notes, 3" x 3", Canary	85.17
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511182	6034937366	Sharpie Stick Highlighter, Chi	50.74
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511182	6034937366	Paper Mate Arrowhead Cap Erase	24.17
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511182	6034937366	Expo Low Odor Dry Erase Marker	157.56
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511182	6034937366	Expo Dry Erase Markers, Chisel	235.72
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511182	6034937366	Elmer's Disappearing Purple Wa	183.41
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511182	6034937366	Crayola?? Colored Pencils, Ass	106.41
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511182	6034937366	Crayola?? Crayons, Assorted Co	41.20
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511180	6034937368	Staples Matte 2-Pocket Plastic	144.54
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511180	6034937368	Expo Dry Erase Markers, Fine T	196.88
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511180	6034937368	Expo Dry Erase Markers, Chisel	188.58
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511180	6034937368	Crayola Crayons, Assorted Colo	346.04
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511180	6034937368	Staples Plastic Filing Envelop	347.54
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511180	6034937368	Pentel Hi-Polymer Latex Free B	130.25
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511180	6034937368	Crayola Ultra-Clean Washable M	202.62
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511179	6034937370	Crayola Ultra-Clean Washable M	422.12

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00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511179	6034937370	Elmer's School Jumbo Washable	113.02
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511179	6034937370	Ticonderoga Pre-Sharpened Wood	147.03
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511179	6034937370	Staples Matte 2-Pocket Plastic	51.63
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511180	6034937372	Elmer's School Jumbo Washable	188.37
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511180	6035012552	Mead Primary Journal, 7.5" x 9	599.63
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511182	6035012553	Hasbro Play-Doh Super Color Pa	95.44
00698354	07/02/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511182	6035012555	Charles Leonard 2-Pocket Zippe	85.32
								Check Total	6,736.54
00698355	07/02/2025	1000011427	441000	V10542	THE TROPHY & AWARDS CENTER	P2600237	34214	Medals_ MD205AS (J) Silver Med	642.00
00698355	07/02/2025	1000011427	441000	V10542	THE TROPHY & AWARDS CENTER	P2600237	34214	Paperweight 3.5x7.5 Paperweigh	102.72
00698355	07/02/2025	1000011427	441000	V10542	THE TROPHY & AWARDS CENTER	P2600237	34214	Plaques 7x9 PW Plaque for High	310.84
00698355	07/02/2025	1000011427	441000	V10542	THE TROPHY & AWARDS CENTER	P2600237	34214	Plates Engraved Plate for Spir	12.84
								Check Total	1,068.40
00698356	07/02/2025	7866027015	441000	V00280	WALSWORTH PUBLISHING COMPANY I	P2600327	2889253	Balance due on 2025 PHS Yearbo	9,178.11
								Check Total	9,178.11
00698357	07/02/2025	1000025446	432300	V14918	WINDHAM SERVICES	P2500132	5047	BMS - Provide Detention & Rete	4,000.00
00698357	07/02/2025	1000025447	432300	V14918	WINDHAM SERVICES	P2500132	5047	CES - Provide Detention/Retent	3,000.00
00698357	07/02/2025	1000025445	432300	V14918	WINDHAM SERVICES	P2500132	5047	DES - Provide Detention/Retent	6,000.00
00698357	07/02/2025	1000025439	432300	V14918	WINDHAM SERVICES	P2500132	5047	FPES - Provide Detention/Reten	1,000.00
00698357	07/02/2025	1000025413	432300	V14918	WINDHAM SERVICES	P2500132	5047	GHS - Provide Detention/Retent	6,000.00
00698357	07/02/2025	1000025442	432300	V14918	WINDHAM SERVICES	P2500132	5047	MGES - Provide Detention/Reten	3,500.00
00698357	07/02/2025	1000025443	432300	V14918	WINDHAM SERVICES	P2500132	5047	MGMS - Provide Detention/Reten	4,500.00
00698357	07/02/2025	1000025428	432300	V14918	WINDHAM SERVICES	P2500132	5047	MES - Provide Detention/Retent	3,500.00
00698357	07/02/2025	1000025440	432300	V14918	WINDHAM SERVICES	P2500132	5047	NPES - Provide Detention/Reten	2,200.00
00698357	07/02/2025	1000025453	432300	V14918	WINDHAM SERVICES	P2500132	5047	OLD PMS - Provide Detention/Re	1,000.00
00698357	07/02/2025	1000025430	432300	V14918	WINDHAM SERVICES	P2500132	5047	NEW PMS - Provide Detention/Re	3,500.00
00698357	07/02/2025	1000025415	432300	V14918	WINDHAM SERVICES	P2500132	5047	PHS - Provide Detention/Retent	2,500.00
00698357	07/02/2025	1000025434	432300	V14918	WINDHAM SERVICES	P2500132	5047	PHMS - Provide Detention/Reten	4,200.00
00698357	07/02/2025	1000025441	432300	V14918	WINDHAM SERVICES	P2500132	5047	RCES - Provide Detention/Reten	4,500.00
00698357	07/02/2025	1000025423	432300	V14918	WINDHAM SERVICES	P2500132	5047	SGES - Provide Detention/Reten	2,000.00
00698357	07/02/2025	1000025425	432300	V14918	WINDHAM SERVICES	P2500132	5047	WKES - Provide Detention/Reten	2,500.00
00698357	07/02/2025	1000025427	432300	V14918	WINDHAM SERVICES	P2500132	5047	WKHS - Provide Detention/Reten	6,000.00

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00698357	07/02/2025	1000025429	432300	V14918	WINDHAM SERVICES	P2500132	5047	GMS - Provide Detention/Retent	1,000.00
00698357	07/02/2025	1000025422	432300	V14918	WINDHAM SERVICES	P2500132	5047	OGES - Provide Detention/Reten	1,500.00
00698357	07/02/2025	1000025426	432300	V14918	WINDHAM SERVICES	P2500132	5047	WKMS - Provide Detention/Reten	1,000.00
00698357	07/02/2025	1000025407	432300	V14918	WINDHAM SERVICES	P2500132	5047	New Transportation Office Dete	1,500.00
								Check Total	64,900.00
00698358	07/02/2025	7884027015	439500	V19024	ZYAN O'NEAL DAVIS	P2600232	05.22.25	Rawl Farm Athletic Scholarship	1,000.00
								Check Total	1,000.00
00698359	07/02/2025	0210000049	464000	V00130	SC SCHOOL BOARD ASSOCIATION	P2600245	P2600245.ADM	NSAA and SCSBA Membership for	350.00
								Check Total	350.00
00698360	07/02/2025	7802080026	469000	V11624	WEEKS III, LEWIS W "TEDDY"	P2600222	P2600222.WKM	Booking Fee for Volleyball 202	75.00
								Check Total	75.00
00698361	07/02/2025	1000026306	441069	V14436	BELLACINOS PIZZA AND GRINDERS	P2600217	P2600217.COMM	Grinder party packs	1,274.51
00698361	07/02/2025	1000026306	441069	V14436	BELLACINOS PIZZA AND GRINDERS	P2600217	P2600217.COMM	Drinks	89.57
00698361	07/02/2025	1000026306	441069	V14436	BELLACINOS PIZZA AND GRINDERS	P2600217	P2600217.COMM	Party tray salads	184.00
00698361	07/02/2025	1000026306	441069	V14436	BELLACINOS PIZZA AND GRINDERS	P2600217	P2600217.COMM	Party dinner salad	34.00
00698361	07/02/2025	1000026306	441069	V14436	BELLACINOS PIZZA AND GRINDERS	P2600217	P2600217.COMM	Delivery charge	20.00
00698361	07/02/2025	1000026306	441069	V14436	BELLACINOS PIZZA AND GRINDERS	P2600217	P2600217.COMM	Gratuity	175.00
								Check Total	1,777.08
00698362	07/02/2025	7733027015	439500	V18434	LEADING THE WAY INC	P2600329	P2600329.PHS	BAND LEADERSHIP TRAINING	2,350.00
								Check Total	2,350.00
00698363	07/03/2025	1000026405	439500	V14154	AZURA INVESTIGATIONS LLC	P2500155	240027	INTERNATIONAL BACKGROUND CHECK	922.25
								Check Total	922.25
00698364	07/03/2025	0210000105	441000	V18486	CAPITAL ELECTRIC	P2512088	S059027936.001	EGS 33D BX SQ CRNR SW	22.22
00698364	07/03/2025	0210000105	441000	V18486	CAPITAL ELECTRIC	P2512088	S059027936.001	EGS 4SDEK BX 4 IN SQ 2-1/8 DEE	12.84
00698364	07/03/2025	0210000105	441000	V18486	CAPITAL ELECTRIC	P2512088	S059027936.001	P&S CR20-I RECEP DUP 20A/125V	28.46
00698364	07/03/2025	0210000105	441000	V18486	CAPITAL ELECTRIC	P2512088	S059027936.001	250 FT WIC MCA 12/2 SOL 250C A	200.88
00698364	07/03/2025	0210000105	441000	V18486	CAPITAL ELECTRIC	P2512088	S059027936.001	P&S CS20AC3-I 20A 120/277VAC	21.88
00698364	07/03/2025	0210000105	441000	V18486	CAPITAL ELECTRIC	P2512088	S059027936.001	P&S CS20AC1-I 20A 120/277VA	15.09

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00698364	07/03/2025	0210000105	441000	V18486	CAPITAL ELECTRIC	P2512088	S059027936.001	KLEIN 5140 4 PACK OF 12-1/2 ZI	42.77
00698364	07/03/2025	0210000105	441000	V18486	CAPITAL ELECTRIC	P2512088	S059027936.001	MILW 48-32-4503 3 IN BIT TIP H	5.87
00698364	07/03/2025	0210000105	441000	V18486	CAPITAL ELECTRIC	P2512088	S059027936.001	MILW 2836-20 M18 FUL OSCILLATI	195.81
00698364	07/03/2025	0210000105	441000	V18486	CAPITAL ELECTRIC	P2512088	S059027936.001	MILW 49-10-9113 OPEN-LOK 9 PC	81.29
00698364	07/03/2025	0210000105	441000	V18486	CAPITAL ELECTRIC	P2512088	S059027936.002	50 EA ARL 38 RAST 3/8 INSUL	125.62
								Check Total	752.73
00698365	07/03/2025	1000025424	439500	V19004	CIDS LLC	P2511369	4381RED	Demolition of portable at Red	9,100.00
								Check Total	9,100.00
00698366	07/03/2025	7887080030	469000	V18893	DIVERGENT SPORTSWEAR	P2600427	3054	Pelion Panthers- White Jersey	1,284.00
								Check Total	1,284.00
00698367	07/03/2025	1000014594	431100	V17557	EI US LLC.	P2600421	INV257220	Hospital Homebound	63.00
								Check Total	63.00
00698368	07/03/2025	0200003871	434500	V15668	EMS LINQ LLC	P2600388	C-135473	Point of Service	364.00
00698368	07/03/2025	0200003871	434500	V15668	EMS LINQ LLC	P2600388	C-135473	Student Management w/Applicati	13,068.00
00698368	07/03/2025	0200003871	434500	V15668	EMS LINQ LLC	P2600388	C-135473	Family Portal	0.00
00698368	07/03/2025	0200003871	434500	V15668	EMS LINQ LLC	P2600388	C-135473	Point of Service	14,196.00
								Check Total	27,628.00
00698369	07/03/2025	7745027028	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2511727	590948	Quote Number: 11791519	1,418.07
00698369	07/03/2025	7745027028	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2511727	590948A	Quote Number: 11791519	692.68
								Check Total	2,110.75
00698370	07/03/2025	1000026306	444500	V12660	GREENVILLE MEDIA LLC	P2511800	16697	Canon-CR-N300 4K NDI PTZ Camer	8,375.20
00698370	07/03/2025	1000026306	444500	V12660	GREENVILLE MEDIA LLC	P2511800	16697	Canon-RC-IP 100 TOUCHSCREEN PT	2,069.49
00698370	07/03/2025	1000026306	444500	V12660	GREENVILLE MEDIA LLC	P2511800	16697	Custom Camera Cable Looms	959.92
00698370	07/03/2025	1000026306	444500	V12660	GREENVILLE MEDIA LLC	P2511800	16697	Gravity stands	91.45
00698370	07/03/2025	1000026306	444500	V12660	GREENVILLE MEDIA LLC	P2511800	16697	Neewer-Tripod Head Leveling Ba	128.05
00698370	07/03/2025	1000026306	444500	V12660	GREENVILLE MEDIA LLC	P2511800	16697	Small Rig-Quick Release Clamp	146.34
00698370	07/03/2025	1000026306	444500	V12660	GREENVILLE MEDIA LLC	P2511800	16697	Small Rig-Quick Release Plate	62.18
00698370	07/03/2025	1000026306	444500	V12660	GREENVILLE MEDIA LLC	P2511800	16697	Gator Cases	277.30
00698370	07/03/2025	1000026306	444500	V12660	GREENVILLE MEDIA LLC	P2511800	16697	K&M-Speaker mounting fork stee	83.04

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00698370	07/03/2025	1000026306	444500	V12660	GREENVILLE MEDIA LLC	P2511800	16697	Netgear-8-port gigabit Etherne	146.38
00698370	07/03/2025	1000026306	444500	V12660	GREENVILLE MEDIA LLC	P2511800	16697	Furman-15A Rackmount Power Con	106.33
00698370	07/03/2025	1000026306	444500	V12660	GREENVILLE MEDIA LLC	P2511800	16697	SKB-Roto Rack 2U molded case	153.92
00698370	07/03/2025	1000026306	444500	V12660	GREENVILLE MEDIA LLC	P2511800	16697	Materials for installation, 4%	503.98
00698370	07/03/2025	1000026306	444500	V12660	GREENVILLE MEDIA LLC	P2511800	16697	Labor-Technician Level 2	375.00
								Check Total	13,478.58
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-2	twin pocket folders with 3 fas	35.50
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393307-2	glue sticks	72.23
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393970-0	low odor chisel tip dry erase	6.61
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503675	393970-4	low odor dry erase marker valu	171.35
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505400	393991-2	all purpose school glue sticks	8.02
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505400	393991-2	comp book 7.5x9.75 pk	23.01
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503665	394015-0	8 expo low odor chisel marker	16.27
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503665	394015-0	memory foam mouse pad with wri	10.95
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503665	394015-0	white board cleaner	4.88
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503665	394015-0	36 pack pilot gel pens	38.72
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503665	394015-0	144 pack pencils	12.64
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503665	394015-0	business source po up notes	4.86
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503665	394015-0	transparent tape 12 pack	6.41
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503665	394015-0	vertical orientation self stic	45.56
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503665	394015-0	ruled index cards	4.84
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2505426	394346-2	post it notes	15.83
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503824	394765-0	AA Batteries	14.49
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503824	394765-0	weekly planner	10.28
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503824	394765-0	3 boxes of presharpened pencil	9.31
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503824	394765-0	24 pack of rayovac batteries-	14.49
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503824	394765-0	24 pack of rayovac batteries-	7.50
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503824	394765-0	white cardstock-	24.72
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503824	394765-0	dry erase eraser-	5.84
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503824	394765-0	laminating pouches-	28.57
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503824	394765-0	correction tape-	6.33
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503824	394765-0	1lb bag of rubber bands-	5.84
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503824	394765-0	canary yellow pop up post it	6.66
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	post it note dispenser	25.58

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00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	jumbo paperclips	23.54
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	clear pencil box	7.86
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	manilla file folders	14.03
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	paper filler college ruled	15.94
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	fine tip permanent marker asso	36.94
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	dry erase white board cleaner	34.15
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	super pro 6 commercial electri	148.01
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	deskpad monthly calendar	2.18
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	low odor dry erase marker valu	184.03
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	dry erase low odor marker	14.85
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	clasp envelope 100/box	37.45
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	g2 premium gel pen convience p	46.35
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	g2 premium gel pen retractable	37.24
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	filler notebook paper	19.77
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	g2 premium gel pen blue	24.82
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	canary yellow post it notes 18	29.90
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	3 pack westcott scissors	9.35
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	prism+ colored writing pads as	10.86
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	the legal pad ruled perforated	8.73
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	tru ray construction paper	7.53
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	glue sticks	17.49
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	postit notes yellow	7.46
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	class pack of non washable bro	60.60
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	array card stock assorted colo	10.19
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	quiet sharp bostitch electric	28.12
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	post it easel pad 2 pack	68.34
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	assorted low odor expo markers	24.43
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2503672	394826-0	long length colored pencils as	7.86
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507929	402410-0	Item Code: BSN36613	31.35
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507929	402410-0	Item Code: MMMR33012AN	40.25
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507929	402410-0	Item Code: OIC99020	1.12
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507929	402410-0	Item Code: OIC99050	1.14
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507929	402410-0	Item Code: OIC99100	6.96
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507929	402410-0	Item Code: MMM559	22.78

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00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507929	402410-0	Item Code: PAP4621501C	9.97
00698371	07/03/2025	0210000131	441000	V01382	HERALD OFFICE SOLUTIONS	P2508295	404648-0	MORCON WHITE MULTIFOLD PAPER T	507.64
00698371	07/03/2025	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2510274	418009-0	Maxwell House Regular Coffee	449.33
00698371	07/03/2025	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2510274	418009-0	Lipton Tea, box of 100 bags pe	22.47
00698371	07/03/2025	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2510274	418009-0	Splenda Sweetener, 100 packs p	23.27
00698371	07/03/2025	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2510274	418009-0	Creamer, Powder 24 cans per ca	37.66
00698371	07/03/2025	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2510274	418009-0	Nestle Coffeemate Liquid cream	110.75
00698371	07/03/2025	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2510274	418009-0	Nestle Coffeemate Liquid Cream	135.24
00698371	07/03/2025	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2510274	418009-0	Stirrers, 1,000 per box	6.40
00698371	07/03/2025	1000025408	441000	V01382	HERALD OFFICE SOLUTIONS	P2510274	418009-0	Coffee Filters, pack #250 per	30.11
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507351	425965-0	Sparco Handheld Magnifiers - M	23.58
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507351	425965-0	Business Source Heavy-duty Cla	91.93
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507351	425965-0	Business Source Three-hole Hea	56.30
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507351	425965-0	Sharpie Magnum Permanent Marke	41.86
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507351	425965-0	Integra Chisel Desk Liquid Hig	17.59
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507351	425965-0	Paper Mate Write Bros. Ballpoi	16.44
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507351	425965-0	Officemate Giant Nonskid Paper	6.16
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507351	425965-0	Hammermill Colors Recycled Cop	127.12
00698371	07/03/2025	1000011427	441000	V01382	HERALD OFFICE SOLUTIONS	P2507351	425965-0	Smead Easy Slide Hanging Folde	7.42
00698371	07/03/2025	1000011527	441000	V01382	HERALD OFFICE SOLUTIONS	P2507906	426139-0	Item Code: WAU21289	13.47
00698371	07/03/2025	1000011527	441000	V01382	HERALD OFFICE SOLUTIONS	P2507906	426139-0	Item Code: CYO684012	1.57
00698371	07/03/2025	1000011527	441000	V01382	HERALD OFFICE SOLUTIONS	P2507906	426139-0	Item Code: PAC54602	90.46
00698371	07/03/2025	1000011527	441000	V01382	HERALD OFFICE SOLUTIONS	P2507906	426139-1	Item Code: PAC63000	54.72
00698371	07/03/2025	0210000142	441000	V01382	HERALD OFFICE SOLUTIONS	P2507705	429150-0	VON JUMBO TISSUE	191.77
								Check Total	3,752.14
00698372	07/03/2025	1000023101	431800	V18348	MAULDIN & JENKINS LLC	P2505068	1355020	Contract Total Audit Services	5,750.00
								Check Total	5,750.00
00698373	07/03/2025	5751025351	452000	V13076	PALMETTO STORMWATER SERVICES L	P2308225	9256	9 additional inspections	475.00
00698373	07/03/2025	5751025351	452000	V13076	PALMETTO STORMWATER SERVICES L	P2308225	9298	NPDES Inspections - New White	95.00
00698373	07/03/2025	5751025351	452000	V13076	PALMETTO STORMWATER SERVICES L	P2308225	9298	9 Additional Inspections.	95.00
00698373	07/03/2025	5751025351	452000	V13076	PALMETTO STORMWATER SERVICES L	P2308225	9298	9 additional inspections	190.00
								Check Total	855.00

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00698374	07/03/2025	1000025424	439500	V11489	S&ME INC	P2511451	1284151	Asbestos Air Monitoring Red Ba	2,370.00
								Check Total	2,370.00
00698375	07/03/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511982	208135767044	SAX MESH TOOL CASE POUCHES, 5X	207.49
00698375	07/03/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511984	208135767442	SS MARBLE COMPOSITION BOOKS, W	172.31
00698375	07/03/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511984	208135767442	EXPO LOW ODOR DRYE RASE MARKER	56.11
00698375	07/03/2025	0200000021	441000	V16452	SCHOOL SPECIALTY LLC	P2511874	208135775370	CHILDCRAFT - CARPETS - DOODLE	409.93
00698375	07/03/2025	0200000021	441000	V16452	SCHOOL SPECIALTY LLC	P2511874	208135775370	CHILDCRAFT - CARPETS - COBBLES	409.93
00698375	07/03/2025	0200000021	441000	V16452	SCHOOL SPECIALTY LLC	P2511874	208135775370	CHILDCRAFT - CARPETS - COLORFU	1,229.78
00698375	07/03/2025	0200000021	441000	V16452	SCHOOL SPECIALTY LLC	P2511874	208135775370	CHILDCRAFT - CARPETS - ABC FUR	261.41
								Check Total	2,746.96
00698376	07/03/2025	1000026693	444500	V17614	SECURED TECH SOLUTIONS LLC		HS-101834	Logitech Rugged Combo 3 Touch	9,255.50
00698376	07/03/2025	1000026693	444500	V17614	SECURED TECH SOLUTIONS LLC	P2510765	HS-101834	Logitech Rugged Combo 4 Touch	10,111.50
								Check Total	19,367.00
00698377	07/03/2025	7846027024	441000	V13420	STAPLES ADVANTAGE	P2600197	6035012556	TRU RED COPY PAPER	1,004.73
00698377	07/03/2025	1000011324	441000	V13420	STAPLES ADVANTAGE	P2600197	6035012556	STAPLES WHITE BOX 8.5X11 COPY	940.53
00698377	07/03/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511479	6035569926	Composition Notebook 48/carton	279.40
00698377	07/03/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511438	6035569928	Staples Composition Notebooks	174.62
00698377	07/03/2025	0200000055	441000	V13420	STAPLES ADVANTAGE	P2511452	6035569932	Staples Composition Notebook 9	69.85
								Check Total	2,469.13
00698378	07/03/2025	0210000110	432300	V13443	T AND T REPAIR SERVICE INC	P2512130	7598	GHS - Repair Reel Mower - Labo	225.00
00698378	07/03/2025	0210000110	432300	V13443	T AND T REPAIR SERVICE INC	P2512130	7598	1-HS Seal Kit	96.60
00698378	07/03/2025	0210000110	432300	V13443	T AND T REPAIR SERVICE INC	P2512130	7598	Freight	19.82
								Check Total	341.42
00698379	07/03/2025	0210000826	434500	V14195	TIME CLOCK PLUS LLC	P2600387	INV00420665	TimeClock Plus Professional An	192,025.18
00698379	07/03/2025	0210000826	434500	V14195	TIME CLOCK PLUS LLC	P2600389	INV00420667	Hardware Support & Maintenance	41,252.29
								Check Total	233,277.47
00698380	07/03/2025	0210000105	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2511853	532981 01	DM - Backflow Calibration Kits	321.00
00698380	07/03/2025	0210000140	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2511756	533570 01	DES - HYD-RK-Z1321-CXL	241.73

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								Check Total	562.73
00698381	07/03/2025	1000025444	439500	V18744	ZAVIS LLC	P2508099	768	Environmental Site Assessment	10,726.90
								Check Total	10,726.90
00698382	07/03/2025	1000025444	432300	V00241	ZINGERS FENCING LLC	P2508704	202873	Materials to install truss gat	1,506.00
00698382	07/03/2025	1000025444	432300	V00241	ZINGERS FENCING LLC	P2508704	202873	Labor to Install	1,000.00
								Check Total	2,506.00
00698383	07/03/2025	0210000053	433200	V17937	USC COLLEGE OF EDUCATION	P2512169	P2512169.INST	Two participants to attend	3,000.00
								Check Total	3,000.00
00698384	07/03/2025	7891027027	439500	V19061	ALL CLEAN FLOOR CARE LLC	P2600350	90134.DEP	20% deposit for Cleaning and W	990.00
00698384	07/03/2025	7891027027	439500	V19061	ALL CLEAN FLOOR CARE LLC	P2600350	90134.FINAL	Cleaning and Waxing of WKHS Ca	5,198.00
								Check Total	6,188.00
00698385	07/03/2025	0210002315	453000	V16279	JACKSON CIVIL ENGINEERING LLC	P2503705	2425-04	LHS Synthetic Turf installatio	7,301.25
								Check Total	7,301.25
00698386	07/03/2025	7891027027	439500	V19061	ALL CLEAN FLOOR CARE LLC	P2600350	90134.DEP	20% deposit for Cleaning and W	990.00
								Check Total	990.00
00698387	07/03/2025	7891027027	439500	V19061	ALL CLEAN FLOOR CARE LLC	P2600350	90134.FINAL2	Cleaning and Waxing of WKHS Ca	3,960.00
								Check Total	3,960.00
00698388	07/03/2025	0210000108	432500	V01364	A MOBILE STORAGE CO INC	P2502777	384507	Devilery and Pick Up	120.00
00698388	07/03/2025	0210000108	432500	V01364	A MOBILE STORAGE CO INC	P2502777	384507	Fuel Surcharge Delivery and Pi	25.00
								Check Total	145.00
00698389	07/03/2025	0200000036	441000	V00884	BOOKSOURCE	P2510475	25201977	Quote No.: Q1107215-1	741.36
								Check Total	741.36
00698390	07/03/2025	1000011337	433200	Exxxxx	Employee		06.15.06.18.25	AVID Summer Institute	280.00
								Check Total	280.00

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00698391	07/03/2025	1000023328	433200	Exxxxx	Employee		06.15.06.17.25	SCASA Conf	421.46
								Check Total	421.46
00698392	07/03/2025	0210000826	434500	V00706	CDW GOVERNMENT LLC	P2503765	ZR00721223	GCP Consumption	129.41
								Check Total	129.41
00698393	07/03/2025	1000011444	433200	Exxxxx	Employee		06.18.06.22.25	Advisor - HOSA ILC	387.00
								Check Total	387.00
00698394	07/03/2025	1000026608	441000	V00898	FEDEX		8-902-76302	FedEx Services	36.60
								Check Total	36.60
00698395	07/03/2025	0210000139	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2511973	6104977	4 NB TOP ASSY	1,200.54
								Check Total	1,200.54
00698396	07/03/2025	0200000251	433200	Exxxxx	Employee		06.15.06.18.25	SCASA Conf '25	100.00
00698396	07/03/2025	1000023316	433200	Exxxxx	Employee		06.15.06.18.25	SCASA Conf '25	386.15
								Check Total	486.15
00698397	07/03/2025	0210002396	439500	V00533	JHS ARCHITECTURE: INTEGRATED D	P2505965	5407	Portable classroom re-location	450.00
								Check Total	450.00
00698398	07/03/2025	5735025335	453000	V00030	JUMPER CARTER SEASE ARCHITECTS	P2508087	02-22045	Architectural Services - PHES	4,269.71
								Check Total	4,269.71
00698399	07/03/2025	0210002920	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2511999	0007200439	52 STEM Family Engagement Idea	155.40
00698399	07/03/2025	0210002920	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2511999	0007200439	English and Spanish Story Book	57.36
00698399	07/03/2025	0210002920	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2511999	0007200439	Bilingual Math Books	22.10
00698399	07/03/2025	0210000686	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2511454	ORD9645300	Amazing Structures Around the	45.06
								Check Total	279.92
00698400	07/03/2025	0200000477	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511825	91034586	Snap Together Letter Blocks (E	121.96
00698400	07/03/2025	0210002920	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511990	91034588	Math Manipulative Toolbox	506.21
00698400	07/03/2025	0210002920	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511990	91034588	Math Manipulative Toolbox	506.22
00698400	07/03/2025	0210002920	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511990	91034588	Math Manipulative Toolbox	127.01

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00698400	07/03/2025	0210002920	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511990	91034588	Family Engagement Reading Pack	40.65
00698400	07/03/2025	0210002920	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511990	91034588	Family Engagement Reading Pack	40.65
00698400	07/03/2025	0210002920	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511990	91034588	Family Engagement Math Pack	40.65
00698400	07/03/2025	0210002920	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511990	91034588	Family Engagement Math Pack	40.65
00698400	07/03/2025	0210002920	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511990	91034588	Family Engagement Math Pack	40.65
00698400	07/03/2025	0200001935	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511792	91048276	STEM CLUB ACTIVITY CART	1,361.09
								Check Total	2,825.74
00698401	07/03/2025	1000023321	433200	Exxxxx	Employee		06.15.06.18.25	SCASA i3	508.20
								Check Total	508.20
00698402	07/03/2025	0210000127	432300	V12448	PALMETTO CONTROLS INC	P2512171	3058	GMS Room 109 - Labor Only to R	227.00
								Check Total	227.00
00698403	07/03/2025	1000025411	447000	V00082	PALMETTO PROPANE		1471222	Tank Rental	75.00
								Check Total	75.00
00698404	07/03/2025	1000023315	433200	Exxxxx	Employee		06.15.06.18.25	AVID Summer Institute	70.00
00698404	07/03/2025	0200000250	433200	Exxxxx	Employee		06.15.06.18.25	AVID Summer Conf	347.30
								Check Total	417.30
00698405	07/03/2025	0210000123	441000	V01116	PROFESSIONAL TREE SERVICE	P2511978	9064	TAKE DOWN ONE DEAD PINE BEHIND	800.00
								Check Total	800.00
00698406	07/03/2025	7860527027	464000	V00340	ROTARY CLUB OF LEXINGTON	P2600045	7009	Invoice #7009	180.00
00698406	07/03/2025	7860527027	464000	V00340	ROTARY CLUB OF LEXINGTON	P2600045	7212	Invoice # 7212	180.00
00698406	07/03/2025	7860527027	464000	V00340	ROTARY CLUB OF LEXINGTON	P2600045	7554	Invoice # 7554	180.00
								Check Total	540.00
00698407	07/03/2025	7863027028	469000	V01207	SHRED WITH US	P2500777	313201	Shredding for 2024-2025 school	25.00
								Check Total	25.00
00698408	07/03/2025	1000023315	433200	Exxxxx	Employee		06.15.06.18.25	AVID Summer Conf	70.00
00698408	07/03/2025	0200000250	433200	Exxxxx	Employee		06.15.06.18.25	AVID Summer Conf	780.80

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								Check Total	850.80
00698409	07/03/2025	0210000111	441000	V00302	SOUTHEASTERN PAPER GROUP	P2509908	06445092	SENSOR XP 15, 120 V/60 HZ	773.82
								Check Total	773.82
00698410	07/03/2025	1000026693	441000	V00694	TELCOM OF SOUTH CAROLINA INC	P2511358	6321	BCMA-2R0-0000-1	1,660.79
00698410	07/03/2025	1000026693	441000	V00694	TELCOM OF SOUTH CAROLINA INC	P2511358	6321	Technician	65.00
00698410	07/03/2025	0210000070	434500	V00694	TELCOM OF SOUTH CAROLINA INC	P2502075	6339	Diagnose/Repair Bogen Intercom	130.00
								Check Total	1,855.79
00698411	07/03/2025	1000025440	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2511441	30934	NPES - Annual Fire alarm Testi	700.00
00698411	07/03/2025	1000025422	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2511441	30935C	OGES - Annual Fire Alarm Testi	700.00
00698411	07/03/2025	1000025416	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2511441	30936C	PES - Annual Fire Alarm Testin	600.00
00698411	07/03/2025	1000025437	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2511441	30938	CSMS - Annual Fire Alarm Testi	550.00
00698411	07/03/2025	1000025423	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2511441	30939	SGES - Annual Fire Alarm Testi	400.00
00698411	07/03/2025	1000025434	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2511441	30940	PHMS - Annual Fire Alarm Testi	900.00
00698411	07/03/2025	1000025439	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2511441	30942	FPES - Annual Fire Alarm Testi	550.00
00698411	07/03/2025	1000025441	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2511441	30943	RCES - Annual Fire Alarm Testi	600.00
								Check Total	5,000.00
00698412	07/03/2025	1000023321	464000	V01336	SC ASSOCIATION CAREER AND TECH	P2600104	P2600104.LTC	ACTE MEMBERSHIP RENEWAL	320.00
00698412	07/03/2025	1000023321	464000	V01336	SC ASSOCIATION CAREER AND TECH	P2600104	P2600104.LTC	STATE MEMBERSHIP RENEWAL	260.00
								Check Total	580.00
00698413	07/03/2025	1000025204	433200	Exxxxx	Employee		06.02.06.30.25	Banking Errands for Bus.Svcs.	58.80
								Check Total	58.80
00698414	07/03/2025	7860527027	441069	V02137	LIZARD'S THICKET INC	P2600320	P2600320.WKH	Lizard thicket	3,196.84
00698414	07/03/2025	7860527027	441069	V02137	LIZARD'S THICKET INC	P2600320	P2600320.WKH	Delivery Fee	32.10
								Check Total	3,228.94
00698415	07/03/2025	0210000597	433200	Exxxxx	Employee		06.15.06.19.25	SCASA i3 Conf	464.60
								Check Total	464.60
00698416	07/03/2025	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1800-0000-0054 WKM	12,912.98

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00698416	07/03/2025	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1800-0000-0087 WKE	40.37
00698416	07/03/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1800-0003-5276 LHS	4,663.02
00698416	07/03/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1800-0003-5295 LHS	31.55
00698416	07/03/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1800-0003-5312 LHS	441.88
00698416	07/03/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1800-0003-5416 LHS	239.37
00698416	07/03/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1800-0003-5843 LHS	213.78
00698416	07/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1800-0003-5858 MAINT	1,143.75
00698416	07/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1800-0003-5862 MAINT	12.43
00698416	07/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1800-0003-5877 MAINT	121.24
00698416	07/03/2025	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1800-0005-8272 SGE	10,386.34
00698416	07/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1800-0011-3242 DO	5,022.37
00698416	07/03/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1800-0012-0431 RCLC	2,331.14
00698416	07/03/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1800-0012-0450 RCLC	1,003.53
00698416	07/03/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1800-0012-0465 RCLC	133.94
00698416	07/03/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1800-0012-0479 LES	8.24
00698416	07/03/2025	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1800-0012-0484 NLCLC	1,845.23
00698416	07/03/2025	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1800-0012-0498 NLCLC	8,423.86
00698416	07/03/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1800-0012-0549 RBE	24.87
00698416	07/03/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1800-0012-0605 RBE	349.02
00698416	07/03/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1800-0012-3092 RCLC	91.14
00698416	07/03/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1898-0000-3679 RBE	9,859.01
00698416	07/03/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1898-0000-3683 LES	9,496.58
00698416	07/03/2025	1000025454	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1898-0000-3768 NLCLC	4,005.19
00698416	07/03/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1898-0000-7876 LHS	34,957.87
00698416	07/03/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1898-0000-7880 LTC	29.78
00698416	07/03/2025	1000025425	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-1898-0001-6173 WKE	17,466.05
00698416	07/03/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2100-4500-9152 RBE	85.55
00698416	07/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2100-4643-6099 DO	103.52
00698416	07/03/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2100-5802-1470 LHS	25.68
00698416	07/03/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2100-5988-5040 LHS	87.43
00698416	07/03/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2100-6677-0593 LTC	81.88
00698416	07/03/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2100-6785-6769 LTC	17,583.00
00698416	07/03/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2100-6821-6762 LTC	66.27
00698416	07/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2100-6979-3206 DO	106.41

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00698416	07/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2100-6979-3333 DO	168.04
00698416	07/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2100-6979-3460 DO	155.50
00698416	07/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2100-6979-3559 DO	127.45
00698416	07/03/2025	1000025435	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2100-7025-3961 PHE	111.25
00698416	07/03/2025	1000025434	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2100-7025-4132 PHM	118.75
00698416	07/03/2025	1000025421	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2100-7219-2353 LTC	25.68
00698416	07/03/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2100-7414-5029 LHS	118.76
00698416	07/03/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2100-7658-0540 LHS	10,160.73
00698416	07/03/2025	1000025411	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2100-7796-8711 LHS	1,532.12
00698416	07/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2100-7907-3788 DO	153.12
00698416	07/03/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2100-7923-4028 NPE	10,387.30
00698416	07/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2100-7978-4811 DO	43.74
00698416	07/03/2025	1000025441	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2100-8580-0098 RCE	344.91
00698416	07/03/2025	1000025457	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2100-9077-5331 RCLC	369.12
00698416	07/03/2025	1000025426	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2100-9623-2206 WKM	115.66
00698416	07/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2101-0423-5233DataCtr	4,532.13
00698416	07/03/2025	1000025424	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2101-2306-7005 SIGN RBE	69.86
00698416	07/03/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2101-2414-7636 NPE Portable	125.52
00698416	07/03/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2101-2514-4487 NPE Portable	149.63
00698416	07/03/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2101-2551-8896 116 Azalea Dr	43.88
00698416	07/03/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2101-2706-5014 116 Azalea Dr	26.58
00698416	07/03/2025	1000025423	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2101-3183-1635100 Bill Willi	25.44
00698416	07/03/2025	1000025420	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2101-3223-9252 455 Old Chero	18,208.71
00698416	07/03/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2101-3627-7625 1118 Old Cher	145.01
00698416	07/03/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2101-3948-8838 1118 Old Cher	95.88
00698416	07/03/2025	1000025440	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	0-2101-3949-6237 1118 Old Cher	36.57
00698416	07/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	3/2100-8401-5109 DO	504.77
00698416	07/03/2025	1000025408	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2334.06.25	3-2100-8402-7113 DO	314.46
								Check Total	191,604.84
00698417	07/03/2025	0200000272	433200	Exxxxx	Employee		03.19.03.23.25	Inn. Schools Summit Conf	221.42
00698417	07/03/2025	1000023339	433200	Exxxxx	Employee		03.19.03.23.25	Inn. Schools Summit Conf	160.00
								Check Total	381.42
00698418	07/03/2025	0210002834	453000	V16279	JACKSON CIVIL ENGINEERING LLC	P2511219	2518-01	Design services for Greenhouse	5,062.50

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00698418	07/03/2025	0210002834	453000	V16279	JACKSON CIVIL ENGINEERING LLC	P2511219	2518-01	Reimbursables	1,915.00
								Check Total	6,977.50
00698419	07/07/2025	7802072046	441000	V13255	BSN SPORTS LLC	P2511229	930124420	Nike Team Pro High Custom - Li	491.13
00698419	07/07/2025	7802072046	441000	V13255	BSN SPORTS LLC	P2511229	930124420	Nike Heritage 86 adjustable -	428.54
00698419	07/07/2025	7802072046	441000	V13255	BSN SPORTS LLC	P2511229	930124420	Wilson GST TDY w/ LAID-IN STRI	181.79
00698419	07/07/2025	7802072046	441000	V13255	BSN SPORTS LLC	P2511229	930124420	100-WHT/BLK-OTC TEAM SOCKS - 2	462.24
00698419	07/07/2025	7802072046	441000	V13255	BSN SPORTS LLC	P2511229	930124420	419-NAVY/WHT-OTC TEAM SOCKS -	462.24
00698419	07/07/2025	7802072046	441000	V13255	BSN SPORTS LLC	P2511229	930124420	NAVY-ADULT MOUTHGUARD WITH STR	109.08
00698419	07/07/2025	7802072046	441000	V13255	BSN SPORTS LLC	P2511229	930124420	Freight	119.88
00698419	07/07/2025	0210002727	432400	V13255	BSN SPORTS LLC	P2510548	930139335	Netting - 192#6# x 30#	5,162.75
00698419	07/07/2025	0210002727	432400	V13255	BSN SPORTS LLC	P2510548	930139335	Cable and Hardware Top and Bot	624.88
00698419	07/07/2025	0210002727	432400	V13255	BSN SPORTS LLC	P2510548	930139335	Optional Installation - Non Un	7,334.00
00698419	07/07/2025	0210002727	432400	V13255	BSN SPORTS LLC	P2510548	930139335	Freight	450.00
								Check Total	15,826.53
00698420	07/07/2025	0210002729	433200	V00255	FOREST LAKE TRAVEL	P2509629	676829	American Airline Ticket 5/8-5/	392.96
00698420	07/07/2025	0210002729	433200	V00255	FOREST LAKE TRAVEL	P2509629	676829	Service Fee Teacher	43.00
								Check Total	435.96
00698421	07/07/2025	1000011427	441000	V14048	HALO BRANDED SOLUTIONS INC	P2509653	8146670	Item # 2GF7120	588.26
								Check Total	588.26
00698422	07/07/2025	1000025808	434500	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2511224	6053125000670	Cloud Device Registration	658.69
								Check Total	658.69
00698423	07/07/2025	0210000139	441000	V12998	PRICES COUNTRY STORE	P2512174	469545	34-0-0 NITROGEN FERTILIZER 50	325.11
00698423	07/07/2025	0210000110	441000	V12998	PRICES COUNTRY STORE	P2512174	469545	34-0-0 NITROGEN FERTILIZER 50	325.11
00698423	07/07/2025	0210000107	441000	V12998	PRICES COUNTRY STORE	P2512174	469545	34-0-0 NITROGEN FERTILIZER 50	325.11
00698423	07/07/2025	0210000125	441000	V12998	PRICES COUNTRY STORE	P2512174	469545	34-0-0 NITROGEN FERTILIZER 50	325.11
00698423	07/07/2025	0210000112	441000	V12998	PRICES COUNTRY STORE	P2512174	469545	34-0-0 NITROGEN FERTILIZER 50	325.10
								Check Total	1,625.54
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511987	208135767075	CRAYOLA COLORED PENCILS, ASST	194.59
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511987	208135767075	SS WIDE RULES COMPOSITION BOOK	640.69

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00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511987	208135767075	EXPO LOW ODOR DRY ERASE MARKER	341.02
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511987	208135767075	SS2 POCKET POLY FOLDERS, LETER	109.11
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511987	208135767075	SS 2 POCKET POLY FOLDERS, LETE	109.11
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511987	208135767075	ELMERS ALL PURPOSE GLUE STICK,	55.69
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511987	208135767075	SS BINDER POUCH, 9X11 GRAY	150.43
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511987	208135767075	BIC BRITE LINER POCKET STYLE	72.15
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511987	208135767075	BIC BRITE LINER CHISEL TIP POC	57.78
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511987	208135767075	PAPER MATE ARROWHEAD PINK PEA	32.32
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511988	208135767328	PAPER MATE ARROWHEAD PEARL CAP	32.49
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511988	208135767328	ELMERS SCHOOL GLUE STICKS-.24	68.57
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511988	208135767328	FISKARS POINTED TIP KIDS SCISS	199.22
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511988	208135767328	CRAYOLA CRAYONS, ASST COLORS,	120.60
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511988	208135767328	CRAYOLA CRAYONS CLASSPACK, ASS	130.74
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511988	208135767328	TICONDEROGA WOOD PENCILS, NO 2	183.97
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511988	208135767328	SS 2 POCKET POLY FOLDERS W/FAS	89.08
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511988	208135767328	SS 2 POCKET POLY FOLDERS. YELL	89.08
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511988	208135767328	SS WIDE RULED COMP BOOK, 9 3/4	137.29
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511988	208135767328	EXPO LOW ODOR DRY ERASE MARKER	170.50
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511996	208135767391	TICONDEROGA WOOD PENCILS, #2 H	334.67
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511996	208135767391	SS PEN STYLE HIGHLIGHTERS, CHI	164.38
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511996	208135767391	EXPO LOW ODOR DRY ERASE MARKER	341.02
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511996	208135767391	SS BLUNT TIP KIDS SCISSORS, 5"	134.60
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511996	208135767391	ELMERS SCHOOL GLUE STICKS, .24	137.12
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511996	208135767391	SS 2 POCKET POLY FOLDERS W/FAS	118.76
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511996	208135767391	SS 2 POCKET POLY FOLDERS W/FAS	118.76
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511996	208135767391	SS MESH ZIPPERED BINDER POUCHE	311.53
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511996	208135767391	POST IT SUPER STICKY NOTES CAB	130.44
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511996	208135767391	SS WIDE RULES COMP BOOKS, 100	823.75
00698424	07/07/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511996	208135767391	CRAYOLA CRAYONS, ASST COLORS,	411.88
00698424	07/07/2025	1000014112	441000	V16452	SCHOOL SPECIALTY LLC	P2510666	208135775301	Washable Liquid Watercolors As	41.80
00698424	07/07/2025	1000014112	441000	V16452	SCHOOL SPECIALTY LLC	P2510666	208135775301	Crayola?? Washable Watercolor	88.34
00698424	07/07/2025	1000014112	441000	V16452	SCHOOL SPECIALTY LLC	P2510666	208135775301	Crayola?? Oil Pastel Sets 12-C	74.35
00698424	07/07/2025	1000014112	441000	V16452	SCHOOL SPECIALTY LLC	P2510666	208135775301	Crayola?? Watercolor Pencil Se	67.67
00698424	07/07/2025	1000014112	441000	V16452	SCHOOL SPECIALTY LLC	P2510666	208135775301	Kwik Stix??? Solid Tempera	190.82

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00698424	07/07/2025	1000014112	441000	V16452	SCHOOL SPECIALTY LLC	P2510666	208135775301	TRU-RAY?? Construction Paper B	33.36
00698424	07/07/2025	1000014112	441000	V16452	SCHOOL SPECIALTY LLC	P2510666	208135775301	Extra-White Sulphite Drawing P	261.42
00698424	07/07/2025	1000014112	441000	V16452	SCHOOL SPECIALTY LLC	P2510666	208135775301	Watercolor Paper Packs	164.68
00698424	07/07/2025	1000014112	441000	V16452	SCHOOL SPECIALTY LLC	P2510666	208135775301	Creativity Street?? Felt Assor	15.37
00698424	07/07/2025	1000014112	441000	V16452	SCHOOL SPECIALTY LLC	P2510666	208135775301	Creativity Street?? WonderFoam	25.02
00698424	07/07/2025	1000014112	441000	V16452	SCHOOL SPECIALTY LLC	P2510666	208135775301	KolorFast?? Craft Tissue Proje	61.61
00698424	07/07/2025	1000014112	441000	V16452	SCHOOL SPECIALTY LLC	P2510666	208135775301	Sharpie?? Twin Tip Permanent M	54.79
00698424	07/07/2025	1000014112	441000	V16452	SCHOOL SPECIALTY LLC	P2510666	208135775301	Sharpie?? S-Note Marker	83.42
								Check Total	7,173.99
00698425	07/07/2025	7976027039	469000	V17848	SG DESIGNS & APPAREL	P2600062	P2600062.FPE	See attached quote.	465.45
								Check Total	465.45
00698426	07/07/2025	1000011324	441000	V13420	STAPLES ADVANTAGE	P2600228	6036134629	Post-it Super Sticky Notes, 2"	32.17
00698426	07/07/2025	1000011324	441000	V13420	STAPLES ADVANTAGE	P2600228	6036134629	Staples Ultra Sticky Notes, 2"	43.23
00698426	07/07/2025	1000011324	441000	V13420	STAPLES ADVANTAGE	P2600228	6036134629	Staples Pop-up Ultra Sticky No	43.34
00698426	07/07/2025	1000011324	441000	V13420	STAPLES ADVANTAGE	P2600228	6036134629	Astrobrights Colored Paper, 24	89.18
00698426	07/07/2025	1000011324	441000	V13420	STAPLES ADVANTAGE	P2600228	6036134629	Astrobrights Colored Paper, 24	91.00
00698426	07/07/2025	1000011224	441000	V13420	STAPLES ADVANTAGE	P2600228	6036134629	Astrobrights Colored Paper, 24	18.20
00698426	07/07/2025	1000011224	441000	V13420	STAPLES ADVANTAGE	P2600228	6036134629	Astrobrights Colored Paper, 24	50.34
00698426	07/07/2025	1000011224	441000	V13420	STAPLES ADVANTAGE	P2600228	6036134629	Astrobrights Colored Paper, 24	40.27
00698426	07/07/2025	1000011224	441000	V13420	STAPLES ADVANTAGE	P2600228	6036134629	Staples Brights Multipurpose P	121.98
00698426	07/07/2025	1000011224	441000	V13420	STAPLES ADVANTAGE	P2600228	6036134629	Staples Brights Multipurpose P	121.98
00698426	07/07/2025	1000011224	441000	V13420	STAPLES ADVANTAGE	P2600228	6036134629	Staples Brights Multipurpose P	121.98
00698426	07/07/2025	1000011224	441000	V13420	STAPLES ADVANTAGE	P2600228	6036134629	Staples Brights Multipurpose C	91.75
00698426	07/07/2025	1000011224	441000	V13420	STAPLES ADVANTAGE	P2600228	6036134629	Staples Brights Multipurpose C	121.98
00698426	07/07/2025	1000011224	441000	V13420	STAPLES ADVANTAGE	P2600228	6036134629	Staples Brights Multipurpose C	121.98
00698426	07/07/2025	1000011224	441000	V13420	STAPLES ADVANTAGE	P2600228	6036134629	Astrobrights Colored Paper, 24	34.51
00698426	07/07/2025	1000011224	441000	V13420	STAPLES ADVANTAGE	P2600228	6036134629	Staples Brights Multipurpose C	121.98
00698426	07/07/2025	1000011224	441000	V13420	STAPLES ADVANTAGE	P2600228	6036134629	Hammermill Fore MP Colors Mult	33.01
00698426	07/07/2025	1000011224	441000	V13420	STAPLES ADVANTAGE	P2600228	6036134629	Staples Pastel 30% Recycled Co	61.44
00698426	07/07/2025	1000011224	441000	V13420	STAPLES ADVANTAGE	P2600228	6036134629	Staples Pastel 30% Recycled Co	105.61
00698426	07/07/2025	1000011224	441000	V13420	STAPLES ADVANTAGE	P2600228	6036134629	Staples Pastel 30% Recycled Co	26.32
00698426	07/07/2025	1000011224	441000	V13420	STAPLES ADVANTAGE	P2600228	6036134629	Staples Pastel 30% Recycled Co	21.94

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								Check Total	1,514.19
00698427	07/07/2025	0210002855	454100	V16148	TAYLORED COMMUNICATIONS LLC	P2511240	CSES CAM CABLE	Category 6 Jacks Yellow	271.92
00698427	07/07/2025	0210002855	454100	V16148	TAYLORED COMMUNICATIONS LLC	P2511240	CSES CAM CABLE	Category 6 Lan Yellow Plenum	1,091.40
00698427	07/07/2025	0210002855	454100	V16148	TAYLORED COMMUNICATIONS LLC	P2511240	CSES CAM CABLE	1/2" EMT Generic	29.53
00698427	07/07/2025	0210002855	454100	V16148	TAYLORED COMMUNICATIONS LLC	P2511240	CSES CAM CABLE	1/2" EMT Coupler screw set Gen	1.07
00698427	07/07/2025	0210002855	454100	V16148	TAYLORED COMMUNICATIONS LLC	P2511240	CSES CAM CABLE	Conduit Straps Generic	0.59
00698427	07/07/2025	0210002855	454100	V16148	TAYLORED COMMUNICATIONS LLC	P2511240	CSES CAM CABLE	1/2" EMT Connnector Generic	2.01
00698427	07/07/2025	0210002855	454100	V16148	TAYLORED COMMUNICATIONS LLC	P2511240	CSES CAM CABLE	4" Box with Blank Cover Generi	15.90
00698427	07/07/2025	0210002855	454100	V16148	TAYLORED COMMUNICATIONS LLC	P2511240	CSES CAM CABLE	Testing/Labeling Fiber and Cop	240.75
00698427	07/07/2025	0210002855	454100	V16148	TAYLORED COMMUNICATIONS LLC	P2511240	CSES CAM CABLE	Configuration, Miscellaneous p	513.60
00698427	07/07/2025	0210002855	454100	V16148	TAYLORED COMMUNICATIONS LLC	P2511240	CSES CAM CABLE	Admin Fee	877.67
00698427	07/07/2025	0210002855	454100	V16148	TAYLORED COMMUNICATIONS LLC	P2511240	CSES CAM CABLE	Labor	4,747.64
								Check Total	7,792.08
00698428	07/07/2025	0210001129	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2509610	8818666529	Item # 170357-856	107.74
00698428	07/07/2025	0210001129	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2509610	8818666529	Item# 470357-854	133.74
00698428	07/07/2025	0210001129	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2509610	8818666529	Item #470026-756	155.04
00698428	07/07/2025	0210001129	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2509610	8818666529	Item# 470226-464	20.00
00698428	07/07/2025	0210001129	441000	V14086	WARDS NATURAL SCIENCE EST LLC	P2509610	8818666529	Item# 470226-466	20.00
								Check Total	436.52
00698429	07/07/2025	0210000135	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2511972	534827 01	EJC6 ELEC 6YR WTR 1650W	408.86
00698429	07/07/2025	0210000135	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2511972	534827 01	WASTE FEE	2.14
								Check Total	411.00
00698430	07/07/2025	1000025424	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/25	A0000856 / LSD1 - RBES / 246 C	1,789.14
00698430	07/07/2025	1000025423	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/25	A0001620 / LSD1 - SGES / 100 B	1,555.10
00698430	07/07/2025	1000025431	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/25	A0002436 / LSD1 - LMES / 217 W	1,356.02
00698430	07/07/2025	1000025435	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/25	A0003400 / LSD1 - PHES / 664 R	614.98
00698430	07/07/2025	1000025434	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/25	A0003401 / LSD1 - PHMS / 660 R	533.34
00698430	07/07/2025	1000025437	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/25	A0004166 / LSD1 - CSMS / 6180	1,689.11
00698430	07/07/2025	1000025438	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/25	A0004167 / LSD1 - CSES / 6340	1,785.68
00698430	07/07/2025	1000025440	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/25	A0004723 / LSD1 - NPES / 1118	813.29
00698430	07/07/2025	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/25	A0004784 / LSD1 - MAINT / 946	138.31

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00698430	07/07/2025	1000025411	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/25	A0004785 / LSD1 - LHS / 2463 A	1,883.54
00698430	07/07/2025	1000025427	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/25	A0004786 / LSD1 - WKHS / 5643	6,521.59
00698430	07/07/2025	1000025416	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/25	A0005779 / LSD1- PES / 1202 PI	1,715.24
00698430	07/07/2025	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/25	A0005927 / LSD1 - PMS ADDIT /	530.33
00698430	07/07/2025	1000025439	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/25	A0005932 / LSD1 - FPES / 7350	842.54
00698430	07/07/2025	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/25	A0005946 / LSD1 - PMS / 851 MU	171.16
00698430	07/07/2025	1000025453	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/25	A0005947 / LSD1 - PHS REC / 85	30.42
00698430	07/07/2025	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/25	A0005959 / LSD1 - PHS / 510 MA	2,925.08
00698430	07/07/2025	1000025441	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/25	A0006486 / LSD1 - RCES / 430 C	225.00
00698430	07/07/2025	1000025415	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/25	A0007610 / LSD1 - PMS / 860 MU	59.00
00698430	07/07/2025	1000025445	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/25	A0008757 / LSD1 - DES / 638 LO	2,043.18
00698430	07/07/2025	1000025446	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/25	A0013298 / LSD1 - BMS / 1340 H	692.14
00698430	07/07/2025	1000025430	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/25	A0017292 / LSD1 - PMS / 325 MA	1,499.45
00698430	07/07/2025	1000025407	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/25	A0028025 / LSD1 - BUS / 1674 T	442.67
00698430	07/07/2025	1000025451	432100	V00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.06/25	A0030221 / LSD1 - SLES / 274 B	2,427.44
								Check Total	32,283.75
00698431	07/08/2025	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2501130	AP INTERFACE 7/10/25 B	4,895.38
								Check Total	4,895.38
00698432	07/08/2025	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2501130	AP INTERFACE 7/10/25 B	4,604.71
								Check Total	4,604.71
00698433	07/08/2025	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2501130	AP INTERFACE 7/10/25 B	8,392.92
								Check Total	8,392.92
00698434	07/08/2025	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2501130	AP INTERFACE 7/10/25 B	1,843.95
								Check Total	1,843.95
00698435	07/08/2025	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2501130	AP INTERFACE 7/10/25 B	4,965.94
								Check Total	4,965.94
00698436	07/08/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2501130	AP INTERFACE 7/10/25 B	2,185.60
00698436	07/08/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2501130	AP INTERFACE 7/10/25 B	3,934.06

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								Check Total	6,119.66
00698437	07/08/2025	1000000000	245990	V14784	HY HOLDINGS INC		1585/2501130	AP INTERFACE 7/10/25 B	333.00
								Check Total	333.00
00698438	07/08/2025	1000000000	245990	v14784	HY HOLDINGS INC		2585/2501130	AP INTERFACE 7/10/25 B	666.00
								Check Total	666.00
00698439	07/08/2025	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2501130	AP INTERFACE 7/10/25 B	377.75
								Check Total	377.75
00698440	07/08/2025	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2501130	AP INTERFACE 7/10/25 B	573.59
								Check Total	573.59
00698441	07/08/2025	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2501130	AP INTERFACE 7/10/25 B	175.00
								Check Total	175.00
00698442	07/08/2025	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2501130	AP INTERFACE 7/10/25 B	332.82
								Check Total	332.82
00698443	07/08/2025	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2501130	AP INTERFACE 7/10/25 B	73.68
00698443	07/08/2025	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2501130	AP INTERFACE 7/10/25 B	100.60
								Check Total	174.28
00698444	07/08/2025	1000000000	245410	V01114	TIAACREF (ORP)		1546/2501130	AP INTERFACE 7/10/25 B	1,053.30
00698444	07/08/2025	1000000000	245410	V01114	TIAACREF (ORP)		2546/2501130	AP INTERFACE 7/10/25 B	1,895.94
								Check Total	2,949.24
00698445	07/08/2025	1000000000	245810	V00170	UNITED WAY		2700/2501130	AP INTERFACE 7/10/25 B	74.60
								Check Total	74.60
00698446	07/08/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2501130	AP INTERFACE 7/10/25 B	1,062.35
00698446	07/08/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2501130	AP INTERFACE 7/10/25 B	1,912.24
								Check Total	2,974.59

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DISBURSEMENTS BY CHECK/EFT NO.
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00698447	07/08/2025	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2501131	AP INTERFACE 7/10/25 A	153.25
								Check Total	153.25
00698448	07/08/2025	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2501131	AP INTERFACE 7/10/25 A	17,920.36
								Check Total	17,920.36
00698449	07/08/2025	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2501131	AP INTERFACE 7/10/25 A	19,007.71
								Check Total	19,007.71
00698450	07/08/2025	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2501131	AP INTERFACE 7/10/25 A	41,638.28
								Check Total	41,638.28
00698451	07/08/2025	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2501131	AP INTERFACE 7/10/25 A	7,304.53
								Check Total	7,304.53
00698452	07/08/2025	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2501131	AP INTERFACE 7/10/25 A	23,388.00
								Check Total	23,388.00
00698453	07/08/2025	1000000000	245800	V01293	DAWN M HARDESTY		2760/2501131	AP INTERFACE 7/10/25 A	671.50
								Check Total	671.50
00698454	07/08/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2501131	AP INTERFACE 7/10/25 A	6,696.57
00698454	07/08/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2501131	AP INTERFACE 7/10/25 A	12,053.83
								Check Total	18,750.40
00698455	07/08/2025	1000000000	245800	V19027	FAMILY SUPPORT REGISTRY		2910/2501131	AP INTERFACE 7/10/25 A	325.00
								Check Total	325.00
00698456	07/08/2025	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2501131	AP INTERFACE 7/10/25 A	102.00
								Check Total	102.00
00698457	07/08/2025	1000000000	245990	V14784	HY HOLDINGS INC		1585/2501131	AP INTERFACE 7/10/25 A	1,680.00
								Check Total	1,680.00
00698458	07/08/2025	1000000000	245990	v14784	HY HOLDINGS INC		2585/2501131	AP INTERFACE 7/10/25 A	3,360.00

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								Check Total	3,360.00
00698459	07/08/2025	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2501131	AP INTERFACE 7/10/25 A	1,225.00
								Check Total	1,225.00
00698460	07/08/2025	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2501131	AP INTERFACE 7/10/25 A	2,207.10
								Check Total	2,207.10
00698461	07/08/2025	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2501131	AP INTERFACE 7/10/25 A	3.64
								Check Total	3.64
00698462	07/08/2025	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2501131	AP INTERFACE 7/10/25 A	144.08
								Check Total	144.08
00698463	07/08/2025	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2501131	AP INTERFACE 7/10/25 A	511.03
								Check Total	511.03
00698464	07/08/2025	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2501131	AP INTERFACE 7/10/25 A	826.03
								Check Total	826.03
00698465	07/08/2025	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2501131	AP INTERFACE 7/10/25 A	1,544.22
								Check Total	1,544.22
00698466	07/08/2025	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2501131	AP INTERFACE 7/10/25 A	273.00
								Check Total	273.00
00698467	07/08/2025	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2501131	AP INTERFACE 7/10/25 A	191.25
								Check Total	191.25
00698468	07/08/2025	1000000000	245410	V01114	TIAACREF (ORP)		1546/2501131	AP INTERFACE 7/10/25 A	11,134.27
00698468	07/08/2025	1000000000	245410	V01114	TIAACREF (ORP)		2546/2501131	AP INTERFACE 7/10/25 A	20,041.71
								Check Total	31,175.98
00698469	07/08/2025	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2501131	AP INTERFACE 7/10/25 A	98.70

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								Check Total	98.70
00698470	07/08/2025	1000000000	245810	V00170	UNITED WAY		2700/2501131	AP INTERFACE 7/10/25 A	263.44
								Check Total	263.44
00698471	07/08/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2501131	AP INTERFACE 7/10/25 A	8,856.31
00698471	07/08/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2501131	AP INTERFACE 7/10/25 A	15,941.31
								Check Total	24,797.62
00698472	07/08/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2501132	AP INTERFACE 7/10/25 PSR	385.12
00698472	07/08/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2501132	AP INTERFACE 7/10/25 PSR	693.21
								Check Total	1,078.33
00698473	07/08/2025	1000000000	245410	V01114	TIAACREF (ORP)		1546/2501132	AP INTERFACE 7/10/25 PSR	653.03
00698473	07/08/2025	1000000000	245410	V01114	TIAACREF (ORP)		2546/2501132	AP INTERFACE 7/10/25 PSR	1,175.44
								Check Total	1,828.47
00698474	07/08/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2501132	AP INTERFACE 7/10/25 PSR	376.86
00698474	07/08/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2501132	AP INTERFACE 7/10/25 PSR	678.35
								Check Total	1,055.21
00698475	07/08/2025	5754026654	444500	V11891	A3 COMMUNICATIONS INC	P2509230	150013	HARDWARE	1,643.42
00698475	07/08/2025	5754026654	444500	V11891	A3 COMMUNICATIONS INC	P2509230	150013	Electrical Power Transfer	145.43
00698475	07/08/2025	5754026654	444500	V11891	A3 COMMUNICATIONS INC	P2509230	150013	A3 PROFESSIONAL SERVICES	1,980.00
00698475	07/08/2025	5754026654	444500	V11891	A3 COMMUNICATIONS INC	P2509230	150013	Physical Security Engineer	110.00
00698475	07/08/2025	5754026654	444500	V11891	A3 COMMUNICATIONS INC	P2509230	150013	Project Management	220.00
								Check Total	4,098.85
00698476	07/08/2025	7956027037	469000	V12472	AMERICAN CANCER SOCIETY INC	P2600491	6/30/25	Relay for Life of the Midlands	1,112.00
								Check Total	1,112.00
00698477	07/08/2025	1000023334	433200	Exxxxx	Employee		06.15.06.18.25	2025 Innovative Ideas Inst.	504.00
								Check Total	504.00
00698478	07/08/2025	0210000758	441069	Exxxxx	Employee		06.16.2025	Mtng. Supplies Reimbursement	9.99

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								Check Total	9.99
00698479	07/08/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511816	930113949	UA Surge 4 Men's Running Shoe	359.52
00698479	07/08/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511816	930113949	UA Surge 4 Men's Running Shoe	224.70
00698479	07/08/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511816	930113949	4432 - Drive Paint	58.85
00698479	07/08/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511816	930113949	3230 - Drive Pant	58.85
00698479	07/08/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511816	930113949	3232 - Drive Pant	117.70
00698479	07/08/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511816	930113949	3632 - Drive Pant	58.85
00698479	07/08/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511816	930113949	3830 - Drive Pant	58.85
00698479	07/08/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511816	930113949	3832 - Drive Pant	176.55
00698479	07/08/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511816	930113949	4032 - Drive Pant	58.85
00698479	07/08/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511816	930113949	4234 - Drive Pant	117.70
00698479	07/08/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511816	930113949	Black - Trucker Hat	111.14
00698479	07/08/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511816	930113949	LWD External Decoration	87.91
00698479	07/08/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511816	930113949	4436 - Drive Pant	0.00
								Check Total	1,489.47
00698480	07/08/2025	7814027030	433200	Exxxxx	Employee		06.17.06.18.25	FFA State Convention	167.30
								Check Total	167.30
00698481	07/08/2025	7934027043	433200	Exxxxx	Employee		06.24.06.28.25	Robotics Competition	901.80
								Check Total	901.80
00698482	07/08/2025	0210000626	434500	V12926	FRONTLINE EDUCATION	P2600371	INVUS220401	RTI Enrich, unlimited usage fo	42,971.61
								Check Total	42,971.61
00698483	07/08/2025	7860527046	441069	Exxxxx	Employee		06.30.25	Admin working lunch w PHM	32.46
								Check Total	32.46
00698484	07/08/2025	0210000053	433200	Exxxxx	Employee		05.06.06.18.25	MTSS & PreK Mtngs,SchVisits,PD	223.65
								Check Total	223.65
00698485	07/08/2025	7846027024	441000	Exxxxx	Employee		06.26.2025	[redacted] Rental Reimb.	72.12
								Check Total	72.12

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00698486	07/08/2025	0210000110	441000	V16512	J&E SERVICES LLC	P2510999	385	GHS Practice Fields - Masonry	3,200.00
00698486	07/08/2025	0210000125	441000	V16512	J&E SERVICES LLC	P2510999	385	WKHS Practice Fields - Masonry	3,200.00
00698486	07/08/2025	0210000138	441000	V16512	J&E SERVICES LLC	P2510999	385	MGMS Oval - Masonry Sand Deliv	1,600.00
								Check Total	8,000.00
00698487	07/08/2025	0210000048	439500	V14660	MIDLANDS EXAMS AND DRUG SCREEN	P2501370	115268	DOT Physicals	1,235.00
								Check Total	1,235.00
00698488	07/08/2025	0200000735	433100	Exxxxx	Employee		06.18.06.24.25	HOSA INTL.Leadshp Conf.	473.00
								Check Total	473.00
00698489	07/08/2025	1000021234	433200	Exxxxx	Employee		06.15.06.18.25	2025 Innovative Ideas Inst.	424.81
00698489	07/08/2025	1000023334	433200	Exxxxx	Employee		06.15.06.18.25	2025 Innovative Ideas Inst.	79.19
								Check Total	504.00
00698490	07/08/2025	7934027043	433200	Exxxxx	Employee		06.24.06.28.25	Robotics Competition	360.00
								Check Total	360.00
00698491	07/08/2025	1000023315	439500	V01207	SHRED WITH US	P2509930	312188	Shred services per pound for P	140.00
00698491	07/08/2025	1000023315	439500	V01207	SHRED WITH US	P2509930	312188	One time fee for on site servi	15.00
00698491	07/08/2025	1000023315	439500	V01207	SHRED WITH US	P2509930	312188	Minimum Shred charge - Added p	25.00
								Check Total	180.00
00698492	07/08/2025	7846027045	441000	V17128	SIGNS & TAGS LLC	P2510281	0126	School Bus Backpack Tags	90.00
00698492	07/08/2025	7846027045	441000	V17128	SIGNS & TAGS LLC	P2510281	0126	Car Line Backpack Tags	600.00
00698492	07/08/2025	7846027045	441000	V17128	SIGNS & TAGS LLC	P2510281	0126	Shipping/Handling	36.00
00698492	07/08/2025	7846027045	441000	V17128	SIGNS & TAGS LLC	P2510281	0126	Before/After School Tags	200.00
								Check Total	926.00
00698493	07/08/2025	1000025808	433200	Exxxxx	Employee		06.22.06.26.25	TX School Safety Conf	1,748.82
								Check Total	1,748.82
00698494	07/08/2025	0210000048	433100	Exxxxx	Employee		06.02.06.26.25	Route Assessments	390.60
								Check Total	390.60

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00698495	07/08/2025	1000025204	469000	V10542	THE TROPHY & AWARDS CENTER		06.25.24	LDOEOP Office POY award	96.30
								Check Total	96.30
00698496	07/08/2025	1000011411	433200	Exxxxx	Employee		06.16.06.18.25	Charleston Aquarium	394.85
								Check Total	394.85
00698497	07/08/2025	1000023335	433200	Exxxxx	Employee		06.04.06.30.25	Banking/errands	96.04
								Check Total	96.04
00698498	07/08/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0625	DO.4479/002487.	262.84
00698498	07/08/2025	1000025428	432100	V00141	TOWN OF LEXINGTON		TN0625	MES.9259/005369.	936.11
00698498	07/08/2025	1000025419	432100	V00141	TOWN OF LEXINGTON		TN0625	ROS.1405/000840.	234.69
00698498	07/08/2025	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0625	LMS.2062/001217.	250.22
00698498	07/08/2025	1000025412	432100	V00141	TOWN OF LEXINGTON		TN0625	LES.2098/001242.	720.62
00698498	07/08/2025	1000025420	432100	V00141	TOWN OF LEXINGTON		TN0625	LMS.2108/001246.	529.73
00698498	07/08/2025	1000025411	432100	V00141	TOWN OF LEXINGTON		TN0625	LHS.16841/008449.	3,179.63
00698498	07/08/2025	1000025441	432100	V00141	TOWN OF LEXINGTON		TN0625	RCE.33079/018790.	893.17
00698498	07/08/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0625	DO.23898/005318.	46.75
00698498	07/08/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0625	DO.23900/004703.	50.20
00698498	07/08/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0625	DO.23897/005210.	39.87
00698498	07/08/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0625	DO.23899/004817.	44.46
00698498	07/08/2025	1000025443	432100	V00141	TOWN OF LEXINGTON		TN0625	MGM.36251/019522.	1,296.97
00698498	07/08/2025	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0625	NPE.28215/016832.	429.79
00698498	07/08/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0625	DO.31900/005319.	9.25
00698498	07/08/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0625	DO.31181/004702.	42.16
00698498	07/08/2025	1000025434	432100	V00141	TOWN OF LEXINGTON		TN0625	PHM.20731/010622.	547.39
00698498	07/08/2025	1000025408	432100	V00141	TOWN OF LEXINGTON		TN0625	DO.34818/004753.	61.51
00698498	07/08/2025	1000025435	432100	V00141	TOWN OF LEXINGTON		TN0625	PHE.20730/10621.	663.78
00698498	07/08/2025	1000025442	432100	V00141	TOWN OF LEXINGTON		TN0625	MGE.38335/019255.	1,181.18
00698498	07/08/2025	1000025444	432100	V00141	TOWN OF LEXINGTON		TN0625	RBH.019299	2,390.31
00698498	07/08/2025	1000025431	432100	V00141	TOWN OF LEXINGTON		TN0625	LME.05895	2,023.17
00698498	07/08/2025	1000025422	432100	V00141	TOWN OF LEXINGTON		TN0625	OGE002226	1,093.56
00698498	07/08/2025	1000025446	432100	V00141	TOWN OF LEXINGTON		TN0625	BWM00141	446.82
00698498	07/08/2025	1000025447	432100	V00141	TOWN OF LEXINGTON		TN0625	CES.6119	915.77
00698498	07/08/2025	1000025440	432100	V00141	TOWN OF LEXINGTON		TN0625	NPE.19082	753.57

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								Check Total	19,043.52
00698499	07/08/2025	1000026306	433200	Exxxxx	Employee		06.16.06.24.25	Communications Dept. Errands	16.80
								Check Total	16.80
00698500	07/08/2025	0210000053	433200	Exxxxx	Employee		06.03.06.30.25	School Bus.	102.20
								Check Total	102.20
00698501	07/08/2025	1000026306	433200	Exxxxx	Employee		06.02.06.25.25	Commun. Dept Misc Duties	69.30
00698501	07/08/2025	1000026306	433200	Exxxxx	Employee		06.17.2025	SCNSPRA Board Retreat	58.80
								Check Total	128.10
00698502	07/08/2025	0210000204	433200	Exxxxx	Employee		06.03.06.30.25	Instruction/Counseling	77.56
								Check Total	77.56
00698503	07/08/2025	0210000206	433200	Exxxxx	Employee		06.03.06.18.25	Assessment & Accountability	51.80
								Check Total	51.80
00698504	07/08/2025	0210000053	433200	Exxxxx	Employee		06.03.06.18.25	Inst.Svcs.Mtngs,EOY MiscDuties	97.30
								Check Total	97.30
00698505	07/08/2025	0210000053	433200	Exxxxx	Employee		06.05.06.23.25	Office errands	44.10
								Check Total	44.10
00698506	07/08/2025	1000026306	433200	Exxxxx	Employee		06.03.06.26.25	Job Responsibilities	49.35
								Check Total	49.35
00698507	07/08/2025	0210000206	433200	Exxxxx	Employee		06.04.06.11.25	Assessment & Accountability	23.38
								Check Total	23.38
00698508	07/08/2025	0210000053	433200	Exxxxx	Employee		06.03.06.26.25	Support of coordinators	174.30
								Check Total	174.30
00698509	07/08/2025	0210000806	433200	Exxxxx	Employee		05.07.07.01.25	Job Responsibilities	130.90

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								Check Total	130.90
00698510	07/09/2025	0210000105	441000	V12483	AUTOZONE INC	P2600361	01021751396	DURALAST IG	552.11
00698510	07/09/2025	0210000105	441000	V12483	AUTOZONE INC	P2600361	01021751396	MOTORCRAFT PLUGS	159.04
00698510	07/09/2025	0210000105	441000	V12483	AUTOZONE INC	P2600361	01021751396	DENSO WIRE SET	74.38
								Check Total	785.53
00698511	07/09/2025	0210000125	441000	V16511	BATTERIES PLUS LLC	P2512139	P83806449	WKHS,FPES - Batteries 12V Lead	385.48
00698511	07/09/2025	0210000134	441000	V16511	BATTERIES PLUS LLC	P2512139	P83806449	WKHS,FPES - Batteries 12V Lead	385.48
00698511	07/09/2025	0210000134	441000	V16511	BATTERIES PLUS LLC	P2512139	P83806449	SC Battery Environmental Fee	4.00
00698511	07/09/2025	0210000125	441000	V16511	BATTERIES PLUS LLC	P2512139	P83806449	SC Battery Environmental Fee	4.00
00698511	07/09/2025	0210000125	441000	V16511	BATTERIES PLUS LLC	P2512139	P83806449	WKHS,FPES - Batteries 12V 18AH	136.75
00698511	07/09/2025	0210000134	441000	V16511	BATTERIES PLUS LLC	P2512139	P83806449	WKHS,FPES - Batteries 12V 18AH	136.74
00698511	07/09/2025	0210000125	441000	V16511	BATTERIES PLUS LLC	P2512139	P83806449	WKHS,FPES - Batteries 12V 12AH	183.61
00698511	07/09/2025	0210000134	441000	V16511	BATTERIES PLUS LLC	P2512139	P83806449	WKHS,FPES - Batteries 12V 12AH	183.61
00698511	07/09/2025	0210000134	441000	V16511	BATTERIES PLUS LLC	P2512139	P83806449	WKHS, FPES - Batteries 12V 8AH	332.56
00698511	07/09/2025	0210000125	441000	V16511	BATTERIES PLUS LLC	P2512139	P83806449	WKHS, FPES - Batteries 12V 8AH	332.55
								Check Total	2,084.78
00698512	07/09/2025	7887074027	441069	V13255	BSN SPORTS LLC	P2511559	930022625	Fueling on the go package	417.30
00698512	07/09/2025	7887079027	441000	V13255	BSN SPORTS LLC	P2511032	930099871	Sponsor/ Donor Logos for wrest	3,419.72
								Check Total	3,837.02
00698513	07/09/2025	0200000493	434500	V16928	CRICK SOFTWARE INC	P2600274	28921	Clicker Apps Student Support	19,500.00
								Check Total	19,500.00
00698514	07/09/2025	0210000133	432300	V11477	CULLUM SERVICES INC	P2600565	77220	CSES-HVAC Mechanical Maintenan	1,205.60
00698514	07/09/2025	0210000132	432300	V11477	CULLUM SERVICES INC	P2600565	77220	CSMS-HVAC Mechanical Maintenan	1,530.00
00698514	07/09/2025	0210000105	432300	V11477	CULLUM SERVICES INC	P2600565	77220	CS Annex-HVAC Mechanical Maint	337.50
00698514	07/09/2025	0210000105	432300	V11477	CULLUM SERVICES INC	P2600565	77220	CS-HVAC Mechanical Maintenance	1,000.00
00698514	07/09/2025	0210000140	432300	V11477	CULLUM SERVICES INC	P2600565	77220	DES-HVAC Mechanical Maintenanc	1,453.13
00698514	07/09/2025	0210000134	432300	V11477	CULLUM SERVICES INC	P2600565	77220	FPES-HVAC Mechanical Maintenan	1,276.88
00698514	07/09/2025	0210000145	432300	V11477	CULLUM SERVICES INC	P2600565	77220	NLCLC-HVAC Mechanical Maintena	2,730.00
00698514	07/09/2025	0210000110	432300	V11477	CULLUM SERVICES INC	P2600565	77220	GHS-HVAC Mechanical Maintenanc	3,937.50
00698514	07/09/2025	0210000127	432300	V11477	CULLUM SERVICES INC	P2600565	77220	GMS-HVAC Mechanical Maintenanc	1,537.50

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00698514	07/09/2025	0210000111	432300	V11477	CULLUM SERVICES INC	P2600565	77220	GES -HVAC Mechanical Maintenan	1,125.01
00698514	07/09/2025	0210000129	432300	V11477	CULLUM SERVICES INC	P2600565	77220	LMES-HVAC Mechanical Maintenan	2,651.25
00698514	07/09/2025	0210000108	432300	V11477	CULLUM SERVICES INC	P2600565	77220	LES-HVAC Mechanical Maintenanc	1,108.08
00698514	07/09/2025	0210000107	432300	V11477	CULLUM SERVICES INC	P2600565	77220	LHS-HVAC Mechanical Maintenanc	4,792.50
00698514	07/09/2025	0210000118	432300	V11477	CULLUM SERVICES INC	P2600565	77220	LSMS-HVAC Mechanical Maintenan	2,125.00
00698514	07/09/2025	0210000119	432300	V11477	CULLUM SERVICES INC	P2600565	77220	LTC-HVAC Mechanical Maintenanc	757.50
00698514	07/09/2025	0210000105	432300	V11477	CULLUM SERVICES INC	P2600565	77220	DM-HVAC Mechanical Maintenance	45.00
00698514	07/09/2025	0210000126	432300	V11477	CULLUM SERVICES INC	P2600565	77220	MES-HVAC Mechanical Maintenanc	1,691.25
00698514	07/09/2025	0210000137	432300	V11477	CULLUM SERVICES INC	P2600565	77220	MGES-HVAC Mechanical Maintenan	1,453.12
00698514	07/09/2025	0210000138	432300	V11477	CULLUM SERVICES INC	P2600565	77220	MGMS-HVAC Mechanical Maintenan	2,437.50
00698514	07/09/2025	0210000135	432300	V11477	CULLUM SERVICES INC	P2600565	77220	NPES-HVAC Mechanical Maintenan	620.62
00698514	07/09/2025	0210000120	432300	V11477	CULLUM SERVICES INC	P2600565	77220	OGES-HVAC Mechanical Maintenan	1,372.50
00698514	07/09/2025	0210000105	432300	V11477	CULLUM SERVICES INC	P2600565	77220	DOC-HVAC Mechanical Maintenanc	500.00
00698514	07/09/2025	0210000114	432300	V11477	CULLUM SERVICES INC	P2600565	77220	PES-HVAC Mechanical Maintenanc	1,379.17
00698514	07/09/2025	0210000112	432300	V11477	CULLUM SERVICES INC	P2600565	77220	PHS-HVAC Mechanical Maintenanc	360.00
00698514	07/09/2025	0210000146	432300	V11477	CULLUM SERVICES INC	P2600565	77220	(Old) PMS-HVAC Mechanical Main	1,149.38
00698514	07/09/2025	0210000131	432300	V11477	CULLUM SERVICES INC	P2600565	77220	PHES-HVAC Mechanical Maintena	1,376.25
00698514	07/09/2025	0210000130	432300	V11477	CULLUM SERVICES INC	P2600565	77220	PHMS - HVAC Mechanical	1,515.00
00698514	07/09/2025	0210000122	432300	V11477	CULLUM SERVICES INC	P2600565	77220	RBES-HVAC Mechanical Maintenan	1,059.38
00698514	07/09/2025	0210000139	432300	V11477	CULLUM SERVICES INC	P2600565	77220	RBHS-HVAC Mechanical Maintenan	5,887.50
00698514	07/09/2025	0210000136	432300	V11477	CULLUM SERVICES INC	P2600565	77220	RCES-HVAC Mechanical	2,371.88
00698514	07/09/2025	0210000147	432300	V11477	CULLUM SERVICES INC	P2600565	77220	RCLC-HVAC Mechanical Maintenan	440.63
00698514	07/09/2025	0210000121	432300	V11477	CULLUM SERVICES INC	P2600565	77220	SGES-HVAC Mechanical Maintenan	1,355.63
00698514	07/09/2025	0210000104	432300	V11477	CULLUM SERVICES INC	P2600565	77220	Transportation Gilbert-HVAC Me	25.00
00698514	07/09/2025	0210000104	432300	V11477	CULLUM SERVICES INC	P2600565	77220	Transportation Pelion-HVAC Mec	25.00
00698514	07/09/2025	0210000123	432300	V11477	CULLUM SERVICES INC	P2600565	77220	WKES - HVAC Mechanical	1,331.25
00698514	07/09/2025	0210000125	432300	V11477	CULLUM SERVICES INC	P2600565	77220	WKHS-HVAC Mechanical	3,788.54
00698514	07/09/2025	0210000124	432300	V11477	CULLUM SERVICES INC	P2600565	77220	WKMS-HVAC Mechanical	1,792.50
00698514	07/09/2025	0210000141	432300	V11477	CULLUM SERVICES INC	P2600565	77220	BMS-HVAC Mechanical Maintenanc	2,125.00
00698514	07/09/2025	1000025430	432300	V11477	CULLUM SERVICES INC	P2600565	77220	New Pelion Middle School - HVA	2,125.00
00698514	07/09/2025	0210000142	432300	V11477	CULLUM SERVICES INC	P2600565	77220	Centerville Elementary School	1,453.13
00698514	07/09/2025	0210000105	432300	V11477	CULLUM SERVICES INC	P2600565	77220	ITV Building - HVAC Maintenan	112.50
								Check Total	65,360.18
00698515	07/09/2025	0210000105	454100	V10647	DEERE AND COMPANY	P2509460	117744560	PHS - John Deere Gator TX Mode	10,075.27

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00698515	07/09/2025	0210000105	454100	V10647	DEERE AND COMPANY	P2509460	117744560	US49 State	0.00
00698515	07/09/2025	0210000105	454100	V10647	DEERE AND COMPANY	P2509460	117744560	Build To Order	0.00
00698515	07/09/2025	0210000105	454100	V10647	DEERE AND COMPANY	P2509460	117744560	Turf Tires	0.00
00698515	07/09/2025	0210000105	454100	V10647	DEERE AND COMPANY	P2509460	117744560	Non Adjustable Seat	0.00
00698515	07/09/2025	0210000105	454100	V10647	DEERE AND COMPANY	P2509460	117744560	Delux Cargo Box With Paint And	0.00
00698515	07/09/2025	0210000105	454100	V10647	DEERE AND COMPANY	P2509460	117744560	Less Front Protection Package	0.00
00698515	07/09/2025	0210000105	454100	V10647	DEERE AND COMPANY	P2509460	117744560	Less Rear Protection Package	0.00
00698515	07/09/2025	0210000105	454100	V10647	DEERE AND COMPANY	P2509460	117744560	Draware/Ball Mount for 1.25 1"	51.20
								Check Total	10,126.47
00698516	07/09/2025	0210002191	454164	V13254	DEMOULIN BROTHERS AND COMPANY	P2504961	3411989B03	Plum Fr-Upright-XF	3,930.65
00698516	07/09/2025	0210002191	454164	V13254	DEMOULIN BROTHERS AND COMPANY	P2504961	3411989B03	Plum FR- Upright Drum Major-XF	104.82
								Check Total	4,035.47
00698517	07/09/2025	0210000867	441000	V12508	HEINEMANN	P2600084	956306079	978-032510955-80-325-10955-9	548.05
00698517	07/09/2025	0210000867	441000	V12508	HEINEMANN	P2600084	956306079	978-032502110-20-325-02110-4	35.55
00698517	07/09/2025	0210000867	441000	V12508	HEINEMANN	P2600084	956306079	Shipping & Handling	67.11
00698517	07/09/2025	0210000867	441000	V12508	HEINEMANN	P2600071	956306082	978-032502111-90-325-02111-2	144.60
00698517	07/09/2025	0210000867	441000	V12508	HEINEMANN	P2600071	956306082	Shipping & Handling	16.63
00698517	07/09/2025	0210000867	441000	V12508	HEINEMANN	P2600073	956306084	978-032504635-80-325-04635-2	71.10
00698517	07/09/2025	0210000867	441000	V12508	HEINEMANN	P2600073	956306084	978-032502110-20-325-02110-4	71.10
00698517	07/09/2025	0210000867	441000	V12508	HEINEMANN	P2600073	956306084	Shipping & Handling	16.35
								Check Total	970.49
00698518	07/09/2025	1000026693	441000	V16368	IFIXYOURI CORP	P2511842	3843	Lid	9,951.00
								Check Total	9,951.00
00698519	07/09/2025	1000011427	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2508167	1183243	Performance Accompaniment Reco	802.50
00698519	07/09/2025	1000011427	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2508167	1183243	Shipping Charges	63.52
00698519	07/09/2025	1000011427	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2508167	1183243	Handling Charge	10.70
00698519	07/09/2025	1000011427	441000	V00425	MUSIC THEATRE INTERNATIONAL	P2508167	1183243	Additional Tax	52.15
								Check Total	928.87
00698520	07/09/2025	7946127029	439500	V00719	MUSICIAN SUPPLY	P2508030	1641	Guitar Repair	31.84
00698520	07/09/2025	1000014129	441000	V00719	MUSICIAN SUPPLY	P2508030	1641	Levy's 200 Series Bags-Classic	556.36

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								Check Total	588.20
00698521	07/09/2025	1000011339	441000	V10970	NASP INC	P2512031	298250	Power Cable and Strings	144.45
00698521	07/09/2025	1000011339	441000	V10970	NASP INC	P2512031	298250	Power Cable and Strings	211.86
00698521	07/09/2025	1000011339	441000	V10970	NASP INC	P2512031	298250	Rest	107.00
00698521	07/09/2025	1000011339	441000	V10970	NASP INC	P2512031	298250	Lancaster Repair Kit	158.36
00698521	07/09/2025	1000011339	441000	V10970	NASP INC	P2512031	298250	Small Bow Parts	10.70
00698521	07/09/2025	1000011339	441000	V10970	NASP INC	P2512031	298250	Block Target Replacement Cover	70.62
00698521	07/09/2025	1000011339	441000	V10970	NASP INC	P2512031	298250	Morrell Target Cover Kit 80cm	22.47
00698521	07/09/2025	1000011339	441000	V10970	NASP INC	P2512031	298250	Feradyne 34" Block Target	568.17
00698521	07/09/2025	1000011339	441000	V10970	NASP INC	P2512031	298250	Easton 1820 Arrows	430.14
00698521	07/09/2025	1000011339	441000	V10970	NASP INC	P2512031	298250	Arrow Curtain	727.60
00698521	07/09/2025	1000011339	441000	V10970	NASP INC	P2512031	298250	N Nocks - 100/pack	43.87
00698521	07/09/2025	1000011339	441000	V10970	NASP INC	P2512031	298250	Curtain Hooks (30 count)	35.31
00698521	07/09/2025	1000011339	441000	V10970	NASP INC	P2512031	298250	NASP Original Genesis Bow	130.54
00698521	07/09/2025	1000011339	441000	V10970	NASP INC	P2512031	298250	Rest	42.80
00698521	07/09/2025	1000011339	441000	V10970	NASP INC	P2512031	298250	Shipping Charges	5.35
								Check Total	2,709.24
00698522	07/09/2025	7946127029	439500	V15935	PECKNEL MUSIC COMPANY INC	P2510909	M1089083	Band Instrument Repair/Mainten	873.69
00698522	07/09/2025	1000014129	432300	V15935	PECKNEL MUSIC COMPANY INC	P2510909	M1089083	Band Instrument Repair/Mainten	677.51
00698522	07/09/2025	7733019037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2511657	M1089613	S/N #398649 Yamaha 1/7 Tuba	170.00
00698522	07/09/2025	7733019037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2511657	M1089613	S/N #401650 Yamaha 2/7 Bariton	170.00
00698522	07/09/2025	7733019037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2511657	M1089613	S/N 224822 Conn 4/7 French Hor	240.00
00698522	07/09/2025	7733019037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2511657	M1089613	S/N 190394 Conn 4/7 French Hor	175.00
00698522	07/09/2025	7733019037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2511657	M1089613	S/N 170570 Conn 5/7 French Hor	175.00
00698522	07/09/2025	7733019037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2511657	M1089613	S/N C15130 Yamaha 6/7 Tenor Sa	60.00
00698522	07/09/2025	7733019037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2511657	M1089613	S/N 33162 Conn 7/7 Alto Sax	90.00
00698522	07/09/2025	7733019037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2511657	M1089613	Corks and Felt	19.26
00698522	07/09/2025	7733019037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2511657	M1089613	Misc Supplies	6.03
00698522	07/09/2025	7733019037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2511657	M1089613	Corks and Felt	19.26
00698522	07/09/2025	7733019037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2511657	M1089613	Valve Guide	4.28
00698522	07/09/2025	7733019037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2511657	M1089613	Misc Supplies	6.20
00698522	07/09/2025	7733019037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2511657	M1089613	Misc Supplies	8.28
00698522	07/09/2025	7733019037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2511657	M1089613	Felt, cork, string	8.56

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00698522	07/09/2025	7733019037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2511657	M1089613	Misc Supplies	8.06
00698522	07/09/2025	7733019037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2511657	M1089613	Bumpers	2.14
00698522	07/09/2025	7733019037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2511657	M1089613	Screw	4.28
00698522	07/09/2025	7733019037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2511657	M1089613	Misc Supplies	9.15
00698522	07/09/2025	7733019037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2511657	M1089613	Resonator	9.72
00698522	07/09/2025	7733019037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2511657	M1089613	Misc Supplies	2.21
00698522	07/09/2025	7733019037	432300	V15935	PECKNEL MUSIC COMPANY INC	P2511657	M1089613	Misc Supplies	2.89
								Check Total	2,741.52
00698523	07/09/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4046502	Doc Fee	90.00
00698523	07/09/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4046502	Breathe Alcohol Test	990.00
00698523	07/09/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2501367	P4046502	Urine Drug Test	1,871.50
								Check Total	2,951.50
00698524	07/09/2025	1000012594	431300	V18533	PURPLE COMMUNICATIONS	P2503175	87153-140861	PRN Contract Services - Interp	682.40
								Check Total	682.40
00698525	07/09/2025	1000026405	439500	V13221	RAPTOR TECHNOLOGIES LLC	P2500590	INV174748	VOLUNTEER & VENDOR BACKGROUND	330.00
								Check Total	330.00
00698526	07/09/2025	7802088029	441000	V00749	RIDDELL / ALL AMERICAN	P2508287	60533227	Speedflex Youth FB Helmets Siz	3,691.50
00698526	07/09/2025	7802088029	441000	V00749	RIDDELL / ALL AMERICAN	P2508287	60533227	Speedflex Youth FB Helmets Siz	770.40
00698526	07/09/2025	7802088029	441000	V00749	RIDDELL / ALL AMERICAN	P2508287	60533227	Paint - Color 7298	182.97
00698526	07/09/2025	7802088029	441000	V00749	RIDDELL / ALL AMERICAN	P2508287	60533227	Freight/Handling Charge	130.49
00698526	07/09/2025	7802088029	441000	V00749	RIDDELL / ALL AMERICAN	P2510737	60538053	Item #100 - ROSVAP -	2,132.74
00698526	07/09/2025	7802088029	441000	V00749	RIDDELL / ALL AMERICAN	P2510737	60538053	Item 400 - FB Helmet SPDFX -	3,691.50
00698526	07/09/2025	7802088029	441000	V00749	RIDDELL / ALL AMERICAN	P2510737	60538053	Item 400 - FB Helmet SPDFX -	770.40
00698526	07/09/2025	7802088029	441000	V00749	RIDDELL / ALL AMERICAN	P2510737	60538053	Paint-Color 7298	182.97
00698526	07/09/2025	7802088029	441000	V00749	RIDDELL / ALL AMERICAN	P2510737	60538053	Freight	237.12
								Check Total	11,790.09
00698527	07/09/2025	1000011324	441000	V00572	RYDIN DECAL	P2600022	PS-INV129319	Order # - 399830 Customer PO#	1,794.93
00698527	07/09/2025	1000011324	441000	V00572	RYDIN DECAL	P2600022	PS-INV129319	SHIPPING CHARGES	40.00
								Check Total	1,834.93

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00698528	07/09/2025	0210000694	441000	V01844	SCHOLASTIC INC	P2511923	73433172	RISE Up (Levels O-Z)	4,025.00
00698528	07/09/2025	0210000694	441000	V01844	SCHOLASTIC INC	P2511923	73433172	Shipping	362.25
								Check Total	4,387.25
00698529	07/09/2025	7887075027	441000	V17848	SG DESIGNS & APPAREL	P2600502	P2600502.WKH	Item # Screenprint	117.70
								Check Total	117.70
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Gorilla Glue Sticks, Clear/Opa	6.93
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Bostitch QuietSharp Executive	204.37
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Staples Kraft Catalog Envelope	60.67
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Staples Heavyweight Clasp & Mo	76.87
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Staples Large Binder Clips, 1"	5.40
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Scotch Medium Mounting Adhesiv	7.90
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Scotch Sure-Start Packing Tape	43.59
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Staples Recycled Sticky Notes,	47.51
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Post-It Super Sticky Pop-up No	170.99
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Avery Hi-Liter Desk Style High	11.74
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Staples Hanging File Folder, 1	30.84
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Staples Hardboard Clipboard Le	80.01
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Staples Pastel 30% Recycled Co	43.87
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Staples Pastel 30% Recycled Co	43.87
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Staples Pastel 30% Recycled Co	43.87
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Astrobrights Colored Paper, 24	69.02
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Staples 67lb. Cardstock Paper,	160.18
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Staples 67lb. Cardstock Paper,	160.18
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Staples 67lb Cover Stock Paper	43.34
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Crayola Kid's Markers, Broad L	179.37
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Crayola Classpack Kids' Colore	95.98
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	TOPS Legal Pad Notebook, 8.5"	8.74
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	ScotchBlue Original Painter's	244.50
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Swingline Desktop Stapler, 20-	63.56
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Staples Desktop Dispenser, Bla	12.09
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Staples Invisible Tape, 1.75"	22.95
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Paper Mate Liquid Paper Correc	16.72
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Staples 1" 3-Ring View Binders	18.70

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00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Pacon Poster Board, 22" x 28",	45.35
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Expo Whiteboard Care Cleaner,	625.59
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Expo Block Eraser	63.13
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	C-Line Heavyweight Sheet Prote	331.91
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Avery Flexible Laser/Inkjet Na	37.47
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Staples 4" x 6" Index Cards, L	20.01
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Avery Easy Peel Laser Address	18.79
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Staedtler Pre-Sharpened Wooden	166.50
00698530	07/09/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600391	6036399886	Staples Wide Ruled Filler Pape	100.02
								Check Total	3,382.53
00698531	07/09/2025	0210000048	434500	V18968	TYLER TECHNOLOGIES INC	P2511755	045-526931	Project Management Hourly - 4	410.00
								Check Total	410.00
00698532	07/09/2025	7802070027	441000	V12916	US AWARDS INC	P2511165	INV01701	6" Varsity letters "WK"	1,231.20
00698532	07/09/2025	7802070027	441000	V12916	US AWARDS INC	P2511165	INV01701	Freight	48.97
								Check Total	1,280.17
00698533	07/09/2025	1000011329	441000	V18354	TWISTED STITCH UPHOLSTERY LLC	P2507541	P2507541.GMS	Fabric for 4 Wood waiting room	100.00
00698533	07/09/2025	1000011329	441000	V18354	TWISTED STITCH UPHOLSTERY LLC	P2507541	P2507541.GMS	Labor to recover 4 waiting roo	375.00
00698533	07/09/2025	1000011329	441000	V18354	TWISTED STITCH UPHOLSTERY LLC	P2507541	P2507541.GMS	Fabric to cover 8 Executive ro	321.00
00698533	07/09/2025	1000011329	441000	V18354	TWISTED STITCH UPHOLSTERY LLC	P2507541	P2507541.GMS	labor to recover 8 executive r	600.00
00698533	07/09/2025	1000011329	441000	V18354	TWISTED STITCH UPHOLSTERY LLC	P2507541	P2507541.GMS	Offsite Embroidery of 2 confer	120.00
								Check Total	1,516.00
00698534	07/09/2025	0210000048	433200	V14252	DOUBLETREE RESORT HILTON MYRTL	P2508789	P2508789.ADM	SCAPT Hotel	11,464.00
								Check Total	11,464.00
00698535	07/09/2025	0210000053	433200	Exxxxx	Employee		04.01.04.30.25	School Business	145.25
00698535	07/09/2025	0210000053	433200	Exxxxx	Employee		05.01.05.29.25	School Business	312.55
								Check Total	457.80
00698536	07/10/2025	7802070027	439500	V02913	AZAD, KAMRAN		GSOC.WK.4.30.25	Official	149.30
								Check Total	149.30

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00698537	07/10/2025	7964073511	439500	V15892	BANKS, JAMIE		VBB.LHS.06.26.25	Official	200.00
								Check Total	200.00
00698538	07/10/2025	7707027037	441000	V12599	BLACK ROCK BRANDING	P2511795	38177-3	District Very Important Tee	445.14
00698538	07/10/2025	7708027037	441000	V12599	BLACK ROCK BRANDING	P2511795	38177-3	District Very Important Tee	488.22
00698538	07/10/2025	7707027037	441000	V12599	BLACK ROCK BRANDING	P2511795	38177-3	District Very Important Tee	157.95
00698538	07/10/2025	7708027037	441000	V12599	BLACK ROCK BRANDING	P2511795	38177-3	District Very Important Tee	86.16
00698538	07/10/2025	7708027037	441000	V12599	BLACK ROCK BRANDING	P2511795	38177-3	District Very Important Tee	74.56
00698538	07/10/2025	7708027037	441000	V12599	BLACK ROCK BRANDING	P2511795	38177-3	District Very Important Tee	31.17
00698538	07/10/2025	7708027037	441000	V12599	BLACK ROCK BRANDING	P2511795	38177-3	Shipping	30.99
								Check Total	1,314.19
00698539	07/10/2025	9900018803	441000	V13041	BLICK ART MATERIALS LLC	P2509630	5187374	Do-A-Dot Art Markers, 2025 Pag	71.64
00698539	07/10/2025	9900018803	441000	V13041	BLICK ART MATERIALS LLC	P2509630	5187374	Metallic Colors Do-A-Dot marke	17.63
00698539	07/10/2025	9900018803	441000	V13041	BLICK ART MATERIALS LLC	P2509630	5187374	Tints Acrylic Mural Paint, 202	67.85
00698539	07/10/2025	9900018803	441000	V13041	BLICK ART MATERIALS LLC	P2509630	5187374	Burnt Sienna Mural Paint, 2025	31.31
00698539	07/10/2025	9900018803	441000	V13041	BLICK ART MATERIALS LLC	P2509630	5187374	Roylco?? Tissue Circles, 2025	38.63
00698539	07/10/2025	9900018803	441000	V13041	BLICK ART MATERIALS LLC	P2509630	5187374	Crayola?? Twistables?? Colored	75.61
00698539	07/10/2025	9900018803	441000	V13041	BLICK ART MATERIALS LLC	P2509630	5187374	Pencil Grips, 2025 Page 235	45.13
00698539	07/10/2025	9900018803	441000	V13041	BLICK ART MATERIALS LLC	P2509630	5187374	Crayola?? Jumbo Size Crayon, 2	64.63
00698539	07/10/2025	9900018803	441000	V13041	BLICK ART MATERIALS LLC	P2509630	5187374	Full size Glue Sticks, 2025 Pa	15.24
								Check Total	427.67
00698540	07/10/2025	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		8308274927.06.25	5/21-6/23	30.62
								Check Total	30.62
00698541	07/10/2025	7964073511	439500	V17045	BOWEN, BRANDON		VBB.LHS.06.24.25	Official	80.00
00698541	07/10/2025	7964073511	439500	V17045	BOWEN, BRANDON		VBB.LHS.06.26.25	Official	200.00
								Check Total	280.00
00698542	07/10/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511818	930093174	BSN71663Z Challenger Men LS Qz	139.10
00698542	07/10/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511818	930093174	BSN71663Z Challenger Men LS Qz	139.10
00698542	07/10/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511818	930093174	BSN71675Z Challenger Men LS Qz	128.40
00698542	07/10/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511818	930093174	BSN71675Z Challenger Men LS Qz	898.80
00698542	07/10/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511818	930093174	BSN71675Z Challenger Men LS Qz	256.80

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00698542	07/10/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511818	930093174	BSN71675Z Challenger Men LS Qz	128.40
00698542	07/10/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511818	930093174	BSN71663Z Challenger Men LS Qz	417.30
00698542	07/10/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511818	930093174	BSN71663Z Challenger Men LS Qz	139.10
00698542	07/10/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511818	930093174	BSN71663Z Challenger Men LS Qz	973.70
00698542	07/10/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511818	930093174	BSN71663Z Challenger Men LS Qz	278.20
00698542	07/10/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511818	930093174	BSN71663Z Challenger Men LS Qz	139.10
00698542	07/10/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511818	930093174	BSN71675Z Challenger Men LS Qz	128.40
00698542	07/10/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511818	930093174	BSN71675Z Challenger Men LS Qz	128.40
00698542	07/10/2025	7887072015	441000	V13255	BSN SPORTS LLC	P2511818	930093174	BSN71675Z Challenger Men LS Qz	385.20
								Check Total	4,280.00
00698543	07/10/2025	1000026693	441000	V01145	CAMCOR INC.	P2511793	2584862	WHIRLWING LM2U CONVERTER -2 CH	350.96
								Check Total	350.96
00698544	07/10/2025	0200002901	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510072	LEX/208540	10-IN TONGUE AND GROOVE PLIERS	454.49
								Check Total	454.49
00698545	07/10/2025	7965027026	469000	V18470	DANCE TEAM UNION LLC	P2600577	DCG38C4E573	attendee fee	3,206.00
00698545	07/10/2025	7965027026	469000	V18470	DANCE TEAM UNION LLC	P2600577	DCG38C4E573	Discount	-1,000.00
								Check Total	2,206.00
00698546	07/10/2025	7964073511	439500	V02803	EADDY, JEFFREY TODD		VBB.LHS.06.26.25	Official	160.00
								Check Total	160.00
00698547	07/10/2025	0210000630	439500	V19055	ELIZABETH VOEGELE	P2600407	00012	VPA Design work for [redacted]	300.00
								Check Total	300.00
00698548	07/10/2025	0210000114	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2512089	6138785	40G 4.5K 208V 3PH COMM WATER H	2,401.24
00698548	07/10/2025	0210000114	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2512089	6138785	480V 6-12KW COMMM DBL ELEM CON	148.46
00698548	07/10/2025	0210000114	441000	V00034	FERGUSON ENTERPRISES INC FEI 2	P2512089	6138785	SC SOLID WASTE EXCISE WASTE TA	2.00
								Check Total	2,551.70
00698549	07/10/2025	7964073511	439500	V11781	GOODWIN, BELTON		VBB.LHS.06.26.25	Official	200.00
								Check Total	200.00

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00698550	07/10/2025	0210002377	453000	V02159	H G REYNOLDS COMPANY INC	P2510811	1.P2510811	GMP #1 FOR DISTRICT ONE PARKIN	364,589.00
00698550	07/10/2025	0210002377	453000	V02159	H G REYNOLDS COMPANY INC	P2510811	1.P2510811	Contingency	9,458.00
								Check Total	374,047.00
00698551	07/10/2025	1000011235	441000	V00039	HAND2MIND INC	P2600244	INV000419354	Rekenrek, 100-Bead, Wood, Demo	600.15
								Check Total	600.15
00698552	07/10/2025	0210000867	441000	V12508	HEINEMANN	P2600072	956306077	978-032517108-10-325-17108-4	40.20
00698552	07/10/2025	0210000867	441000	V12508	HEINEMANN	P2600072	956306077	978-032509223-20-325-09223-0	1,027.35
00698552	07/10/2025	0210000867	441000	V12508	HEINEMANN	P2600072	956306077	Shipping & Handling	122.77
00698552	07/10/2025	0210000867	441000	V12508	HEINEMANN	P2600074	956306080	978-032502110-20-325-02110-4	71.10
00698552	07/10/2025	0210000867	441000	V12508	HEINEMANN	P2600074	956306080	978-032506070-50-325-06070-3	89.25
00698552	07/10/2025	0210000867	441000	V12508	HEINEMANN	P2600074	956306080	Shipping & Handling	18.44
00698552	07/10/2025	0210000867	441000	V12508	HEINEMANN	P2600085	956306081	978-032502110-20-325-02110-4	71.10
00698552	07/10/2025	0210000867	441000	V12508	HEINEMANN	P2600085	956306081	Shipping & Handling	9.00
00698552	07/10/2025	0200002706	441000	V12508	HEINEMANN	P2600260	956306083	NEW TEACHER HANDBOOK,	4,508.00
00698552	07/10/2025	0200002706	441000	V12508	HEINEMANN	P2600260	956306083	Shipping and Handling	518.42
								Check Total	6,475.63
00698553	07/10/2025	1000011343	441000	V01382	HERALD OFFICE SOLUTIONS	P2510994	433023-1	Hammermill Colors Recycled Cop	40.96
00698553	07/10/2025	1000011343	441000	V01382	HERALD OFFICE SOLUTIONS	P2510994	433023-1	Hammermill Colors Recycled Cop	40.96
00698553	07/10/2025	1000011343	441000	V01382	HERALD OFFICE SOLUTIONS	P2510994	433023-1	Hammermill Colors Recycled Co	40.96
								Check Total	122.88
00698554	07/10/2025	7993027023	441000	V18019	ID CLAIRE INC	P2600128	6405	FACULTY AND STAFF BELLA CANVA	1,150.09
00698554	07/10/2025	7993027023	441000	V18019	ID CLAIRE INC	P2600128	6405	T-SHIRTS-XXL SIZE	175.96
00698554	07/10/2025	7993027023	441000	V18019	ID CLAIRE INC	P2600128	6405	T-SHIRTS-XXXL SIZE	85.33
00698554	07/10/2025	7993027023	441000	V18019	ID CLAIRE INC	P2600128	6405	T-SHIRT 4XL SIZE`	18.46
00698554	07/10/2025	7993027023	441000	V18019	ID CLAIRE INC	P2600128	6405	SET UPS	64.20
								Check Total	1,494.04
00698555	07/10/2025	7884027038	441000	V16263	IMAGE INK SC LLC	P2511801	70013	Rechargeable Personal LED Fan	807.50
00698555	07/10/2025	7884027038	441000	V16263	IMAGE INK SC LLC	P2511801	70013	8% Tax	66.80
00698555	07/10/2025	7884027038	441000	V16263	IMAGE INK SC LLC	P2511801	70013	Shipping Charges	27.48

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								Check Total	901.78
00698556	07/10/2025	7887072027	441000	V16836	JOHNSON-LAMBE CO CORP	P2511473	ABQ003438-BK05	Shutt ALL	2,594.75
00698556	07/10/2025	7887072027	441000	V16836	JOHNSON-LAMBE CO CORP	P2511473	ABQ003438-BK05	Shutt ALL	518.95
00698556	07/10/2025	7802072037	441000	V16836	JOHNSON-LAMBE CO CORP	P2511391	ABQ003504-AG05	Schutt VEGOP	321.00
00698556	07/10/2025	7802082015	441000	V16836	JOHNSON-LAMBE CO CORP	P2600455	ABQ003560-BK05	TENNIS SKORTS	459.03
00698556	07/10/2025	7887088030	441000	V16836	JOHNSON-LAMBE CO CORP	P2600235	ABQ003561-BK04	Stretch Fit Armour Choice Hat	171.20
								Check Total	4,064.93
00698557	07/10/2025	1000014113	441000	V00102	JW PEPPER AND SON INC	P2509719	367581624	Into The Clouds - Concert Band	22.50
00698557	07/10/2025	1000014113	441000	V00102	JW PEPPER AND SON INC	P2509719	367581624	Shenandoah - Concert Band Addi	75.00
00698557	07/10/2025	1000014113	441000	V00102	JW PEPPER AND SON INC	P2509719	367581624	Fanfare Hayabusa - Concert Ban	30.00
00698557	07/10/2025	1000014113	441000	V00102	JW PEPPER AND SON INC	P2509719	367581624	Shipping Charge	19.99
								Check Total	147.49
00698558	07/10/2025	7964073511	439500	V17046	KIRKLAND, QUANDRA		VBB.LHS.06.24.25	Official	120.00
								Check Total	120.00
00698559	07/10/2025	0200000478	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511825	91070319	Squish & Squeeze Sensory Beads	40.64
00698559	07/10/2025	0200000477	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511825	91076769	Lakeshore Manipulative Library	232.78
00698559	07/10/2025	0200001935	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511792	91085270	BASKETBALL	26.41
								Check Total	299.83
00698560	07/10/2025	7885027013	469000	V10220	LINDE GAS AND EQUIPMENT INC	P2500625	49891043	Cylinder Rentals, Quantity (7)	26.96
								Check Total	26.96
00698561	07/10/2025	7964073511	439500	V12556	LYONS-DANIELS, BEATRICE		VBB.LHS.06.24.25	Official	80.00
								Check Total	80.00
00698562	07/10/2025	7745027040	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2509354	3023652	VS #45317	969.77
								Check Total	969.77
00698563	07/10/2025	7964073511	439500	V12742	ODOM, BRIAN A		VBB.LHS.06.26.25	Official	80.00
								Check Total	80.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00698564	07/10/2025	1000025408	447000	V00082	PALMETTO PROPANE		1473015	Tank Rental Fee	75.00
								Check Total	75.00
00698565	07/10/2025	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2600254	153892	Printing of 2,500 Post Cards f	331.91
								Check Total	331.91
00698566	07/10/2025	7964073511	439500	V02734	PLATTS, ERIC		VBB.LHS.06.26.25	Official	120.00
00698566	07/10/2025	7964073511	439500	V02734	PLATTS, ERIC		VBB.LHS.06.26.25	Official	200.00
								Check Total	320.00
00698567	07/10/2025	0200003892	432300	V13001	PRO KITCHEN LLC	P2511965	WO-6271	FPBT2024.3 Pleasant Hill Middl	180.00
00698567	07/10/2025	0200003892	432300	V13001	PRO KITCHEN LLC	P2511966	WO-6396	FPBT2024.3 Pleasant Hill Middl	90.00
								Check Total	270.00
00698568	07/10/2025	7802072037	469000	V00749	RIDDELL / ALL AMERICAN	P2507100	952283882	Helmet	52.95
00698568	07/10/2025	7802072037	469000	V00749	RIDDELL / ALL AMERICAN	P2507100	952283882	Helmet	52.95
00698568	07/10/2025	7802072037	469000	V00749	RIDDELL / ALL AMERICAN	P2507100	952283882	6/5/25 - shipping added per ch	29.84
00698568	07/10/2025	7802072037	469000	V00749	RIDDELL / ALL AMERICAN	P2507100	952283882	6/5/25 - tax added per change	2.09
								Check Total	137.83
00698569	07/10/2025	0200000494	434500	V15975	RIVERSIDE INSIGHTS	P2600270	INV248909	EASYCBM 1 Year	22,800.00
00698569	07/10/2025	0200000494	434500	V15975	RIVERSIDE INSIGHTS	P2600270	INV248909	Riverside Training Academy (RT	250.00
								Check Total	23,050.00
00698570	07/10/2025	7860027027	464000	V00340	ROTARY CLUB OF LEXINGTON	P2600673	7291	Invoice # 7291	180.00
00698570	07/10/2025	7860027027	464000	V00340	ROTARY CLUB OF LEXINGTON	P2600673	7473	Invoice # 7473	180.00
00698570	07/10/2025	7860527011	464000	V00340	ROTARY CLUB OF LEXINGTON	P2600664	7627	Membership Dues for [redacted]	180.00
00698570	07/10/2025	1000023313	464000	V00340	ROTARY CLUB OF LEXINGTON	P2510213	7629	July Quarterly Dues	180.00
00698570	07/10/2025	1000023326	464000	V00340	ROTARY CLUB OF LEXINGTON	P2600670	7634	Quarterly Dues	180.00
								Check Total	900.00
00698571	07/10/2025	7796027034	464000	V01516	SC ASSOCIATION FOR MIDDLE LEVE	P2600668	04872	SCAMLE Membership Renewal	200.00
								Check Total	200.00
00698572	07/10/2025	7802070027	464000	V01732	SC ATHLETICS COACHES ASSOCIATI	P2600595	1684991-800893	School Base Dues Membership-	1,450.00

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00698572	07/10/2025	7802070027	464000	V01732	SC ATHLETICS COACHES ASSOCIATI	P2600595	1684991-800893	# of Auxiliaries added	270.00
								Check Total	1,720.00
00698573	07/10/2025	1000026619	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026646	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026638	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026637	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026647	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026645	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026693	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	995.94
00698573	07/10/2025	1000026639	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026614	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026629	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026631	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026612	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026620	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026621	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026642	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026628	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026640	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026622	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026616	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026615	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026630	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026635	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026634	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026624	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026641	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026623	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026625	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026626	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026654	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026607	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84
00698573	07/10/2025	1000026651	434000	V00338	SC DEPARTMENT OF ADMINISTRATIO		90400264	Current Month Internet Service	50.84

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
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								Check Total	2,521.14
00698574	07/10/2025	7964073511	439500	V13886	SCOTT, LATONYA		VBB.LHS.06.26.25	Official	200.00
								Check Total	200.00
00698575	07/10/2025	0210000105	432300	V00128	SONITROL OF COLUMBIA INC	P2600412	6644165	Fire Alarm Monitoring & Relate	883.56
								Check Total	883.56
00698576	07/10/2025	1000025446	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0625	BMS Unit 1 - Elevator Maintena	70.00
00698576	07/10/2025	1000025408	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0625	CS Unit 1 Elevator Maintenance	70.00
00698576	07/10/2025	1000025408	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0625	CS Unit 2 Elevator Maintenance	35.00
00698576	07/10/2025	1000025412	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0625	LES Unit 1 Elevator Maintenanc	70.00
00698576	07/10/2025	1000025454	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0625	NLCLC Unit 1 Elevator Maintena	70.00
00698576	07/10/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0625	LHS Stadium Unit 5- Unit 1 El	70.00
00698576	07/10/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0625	LHS Unit 1 Elevator Maintenanc	70.00
00698576	07/10/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0625	LHS Unit 2 Elevator Maintenanc	70.00
00698576	07/10/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0625	LHS Unit 3 Elevator Maintenanc	70.00
00698576	07/10/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0625	LHS Unit 4 Elevator Maintenanc	35.00
00698576	07/10/2025	1000025443	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0625	MGMS Unit 1 Elevator Maintenan	70.00
00698576	07/10/2025	1000025428	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0625	MES Unit 1 Elevator Maintenanc	35.00
00698576	07/10/2025	1000025422	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0625	OGES Unit 1 Elevator Maintenan	70.00
00698576	07/10/2025	1000025444	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0625	RBHS Unit 1 Elevator Maintena	70.00
00698576	07/10/2025	1000025444	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0625	RBHS Unit 2 Elevator Maintenan	70.00
00698576	07/10/2025	1000025444	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0625	RBHS Unit 3 Elevator Maintenan	70.00
00698576	07/10/2025	1000025423	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0625	SGES Unit 1 Elevator Maintenan	35.00
00698576	07/10/2025	1000025425	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0625	WKES Unit 1 Elevator Maintenan	35.00
00698576	07/10/2025	1000025426	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0625	WKMS Unit 1 Elevator Maintenan	70.00
00698576	07/10/2025	1000025427	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0625	WKHS Unit 1 Elevator Maintenan	70.00
00698576	07/10/2025	1000025430	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0625	NEW PMS Unit 1 Elevator Mainte	70.00
00698576	07/10/2025	1000025420	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0625	LSMS - Unit 1 Elevator Mainten	70.00
								Check Total	1,365.00
00698577	07/10/2025	7887080015	466031	V17939	TERRIER VOLLEYBALL CAMP LLC	P2600519	25-104	Camper - Overnight Returner -	5,000.00
00698577	07/10/2025	7887080015	466031	V17939	TERRIER VOLLEYBALL CAMP LLC	P2600519	25-104	Additional Coaches - Team Camp	200.00

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								Check Total	5,200.00
00698578	07/10/2025	0210000130	432300	V01256	WATTS AND ASSOCIATES ROOFING I	P2512128	15680	PHMS - Remove 5 x 20 Area of B	750.00
								Check Total	750.00
00698579	07/10/2025	0210000204	433200	V19071	HATCHING RESULTS INC	P2600691	P2600691.ADM	NSCLC Conference February 24-2	1,798.00
								Check Total	1,798.00
00698580	07/10/2025	7866027027	441000	V00867	JOSTENS	P2600507	1375823.P2600507	Payment for invoice 1375823	6,633.33
								Check Total	6,633.33
00698581	07/10/2025	0200003513	433200	Exxxxx	Employee		06.23.06.27.25	PLC @ Work Institute in NV	216.80
00698581	07/10/2025	7884027016	433200	Exxxxx	Employee		06.23.06.27.25	Orton-Gillingham TRN in FL	121.00
								Check Total	337.80
00698582	07/10/2025	7766027027	433200	Exxxxx	Employee		06.18.06.22.25	HOSA Itl. Competition	387.00
								Check Total	387.00
00698583	07/10/2025	0210000686	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511520	91093105	LAKESHORE STORYTELLING KIT 2	202.28
								Check Total	202.28
00698584	07/10/2025	1000026693	433200	Exxxxx	Employee		06.16.06.23.25	IT Projects & TRN	8.75
								Check Total	8.75
00698585	07/10/2025	7884027016	433200	Exxxxx	Employee		06.22.06.26.25	Orton-Gillingham TRN in FL	100.00
00698585	07/10/2025	0200003513	433200	Exxxxx	Employee		06.22.06.26.25	Orton-Gillingham TRN in FL	310.60
								Check Total	410.60
00698586	07/10/2025	0200003513	433200	Exxxxx	Employee		06.23.06.27.25	PLC@ Work Institute in NV	234.52
00698586	07/10/2025	7884027016	433200	Exxxxx	Employee		06.23.06.27.25	PLC @ Work Institute in NV	126.06
								Check Total	360.58
00698587	07/10/2025	7766027027	433200	Exxxxx	Employee		06.18.06.22.25	ITNL HOSA Competition	387.00
								Check Total	387.00

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00698588	07/10/2025	0200003513	433200	Exxxxx	Employee		06.22.06.27.25	Orton-Gillingham TRN	293.80
00698588	07/10/2025	7884027016	433200	Exxxxx	Employee		06.22.06.27.25	Orton-Gillingham TRN	100.00
								Check Total	393.80
00698589	07/10/2025	0200003513	433200	Exxxxx	Employee		06.22.06.26.25	Orton-Gillingham TRN in FL	282.88
00698589	07/10/2025	7884027016	433200	Exxxxx	Employee		06.22.06.26.25	Orton-Gillingham TRN in FL	100.00
								Check Total	382.88
00698590	07/10/2025	0200003513	433200	Exxxxx	Employee		06.22.06.26.25	Orton Gillingham TRN in FL	383.00
00698590	07/10/2025	7884027016	433200	Exxxxx	Employee		06.22.06.26.25	Orton-Gillingham TRN in FL	100.00
								Check Total	483.00
00698591	07/10/2025	0210000053	433200	Exxxxx	Employee		05.13.06.30.25	Instruction Svcs School Duties	163.80
								Check Total	163.80
00698592	07/10/2025	0210000053	433200	Exxxxx	Employee		06.03.06.30.25	Digital Learning Coach	54.60
								Check Total	54.60
00698593	07/10/2025	1000025408	433200	Exxxxx	Employee		06.03.06.30.25	Operations Misc Facility Check	159.25
								Check Total	159.25
00698594	07/10/2025	0210000048	433200	Exxxxx	Employee		07.13.07.17.25	SCAPT '25	283.00
								Check Total	283.00
00698595	07/10/2025	0210000048	433200	Exxxxx	Employee		07.13.07.17.25	SCAPT '25	540.40
								Check Total	540.40
00698596	07/10/2025	0210000048	433200	Exxxxx	Employee		07.13.07.17.25	SCAPT '25	277.00
								Check Total	277.00
00698597	07/10/2025	0210000048	433200	Exxxxx	Employee		07.13.07.17.25	SCAPT '25	494.20
								Check Total	494.20
00698598	07/10/2025	0210000048	433200	Exxxxx	Employee		07.13.07.17.25	SCAPT '25	555.80

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								Check Total	555.80
00698599	07/10/2025	0210000048	433200	Exxxxx	Employee		07.13.07.17.25	SCAPT '25	544.60
								Check Total	544.60
00698600	07/10/2025	1000026306	433200	Exxxxx	Employee		06.02.06.23.25	Commun. Dept Admin Duties	81.55
								Check Total	81.55
00698601	07/10/2025	0210000048	433200	Exxxxx	Employee		07.13.07.17.25	SCAPT '25	560.00
								Check Total	560.00
00698602	07/10/2025	0210000048	433200	Exxxxx	Employee		07.13.07.17.25	SCAPT '25	544.60
								Check Total	544.60
00698603	07/10/2025	0210000048	433200	Exxxxx	Employee		07.13.07.17.25	SCAPT '25	548.80
								Check Total	548.80
00698604	07/14/2025	0210000119	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2600313	S208366775	CARLISLE 24X12.00-12 NHS/4	105.44
00698604	07/14/2025	0210000110	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2600313	S208366775	CARLISLE 24X12.00-12 NHS/4	105.44
00698604	07/14/2025	0210000119	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2600313	S208366775	CARLISLE 13X6.50-6/4	29.66
00698604	07/14/2025	0210000110	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2600313	S208366775	CARLISLE 13X6.50-6/4	29.66
00698604	07/14/2025	0210000110	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2600313	S208366775	DISPOSAL	4.00
								Check Total	274.20
00698605	07/14/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2509916	P2509916.62325	Contract Psychological Service	1,138.50
00698605	07/14/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2509916	P2509916.62325	Contractor Mileage	145.60
00698605	07/14/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2509916	P2509916.63025	Contract Psychological Service	345.00
								Check Total	1,629.10
00698606	07/14/2025	7750019044	441000	V11483	CHALLENGE DESIGN INNOVATIONS I	P2509218	INV-25-005138	LOW CHALLENGE COURSE STRUCTURA	550.00
								Check Total	550.00
00698607	07/14/2025	1000026646	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	2,196.60
00698607	07/14/2025	1000026638	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	2,168.51
00698607	07/14/2025	1000026637	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	2,401.95

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00698607	07/14/2025	1000026647	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	2,151.50
00698607	07/14/2025	1000026645	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	1,857.40
00698607	07/14/2025	1000026693	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	1,105.00
00698607	07/14/2025	1000026639	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	1,773.78
00698607	07/14/2025	1000026614	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	2,251.64
00698607	07/14/2025	1000026613	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	3,590.33
00698607	07/14/2025	1000026629	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	2,377.00
00698607	07/14/2025	1000026652	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	283.07
00698607	07/14/2025	1000026631	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	2,253.28
00698607	07/14/2025	1000026620	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	2,631.82
00698607	07/14/2025	1000026693	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	1,658.23
00698607	07/14/2025	1000026612	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	1,988.00
00698607	07/14/2025	1000026611	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	5,612.21
00698607	07/14/2025	1000026654	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	232.55
00698607	07/14/2025	1000026654	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	2,920.43
00698607	07/14/2025	1000026693	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	401.21
00698607	07/14/2025	1000026693	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	734.37
00698607	07/14/2025	1000026621	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	1,457.78
00698607	07/14/2025	1000026642	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	2,301.36
00698607	07/14/2025	1000026643	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	2,365.86
00698607	07/14/2025	1000026628	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	2,184.04
00698607	07/14/2025	1000026640	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	2,192.55
00698607	07/14/2025	1000026654	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	2,435.54
00698607	07/14/2025	1000026622	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	2,008.05
00698607	07/14/2025	1000026616	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	2,017.39
00698607	07/14/2025	1000026615	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	2,725.95
00698607	07/14/2025	1000026630	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	2,814.45
00698607	07/14/2025	1000026635	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	2,286.89
00698607	07/14/2025	1000026634	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	2,598.78
00698607	07/14/2025	1000026624	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	1,834.40
00698607	07/14/2025	1000026644	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	6,217.37
00698607	07/14/2025	1000026641	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	2,151.60
00698607	07/14/2025	1000026693	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	793.57
00698607	07/14/2025	1000026623	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	1,988.09

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00698607	07/14/2025	1000026652	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	2,139.23
00698607	07/14/2025	1000026625	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	1,987.27
00698607	07/14/2025	1000026627	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	5,396.41
00698607	07/14/2025	1000026626	434000	V01952	COMPORIUM		7/1/2025	Current Month Phone Services	2,775.78
								Check Total	93,261.24
00698608	07/14/2025	1000011413	444500	V01040	DELL COMPUTERS	P2509888	10808663079	Dell 34 Curved Video Conferenc	1,273.31
								Check Total	1,273.31
00698609	07/14/2025	7745027022	441000	V00645	DEMCO INC	P2511671	7665318	Subject Class Labels Graphic N	18.86
00698609	07/14/2025	7745027022	441000	V00645	DEMCO INC	P2511671	7665318	Demco Made Ya Look Display Eas	35.98
00698609	07/14/2025	7745027022	441000	V00645	DEMCO INC	P2511671	7665318	Demco Made Ya Look Display Eas	35.98
00698609	07/14/2025	7745027022	441000	V00645	DEMCO INC	P2511671	7665318	Demco Made Ya Look Display Eas	35.98
00698609	07/14/2025	7745027022	441000	V00645	DEMCO INC	P2511671	7665318	Demco Made Ya Look Display Eas	35.98
00698609	07/14/2025	7745027022	441000	V00645	DEMCO INC	P2511671	7665318	Demco Made Ya Look Display Eas	71.96
00698609	07/14/2025	7745027022	441000	V00645	DEMCO INC	P2511671	7665318	6-Tier Wire Tabletop Display R	125.00
00698609	07/14/2025	7745027022	441000	V00645	DEMCO INC	P2511671	7665318	Top Loading Acrylic Sign Holde	77.97
00698609	07/14/2025	7745027022	441000	V00645	DEMCO INC	P2511671	7665318	Reading Rubber Ducks 12 Pc.	59.45
00698609	07/14/2025	7745027022	441000	V00645	DEMCO INC	P2511671	7665318	Cool Critters Stickers 2-1/4"	8.99
00698609	07/14/2025	7745027022	441000	V00645	DEMCO INC	P2511671	7665318	Woodland Animals Stickers 1-1/	7.99
00698609	07/14/2025	7745027022	441000	V00645	DEMCO INC	P2511671	7665318	Mo Willems Character Stickers	7.99
00698609	07/14/2025	7745027022	441000	V00645	DEMCO INC	P2511671	7665318	Crazy for Kawaii Character	7.99
00698609	07/14/2025	7745027022	441000	V00645	DEMCO INC	P2511671	7665318	Clear Heavy-Duty Non-Glare Lbl	48.18
00698609	07/14/2025	7745027022	441000	V00645	DEMCO INC	P2511671	7665318	Scotch 845 Book Tape 1-1/2" x	47.34
00698609	07/14/2025	7745027022	441000	V00645	DEMCO INC	P2511671	7665318	Scotch 845 Book Tape 2" x 15 Y	61.74
00698609	07/14/2025	7745027022	441000	V00645	DEMCO INC	P2511671	7665318	Color-Tinted Label Protectors	20.59
00698609	07/14/2025	7745027022	441000	V00645	DEMCO INC	P2511671	7665318	Shipping	77.88
								Check Total	785.85
00698610	07/14/2025	7860527021	469000	V10267	LEXINGTON COUNTY DEVELOPMENT C	P2600722	20	HOLE/TEE SPONSOR	500.00
								Check Total	500.00
00698611	07/14/2025	6000025624	446015	V17283	MARVA MAID DAIRY		119650618	024-Red Bank ES #30136	125.22
00698611	07/14/2025	6000025630	446015	V17283	MARVA MAID DAIRY		119650619	030-Pelion MS #30133	565.13
00698611	07/14/2025	6000025647	446015	V17283	MARVA MAID DAIRY		119650620	047-Centerville ES #30112	937.92

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00698611	07/14/2025	6000025645	446015	V17283	MARVA MAID DAIRY		119650621	045-Deerfield ES #30115	1,887.87
								Check Total	3,516.14
00698612	07/14/2025	7887085511	441000	V13862	MODERN TURF INC	P2511920	13339	June field maintenance for pra	1,490.33
								Check Total	1,490.33
00698613	07/14/2025	1000014146	432300	V11389	MUSICAL INNOVATIONS	P2509937	D705358	Repair/Sanitize Concert Tubas	500.00
00698613	07/14/2025	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2509937	D705358	Mallets, IP F1.5	153.74
00698613	07/14/2025	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2509937	D705358	Mallets, VF T-3	68.02
00698613	07/14/2025	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2509937	D705358	Mallets, VT T-1	135.92
00698613	07/14/2025	1000014146	441000	V11389	MUSICAL INNOVATIONS	P2509937	D705358	Sticks, VF SD1	42.32
								Check Total	900.00
00698614	07/14/2025	5754026654	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2503769	C-4401	Avigilon	944.49
00698614	07/14/2025	5754026654	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2503769	C-4401	Avigilon	133.36
00698614	07/14/2025	5754026654	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2503769	C-4401	Avigilon	73.92
00698614	07/14/2025	5754026654	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2503769	C-4401	Avigilon	440.60
00698614	07/14/2025	5754026654	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2503769	C-4401	Miscellaneous supplies and con	696.60
00698614	07/14/2025	5754026654	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2503769	C-4401	Labor	2,380.00
00698614	07/14/2025	5754026654	454500	V11160	NETWORK CONTROLS AND ELECTRIC	P2503769	C-4401	Contractor Sales Tax	137.02
								Check Total	4,805.99
00698615	07/14/2025	1000014113	441000	V15935	PECKNEL MUSIC COMPANY INC	P2509715	1099111	On Stage, SS7761B Speaker Stan	72.76
00698615	07/14/2025	1000014113	441000	V15935	PECKNEL MUSIC COMPANY INC	P2509715	1099111	Hot Wire, IC-20 20' Instrument	12.84
00698615	07/14/2025	1000014113	441000	V15935	PECKNEL MUSIC COMPANY INC	P2509715	1099111	On Stage, KS7190 Single-X Keyb	37.45
00698615	07/14/2025	1000014113	441000	V15935	PECKNEL MUSIC COMPANY INC	P2509715	1099111	Yamaha, DBR10 Powered 700W 10"	381.99
00698615	07/14/2025	1000014113	441000	V15935	PECKNEL MUSIC COMPANY INC	P2509715	1099111	Yamaha HD300 Harmony Director	662.07
								Check Total	1,167.11
00698616	07/14/2025	7809027037	441000	V16260	REBEL ATHLETIC INC	P2511869	SIN553584	School Collection Style N139	1,412.40
00698616	07/14/2025	7809027037	441000	V16260	REBEL ATHLETIC INC	P2511869	SIN553584	School Mystique Bow - Silver -	321.00
00698616	07/14/2025	7809027037	441000	V16260	REBEL ATHLETIC INC	P2511869	SIN553584	Shipping	97.20
								Check Total	1,830.60
00698617	07/14/2025	7885027013	469000	V14596	REPUBLIC SERVICES INC	P2500540	0743-001910459	Monthly Rental of 30 cu. yd. W	150.00

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00698617	07/14/2025	1000025419	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	RCLC - Trash Service (1) 8 yar	59.00
00698617	07/14/2025	1000025446	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	BMS - Trash Service (2) 8 yard	118.00
00698617	07/14/2025	1000025447	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	CES - Trash Service (2) 8 yard	118.00
00698617	07/14/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	CS - Trash Service (1) 8 yard	59.00
00698617	07/14/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	CS - Trash Service (1) 4 yard	29.44
00698617	07/14/2025	1000025438	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	CSES - Trash Service (2) 8 yar	118.00
00698617	07/14/2025	1000025437	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	CSMS - Trash Service (2) 8 yar	118.00
00698617	07/14/2025	1000025445	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	DES- Trash Service (2) 8 yard	118.00
00698617	07/14/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	DM - Trash Service (1) Roll Of	315.00
00698617	07/14/2025	1000025408	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	DOC - Trash Service (1) 4 yard	29.44
00698617	07/14/2025	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	Transportation - Trash Service	29.44
00698617	07/14/2025	1000025439	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	FPES - Trash Service (2) 8 yar	118.00
00698617	07/14/2025	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	GES - Trash Service (3) 8 yard	177.00
00698617	07/14/2025	1000025414	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	GES WWTP - Trash Service (1) 4	29.44
00698617	07/14/2025	1000025429	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	GMS - Trash Service (2) 8 yard	118.00
00698617	07/14/2025	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	GHS - Trash Service (3) 8 yard	177.00
00698617	07/14/2025	1000025413	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	GHS Stadium - Trash Service (1	59.00
00698617	07/14/2025	1000025420	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	Lakeside Middle- Trash Service	118.00
00698617	07/14/2025	1000025412	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	LES - Trash Service (2) 8 yard	118.00
00698617	07/14/2025	1000025431	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	LMES - Trash Service (2) 8 yar	118.00
00698617	07/14/2025	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	LHS - Trash Service (3) 8 yard	177.00
00698617	07/14/2025	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	LHS Gym - Trash Service (1) 6	44.16
00698617	07/14/2025	1000025411	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	LHS Stadium - Trash Service (1	59.00
00698617	07/14/2025	1000025428	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	MES - Trash Service (2) 8 yard	118.00
00698617	07/14/2025	1000025442	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	MGES - Trash Service (2) 8 yar	118.00
00698617	07/14/2025	1000025443	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	MGMS - Trash Service (2) 8 yar	118.00
00698617	07/14/2025	1000025440	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	NPES - Trash Service (2) 8 yar	118.00
00698617	07/14/2025	1000025454	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	NLCLC - Trash Service (2) 8 ya	118.00
00698617	07/14/2025	1000025422	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	OGES - Trash Service (2) 8 yar	118.00
00698617	07/14/2025	1000025416	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	PES - Trash Service (3) 8 yard	177.00
00698617	07/14/2025	1000025430	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	PMS- Trash Service (2) 8 yard	118.00
00698617	07/14/2025	1000025453	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	OLD PMS - Trash Service (1) 8	14.75
00698617	07/14/2025	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	PMS Transportation - Trash Ser	29.44
00698617	07/14/2025	1000025415	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	PHS- Trash Service (3) 8 yard	177.00

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00698617	07/14/2025	1000025435	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	PHES - Trash Service (2) 8 yar	118.00
00698617	07/14/2025	1000025434	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	PHMS - Trash Service (2) 8 yar	118.00
00698617	07/14/2025	1000025421	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	LTC- Trash Service (2) 8 yard	118.00
00698617	07/14/2025	1000025424	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	RBES - Trash Service (2) 8 yar	118.00
00698617	07/14/2025	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	RBHS - Trash Service (2) 8 yar	118.00
00698617	07/14/2025	1000025444	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	RBHS Stadium - Trash Service (	118.00
00698617	07/14/2025	1000025441	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	RCES - Trash Service (2) 8 yar	118.00
00698617	07/14/2025	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	SGES - Trash Service (1) 6 yar	44.16
00698617	07/14/2025	1000025423	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	SGES - Trash Service (1) 8 yar	59.00
00698617	07/14/2025	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	WKES-Trash Service (1) 6 yard	44.16
00698617	07/14/2025	1000025425	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	WKES - Trash Service (1) 8 yar	59.00
00698617	07/14/2025	1000025426	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	WKMS- Trash Service (2) 8 yard	118.00
00698617	07/14/2025	1000025427	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	WKHS Trash Service (2) 8 yard	118.00
00698617	07/14/2025	1000025407	432900	V14596	REPUBLIC SERVICES INC	P2509282	743001910377	District Transportaion Office	59.00
								Check Total	5,125.43
00698618	07/14/2025	0210000626	434500	V15975	RIVERSIDE INSIGHTS	P2600354	INV249128	Cognative Abilities Test (CogA	33,809.60
								Check Total	33,809.60
00698619	07/14/2025	1000025446	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0425	BMS Unit 1 - Elevator Maintena	70.00
00698619	07/14/2025	1000025412	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0425	LES Unit 1 Elevator Maintenanc	70.00
00698619	07/14/2025	1000025454	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0425	NLCLC Unit 1 Elevator Maintena	70.00
00698619	07/14/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0425	LHS Stadium Unit 5- Unit 1 El	70.00
00698619	07/14/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0425	LHS Unit 1 Elevator Maintenanc	70.00
00698619	07/14/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0425	LHS Unit 2 Elevator Maintenanc	70.00
00698619	07/14/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0425	LHS Unit 3 Elevator Maintenanc	70.00
00698619	07/14/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0425	LHS Unit 4 Elevator Maintenanc	35.00
00698619	07/14/2025	1000025443	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0425	MGMS Unit 1 Elevator Maintenan	70.00
00698619	07/14/2025	1000025428	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0425	MES Unit 1 Elevator Maintenanc	35.00
00698619	07/14/2025	1000025422	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0425	OGES Unit 1 Elevator Maintenan	70.00
00698619	07/14/2025	1000025408	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0425	OLD PMS Unit 1 Elevator Mainte	105.00
00698619	07/14/2025	1000025444	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0425	RBHS Unit 1 Elevator Maintena	70.00
00698619	07/14/2025	1000025444	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0425	RBHS Unit 2 Elevator Maintenan	70.00
00698619	07/14/2025	1000025444	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0425	RBHS Unit 3 Elevator Maintenan	70.00
00698619	07/14/2025	1000025423	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0425	SGES Unit 1 Elevator Maintenan	35.00

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00698619	07/14/2025	1000025425	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0425	WKES Unit 1 Elevator Maintenan	35.00
00698619	07/14/2025	1000025426	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0425	WKMS Unit 1 Elevator Maintenan	70.00
00698619	07/14/2025	1000025427	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0425	WKHS Unit 1 Elevator Maintenan	70.00
00698619	07/14/2025	1000025430	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0425	NEW PMS Unit 1 Elevator Mainte	70.00
00698619	07/14/2025	1000025420	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-0425	LSMS - Unit 1 Elevator Mainten	70.00
00698619	07/14/2025	1000025446	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1024	BMS Unit 1 - Elevator Maintena	70.00
00698619	07/14/2025	1000025408	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1024	CS Unit 1 Elevator Maintenance	70.00
00698619	07/14/2025	1000025412	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1024	LES Unit 1 Elevator Maintenanc	70.00
00698619	07/14/2025	1000025454	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1024	NLCLC Unit 1 Elevator Maintena	70.00
00698619	07/14/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1024	LHS Stadium Unit 5- Unit 1 El	70.00
00698619	07/14/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1024	LHS Unit 1 Elevator Maintenanc	70.00
00698619	07/14/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1024	LHS Unit 2 Elevator Maintenanc	70.00
00698619	07/14/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1024	LHS Unit 3 Elevator Maintenanc	70.00
00698619	07/14/2025	1000025453	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1024	OLD PMS Unit 1 Elevator Mainte	70.00
00698619	07/14/2025	1000025420	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1024	LSMS - Unit 1 Elevator Mainten	70.00
00698619	07/14/2025	1000025427	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1024	WKHS Unit 1 Elevator Maintenan	70.00
00698619	07/14/2025	1000025430	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1024	NEW PMS Unit 1 Elevator Mainte	70.00
00698619	07/14/2025	1000025426	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1024	WKMS Unit 1 Elevator Maintenan	70.00
00698619	07/14/2025	1000025425	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1024	WKES Unit 1 Elevator Maintenan	35.00
00698619	07/14/2025	1000025423	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1024	SGES Unit 1 Elevator Maintenan	35.00
00698619	07/14/2025	1000025444	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1024	RBHS Unit 3 Elevator Maintenan	70.00
00698619	07/14/2025	1000025444	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1024	RBHS Unit 2 Elevator Maintenan	70.00
00698619	07/14/2025	1000025444	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1024	RBHS Unit 1 Elevator Maintena	70.00
00698619	07/14/2025	1000025422	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1024	OGES Unit 1 Elevator Maintenan	70.00
00698619	07/14/2025	1000025428	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1024	MES Unit 1 Elevator Maintenanc	35.00
00698619	07/14/2025	1000025411	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1024	LHS Unit 4 Elevator Maintenanc	35.00
00698619	07/14/2025	1000025443	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2505739	5845-1024	MGMS Unit 1 Elevator Maintenan	70.00
								Check Total	2,765.00
00698620	07/14/2025	0210000141	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201447	BMS - Lift Station Inspection	325.00
00698620	07/14/2025	0210000140	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201447	DES - Lift Station Inspection	957.00
00698620	07/14/2025	0210000133	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201447	CSES - Lift Station Inspection	957.00
00698620	07/14/2025	0210000111	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201447	GES WWTP - Lift Station Inspe	2,015.00
00698620	07/14/2025	0210000110	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201447	GHS - Lift Station Inspection	325.00
00698620	07/14/2025	0210000110	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201447	GHS Stadium - Lift Station Ins	50.00

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00698620	07/14/2025	0210000118	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201447	LSMS - Lift Station Inspection	325.00
00698620	07/14/2025	0210000107	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201447	LHS - Lift Station Inspection	325.00
00698620	07/14/2025	0210000135	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201447	NPES - Lift Station Inspection	957.00
00698620	07/14/2025	0210000130	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201447	PHMS - Lift Station Inspection	957.00
00698620	07/14/2025	0210000139	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201447	RBHS - Lift Station Inspection	957.00
00698620	07/14/2025	0210000136	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201447	RCES - Lift Station Inspection	957.00
00698620	07/14/2025	0210000104	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201447	Transportation - Lift Station	325.00
00698620	07/14/2025	0210000125	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201447	WKHS Classroom Addition - Lift	325.00
00698620	07/14/2025	0210000111	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201447	GES - Waste Water Sampling	350.00
00698620	07/14/2025	0210000146	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201447	OLD PMS Lift Station Maintenan	957.00
00698620	07/14/2025	0210000112	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201447	PHS S/B Lift Station Maintenan	957.00
00698620	07/14/2025	0210000112	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201447	PHS B/B Lift Station Maintenan	957.00
00698620	07/14/2025	0210000112	432300	V17936	WATER SYSTEMS INCORPORATED	P2600578	201447	WKHS PAC	325.00
								Check Total	13,303.00
00698621	07/14/2025	0210000107	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2511783	533880 01	Press XLC PXP XPLG NO STOP	216.57
00698621	07/14/2025	0210000107	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2511783	533880 01	Press PXP 90 ELL XLC 20628 3	843.63
00698621	07/14/2025	0210000107	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2511783	533880 01	LHS B-Hall - Press 3" Ball Val	425.14
00698621	07/14/2025	0210000147	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2512131	535836 01	RCLC - Round Lavatory	69.17
00698621	07/14/2025	0210000147	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2512131	535836 01	PLS1-16A F 3/8 c 1/2 Connector	18.83
00698621	07/14/2025	0210000147	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2512131	535836 01	Cast Grid Drain 760-1 1-1/4x6	35.59
00698621	07/14/2025	0210000147	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2512131	535836 01	LS1-12A F 3/8 x 1/2 Connector	17.42
00698621	07/14/2025	0210000147	441000	V14104	WINSUPPLY OF LEXINGTON INC	P2512131	535836 01	Medical Lavatory Faucet B-0890	254.85
								Check Total	1,881.20
00698622	07/15/2025	1000021313	439500	V16386	A1 TRANSPORTATION	P2502230	3462	EMS Service for Gilbert High S	2,700.00
00698622	07/15/2025	1000021313	439500	V16386	A1 TRANSPORTATION	P2502230	3462	EMS Ambulance Service	1,800.00
00698622	07/15/2025	1000011413	439500	V16386	A1 TRANSPORTATION	P2502230	3462	EMS Ambulance Service	1,800.00
								Check Total	6,300.00
00698623	07/15/2025	1000011326	433200	Exxxxx	Employee		06.30.2025	Uber Trip for AVID Conf. Reimb	63.94
								Check Total	63.94
00698624	07/15/2025	0200000246	441000	V00197	ASCD	P2503443	001638319	Professional Book What Can I T	31.95
00698624	07/15/2025	0200000246	441000	V00197	ASCD	P2503443	001638319	Shipping and Handling	2.99

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								Check Total	34.94
00698625	07/15/2025	1000023315	433200	Exxxxx	Employee		6.27.6.30.25	Jostens Renissance Conf. #2	106.53
								Check Total	106.53
00698626	07/15/2025	0210000185	441069	Exxxxx	Employee		06.12.2025	Supplies Reimbursement	206.42
								Check Total	206.42
00698627	07/15/2025	5314025354	452000	V16655	BOWMAN CONSULTING GROUP LTD	P2505016	499359	Chapter 1 & 17 Inspections - N	1,047.50
								Check Total	1,047.50
00698628	07/15/2025	0210002535	441000	V13255	BSN SPORTS LLC	P2511324	929818240	Varsity Pitchers Plate and Anc	117.69
00698628	07/15/2025	0210002535	441000	V13255	BSN SPORTS LLC	P2511324	929818240	Varsity PP Insert & Anchor Onl	64.19
00698628	07/15/2025	0210002535	441000	V13255	BSN SPORTS LLC	P2511324	929818240	Mac Waffle Style In Ground Hom	171.19
00698628	07/15/2025	0210002535	441000	V13255	BSN SPORTS LLC	P2511324	929818240	Hollywood Impact Bases - Set o	362.73
00698628	07/15/2025	0210002535	441000	V13255	BSN SPORTS LLC	P2511324	929818240	Freight	39.83
								Check Total	755.63
00698629	07/15/2025	7814027021	441000	V14170	BWI COMPANIES INC	P2600430	19148251	RING SUPPORT 7" MUM PK/720 PAC	206.57
00698629	07/15/2025	7814027021	441000	V14170	BWI COMPANIES INC	P2600430	19148251	INJECTION MODLED AZALEA TRADIT	215.99
00698629	07/15/2025	7814027021	441000	V14170	BWI COMPANIES INC	P2600430	19148251	JOLLY GARDENER PRO LINE C/B 2.	1,536.95
00698629	07/15/2025	7814027021	441000	V14170	BWI COMPANIES INC	P2600430	19148251	SHIPPING CHARGE	37.45
								Check Total	1,996.96
00698630	07/15/2025	0200000257	433200	Exxxxx	Employee		06.29.07.02.25	Professional Learning SGE	544.00
								Check Total	544.00
00698631	07/15/2025	7814027013	433100	Exxxxx	Employee		06.22.2025	SCFFA Convention Meal & Gas	431.64
00698631	07/15/2025	7814027013	433100	Exxxxx	Employee		06.22.2025	SCFFA Convention Meal & Gas	39.20
								Check Total	470.84
00698632	07/15/2025	1000014594	433200	Exxxxx	Employee		05.27.06.20.25	Homebound Inst Svcs	24.36
								Check Total	24.36
00698633	07/15/2025	0210000627	431200	V18398	DERIVITA INC	P2600358	3457	Derivita Assessment Onsite Wor	4,000.00

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								Check Total	4,000.00
00698634	07/15/2025	1000023101	434500	V17692	DILIGENT CORPORATION	P2600336	INV486880	Diligent	13,910.00
								Check Total	13,910.00
00698635	07/15/2025	1000011513	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2510241	8M595Q	Premium SUV Vehicle Rental	563.55
00698635	07/15/2025	1000011513	433100	V00731	ENTERPRISE LEASING COMPANY SOU	P2510241	8M595Q	Vehicle License Fee	22.47
								Check Total	586.02
00698636	07/15/2025	0210000111	432300	V12063	ENVIRONMENTAL FABRICS INC	P2512138	25973-1	Gilbert WWTP - Furnish Materia	4,750.00
00698636	07/15/2025	0210000111	432300	V12063	ENVIRONMENTAL FABRICS INC	P2512138	25973-1	Daily Rate $3,750	3,750.00
00698636	07/15/2025	0210000111	432300	V12063	ENVIRONMENTAL FABRICS INC	P2512138	25973-1	Additional Materials Needed fo	460.00
								Check Total	8,960.00
00698637	07/15/2025	0210002700	434500	V18849	EVERYDAY LABS, INC	P2600375	1705	Everyday Labs Agreement	35,226.30
								Check Total	35,226.30
00698638	07/15/2025	0210000522	433200	Exxxxx	Employee		06.12.06.30.25	Mtngs,Observations,Misc.	44.10
00698638	07/15/2025	0210000780	441000	Exxxxx	Employee		07.01.2025	ESY Supplies Reimb.	87.86
								Check Total	131.96
00698639	07/15/2025	5751011251	441000	V14359	GE APPLIANCES	P2512078	177757411	GE 4.6 cu. ft. capacity Smart	801.43
00698639	07/15/2025	5751011251	441000	V14359	GE APPLIANCES	P2512078	177757411	GE ENERGY STAR 7.8 cu. ft. cap	801.43
00698639	07/15/2025	5751011251	441000	V14359	GE APPLIANCES	P2512078	177757411	Dryer Electric Cord Accessory	12.84
00698639	07/15/2025	5751011251	441000	V14359	GE APPLIANCES	P2512078	177757411	GE Washer/Dryer Stack Bracket	47.08
								Check Total	1,662.78
00698640	07/15/2025	1000011310	437200	V13934	GEORGETOWN COUNTY SCHOOL DISTR		2425157	Tuition-LEA	494.42
								Check Total	494.42
00698641	07/15/2025	0200003513	433200	Exxxxx	Employee		06.23.06.27.25	PLC at work Institute	387.26
00698641	07/15/2025	7884027016	433200	Exxxxx	Employee		06.23.06.27.25	PLC At Work Institute	121.00
								Check Total	508.26
00698642	07/15/2025	0210000048	433100	Exxxxx	Employee		06.09.06.30.25	Traversa TRN./ Misc Errands	106.05

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								Check Total	106.05
00698643	07/15/2025	0210000048	433200	Exxxxx	Employee		06.02.06.06.25	CLD 3rd party testing	270.90
								Check Total	270.90
00698644	07/15/2025	0210000048	433100	Exxxxx	Employee		06.16.06.20.25	TBB Course	432.20
								Check Total	432.20
00698645	07/15/2025	0210002703	441000	V12508	HEINEMANN	P2600304	956306085	ISBN 9798202103278	5,269.00
00698645	07/15/2025	1000011228	441000	V12508	HEINEMANN	P2600304	956306085	7/8/25 - add shipping per chan	553.25
								Check Total	5,822.25
00698646	07/15/2025	0200003871	433200	Exxxxx	Employee		06.01.06.30.25	FS to office and schools	384.30
								Check Total	384.30
00698647	07/15/2025	0210000107	441000	V12096	HYMAN PAPER CO INC	P2600151	454996	CARLISLE BOWL MOP	46.65
00698647	07/15/2025	0210000107	441000	V12096	HYMAN PAPER CO INC	P2600151	454996	COLOR SAFE BLEACH	96.92
00698647	07/15/2025	0210000107	441000	V12096	HYMAN PAPER CO INC	P2600151	454996	CARLISLE LOBBY DUST PAN	304.69
00698647	07/15/2025	0210000107	441000	V12096	HYMAN PAPER CO INC	P2600151	454996	JANICO 16 OZ CUT END RAYON MOP	676.03
00698647	07/15/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2600157	454997	CARLISLE UTILITY BRUSH	46.47
00698647	07/15/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2600157	454997	COLOR SAFE BLEACH	48.46
00698647	07/15/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2600157	454997	CARLISLE MEASURING CUP	56.47
00698647	07/15/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2600157	454997	SPARTAN SANITYZE	73.51
00698647	07/15/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2600157	454997	DAMP MOP FLOOR SHINE	185.75
00698647	07/15/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2600157	454997	BULLEN RINZ FREE LAVENDER CLEA	536.20
00698647	07/15/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2600157	454997	JANICO 20 OZ CUT END RAYON MOP	336.66
00698647	07/15/2025	0210000119	441000	V12096	HYMAN PAPER CO INC	P2600157	454997	JANICO 24 OZ CUT END RAYON MOP	301.61
00698647	07/15/2025	0210000122	441000	V12096	HYMAN PAPER CO INC	P2600162	455000	COLOR SAFE BLEACH	48.60
00698647	07/15/2025	0210000122	441000	V12096	HYMAN PAPER CO INC	P2600162	455000	LOBBY DUST PAN	304.69
00698647	07/15/2025	0210000122	441000	V12096	HYMAN PAPER CO INC	P2600162	455000	CARLISLE WET FLOOR SIGN	242.19
00698647	07/15/2025	0210000122	441000	V12096	HYMAN PAPER CO INC	P2600162	455000	SC JOHNSON DEB FOAM SOAP	695.22
00698647	07/15/2025	0210000122	441000	V12096	HYMAN PAPER CO INC	P2600162	455000	JANICO 16 OZ CUT END RAYON MOP	135.21
00698647	07/15/2025	0210000124	441000	V12096	HYMAN PAPER CO INC	P2600172	455001	COLOR SAFE BLEACH	97.33
00698647	07/15/2025	0210000124	441000	V12096	HYMAN PAPER CO INC	P2600172	455001	SC JOHNSON DEB FOAM SOAP	278.09
00698647	07/15/2025	0210000124	441000	V12096	HYMAN PAPER CO INC	P2600172	455001	JANICO 16 OZ CUT END RAYON MOP	135.21

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00698647	07/15/2025	0210000124	441000	V12096	HYMAN PAPER CO INC	P2600172	455001	JANICO 20 OZ CUT END RAYON MOP	336.66
								Check Total	4,982.62
00698648	07/15/2025	1000025453	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2500146	53120145	Fire Alarm Repair & Related Se	836.64
00698648	07/15/2025	0210000142	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53136406	CES - Kitchen Hood 1	175.00
00698648	07/15/2025	0210000127	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53136407	GMS - Kitchen Hood 1	175.00
00698648	07/15/2025	0210000108	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53136438	LES - Kitchen Hood 1	175.00
00698648	07/15/2025	0210000131	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53136906	PHES - Kitchen Hood 1	175.00
00698648	07/15/2025	0210000126	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53140203	MES - Kitchen Hood 1	175.00
00698648	07/15/2025	0210000145	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53143547	NLCLC - Kitchen Hood 1	175.00
								Check Total	1,886.64
00698649	07/15/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5610139932	PRVD THE FOLLOWING TYPES OF AS	419.50
00698649	07/15/2025	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5610139932	PRVD THE FOLLOWING TYPES OF AS	419.50
00698649	07/15/2025	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5610139932	PRVD THE FOLLOWING TYPES OF AS	419.50
								Check Total	1,258.50
00698650	07/15/2025	0200000021	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2511831	28257.00	2758 KIDSOFT PATTERN BLOCKS FU	379.05
00698650	07/15/2025	0200000021	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2511831	28257.00	1758 TRANQUIL TREES RUG FURN	379.05
00698650	07/15/2025	0200000021	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2511831	28257.00	623S JUST KIDDING CARPET FURN	1,108.52
00698650	07/15/2025	0200000021	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2511831	28257.00	623T JUST KIDDING CARPET FURN	1,636.30
00698650	07/15/2025	0200000021	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2511831	28257.00	623T JUST KIDDING CARPET FURN	1,090.87
00698650	07/15/2025	0200000021	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2511831	28257.00	FREIGHT / SHIPPING	548.99
								Check Total	5,142.78
00698651	07/15/2025	5314025327	452000	V11007	MASTERCRAFT RENOVATION SYSTEMS	P2506583	NA6461	Gym bleacher project at WKHS -	18,542.00
								Check Total	18,542.00
00698652	07/15/2025	0210000647	433200	Exxxxx	Employee		06.02.06.13.25	Various Duties for Career Spec	50.26
								Check Total	50.26
00698653	07/15/2025	1000026693	433200	Exxxxx	Employee		06.26.2025	Technology SetUps	9.10
								Check Total	9.10
00698654	07/15/2025	1000026693	433200	Exxxxx	Employee		06.09.06.25.25	Job Responsibilities	26.25

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								Check Total	26.25
00698655	07/15/2025	0210000048	433100	Exxxxx	Employee		06.06.06.30.25	Transportation Business	189.00
								Check Total	189.00
00698656	07/15/2025	1000014113	441000	V00719	MUSICIAN SUPPLY	P2509716	1698	Faber Accelerated Piano Advent	641.47
00698656	07/15/2025	1000014113	441000	V00719	MUSICIAN SUPPLY	P2509716	1698	Faber Accelerated Piano Advent	128.29
								Check Total	769.76
00698657	07/15/2025	0210000138	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2511911	071025LSD1.PP	MGMS Gym Buff & Single Coat	3,074.68
00698657	07/15/2025	0210000130	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2511911	071025LSD1.PP	PHMS Gym Buff & Single Coat	3,092.88
00698657	07/15/2025	0210000124	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2511911	071025LSD1.PP	WKMS Gym Buff & Single Coat	2,418.08
00698657	07/15/2025	0210000125	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2511911	071025LSD1.PP	WKHS Practice Buff & Single Co	2,089.64
00698657	07/15/2025	0210000145	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2511911	071025LSD1.PP	NLCLC Gym Buff & Single Coat	2,591.12
00698657	07/15/2025	0210000107	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2511911	071025LSD1.PP	LHS Mini Gym Buff & Single Coa	2,713.76
00698657	07/15/2025	0210000112	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2511911	071025LSD1.PP	PHS Gym Buff & Single Coat	3,265.92
00698657	07/15/2025	0210000112	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2511911	071025LSD1.PP	PHS Mini Gym Buff 7 Single Coa	1,869.84
00698657	07/15/2025	0210000110	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2511911	071025LSD1.PP	GHS Practice Gym Buff & Single	1,869.84
00698657	07/15/2025	0210000110	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2511911	071025LSD1.PP	GHS Gym Buff & Single Coat	3,265.92
00698657	07/15/2025	0210000128	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2511911	071025LSD1.PP	PMS Gym Buff & Single Coat	2,452.80
00698657	07/15/2025	0210000132	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2511911	071025LSD1.PP	CSMS Gym Buff & Single Coat	3,092.88
00698657	07/15/2025	0210000141	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2511911	071025LSD1.PP	BMS Gym Buff & Single Coat	2,452.80
00698657	07/15/2025	0210000147	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2511911	071025LSD1.PP	RCLC Gym Floor Buff and	1,859.20
00698657	07/15/2025	0210000118	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2511911	071025LSD1.PP	LSMS - Gym Floor Buff & Single	2,214.80
								Check Total	38,324.16
00698658	07/15/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2600295	505621	Item # 211125	290.00
00698658	07/15/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2600294	506191	Item 470323-862	156.00
00698658	07/15/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2600294	506191	Item 492	344.00
00698658	07/15/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2600294	506191	Item 485	358.00
00698658	07/15/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2600294	506191	Item 430	422.00
00698658	07/15/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2600294	506191	Item 445	150.00
00698658	07/15/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2600294	506191	Item 470324-910	230.00
00698658	07/15/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2600294	506191	Item 228776	128.00
00698658	07/15/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2600294	506191	Item 470145-068	49.50

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00698658	07/15/2025	1000011427	441000	V17081	PROJECT LEAD THE WAY INC	P2600294	506191	Item 470324-230	156.50
								Check Total	2,284.00
00698659	07/15/2025	0200000494	434500	V16816	REALLY GREAT READING COMPANY L	P2600272	53811	Kindergarten Countdown Online	1,588.95
00698659	07/15/2025	0200000494	434500	V16816	REALLY GREAT READING COMPANY L	P2600272	53811	Countdown Reading Playground -	2,247.00
00698659	07/15/2025	0200000494	434500	V16816	REALLY GREAT READING COMPANY L	P2600272	53811	1st Grade Blast Online - SCHOO	1,588.95
00698659	07/15/2025	0200000494	434500	V16816	REALLY GREAT READING COMPANY L	P2600272	53811	Blast Reading Playground - SCH	2,247.00
00698659	07/15/2025	0200000494	434500	V16816	REALLY GREAT READING COMPANY L	P2600272	53811	HD Word Online - SCHOOL YEAR	1,059.30
00698659	07/15/2025	0200000494	434500	V16816	REALLY GREAT READING COMPANY L	P2600272	53811	HD Word Reading Playground - S	1,685.25
								Check Total	10,416.45
00698660	07/15/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN544505	Revolution White, Size: Y3	98.44
00698660	07/15/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN544505	Revolution White, Size: 4	196.88
00698660	07/15/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN544505	Revolution White, Size: 5	196.88
00698660	07/15/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN544505	Revolution White, Size: 5.5	295.32
00698660	07/15/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN544505	Revolution White, Size: 6	787.52
00698660	07/15/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN544505	Revolution White, Size: 6.5	295.32
00698660	07/15/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN544505	Revolution White, Size: 7	492.20
00698660	07/15/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN544505	Revolution White, Size: 7.5	393.76
00698660	07/15/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN544505	Revolution White, Size: 8	689.08
00698660	07/15/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN544505	Revolution White, Size: 8.5	393.76
00698660	07/15/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN544505	Revolution White, Size: 9	196.88
00698660	07/15/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN544505	Revolution White, Size: 9.5	196.88
00698660	07/15/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN544505	Revolution White, Size: 10	98.44
00698660	07/15/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN544505	Shipping	303.60
00698660	07/15/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN551164	School	2,730.64
00698660	07/15/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN551164	School	1,930.28
00698660	07/15/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN551164	Shipping	0.00
00698660	07/15/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN552640	Mystic Navy Sparkle Dream Bag	4,802.96
00698660	07/15/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN552640	Shipping	352.50
								Check Total	14,451.34
00698661	07/15/2025	0200000251	433200	Exxxxx	Employee		06.15.06.18.25	Attend 2025 SCASA Conference	367.20
00698661	07/15/2025	1000023316	433200	Exxxxx	Employee		06.15.06.18.25	Attend 2025 SCASA Conference	162.00

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								Check Total	529.20
00698662	07/15/2025	0200000621	434500	V15975	RIVERSIDE INSIGHTS	P2600271	INV248906	WJV-Unlimited Subscription	33,881.25
00698662	07/15/2025	0200000621	434500	V15975	RIVERSIDE INSIGHTS		INV248906	In person 12 hours learning la	6,725.00
								Check Total	40,606.25
00698663	07/15/2025	0210000048	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2501371	068915.CVRP	Bus repairs as needed	38,353.07
								Check Total	38,353.07
00698664	07/15/2025	0210000048	432300	V00338	SC DEPARTMENT OF ADMINISTRATIO	P2501371	067162.CVRP	Bus repairs as needed	858.00
								Check Total	858.00
00698665	07/15/2025	0200002862	441000	V16452	SCHOOL SPECIALTY LLC	P2510950	208135795607	Delta Education Push-Pull Type	425.58
								Check Total	425.58
00698666	07/15/2025	1000011427	434500	V18405	SECURLY INC	P2600463	141095	Securly Flex Subscription for	9,256.57
00698666	07/15/2025	1000011427	434500	V18405	SECURLY INC	P2600463	141095	Implementation: Flex	500.00
								Check Total	9,756.57
00698667	07/15/2025	0200000257	433200	Exxxxx	Employee		06.29.07.02.25	PLC Conf	257.00
								Check Total	257.00
00698668	07/15/2025	7863027013	441000	V17848	SG DESIGNS & APPAREL	P2511894	P2511894.GHS	Designed, Printed and Transfer	1,363.18
00698668	07/15/2025	7860027013	441000	V17848	SG DESIGNS & APPAREL	P2511894	P2511894.GHS	Designed, Printed and Transfer	1,258.32
00698668	07/15/2025	7866027024	441000	V17848	SG DESIGNS & APPAREL	P2600242	P2600242.RBE	RBES STAFF SHIRTS-IN VARIOUS C	1,530.10
								Check Total	4,151.60
00698669	07/15/2025	1000025507	433200	Exxxxx	Employee		06.10.06.17.25	Transportation Concerns	56.00
								Check Total	56.00
00698670	07/15/2025	0210000139	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600788	701178	Elevator Service Calls and Rel	622.50
00698670	07/15/2025	0210000146	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600788	701626	Elevator Service Calls and Rel	207.50
00698670	07/15/2025	0210000107	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600788	714954	Elevator Service Calls and Rel	1,075.00
00698670	07/15/2025	0210000146	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600788	722729	Elevator Service Calls and Rel	518.75

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								Check Total	2,423.75
00698671	07/15/2025	0210000139	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2600497	136692	RBHS Lift Station Repairs - La	1,520.00
00698671	07/15/2025	0210000139	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2600497	136692	Boom Truck	405.00
00698671	07/15/2025	0210000139	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2600497	136692	Vac Truck	525.00
00698671	07/15/2025	0210000139	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2600497	136692	Labor - Helper	180.00
00698671	07/15/2025	0210000139	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2600497	136692	Disposl Fee	300.00
00698671	07/15/2025	0210000139	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2600497	136692	Safety Equipment	100.00
00698671	07/15/2025	0210000139	432300	V16600	SPICER ON-CALL SERVICE & REPAI	P2600497	136692	Cleaning Supplies	26.75
								Check Total	3,056.75
00698672	07/15/2025	0200000607	434500	V16861	SPIDER LEARNING INC	P2600273	SPIDER_LEX1_25-	Student Licenses	5,911.75
00698672	07/15/2025	0200000607	434500	V16861	SPIDER LEARNING INC	P2600273	SPIDER_LEX1_25-	Teacher Licenses	341.06
00698672	07/15/2025	0200000607	434500	V16861	SPIDER LEARNING INC	P2600273	SPIDER_LEX1_25-	Support Package	2,273.75
								Check Total	8,526.56
00698673	07/15/2025	0200000036	441000	V13420	STAPLES ADVANTAGE	P2511183	6035251621	Pentel Hi-Polymer Latex Free B	66.51
00698673	07/15/2025	0200000036	441000	V13420	STAPLES ADVANTAGE	P2511183	6035251621	Fiskars 5" Kid's Scissors, Blu	115.35
00698673	07/15/2025	0200000036	441000	V13420	STAPLES ADVANTAGE	P2511183	6035251621	BIC Brite Liner Stick Highligh	20.33
00698673	07/15/2025	0200000036	441000	V13420	STAPLES ADVANTAGE	P2511183	6035251621	Expo Dry-Erase Markers, Fine T	98.44
00698673	07/15/2025	0200000036	441000	V13420	STAPLES ADVANTAGE	P2511183	6035251621	Crayola Colored Pencils, Assor	87.63
00698673	07/15/2025	0200000036	441000	V13420	STAPLES ADVANTAGE	P2511183	6035251621	Crayola Ultra-Clean Washable M	393.97
00698673	07/15/2025	0200000058	441000	V13420	STAPLES ADVANTAGE	P2512094	6035251622	HIGHLAND SELF STICK NOTES 100	102.41
00698673	07/15/2025	0200000058	441000	V13420	STAPLES ADVANTAGE	P2512094	6035251622	STAPLES NOTES 3X3	408.95
00698673	07/15/2025	0200000058	441000	V13420	STAPLES ADVANTAGE	P2512094	6035251622	DIXON ORIOLE PRE SHARPE WOOD P	479.36
00698673	07/15/2025	0200000058	441000	V13420	STAPLES ADVANTAGE	P2512094	6035251622	BIC BRITE STICK HIGHLIGHTER	117.91
00698673	07/15/2025	0200000058	441000	V13420	STAPLES ADVANTAGE	P2512094	6035251622	STAPLES 3 RING ZIPPER POUCH	1,033.62
00698673	07/15/2025	0200000058	441000	V13420	STAPLES ADVANTAGE	P2512094	6035251622	STAPLES LARGE TAB DIVIDERS	434.42
00698673	07/15/2025	0200000058	441000	V13420	STAPLES ADVANTAGE	P2512094	6035251622	STAPLES 1.5 INCH 3 RING BINDER	1,138.48
00698673	07/15/2025	0200000036	441000	V13420	STAPLES ADVANTAGE	P2511183	6035500983	Charles Leonard 2-Pocket Zippe	109.65
00698673	07/15/2025	0200000024	441000	V13420	STAPLES ADVANTAGE	P2511980	6035500985	STAPLES COPMPOSITION BOOKS, PR	383.30
00698673	07/15/2025	0200000024	441000	V13420	STAPLES ADVANTAGE	P2511980	6035500985	ELMERS ALL PURPOSE GLUE STICKS	69.34
00698673	07/15/2025	0200000024	441000	V13420	STAPLES ADVANTAGE	P2511980	6035500985	STAPLES TEACHER PACK 5" KIDS B	51.70
00698673	07/15/2025	0200000024	441000	V13420	STAPLES ADVANTAGE	P2511980	6035500985	STAPLES SMOOTH 2 POCKET PAPER	54.06
00698673	07/15/2025	0200000024	441000	V13420	STAPLES ADVANTAGE	P2511980	6035500985	STAPLES SMOOTH 2 POCKET PAPER	54.06

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00698673	07/15/2025	0200000024	441000	V13420	STAPLES ADVANTAGE	P2511980	6035500985	TICONDEROGA PRE SHARPENED WOOD	158.34
00698673	07/15/2025	0200000024	441000	V13420	STAPLES ADVANTAGE	P2511980	6035500985	EXPO DRY ERASE MARKERS-CHISEL	212.15
00698673	07/15/2025	0200000024	441000	V13420	STAPLES ADVANTAGE	P2511980	6035500985	CRAYOLA, CRAYONS, ASSORTED COL	263.65
00698673	07/15/2025	0200000036	441000	V13420	STAPLES ADVANTAGE	P2511183	6035569924	Hasbro Play-Doh Super Color Pa	190.89
00698673	07/15/2025	0200000037	441000	V13420	STAPLES ADVANTAGE	P2511583	6035569929	Staples Composition Notebook,	34.92
00698673	07/15/2025	0200000045	441000	V13420	STAPLES ADVANTAGE	P2511813	6035569930	Staples?? Composition Notebook	349.25
00698673	07/15/2025	0200000045	441000	V13420	STAPLES ADVANTAGE	P2511847	6035569931	Staples?? Composition Notebook	279.40
00698673	07/15/2025	0200000024	441000	V13420	STAPLES ADVANTAGE	P2511980	6035569933	STAPLES COMPOSITION BOOKS	69.85
00698673	07/15/2025	7768519046	441000	V13420	STAPLES ADVANTAGE	P2600442	6036399869	8.5" x 11" Copy Paper, 20lbs,	1,254.04
00698673	07/15/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600443	9066399870	Post-It Super Sticky Easel Pad	177.59
00698673	07/15/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600443	9066399870	Expo Low Odor Tank Dry Erase M	82.00
00698673	07/15/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600443	9066399870	Paper Mate Pink Pearl Erasers,	11.12
00698673	07/15/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600443	9066399870	Expo Dry Erase Markers, Fine T	73.83
00698673	07/15/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600443	9066399870	Coastwide Professional Facial	36.11
00698673	07/15/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600443	9066399870	Staples Recycled Sticky Notes,	14.25
00698673	07/15/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600443	9066399870	Crayola Kid's Markers, Broad L	478.33
00698673	07/15/2025	1000011346	441000	V13420	STAPLES ADVANTAGE	P2600443	9066399870	Crayola Classpack Kids' Colore	255.94
								Check Total	9,161.15
00698674	07/15/2025	0200003513	433200	Exxxxx	Employee		06.22.06.26.25	Orton-Gillingham training	228.00
00698674	07/15/2025	7884027016	433200	Exxxxx	Employee		06.22.06.26.25	Orton-Gillingham training	100.00
								Check Total	328.00
00698675	07/15/2025	1000026693	441000	V00694	TELCOM OF SOUTH CAROLINA INC	P2511600	6279	CD/AM/FM Aux Source Player	160.50
00698675	07/15/2025	1000026693	441000	V00694	TELCOM OF SOUTH CAROLINA INC	P2511600	6279	Technician	195.00
								Check Total	355.50
00698676	07/15/2025	7860527013	441000	V10542	THE TROPHY & AWARDS CENTER	P2510642	33809	7 x 9 Black PW w/Silver Sub Co	93.24
00698676	07/15/2025	7860527013	441000	V10542	THE TROPHY & AWARDS CENTER	P2510642	33809	7 x 9 Black PW w/Silver Sub Co	714.92
00698676	07/15/2025	7860527013	441000	V10542	THE TROPHY & AWARDS CENTER	P2510642	33809	8 x 10 Plaque w/Silver Sub Col	35.36
00698676	07/15/2025	7860527013	441000	V10542	THE TROPHY & AWARDS CENTER	P2510642	33809	Engraved Perp Plate for Volunt	5.35
00698676	07/15/2025	7860527013	441000	V10542	THE TROPHY & AWARDS CENTER	P2510642	33809	Engraved for Spirit of the Ind	8.03
00698676	07/15/2025	7860527013	441000	V10542	THE TROPHY & AWARDS CENTER	P2510642	33809	2 x 10 Silver Wall Name Plate	120.38
								Check Total	977.28

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00698677	07/15/2025	1000023313	433200	Exxxxx	Employee		05.20.06.24.25	School & District events	49.70
								Check Total	49.70
00698678	07/15/2025	0200000620	433200	Exxxxx	Employee		06.02.06.19.25	Within District	48.30
								Check Total	48.30
00698679	07/15/2025	0210000665	439500	V16471	VOIANCE LANGUAGE SERVICES LLC	P2501286	2025045991	6,000 minutes of 'On Demand-Ov	31.74
								Check Total	31.74
00698680	07/15/2025	1000011413	433200	Exxxxx	Employee		05.20.06.26.25	School & District events	83.65
								Check Total	83.65
00698681	07/15/2025	0200000251	433200	Exxxxx	Employee		06.15.06.18.25	SCASA i3 Conf	346.40
00698681	07/15/2025	1000023316	433200	Exxxxx	Employee		06.15.06.18.25	SCASA i3 Conf	145.00
								Check Total	491.40
00698682	07/15/2025	0210003230	464000	Exxxxx	Employee		06.24.2025	LLR License Reimb	140.00
00698682	07/15/2025	0210003230	464000	Exxxxx	Employee		06.24.25	Professional Development	250.00
								Check Total	390.00
00698683	07/15/2025	0200003513	433200	Exxxxx	Employee		06.22.06.27.25	Orton-Gillingham training	380.20
00698683	07/15/2025	7884027016	433200	Exxxxx	Employee		06.22.06.27.25	Orton-Gillingham training	100.00
								Check Total	480.20
00698684	07/15/2025	0210000647	464000	V14797	NATIONAL CAREER DEVELOPMENT AS	P2600817	P2600817.INST	July 31, 2025 - July 31, 2026	95.00
								Check Total	95.00
00698685	07/15/2025	1000025204	464000	V00710	SC ASSOCIATION CERTIFIED PUBLI	P2600210	P2600210.ADM	Renewal Fee	555.00
00698685	07/15/2025	1000025204	464000	V00710	SC ASSOCIATION CERTIFIED PUBLI	P2600210	P2600210.ADM	Renewal Fee	555.00
00698685	07/15/2025	1000025204	464000	V00710	SC ASSOCIATION CERTIFIED PUBLI	P2600210	P2600210.ADM	Renewal Fee	555.00
								Check Total	1,665.00
00698686	07/15/2025	0210000659	433200	Exxxxx	Employee		06.22.06.26.25	2025 EBS Conference	403.35
								Check Total	403.35

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From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00698687	07/15/2025	7847027016	469000	V01131	[redacted]		07.01.2025	[redacted] Registration	500.00
								Check Total	500.00
00698688	07/15/2025	7860527011	441069	V13821	EGGS UP GRILL 16	P2600789	EUG16#7-28LHS	Breakfast for LHS staff on Mon	3,543.31
00698688	07/15/2025	7860527011	441069	V13821	EGGS UP GRILL 16	P2600789	EUG16#7-28LHS	2% Town of Lexington Hospitali	66.23
								Check Total	3,609.54
00698689	07/16/2025	0210000867	441000	V17964	95 PERCENT GROUP LLC	P2600094	INV168913	Morphemes for Little Ones	125.00
00698689	07/16/2025	0210000867	441000	V17964	95 PERCENT GROUP LLC	P2600094	INV168913	Shipping & Handling	12.50
								Check Total	137.50
00698690	07/16/2025	1000021107	434500	V16289	BIG TEAMS LLC	P2600978	10988	STUDENT CENTRAL, ELIGIBILITY C	9,000.00
00698690	07/16/2025	1000021107	434500	V16289	BIG TEAMS LLC	P2600978	10988	STUDENT CENTRAL, ELIGIBILITY C	2,100.00
00698690	07/16/2025	1000021107	434500	V16289	BIG TEAMS LLC	P2600978	10988	STUDENT CENTRAL, ELIGIBILITY C	1,750.00
00698690	07/16/2025	1000021107	434500	V16289	BIG TEAMS LLC	P2600978	10988	STUDENT CENTRAL, ELIGIBILITY C	4,400.00
								Check Total	17,250.00
00698691	07/16/2025	7965027011	441000	V13255	BSN SPORTS LLC	P2511779	930191640	Women's NP365 3in Shorts - Bla	346.68
00698691	07/16/2025	7965027011	441000	V13255	BSN SPORTS LLC	P2511779	930191640	W NK One DF MR 3 in BR Short	513.60
00698691	07/16/2025	7965027011	441000	V13255	BSN SPORTS LLC	P2511779	930191640	Swoosh 2.0 Bra - Black	385.20
00698691	07/16/2025	7965027011	441000	V13255	BSN SPORTS LLC	P2511779	930191640	Swoosh 2.0 Bra - White	385.20
00698691	07/16/2025	7965027011	441000	V13255	BSN SPORTS LLC	P2511779	930191640	Brasilia 9.5 XL Backpack - Bla	256.16
00698691	07/16/2025	7965027011	441000	V13255	BSN SPORTS LLC	P2511779	930191640	Womens DF One Full Length Pock	834.60
00698691	07/16/2025	7965027011	441000	V13255	BSN SPORTS LLC	P2511779	930191640	Shipping	147.25
								Check Total	2,868.69
00698692	07/16/2025	0210000120	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510035	LEX/206179	OGES - Litetronics LED Emergen	301.21
00698692	07/16/2025	0210000120	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510035	LEX/206179	Adhesive Mounted Indicator Mod	21.40
00698692	07/16/2025	0210000110	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510090	LEX/206424	GHS ELectrical Room - Bodine G	287.83
00698692	07/16/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510438	LEX/206479	DM - Milwaukee M18 Fuel 2-Tool	416.24
00698692	07/16/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510438	LEX/206479	Milwaukee M18 RedLithilum Hi-O	0.01
00698692	07/16/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510438	LEX/206479	Milwaukee M18 Fuel Compact Ban	342.40
00698692	07/16/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510438	LEX/206479	Milwaukee M18 Red Lithium XC5.	0.01
00698692	07/16/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510438	LEX/206479	Klein 400A Digital Clamp MTR A	73.83
00698692	07/16/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510438	LEX/206479	Klein Cushion Grip Screwdriver	48.15

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00698692	07/16/2025	0210000125	441000	V01395	CITY ELECTRIC SUPPLY CO	P2511090	LEX/207335	WKHS - 14' 120lb UV Black Cabl	82.23
00698692	07/16/2025	0210000127	441000	V01395	CITY ELECTRIC SUPPLY CO	P2511074	LEX/207412	GMS Security Light - LED Flood	535.00
00698692	07/16/2025	0210000127	441000	V01395	CITY ELECTRIC SUPPLY CO	P2511074	LEX/207412	Shipping	80.25
00698692	07/16/2025	0210000105	441000	V01395	CITY ELECTRIC SUPPLY CO	P2511090	LEX/207419	DM - 25" Industrial Siper Stra	36.81
								Check Total	2,225.37
00698693	07/16/2025	7887072015	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2600368	214605	4x4 Custom Banners	1,540.80
								Check Total	1,540.80
00698694	07/16/2025	0200002874	434500	V11394	DISCERYX DBA DIPLOMA TECHNOLOG	P2600729	4773	ATTENDANCE MANAGE CLOUD ANNUAL	800.00
								Check Total	800.00
00698695	07/16/2025	7887080013	469000	V11271	FELLOWSHIP OF CHRISTIAN ATHLET	P2600921	1	FCA Volley Camp Coaches	350.00
00698695	07/16/2025	7887080013	469000	V11271	FELLOWSHIP OF CHRISTIAN ATHLET	P2600921	1	FCA Volley Camp Players	2,600.00
00698695	07/16/2025	7887080013	469000	V11271	FELLOWSHIP OF CHRISTIAN ATHLET	P2600921	1	Prorate [redacted]	225.00
00698695	07/16/2025	7887080013	469000	V11271	FELLOWSHIP OF CHRISTIAN ATHLET	P2600921	1	Prorate [redacted]	352.00
00698695	07/16/2025	7887080013	469000	V11271	FELLOWSHIP OF CHRISTIAN ATHLET	P2600921	1	Deposit Paid	-350.00
00698695	07/16/2025	7887080013	469000	V11271	FELLOWSHIP OF CHRISTIAN ATHLET	P2600921	1	FCA Scholarship	-1,000.00
00698695	07/16/2025	7887080013	469000	V11271	FELLOWSHIP OF CHRISTIAN ATHLET	P2600921	1	Earlyt REgistration Scholarshi	-175.00
								Check Total	2,002.00
00698696	07/16/2025	0210000867	441000	V12508	HEINEMANN	P2600083	956306078	978-032502111-90-325-02111-2	120.50
00698696	07/16/2025	0210000867	441000	V12508	HEINEMANN	P2600083	956306078	978-032502110-20-325-02110-4	71.10
00698696	07/16/2025	0210000867	441000	V12508	HEINEMANN	P2600083	956306078	978-032506070-50-325-06070-3	89.25
00698696	07/16/2025	0210000867	441000	V12508	HEINEMANN	P2600083	956306078	Shipping & Handling	32.30
								Check Total	313.15
00698697	07/16/2025	0210000128	441000	V12096	HYMAN PAPER CO INC	P2600394	455019	SPARTAN DAMP MOP FLOOR SHINE	149.29
00698697	07/16/2025	0210000128	441000	V12096	HYMAN PAPER CO INC	P2600394	455019	BULLEN RINZ FREE LAVENDER CLEA	214.48
00698697	07/16/2025	0210000128	441000	V12096	HYMAN PAPER CO INC	P2600394	455019	SC JOHNSON DEB FOAM SOAP	185.39
00698697	07/16/2025	0210000128	441000	V12096	HYMAN PAPER CO INC	P2600394	455019	JANICO 16 OZ CUT END RAYON MOP	676.03
00698697	07/16/2025	0210000145	441000	V12096	HYMAN PAPER CO INC	P2600468	455197	CARLISLE BOWL MOP	23.32
00698697	07/16/2025	0210000145	441000	V12096	HYMAN PAPER CO INC	P2600468	455197	CARLISLE BOWL BUSH 21"	15.19
00698697	07/16/2025	0210000145	441000	V12096	HYMAN PAPER CO INC	P2600468	455197	COLOR SAFE BLEACH	96.92
00698697	07/16/2025	0210000145	441000	V12096	HYMAN PAPER CO INC	P2600468	455197	BULLEN RINZ FREE LAVENDER CLEA	321.72

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00698697	07/16/2025	0210000145	441000	V12096	HYMAN PAPER CO INC	P2600468	455197	JANICO 20 OZ CUT END RAYON MOP	336.66
00698697	07/16/2025	0210000141	441000	V12096	HYMAN PAPER CO INC	P2600648	455312	CARLISLE BOWL MOP	27.91
00698697	07/16/2025	0210000141	441000	V12096	HYMAN PAPER CO INC	P2600648	455312	COLOR SAFE BLEACH	96.92
00698697	07/16/2025	0210000141	441000	V12096	HYMAN PAPER CO INC	P2600648	455312	SPARTAN SANITYZE	220.52
00698697	07/16/2025	0210000141	441000	V12096	HYMAN PAPER CO INC	P2600648	455312	BULLEN RINZ FREE LAVENDER CLEA	160.85
00698697	07/16/2025	0210000141	441000	V12096	HYMAN PAPER CO INC	P2600648	455312	SC JOHNSON DEB FOAM SOAP	834.27
00698697	07/16/2025	0210000141	441000	V12096	HYMAN PAPER CO INC	P2600648	455312	JANICO 16 OZ CUT END RAYON MOP	135.21
00698697	07/16/2025	0210000141	441000	V12096	HYMAN PAPER CO INC	P2600648	455312	JANICO 20 OZ CUT END RAYON MOP	84.17
00698697	07/16/2025	0210000134	441000	V12096	HYMAN PAPER CO INC	P2600642	455316	BULLEN RINZ FREE LAVENDER CLEA	107.44
00698697	07/16/2025	0210000134	441000	V12096	HYMAN PAPER CO INC	P2600642	455316	SC JOHNSON DEB FOAM SOAP	46.35
00698697	07/16/2025	0210000134	441000	V12096	HYMAN PAPER CO INC	P2600642	455316	JANICO 16 OZ CUT END RAYON MOP	185.90
00698697	07/16/2025	0210000114	441000	V12096	HYMAN PAPER CO INC	P2600630	455326	SC JOHNSON DEB FOAM SOAP	278.37
00698697	07/16/2025	0210000114	441000	V12096	HYMAN PAPER CO INC	P2600630	455326	JANICO 16 OZ CUT END RAYON MOP	270.41
								Check Total	4,467.32
00698698	07/16/2025	0210000111	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53136401	GES - Kitchen Hood 1	175.00
								Check Total	175.00
00698699	07/16/2025	7802072020	441000	V16836	JOHNSON-LAMBE CO CORP	P2512102	ABQ003473-AG04	Johnson-Lambe Co	961.93
00698699	07/16/2025	7802072020	441000	V16836	JOHNSON-LAMBE CO CORP	P2512102	ABQ003473-AG04	Johnson-Lambe Co	212.93
00698699	07/16/2025	7802070030	469000	V16836	JOHNSON-LAMBE CO CORP	P2600547	ABQ003579-BK02	Floor Tape	42.80
								Check Total	1,217.66
00698700	07/16/2025	0200000494	434500	V13231	JUMP ROPE INC	P2600266	4334	JumpRope User Account	5,938.50
								Check Total	5,938.50
00698701	07/16/2025	1000023101	431800	V18348	MAULDIN & JENKINS LLC	P2505068	1358863	Contract Total Audit Services	3,525.00
								Check Total	3,525.00
00698702	07/16/2025	0200000607	434500	V14249	MICROBURST LEARNING LLC	P2600267	2538	New Program Instructor License	3,210.00
00698702	07/16/2025	0200000607	434500	V14249	MICROBURST LEARNING LLC	P2600267	2538	Renewal Program Instructor Lic	1,712.00
00698702	07/16/2025	0200000607	434500	V14249	MICROBURST LEARNING LLC	P2600267	2538	New Student Licenses	1,300.05
00698702	07/16/2025	0200000607	434500	V14249	MICROBURST LEARNING LLC	P2600267	2538	Renewal Student Licenses	64.20
								Check Total	6,286.25

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00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600106	I279051	Class pack: Building Up Phoni	750.00
00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600106	I279051	9798888299760	25.98
00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600106	I279051	978-1-60343-980-0	75.00
00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600106	I279051	978-1-60343-910-7	185.00
00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600106	I279051	978-1-60343-813-1	135.00
00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600106	I279051	In Tandem Lesson Plans for Fir	185.00
00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600106	I279051	Shipping & Handling	135.60
00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS		I279051	Tax	46.66
00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600113	I279055	Six Pack: Literacy Footprints	45.00
00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600113	I279055	Class Pack: Ready, Set, Go Ph	750.00
00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600113	I279055	9781603439732	60.00
00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600113	I279055	9781603438452	60.00
00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600113	I279055	Class Pack: On Our Way Phonic	750.00
00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600113	I279055	Shipping & Handling	166.50
00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600113	I279055	Tax	128.21
00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600206	I279060	978-1-60343-150-7	12.50
00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600206	I279060	978-1-58453-283-5	12.00
00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600206	I279060	9781603431330	12.50
00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600206	I279060	978-1-60343-127-9	12.50
00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600206	I279060	Shipping & Handling	5.00
00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600204	I279072	TAN-First-Activity-One-CP	250.00
00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600204	I279072	TAN-First-Activity-Two-CP	250.00
00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600204	I279072	978-1-60343-320-4	48.00
00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600204	I279072	Shipping & Handling	54.80
00698703	07/16/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600204	I279072	Tax	3.70
								Check Total	4,158.95
00698704	07/16/2025	0210000826	434500	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2600253	6013125002665	CON-SMARTNET RENEWAL	103,354.93
								Check Total	103,354.93
00698705	07/16/2025	0210000143	432900	V14596	REPUBLIC SERVICES INC	P2600555	07072025	SLES - Trash Service (2) 8 Yar	5,398.50
								Check Total	5,398.50
00698706	07/16/2025	0200000168	441000	V11535	SCHOOL DATEBOOKS INC	P2600268	S25-0312483	ELEMENTARY MATRIX AGENDAS FOR	246.14
00698706	07/16/2025	0200000168	441000	V11535	SCHOOL DATEBOOKS INC	P2600268	S25-0312483	S&H	36.93

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								Check Total	283.07
00698707	07/16/2025	7838127040	441000	V16452	SCHOOL SPECIALTY LLC	P2511741	208135799921	Flagship Carpets	481.97
00698707	07/16/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2510524	208135811991	Testing pencils do iyour best	54.11
00698707	07/16/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135815484	Handi-Foil Aluminum Foil	325.19
								Check Total	861.27
00698708	07/16/2025	1000011343	441000	V01207	SHRED WITH US	P2501647	313863	Shred With Us	25.00
								Check Total	25.00
00698709	07/16/2025	0210000118	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2510170	238447	ATLAS SUPER RAGS	326.13
00698709	07/16/2025	0210000118	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2510170	238447	20" REWOOD RECONDITION FLOOR P	394.83
00698709	07/16/2025	0210000118	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2510170	238447	20" BLUE ULTRA BURNISH PADS	35.74
00698709	07/16/2025	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2510156	238448	ATLAS SUPER RAGS	326.14
00698709	07/16/2025	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2510156	238448	20" BLACK STRIPPING PAD	125.08
00698709	07/16/2025	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2510156	238448	20" REDWOOD RECONDITION FLOOR	157.93
00698709	07/16/2025	0210000145	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600470	238561	ATLAS SUPER RAGS	326.13
00698709	07/16/2025	0210000145	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600470	238561	24" DUST MOP 3"	98.87
00698709	07/16/2025	0210000145	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600469	238562	CLASSIC BABY FRESH	95.58
00698709	07/16/2025	0210000145	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600469	238562	CLASSIC CAN DO FLOOR CLEANER	202.23
00698709	07/16/2025	0210000145	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600469	238562	CLASSIC HUSKI CREAM CLEANER	57.78
00698709	07/16/2025	0210000145	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600469	238562	CLASSIC SUDS LAUNDRY DETERGENT	24.05
00698709	07/16/2025	0210000145	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600469	238562	CLASSIC PUMICE STICK	14.72
00698709	07/16/2025	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600539	238563	ASSAULT LIQUID FIRE ANT KILLER	201.19
00698709	07/16/2025	0210000122	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600164	238564	ATLAS SUPER RAGS	108.72
								Check Total	2,495.12
00698710	07/16/2025	1000011323	441000	V13420	STAPLES ADVANTAGE	P2600177	6036263188	THERMAL LAMINATING POUCHES-LET	42.89
00698710	07/16/2025	1000011323	441000	V13420	STAPLES ADVANTAGE	P2600177	6036263188	PENDAFLEX REINF HANGING FILE F	31.05
00698710	07/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330547	SHARPIE FIAM POP PERMANENT MAR	21.00
00698710	07/16/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036330547	SCOTCH EXPRESSIONS MASKING TAP	4.34
00698710	07/16/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600444	6036399867	Paper Mate Flair Felt Pens, Me	28.18
00698710	07/16/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600444	6036399867	Expo Tank Dry Erase Marker, Ch	13.78
00698710	07/16/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600444	6036399867	Post-it Tabs, 1" Wide, Assorte	10.22
00698710	07/16/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600444	6036399867	Staples 2-Pocket Plastic Prese	120.00

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00698710	07/16/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600444	6036399867	Astrobrights Colored Paper, 24	28.17
00698710	07/16/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600444	6036399867	Post-it Super Sticky Notes, 4"	26.01
00698710	07/16/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600444	6036399867	Post-it Notes, 1 3/8" x 1 7/8"	5.79
00698710	07/16/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600444	6036399867	Staples Heavy Duty 3" 3-Ring B	35.98
00698710	07/16/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600444	6036399867	X-ACTO Mighty Mite Electric Pe	17.96
00698710	07/16/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600444	6036399867	Post-it Tabs, 2" Wide, Solid,	2.47
00698710	07/16/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600444	6036399867	Post-it Filing Tabs, 2" Wide,	2.47
00698710	07/16/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600444	6036399867	Paper Mate Flair Felt Pen, Med	15.21
00698710	07/16/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600444	6036399867	Staples Thermal Laminating Pou	15.08
00698710	07/16/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600444	6036399867	Crayola?? Crayons, Assorted Co	12.32
00698710	07/16/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600444	6036399867	Advantus Stackable Crayon Box	4.29
00698710	07/16/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600444	6036399867	Crayola Kids' Colored Pencils,	21.36
00698710	07/16/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600444	6036399867	Crayola The Big 40 Washable Ma	29.00
00698710	07/16/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600444	6036399867	Ticonderoga Pre-Sharpened Wood	1.80
00698710	07/16/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600444	6036399867	Elmer's School Glue Sticks, 0.	3.95
00698710	07/16/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600444	6036399867	Staples Multi-Purpose Assorted	3.18
00698710	07/16/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600444	6036399867	Westcott Titanium Bonded 8" Ti	18.67
00698710	07/16/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600444	6036399867	Tax	29.11
00698710	07/16/2025	7740019040	441000	V13420	STAPLES ADVANTAGE	P2600445	6036399883	Sharpie Permanent Marker, Fine	15.01
00698710	07/16/2025	7740019040	441000	V13420	STAPLES ADVANTAGE	P2600445	6036399883	Astrobrights Colored Paper, 24	41.06
00698710	07/16/2025	7740019040	441000	V13420	STAPLES ADVANTAGE	P2600445	6036399883	Paper Mate Flair Felt Pen, Med	39.84
00698710	07/16/2025	7740019040	441000	V13420	STAPLES ADVANTAGE	P2600445	6036399883	Tax	6.71
								Check Total	646.90
00698711	07/16/2025	1000011343	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2510930	45344383	RS701 Clear-Com Encore 1-ch Be	460.10
00698711	07/16/2025	1000011343	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2510930	45344383	CC110X4 Clear-Com Single-ear S	315.65
00698711	07/16/2025	1000011343	441000	V01972	SWEETWATER MUSIC EDUCATION TEC	P2510930	45344383	XLR10 Pro Co 10' XLRF-XLRM Exc	31.02
								Check Total	806.77
00698712	07/16/2025	1000011444	441000	V18469	THE 911 HANDYMAN LLC	P2501449	55-334	Pressure Washing Entrance Sign	375.00
								Check Total	375.00
00698713	07/16/2025	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	BMS Facilities A	31.88
00698713	07/16/2025	1000025446	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	BMS Facilities B	31.88
00698713	07/16/2025	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	CSES Facilities A	31.88

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00698713	07/16/2025	1000025438	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	CSES Facilities B	31.88
00698713	07/16/2025	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	CSMS Facilities A	31.88
00698713	07/16/2025	1000025437	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	CSMS Facilites B	31.88
00698713	07/16/2025	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	CES Facilities A	31.88
00698713	07/16/2025	1000025447	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	CES Facilities B	31.88
00698713	07/16/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	CS Bldg. 2 Facilities A	31.88
00698713	07/16/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	CS Bldg. 2 Facilities B	31.88
00698713	07/16/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	CS Bldg. 3 Facilities A	31.88
00698713	07/16/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	CS Bldg. 3 Facilities B	31.88
00698713	07/16/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	CS Main Office & Annex Facilit	31.88
00698713	07/16/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	CS Main Office & Annex Facilit	31.88
00698713	07/16/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	CS Operations Bldg. Facilities	31.88
00698713	07/16/2025	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	DES Facilities A	31.88
00698713	07/16/2025	1000025445	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	DES Facilities B	31.88
00698713	07/16/2025	1000025408	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	District Maintenance & Facilit	26.00
00698713	07/16/2025	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	FPES Facilities A	31.88
00698713	07/16/2025	1000025439	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	FPES Facilities B	31.88
00698713	07/16/2025	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	GES Facilities A	31.88
00698713	07/16/2025	1000025414	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	GES Facilities B	31.88
00698713	07/16/2025	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	Gilbert HS & Transportation Fa	31.88
00698713	07/16/2025	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	Gilbert HS & Transportation Fa	31.88
00698713	07/16/2025	1000025413	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	Gilbert HS & Transportation Fa	25.00
00698713	07/16/2025	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	GMS Facilities A	31.88
00698713	07/16/2025	1000025429	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	GMS Facilities B	31.88
00698713	07/16/2025	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	LMES Facilities A	31.88
00698713	07/16/2025	1000025431	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	LMES Facilities B	31.88
00698713	07/16/2025	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	LSMS Facilities A	31.88
00698713	07/16/2025	1000025420	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	LSMS Facilities B	31.88
00698713	07/16/2025	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	LES Facilities A	31.88
00698713	07/16/2025	1000025412	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	LES Facilities B	31.88
00698713	07/16/2025	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	LHS Facilities A	31.88
00698713	07/16/2025	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	LHS Facilities B	31.88
00698713	07/16/2025	1000025411	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	LHS Facilities C	25.00
00698713	07/16/2025	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	LTC Facilities A	31.88

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00698713	07/16/2025	1000025421	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	LTC Facilities B	31.88
00698713	07/16/2025	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	MGES Facilities A	31.88
00698713	07/16/2025	1000025442	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	MGES Facilities B	31.88
00698713	07/16/2025	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	MGMS Facilities A	31.88
00698713	07/16/2025	1000025443	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	MGMS Facilities B	31.88
00698713	07/16/2025	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	MES Facilities A	31.88
00698713	07/16/2025	1000025428	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	MES Facilities B	31.88
00698713	07/16/2025	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	NPES Facilities A	31.88
00698713	07/16/2025	1000025440	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	NPES Facilities B	31.88
00698713	07/16/2025	1000025454	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	NLCLC Facilities A	31.88
00698713	07/16/2025	1000025454	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	NLCLC Facilities B	31.88
00698713	07/16/2025	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	OGES Facilities A	31.88
00698713	07/16/2025	1000025422	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	OGES Facilities B	31.88
00698713	07/16/2025	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	PES Facilities A	31.88
00698713	07/16/2025	1000025416	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	PES Facilities B	31.88
00698713	07/16/2025	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	Pelion HS & Transportation Fa	31.88
00698713	07/16/2025	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	Pelion HS & Transportation Fac	31.88
00698713	07/16/2025	1000025415	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	Pelion HS & Transportation Fac	25.00
00698713	07/16/2025	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	NEW PMS Facilities A	31.88
00698713	07/16/2025	1000025430	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	NEW PMS Facilities B	31.88
00698713	07/16/2025	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	OLD PMS Facilities A	31.88
00698713	07/16/2025	1000025453	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	OLD PMS Facilities B	31.88
00698713	07/16/2025	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	PHES Facilities A	31.88
00698713	07/16/2025	1000025435	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	PHES Facilities A	31.88
00698713	07/16/2025	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	PHMS Facilities A	31.88
00698713	07/16/2025	1000025434	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	PHMS Facilities B	31.88
00698713	07/16/2025	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	RBES Facilities A	31.88
00698713	07/16/2025	1000025424	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	RBES Facilities B	31.88
00698713	07/16/2025	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	RBHS Facilities A	31.88
00698713	07/16/2025	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	RBHS Facilities B	31.88
00698713	07/16/2025	1000025444	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	RBHS Facilities C	25.00
00698713	07/16/2025	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	RCES Facilities A	31.88
00698713	07/16/2025	1000025441	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	RCES Facilities B	31.88
00698713	07/16/2025	1000025457	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	RCLC Facilities A	31.88

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00698713	07/16/2025	1000025457	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	RCLC Facilities B	31.88
00698713	07/16/2025	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	SGES Facilities A	31.88
00698713	07/16/2025	1000025423	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	SGES Facilities B	31.88
00698713	07/16/2025	1000025451	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	SLES Facilities A	31.88
00698713	07/16/2025	1000025451	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	SLES Facilities B	31.88
00698713	07/16/2025	1000025407	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	Transportation Facilities B	25.00
00698713	07/16/2025	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	WKES Facilities A	31.88
00698713	07/16/2025	1000025425	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	WKES Facilities B	31.88
00698713	07/16/2025	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	WKMS Facilities A	31.88
00698713	07/16/2025	1000025426	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	WKMS Facilities B	31.88
00698713	07/16/2025	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	WKHS Facilities A	31.88
00698713	07/16/2025	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	WKHS Facilities B	31.88
00698713	07/16/2025	1000025427	432300	V15791	TITAN TERMITE & PEST CONTROL I	P2501233	246598	WKHS Facilities C	25.00
								Check Total	2,630.76
00698714	07/16/2025	1000011329	441000	V01893	ULINE	P2510892	192177753	Floor Standing Sign Holder - S	221.49
00698714	07/16/2025	1000011329	441000	V01893	ULINE	P2510892	192177753	Clear Plastic Sign Inserts - 2	131.61
00698714	07/16/2025	1000011329	441000	V01893	ULINE	P2510892	192177753	Plastic A-Frame Sign = Deluxe	278.20
00698714	07/16/2025	1000011329	441000	V01893	ULINE	P2510892	192177753	Shipping	148.75
00698714	07/16/2025	1000023325	441000	V01893	ULINE	P2510791	192227909	Uline Standard Tilt Truck	743.65
00698714	07/16/2025	1000023325	441000	V01893	ULINE	P2510791	192227909	Freight	128.69
								Check Total	1,652.39
00698715	07/16/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2600678	07.01.07.03.25	Contract Psychological Service	414.00
								Check Total	414.00
00698716	07/16/2025	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-1898-0001-5203 MES	6,675.88
00698716	07/16/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-1898-0002-8031 GES	8,413.12
00698716	07/16/2025	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-1898-0002-8065 GMS	10,415.32
00698716	07/16/2025	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-1898-0003-1240 OGE	10,583.12
00698716	07/16/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-1898-0003-4872 PES	15,015.32
00698716	07/16/2025	1000025429	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-1970-0122-5418 GMS	184.68
00698716	07/16/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-1971-0135-8741 PMS 758 Mag	1,847.52
00698716	07/16/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-1971-0135-8755 PMS 758 Mag	4,716.59
00698716	07/16/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-1971-0135-8806 PMS 758 Mag	142.78

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00698716	07/16/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-1971-0135-8811 PMS 758 Mag	179.40
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00698716	07/16/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-1971-0135-9476 PES	26.58
00698716	07/16/2025	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2100-6205-2857 LMES	65.47
00698716	07/16/2025	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2100-6587-2481 LMES	25.32
00698716	07/16/2025	1000025453	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2100-7083-7860 PMS	564.08
00698716	07/16/2025	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2100-7550-2940 CSE	9,336.05
00698716	07/16/2025	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2100-7550-3018 CSM	16,859.95
00698716	07/16/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2100-7563-3795 PHS	763.81
00698716	07/16/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2100-7585-4760 WKH	1,292.55
00698716	07/16/2025	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2100-7604-4859 PMS	1,038.35
00698716	07/16/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2100-7650-7414 GES	584.90
00698716	07/16/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2100-7884-9874 FPE	10,212.57
00698716	07/16/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2100-7949-3601 GES	1,996.21
00698716	07/16/2025	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2100-8235-9863 CSE	236.10
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00698716	07/16/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2100-9034-6548 WKH	1,155.11
00698716	07/16/2025	1000025442	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2100-9035-9220 MGE	12,733.09
00698716	07/16/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2100-9258-0153 MGM	52.13
00698716	07/16/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2100-9413-8217MGM	26,468.16
00698716	07/16/2025	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2100-9743-5679TR	257.13
00698716	07/16/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2100-9743-5819PHS	198.19
00698716	07/16/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2100-9784-0937RBH	4,168.55
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00698716	07/16/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2100-9796-9877 RBH	2,061.30
00698716	07/16/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2100-9796-9947 RBH	72.88
00698716	07/16/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2100-9797-0009 RBH	26.96
00698716	07/16/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2100-9797-0052 RBH	2,966.63
00698716	07/16/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-0006-2585 PHS	129.61
00698716	07/16/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-0138-8474 DES	21,120.92

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00698716	07/16/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-0542-0682MGM	307.71
00698716	07/16/2025	1000025412	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-0564-3953MGE	604.13
00698716	07/16/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-1242-2198PES	54.38
00698716	07/16/2025	1000025437	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-1736-5028 CSM	243.38
00698716	07/16/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-1941-8088RBH	26.99
00698716	07/16/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-2409-3068 Longs Pd trai	148.39
00698716	07/16/2025	1000025447	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-2556-7999 CES	8,826.41
00698716	07/16/2025	1000025430	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-2661-8445 325 Main St	16,586.67
00698716	07/16/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-2849-8045	2,745.46
00698716	07/16/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-2861-9758 5643 Platt Sp	6,322.87
00698716	07/16/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-3200-1092	44.89
00698716	07/16/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-3206-4542	81.41
00698716	07/16/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-3265-0233	73.20
00698716	07/16/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-3265-0252	118.82
00698716	07/16/2025	1000025443	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-3580-9172 MGM Shop	43.13
00698716	07/16/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-3627-7485 520 Main St T	54.90
00698716	07/16/2025	1000025445	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-3659-7199 638 Longs Pd	94.23
00698716	07/16/2025	1000025438	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-3686-6028 6340 Platt Sp	89.97
00698716	07/16/2025	1000025407	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-3691-5882 Bus Facility	1,501.27
00698716	07/16/2025	1000025439	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-3698-4908 7350 Fish Hat	34.78
00698716	07/16/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-3755-5216 320 Corley Mi	218.34
00698716	07/16/2025	1000025444	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-3755-5273 320 Corley Mi	101.93
00698716	07/16/2025	1000025451	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-4026-0879 274 Bluefield	8,905.57
00698716	07/16/2025	1000025447	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-2101-4327-5996 4147 AUGUSTA	86.92
00698716	07/16/2025	1000025414	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	0-0201-4341-7460 520 Main St T	169.80
00698716	07/16/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	1-2100-4778-0812 5643 Platt Sp	1,180.65
00698716	07/16/2025	1000025416	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	5-2100-4951-5809 PES	1,860.43
00698716	07/16/2025	1000025415	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	7-2100-4899-7076 PHS	24,418.07
00698716	07/16/2025	1000025431	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	8-2100-4630-0246 LME	9,225.39
00698716	07/16/2025	1000025427	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	8-2100-4672-8304 WKH	39,948.37
00698716	07/16/2025	1000025422	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	8-2100-5807-0210 OGE	363.12
00698716	07/16/2025	1000025428	447000	V00129	DOMINION ENERGY SC CUSTOMER AS		2744.06.2025	9-1800-0002-3764 MES	206.00
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00698717	07/16/2025	7887076027	441000	V13472	IRMO TROPHY CO	P2510839	P2510839.WKH	Price per team for region awar	187.96

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								Check Total	187.96
00698718	07/17/2025	7002077011	464000	V18601	ALEXANDER HIGH SCHOOL ATHLETIC	P2601020	2173612	Entry fee [redacted]	400.00
								Check Total	400.00
00698719	07/17/2025	1000026693	433200	Exxxxx	Employee		06.28.07.02.25	ITSE Live 25 Conf. TX	333.00
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00698720	07/17/2025	0210002621	441000	V13041	BLICK ART MATERIALS LLC	P2600061	5767480	Pacon Realroad Board	571.38
00698720	07/17/2025	0210002621	441000	V13041	BLICK ART MATERIALS LLC	P2600061	5767480	Koh-I-Noor Watercolor Wheel	109.06
00698720	07/17/2025	0210002621	441000	V13041	BLICK ART MATERIALS LLC	P2600061	5767480	Blickrylic Student Acrylics	21.76
00698720	07/17/2025	0210002621	441000	V13041	BLICK ART MATERIALS LLC	P2600061	5767480	Blickrylic Student Acrylics	32.64
00698720	07/17/2025	0210002621	441000	V13041	BLICK ART MATERIALS LLC	P2600061	5767480	Staedtler Rally Pencils	57.56
00698720	07/17/2025	0210002621	441000	V13041	BLICK ART MATERIALS LLC	P2600061	5767480	Elmer's Glue-All	24.55
00698720	07/17/2025	0210002621	441000	V13041	BLICK ART MATERIALS LLC	P2600061	5767480	Pacon Tracing Paper in Reams	35.80
00698720	07/17/2025	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2600061	5767480	Value Pre-Cut Mats	37.41
00698720	07/17/2025	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2600061	5767480	Pentel Arts Watercolor Colored	162.64
00698720	07/17/2025	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2600061	5767480	Crayola Regular Size Crayons i	5.02
00698720	07/17/2025	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2600061	5767480	Crayola Regular Size Crayons i	5.02
00698720	07/17/2025	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2600061	5767480	Prang Fine Line Marker Sets	18.76
00698720	07/17/2025	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2600061	5767480	Sharpie Fine Point Markers	49.31
00698720	07/17/2025	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2600061	5767480	Dahle Chubby Pencil Sharpener	30.33
00698720	07/17/2025	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2600061	5767480	Tortillions	3.06
00698720	07/17/2025	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2600061	5767480	Blick Aluminum Ruler	2.95
00698720	07/17/2025	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2600061	5767480	Inovart Printfoam for Block Pr	73.73
00698720	07/17/2025	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2600061	5767480	Crayola Modeling Clay Classpac	54.48
00698720	07/17/2025	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2600061	5767480	Masking Tape	16.92
00698720	07/17/2025	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2600061	5767480	UHU Patafix Removable Adhesive	2.97
00698720	07/17/2025	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2600061	5767480	Scotch Blue Original Painters	24.59
00698720	07/17/2025	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2600061	5767480	Pacon Railroad Board	104.86
00698720	07/17/2025	7732019046	441000	V13041	BLICK ART MATERIALS LLC	P2600061	5767480	Blick Armature and Sculpture W	67.00
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00698721	07/17/2025	0210000053	433200	Exxxxx	Employee		06.03.06.26.25	School Mtngs. Inst Svcs	163.45
00698721	07/17/2025	0210000053	433200	Exxxxx	Employee		06.29.07.02.25	PLC Summit Conference ATL,GA	345.48

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00698722	07/17/2025	0210000483	433200	Exxxxx	Employee		06.29.07.02.25	PLC Conference	259.00
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00698723	07/17/2025	1000025428	432100	V00702	CITY OF WEST COLUMBIA		86-052900-06.25	Water	536.92
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00698724	07/17/2025	7887073513	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2509133	46138756013	Fanta Orange	70.37
00698724	07/17/2025	7887073513	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2509133	46138756013	Mello Yello	70.36
00698724	07/17/2025	7887073513	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2509133	46138756013	Powerade Fruit Punch	99.64
00698724	07/17/2025	7887073513	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2509133	46138756013	Powerade Orange	99.64
00698724	07/17/2025	7887073513	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2509133	46138756013	Powerade Mt Berry	99.64
00698724	07/17/2025	7887073513	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2509133	46138756013	Powerade Grape	99.64
00698724	07/17/2025	7887073513	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2509133	46138756013	Coke Zero	70.36
00698724	07/17/2025	7887073513	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2509133	46138756013	Coca Cola	70.36
00698724	07/17/2025	7887073513	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2509133	46138756013	Diet Coke	70.36
00698724	07/17/2025	7887073513	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2509133	46138756013	Sprite	70.36
00698724	07/17/2025	7887073513	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2509133	46138756013	Dasani	72.74
00698724	07/17/2025	7887077013	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2509136	46138756014	Powerade Mt Berry	132.85
00698724	07/17/2025	7887077013	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2509136	46138756014	Powerade Grape	99.64
00698724	07/17/2025	7887077013	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2509136	46138756014	Powerade Fruit Punch	99.64
00698724	07/17/2025	7887077013	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2509136	46138756014	Dasani	121.23
00698724	07/17/2025	7887075013	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2509132	46138756015	Dasani	72.76
00698724	07/17/2025	7887075013	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2509132	46138756015	Sprite	105.54
00698724	07/17/2025	7887075013	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2509132	46138756015	Diet Coke	105.54
00698724	07/17/2025	7887075013	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2509132	46138756015	Coca Cola	105.54
00698724	07/17/2025	7887075013	469000	V00271	COCA COLA BOTTLING CO CONSOLID	P2509132	46138756015	Pibb Xtra	105.54
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00698725	07/17/2025	5315025311	452055	V16430	CONVERGINT TECHNOLOGIES LLC	P2508805	001.P2508805	CO:Horn/Strobe Synchronization	32,510.72
								Check Total	32,510.72
00698726	07/17/2025	7863027035	441000	V15897	FIRST COMMUNITY BANK	P2600958	PHE.1949.07.25	Trophy & Awards Center	117.67
00698726	07/17/2025	7846027035	441000	V15897	FIRST COMMUNITY BANK	P2600958	PHE.1949.07.25	Columbia Flag & Sign	208.65

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00698726	07/17/2025	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2600958	PHE.1949.07.25	Dollar Tree	5.35
00698726	07/17/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2600958	PHE.1949.07.25	Walmart	11.75
00698726	07/17/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2600958	PHE.1949.07.25	Walmart	18.25
00698726	07/17/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2600958	PHE.1949.07.25	Walmart	22.47
00698726	07/17/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2600958	PHE.1949.07.25	Walmart	-22.47
00698726	07/17/2025	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2600958	PHE.1949.07.25	Shell Pitt Stop	62.74
00698726	07/17/2025	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2600958	PHE.1949.07.25	Shell Pitt Stop	-0.63
00698726	07/17/2025	7846027035	441000	V15897	FIRST COMMUNITY BANK	P2600958	PHE.1949.07.25	Amazon	273.82
00698726	07/17/2025	7745027035	441000	V15897	FIRST COMMUNITY BANK	P2600958	PHE.1949.07.25	Amazon	128.39
00698726	07/17/2025	7846027035	441000	V15897	FIRST COMMUNITY BANK	P2600958	PHE.1949.07.25	Walmart	167.92
00698726	07/17/2025	1000023335	441000	V15897	FIRST COMMUNITY BANK	P2600958	PHE.1949.07.25	Trophy & Awards Center	195.28
00698726	07/17/2025	7863027035	441000	V15897	FIRST COMMUNITY BANK	P2600958	PHE.1949.07.25	Mike Ochs LLC (Read Write Mike	49.99
00698726	07/17/2025	7846027035	441000	V15897	FIRST COMMUNITY BANK	P2600958	PHE.1949.07.25	Amazon	27.43
00698726	07/17/2025	7866027035	441000	V15897	FIRST COMMUNITY BANK	P2600958	PHE.1949.07.25	Dollar Tree	6.69
00698726	07/17/2025	7863027035	441000	V15897	FIRST COMMUNITY BANK	P2600958	PHE.1949.07.25	Walmart	78.17
00698726	07/17/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2600958	PHE.1949.07.25	Amazon	128.34
00698726	07/17/2025	7847027035	441000	V15897	FIRST COMMUNITY BANK	P2600958	PHE.1949.07.25	Oriental Trading Company	139.91
00698726	07/17/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2600958	PHE.1949.07.25	Amazon	18.18
00698726	07/17/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2600959	PHE.2780.07.25	Amazon	96.27
00698726	07/17/2025	7993027035	441000	V15897	FIRST COMMUNITY BANK	P2600959	PHE.2780.07.25	Amazon	433.12
00698726	07/17/2025	7863027035	441000	V15897	FIRST COMMUNITY BANK	P2600959	PHE.2780.07.25	Amazon	179.91
00698726	07/17/2025	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2600959	PHE.2780.07.25	Amazon	306.14
00698726	07/17/2025	7740019035	441000	V15897	FIRST COMMUNITY BANK	P2600959	PHE.2780.07.25	Amazon	218.02
00698726	07/17/2025	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2600959	PHE.2780.07.25	Amazon	153.00
00698726	07/17/2025	1000011235	441000	V15897	FIRST COMMUNITY BANK	P2600959	PHE.2780.07.25	Amazon	123.02
00698726	07/17/2025	1000025435	441000	V15897	FIRST COMMUNITY BANK	P2600959	PHE.2780.07.25	Amazon	37.33
00698726	07/17/2025	0210002569	441000	V15897	FIRST COMMUNITY BANK	P2600959	PHE.2780.07.25	Amazon	29.96
00698726	07/17/2025	0210002569	441000	V15897	FIRST COMMUNITY BANK	P2600959	PHE.2780.07.25	Amazon	25.33
00698726	07/17/2025	0210002569	441000	V15897	FIRST COMMUNITY BANK	P2600959	PHE.2780.07.25	Amazon	128.34
00698726	07/17/2025	7847027035	441000	V15897	FIRST COMMUNITY BANK	P2600959	PHE.2780.07.25	Amazon	79.36
00698726	07/17/2025	7847027035	441000	V15897	FIRST COMMUNITY BANK	P2600959	PHE.2780.07.25	Amazon	55.83
								Check Total	3,503.53
00698727	07/17/2025	7745027028	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2511727	590948F	Quote Number: 11791519	858.77

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	858.77
00698728	07/17/2025	1000026693	433200	Exxxxx	Employee		06.28.07.02.25	ITSE Live 25 Conf. TX	491.68
								Check Total	491.68
00698729	07/17/2025	7802073037	441000	V17618	HELP U PRINT LLC	P2600973	240	Championship Basketball Pictu	240.74
00698729	07/17/2025	7802072037	441000	V17618	HELP U PRINT LLC	P2600973	240	Helmet Numbers W/O Stroke	172.81
00698729	07/17/2025	7802072037	441000	V17618	HELP U PRINT LLC	P2600973	240	Helmet Numbers with Stroke	172.81
00698729	07/17/2025	7802072037	441000	V17618	HELP U PRINT LLC	P2600973	240	Helmet Stripe with Stroke	236.26
								Check Total	822.62
00698730	07/17/2025	7802078015	433200	Exxxxx	Employee		07.26.07.30.25	SCACA Fall Conference	467.00
								Check Total	467.00
00698731	07/17/2025	0200000625	433200	Exxxxx	Employee		05.05.05.23.25	Occupational Therapy Services	15.40
								Check Total	15.40
00698732	07/17/2025	0210002738	439500	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2511621	53111669	Repair the fire alarm system a	4,087.21
00698732	07/17/2025	0210000136	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53130691	RCES - Kitchen Hood 1	175.00
00698732	07/17/2025	0210000141	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53131024	BMS - Kitchen Hood 1	175.00
00698732	07/17/2025	0210000129	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53131060	LMES - Kitchen Hood 1	175.00
00698732	07/17/2025	0210000132	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53132824	CSMS - Kitchen Hood 1	175.00
00698732	07/17/2025	0210000132	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53132824	CSMS - Room P305 Hood 2	175.00
00698732	07/17/2025	0210000133	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53132844	CSES - Kitchen Hood 1	175.00
00698732	07/17/2025	0210000110	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53133515	GHS - Kitchen Hood 1	175.00
00698732	07/17/2025	0210000110	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53133538	GHS Stadium - Hood 2	175.00
00698732	07/17/2025	0210000140	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53135329	DES - Kitchen Hood 1	175.00
								Check Total	5,662.21
00698733	07/17/2025	1000011123	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600184	34305.00	DOODLE DESK PAD	9.97
00698733	07/17/2025	1000011123	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600184	34305.00	ASTROBRIGHT CARDSTOCK/50 SHEEE	12.22
00698733	07/17/2025	1000011123	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600184	34305.00	ASTRO BRIGHT WHITE CARD STOCK-	26.15
00698733	07/17/2025	1000011123	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600184	34305.00	TRURAY CONST PAPER-BLACK	6.56
00698733	07/17/2025	1000011123	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600184	34305.00	2 POCKET POLY PORT-25/BX	38.39
00698733	07/17/2025	1000011123	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600184	34305.00	EXPO PRECISION POINT ERASER	10.00

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00698733	07/17/2025	1000011123	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600184	34305.00	TRURAY CONS PAPER-WHITE-50 SH	6.56
00698733	07/17/2025	1000011123	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600184	34305.00	EXPO PRECISION POINT ERASER RE	4.19
00698733	07/17/2025	1000011123	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600184	34305.00	GLASS BOARD NEON DRY ERASE MAR	12.58
00698733	07/17/2025	1000011123	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600184	34305.00	ADJ EASY TWIST PENCIL SHAPENER	14.82
00698733	07/17/2025	1000011123	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600184	34305.00	WHITE CARDSTOCK, 250 SH	30.71
00698733	07/17/2025	1000011123	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600184	34305.00	ASTROBRIGHTS PASTEL ASST CARDS	6.11
00698733	07/17/2025	1000011123	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600184	34305.00	WHITE BOARD CLEANER SPRAY 17 O	21.80
00698733	07/17/2025	1000011123	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600184	34305.00	PLAY DOH CANS 4/PKG	30.71
00698733	07/17/2025	1000011123	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600184	34305.00	DISCOVERY PUTTY SCH TOOLS	24.04
00698733	07/17/2025	1000011123	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600184	34305.00	TRANSPARENT TACTILE SHELLS-	21.16
00698733	07/17/2025	0210002564	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600233	34919.00	WRITING PAPER-371 EXPERRERICE	219.31
								Check Total	495.28
00698734	07/17/2025	1000014594	433200	Exxxxx	Employee		05.26.06.26.25	Homebound Services	147.00
								Check Total	147.00
00698735	07/17/2025	0210000483	433200	Exxxxx	Employee		06.29.07.02.25	PLC Conf	320.39
								Check Total	320.39
00698736	07/17/2025	0210000105	441000	V10256	MANSFIELD OIL CO OF GAINESVILL	P2601008	SQLCD-1096241	DM - Fuel Purchases	7,162.05
								Check Total	7,162.05
00698737	07/17/2025	0210000483	433200	Exxxxx	Employee		06.29.07.02.25	PLC Conf	259.00
								Check Total	259.00
00698738	07/17/2025	1000026693	433200	Exxxxx	Employee		07.01.07.03.25	Tech setup btween schools	31.50
								Check Total	31.50
00698739	07/17/2025	7748019043	441000	V00719	MUSICIAN SUPPLY	P2502630	1533	Item 333764	12.52
00698739	07/17/2025	7748019043	441000	V00719	MUSICIAN SUPPLY	P2502630	1533	Item 731819	32.72
00698739	07/17/2025	7748019043	441000	V00719	MUSICIAN SUPPLY	P2502630	1533	Item EZ-4A	32.72
								Check Total	77.96
00698740	07/17/2025	1000023356	433200	V17486	NATL ALLIANCE OF CONCURRENT EN	P2600967	17292	Registration Fee for NACEP Nat	678.00

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								Check Total	678.00
00698741	07/17/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545780	School	376.64
00698741	07/17/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545780	School	376.64
00698741	07/17/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545780	Sports Bra in Hot Pink	11.77
00698741	07/17/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545780	Sports Bra in Hot Pink	70.62
00698741	07/17/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545780	Sports Bra in Hot Pink	117.70
00698741	07/17/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545780	Sports Bra in Hot Pink	23.54
00698741	07/17/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545780	Sports Bra in Hot Pink	153.01
00698741	07/17/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545780	Sports Bra in Hot Pink	11.77
00698741	07/17/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545780	Sports Bra in Hot Pink	47.08
00698741	07/17/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545780	Sports Bra in Hot Pink	82.39
00698741	07/17/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545780	Compression Short in Hot Pink	23.54
00698741	07/17/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545780	Compression Short in Hot Pink	58.85
00698741	07/17/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545780	Compression Short in Hot Pink	117.70
00698741	07/17/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545780	Compression Short in Hot Pink	23.54
00698741	07/17/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545780	Compression Short in Hot Pink	141.24
00698741	07/17/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545780	Compression Short in Hot Pink	11.77
00698741	07/17/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545780	Compression Short in Hot Pink	47.08
00698741	07/17/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545780	Compression Short in Hot Pink	94.16
00698741	07/17/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545780	Shipping	0.00
								Check Total	1,789.04
00698742	07/17/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135804184	SIDEWALK CHALK	3.33
00698742	07/17/2025	7740019035	441000	V16452	SCHOOL SPECIALTY LLC	P2600198	208135804278	Business Source Plain Tab Inde	64.05
00698742	07/17/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600077	208135804281	BUSINESS SOURCE INVISIBLIE TAP	24.63
00698742	07/17/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600077	208135804281	DIAL LIQUID HAND SOAP, MOISTUR	133.49
00698742	07/17/2025	7750019030	441000	V16452	SCHOOL SPECIALTY LLC	P2600236	208135804624	Racquet Badminton Steel Strung	415.05
00698742	07/17/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600056	208135829329	AVERY DURAHINGE HEAVY DUTY BIN	37.88
00698742	07/17/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600056	208135829329	KLEENEX FACIAL TISSUE	79.68
00698742	07/17/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600056	208135829329	LYSO DISENFECTING WIPES	99.30
00698742	07/17/2025	0200000040	441000	V16452	SCHOOL SPECIALTY LLC	P2600337	208135836206	Black Chisel Expo Markers (12/	423.19
00698742	07/17/2025	0200000040	441000	V16452	SCHOOL SPECIALTY LLC	P2600337	208135836206	Semi Stuff Cover Marble Comp B	1,364.68
00698742	07/17/2025	0200000040	441000	V16452	SCHOOL SPECIALTY LLC	P2600337	208135836206	Red 2 pocket poly folder with	59.39
00698742	07/17/2025	0200000040	441000	V16452	SCHOOL SPECIALTY LLC	P2600337	208135836206	Blue 2 pocket poly folder with	59.39

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00698742	07/17/2025	0200000040	441000	V16452	SCHOOL SPECIALTY LLC	P2600337	208135836206	Classroom Sets of Scissors	221.10
00698742	07/17/2025	0200000040	441000	V16452	SCHOOL SPECIALTY LLC	P2600337	208135836206	Crayola Markers	18.35
00698742	07/17/2025	0200002862	441000	V16452	SCHOOL SPECIALTY LLC	P2510950	208135836967	Frey Scientific Bromothymol Bl	7.99
00698742	07/17/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600056	208135837014	DESKTOP CALENDAR HOUSE OF DOOL	14.81
00698742	07/17/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600051	208135837059	DRY ERASERS	5.48
00698742	07/17/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600051	208135837059	MR SKETCH SCENTED MARKERS/FINE	12.93
00698742	07/17/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600051	208135837059	RETRACTABLE GEL 1/0MM BLACK ER	28.44
00698742	07/17/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600051	208135837059	ASSORTED PASTEL FILE TABS	12.08
00698742	07/17/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600051	208135837059	HANDWRITING PAPER-KINDERGARTEN	12.03
00698742	07/17/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600051	208135837059	MY FIRST PENCIL #2 WITH ERASER	4.65
00698742	07/17/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600051	208135837059	BOSTITCH SUPER PRO PENCIL SHAR	91.31
								Check Total	3,193.23
00698743	07/17/2025	0210000141	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0725	BMS Unit 1 - Elevator Maintena	185.00
00698743	07/17/2025	0210000105	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0725	CS Unit 1 Elevator Maintenance	185.00
00698743	07/17/2025	0210000105	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0725	CS Unit 2 Elevator Maintenance	50.00
00698743	07/17/2025	0210000108	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0725	LES Unit 1 Elevator Maintenanc	185.00
00698743	07/17/2025	0210000145	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0725	NLCLC Unit 1 Elevator Maintena	185.00
00698743	07/17/2025	0210000107	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0725	LHS Stadium Unit 5- Unit 1 El	185.00
00698743	07/17/2025	0210000107	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0725	LHS Unit 1 Elevator Maintenanc	185.00
00698743	07/17/2025	0210000107	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0725	LHS Unit 2 Elevator Maintenanc	185.00
00698743	07/17/2025	0210000107	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0725	LHS Unit 3 Elevator Maintenanc	185.00
00698743	07/17/2025	0210000107	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0725	LHS Unit 4 Elevator Maintenanc	50.00
00698743	07/17/2025	0210000138	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0725	MGMS Unit 1 Elevator Maintenan	185.00
00698743	07/17/2025	0210000126	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0725	MES Unit 1 Elevator Maintenanc	50.00
00698743	07/17/2025	0210000120	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0725	OGES Unit 1 Elevator Maintenan	185.00
00698743	07/17/2025	0210000139	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0725	RBHS Unit 1 Elevator Maintena	185.00
00698743	07/17/2025	0210000139	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0725	RBHS Unit 2 Elevator Maintenan	185.00
00698743	07/17/2025	0210000139	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0725	RBHS Unit 3 Elevator Maintenan	185.00
00698743	07/17/2025	0210000121	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0725	SGES Unit 1 Elevator Maintenan	50.00
00698743	07/17/2025	0210000123	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0725	WKES Unit 1 Elevator Maintenan	50.00
00698743	07/17/2025	0210000124	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0725	WKMS Unit 1 Elevator Maintenan	185.00
00698743	07/17/2025	0210000125	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0725	WKHS Unit 1 Elevator Maintenan	185.00
00698743	07/17/2025	0210000128	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0725	NEW PMS Unit 1 Elevator Mainte	185.00
00698743	07/17/2025	0210000118	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-0725	LSMS - Unit 1 Elevator Mainten	185.00

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00698743	07/17/2025	0210000141	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600788	732356	Elevator Service Calls and Rel	435.00
								Check Total	3,830.00
00698744	07/17/2025	1000011322	441000	V13420	STAPLES ADVANTAGE	P2600214	6036330522	Staples Multi-Use Copy Paper 8	2,485.08
00698744	07/17/2025	1000011135	441000	V13420	STAPLES ADVANTAGE	P2600199	6036330524	Pacon 16" X 24" Manuscript Cov	64.04
00698744	07/17/2025	1000011135	441000	V13420	STAPLES ADVANTAGE	P2600199	6036330524	Staples Stickies Easel Pad, 25	152.71
00698744	07/17/2025	1000023335	441000	V13420	STAPLES ADVANTAGE	P2600200	6036330528	DYMO LabelWriter 2050811 Shipp	95.51
00698744	07/17/2025	1000023335	441000	V13420	STAPLES ADVANTAGE	P2600200	6036330528	Astrodesigns 65 lb. Cardstock	30.13
00698744	07/17/2025	1000023335	441000	V13420	STAPLES ADVANTAGE	P2600200	6036330528	Astrobrights Cardstock Paper,	7.53
00698744	07/17/2025	1000023335	441000	V13420	STAPLES ADVANTAGE	P2600200	6036330528	Astrobrights 65 lb. Cardstock	32.72
00698744	07/17/2025	1000023335	441000	V13420	STAPLES ADVANTAGE	P2600200	6036330528	Staples 110 lb. Cardstock Pape	67.71
00698744	07/17/2025	1000023335	441000	V13420	STAPLES ADVANTAGE	P2600200	6036330528	Staples EasyClose Booklet Enve	53.32
00698744	07/17/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600039	6036330530	LIQUI MARK TAK FLRORESCENT HIG	8.35
00698744	07/17/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600039	6036330530	STAPLES THERMAL LAAMINATING PO	58.42
00698744	07/17/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2600041	6036330532	BOSTITCH IMPULSE 30 HEAVY DUTY	56.50
00698744	07/17/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2600041	6036330532	AVERY BIG TAB WRITE AND ERASE	6.45
00698744	07/17/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2600041	6036330532	PILOT FRIXION BALL CLICKER ERA	13.89
00698744	07/17/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2600041	6036330532	PILOT FRIXION BALL CLICKER ERA	13.89
00698744	07/17/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2600041	6036330532	STAPLES THERMAN LAMINATIONG PO	58.42
00698744	07/17/2025	1000011241	441000	V13420	STAPLES ADVANTAGE	P2600041	6036330532	STAPLES COMPOSITION NOTEBOOK 9	69.85
00698744	07/17/2025	1000011141	441000	V13420	STAPLES ADVANTAGE	P2600040	6036330535	REALLY USEFUL BOX 8.1 LITER SN	41.60
00698744	07/17/2025	1000011141	441000	V13420	STAPLES ADVANTAGE	P2600040	6036330535	VELCRO BRAND 3/4 STICKY BACK H	16.57
00698744	07/17/2025	1000011141	441000	V13420	STAPLES ADVANTAGE	P2600040	6036330535	STAPLES THERMAN LAMINATING POU	16.14
00698744	07/17/2025	1000011411	441000	V13420	STAPLES ADVANTAGE	P2600060	6036330536	Staples Hanging File Folders,	66.51
00698744	07/17/2025	1000011411	441000	V13420	STAPLES ADVANTAGE	P2600060	6036330536	Staples 30% Recycled File Fold	66.88
00698744	07/17/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600397	6036330539	Iris Stacking File Crates, Let	101.56
00698744	07/17/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Advantus Stackable Crayon Box	38.24
00698744	07/17/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Advantus Zipper Pencil Pouch,	22.04
00698744	07/17/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	EXPO Low Odor Tank Dry Erase M	7.44
00698744	07/17/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Crayola Classpack Crayons, 800	44.75
00698744	07/17/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Scotch Magic Invisible Clear T	14.57
00698744	07/17/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Scotch Magic Invisible Tape wi	15.65
00698744	07/17/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Swingline Desktop Stapler, 20-	3.18
00698744	07/17/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Staples, Standard Staples, 500	1.22
00698744	07/17/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Avery Clear Easy View Plastic	94.43

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00698744	07/17/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Velcro Brand 3/4 Sticky Back H	34.82
00698744	07/17/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Staples 1" 3-Ring Binder, Whit	37.41
00698744	07/17/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Post-It Super Sticky Notes, 8	20.39
00698744	07/17/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Post-It Super Sticky Easel Pad	55.15
00698744	07/17/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Expo Tank Dry Erase Markers, C	14.87
00698744	07/17/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Ticonderoga My First Ticondero	34.67
00698744	07/17/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Crayola Classpack Non Washable	103.23
00698744	07/17/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Staples Composition Notebooks	29.28
00698744	07/17/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Mr. Sketch Scented Washable Ma	57.35
00698744	07/17/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Staples Smooth Two Pocket Pape	19.41
00698744	07/17/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Pentel RSVP Ballpoint Pens, Fi	14.79
00698744	07/17/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Paper Mate Flair Felt Pens, Me	21.53
00698744	07/17/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Staples Heavyweight Sheet Prot	94.37
00698744	07/17/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Staples File Folders, 1/3 Cut	21.08
00698744	07/17/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Post-It Recycled Super Sticky	6.05
00698744	07/17/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Avery TrueBlock Laser Shipping	112.99
00698744	07/17/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	BIC Wite-Out Quick Dry Correct	2.62
00698744	07/17/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Post-It Super Sticky Notes, 3x	35.59
00698744	07/17/2025	1000011125	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Elmer's School Washable School	5.48
00698744	07/17/2025	1000011125	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Scotch Heavy Duty Packing Tape	11.21
00698744	07/17/2025	1000011125	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Scotch Masking Tape, 0.94 x 60	14.45
00698744	07/17/2025	1000011125	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Scotch Magic Greener Invisible	22.49
00698744	07/17/2025	1000011125	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Staples Smooth Jumbo Paper Cli	3.45
00698744	07/17/2025	1000011125	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Sharpie Permanent Marker, Fine	5.15
00698744	07/17/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2600347	6036330545	Staples Zipper Pencil Pouch, A	81.32
00698744	07/17/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600397	6036399859	Belkin 12 Outlets Surge Protec	42.36
00698744	07/17/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036399861	GREAT PAPERS! HAPPY BIRTHDAY S	6.41
00698744	07/17/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600441	6036399864	3M Whiteboard Eraser, for Perm	10.44
00698744	07/17/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600441	6036399864	TRU RED??? 7-Compartment Wire	12.28
00698744	07/17/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600441	6036399864	TRU RED??? 7-Compartment Metal	18.96
00698744	07/17/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600441	6036399864	Staples Recycled Sticky Notes,	16.46
00698744	07/17/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600441	6036399864	BIC Wite-Out Correction Tape,	3.17
00698744	07/17/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600441	6036399864	Post-it Greener Recycled Notes	11.04
00698744	07/17/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600441	6036399864	Mr. Sketch Scented Water Based	17.88

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00698744	07/17/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600441	6036399864	Expo Dry Erase Markers, Chisel	4.62
00698744	07/17/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600441	6036399864	Pacon Classroom Flip Chart, 24	19.68
00698744	07/17/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600441	6036399864	Astrobrights Colored Paper, 24	10.96
00698744	07/17/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600441	6036399864	Post-it Recycled Super Sticky	11.30
00698744	07/17/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600441	6036399864	Staples 1" 3-Ring View Binder,	5.88
00698744	07/17/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600441	6036399864	Avery TrueBlock Laser Shipping	17.60
00698744	07/17/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600441	6036399864	Astrobrights 65 lb. Cardstock	8.71
00698744	07/17/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600441	6036399864	Staples Thermal Laminating Pou	20.20
00698744	07/17/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600441	6036399864	Teacher Created Resources Adhe	5.84
00698744	07/17/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600441	6036399864	Tax	13.65
00698744	07/17/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600440	6036399868	BIC Round Stic Grip Xtra Comfo	4.76
00698744	07/17/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600440	6036399868	Bostitch Impulse Electric Desk	29.43
00698744	07/17/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600440	6036399868	Exact 90 lb. Index Paper, 8.5"	11.56
00698744	07/17/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600440	6036399868	Neenah Paper Astrodesigns 65 l	9.00
00698744	07/17/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600440	6036399868	Bostitch Professional Magnetic	3.99
00698744	07/17/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600440	6036399868	Teacher Created Resources Adhe	5.84
00698744	07/17/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600440	6036399868	Velcro?? Brand 3/4" Sticky Bac	16.27
00698744	07/17/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600440	6036399868	Oxford?? Earthwise 2-Pocket Sc	12.33
00698744	07/17/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600440	6036399868	Paper Mate InkJoy 100ST Ballpo	3.28
00698744	07/17/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600440	6036399868	Teacher Created Resources STEM	4.12
00698744	07/17/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600440	6036399868	Post-it?? Mini Super Sticky Wa	26.87
00698744	07/17/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600440	6036399868	BIC Round Stic Xtra-Life Ballp	2.81
00698744	07/17/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600440	6036399868	Avery TrueBlock Inkjet Shippin	7.63
00698744	07/17/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600440	6036399868	Tax	9.65
00698744	07/17/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600439	6036399872	Staples Hanging File Folder, 1	14.41
00698744	07/17/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600439	6036399872	BIC Gel-ocity Quick Dry Retrac	9.15
00698744	07/17/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600439	6036399872	BIC Brite Liner Stick Highligh	3.78
00698744	07/17/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600439	6036399872	Westcott All Purpose 8" Stainl	6.87
00698744	07/17/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600439	6036399872	Bostitch Personal Electric Pen	16.74
00698744	07/17/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600439	6036399872	Elmer's All Purpose School Glu	32.40
00698744	07/17/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600439	6036399872	Expo Low Odor Tank Dry Erase M	6.95
00698744	07/17/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600439	6036399872	Crayola Crayons, Assorted Colo	5.76
00698744	07/17/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600439	6036399872	Staples Smooth 2-Pocket Paper	9.07
00698744	07/17/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600439	6036399872	Staples 1" 3-Ring View Binders	17.48

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00698744	07/17/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600439	6036399872	Avery Adhesive Laser/Inkjet Na	2.09
00698744	07/17/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600439	6036399872	Sharpie Permanent Marker, Fine	4.81
00698744	07/17/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600439	6036399872	Tru-Ray 9" x 12" Construction	2.99
00698744	07/17/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600439	6036399872	Tru-Ray 9" x 12" Construction	2.99
00698744	07/17/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600439	6036399872	Tru-Ray 9" x 12" Construction	2.99
00698744	07/17/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600439	6036399872	Bostitch 3-Hole Punch, 12 Shee	7.93
00698744	07/17/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600439	6036399872	Tax	10.25
00698744	07/17/2025	1000011145	441000	V13420	STAPLES ADVANTAGE	P2600435	6036399878	Paper Mate Liquid Paper	2.91
00698744	07/17/2025	1000011145	441000	V13420	STAPLES ADVANTAGE	P2600435	6036399878	Crayola Metallic Markers	4.73
00698744	07/17/2025	1000011145	441000	V13420	STAPLES ADVANTAGE	P2600435	6036399878	BIC Velocity Mechanical Pencil	12.57
00698744	07/17/2025	1000011145	441000	V13420	STAPLES ADVANTAGE	P2600435	6036399878	Pacon Sentence and Learning St	8.00
00698744	07/17/2025	1000011145	441000	V13420	STAPLES ADVANTAGE	P2600435	6036399878	X-ACTO #4 Bulldog Clips	8.03
00698744	07/17/2025	1000011145	441000	V13420	STAPLES ADVANTAGE	P2600435	6036399878	Pacon Sentence and Learning St	21.38
00698744	07/17/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2600415	6036399879	Hammermill Recycled Colors 8.5	46.81
00698744	07/17/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2600415	6036399879	Hammermill 8.5" x 11" Color Co	63.50
00698744	07/17/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2600415	6036399879	Staples Pastel 30% Recycled Co	21.94
00698744	07/17/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2600415	6036399879	Staples Pastel 30% Recycled Co	43.87
00698744	07/17/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2600415	6036399879	Hammermill Colors Copy Paper,	63.50
00698744	07/17/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2600415	6036399879	Staples Pastel 30% Recycled Co	51.20
00698744	07/17/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2600415	6036399879	Staples Pastel 30% Recycled Co	21.94
00698744	07/17/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2600415	6036399879	Staples Pastel 30% Recycled Co	21.94
00698744	07/17/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2600416	6036399880	Staples File Folders, 1/3-Cut	29.42
00698744	07/17/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2600416	6036399880	Staples File Folders, 1/3-Cut	21.85
00698744	07/17/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2600416	6036399880	Staples File Folders, 1/3-Cut	29.40
00698744	07/17/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2600416	6036399880	Staples File Folders, 1/3-Cut	19.60
00698744	07/17/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2600416	6036399880	Staples File Folders, 1/3-Cut	22.02
00698744	07/17/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2600416	6036399880	Staples 30% Recycled File Fold	33.44
00698744	07/17/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2600416	6036399880	Expo Dry Erase Markers, Fine T	65.68
00698744	07/17/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2600416	6036399880	Staples 4" x 6" Index Cards, L	52.32
00698744	07/17/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2600416	6036399880	Staples 3" x 5" Index Cards, N	29.85
00698744	07/17/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2600416	6036399880	Sharpie Tank Permanent Marker,	30.55
00698744	07/17/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2600416	6036399880	Staples Hype Stick Highlighter	12.71
00698744	07/17/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2600416	6036399880	Staples Hype Tank Highlighter,	13.95
00698744	07/17/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2600416	6036399880	Bostitch Classic Metal Desktop	18.23

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00698744	07/17/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2600416	6036399880	Westcott KleenEarth 8" Stainle	12.84
00698744	07/17/2025	1000011335	441000	V13420	STAPLES ADVANTAGE	P2600416	6036399880	Quality Park Clasp & Moistenab	30.76
00698744	07/17/2025	1000011225	441000	V13420	STAPLES ADVANTAGE	P2600347	6036399888	Scotch Thermal Laminating Pouc	33.94
00698744	07/17/2025	1000011141	441000	V13420	STAPLES ADVANTAGE	P2600040	6036399891	CHARLES LEONART 2 POCKET NYLON	27.41
00698744	07/17/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036399893	POST IT BIG NOTES SUPER STICKY	4.67
00698744	07/17/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036399893	CARSON DELLOSA ONE WORLD SLOTH	9.46
00698744	07/17/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600444	6036399894	Trend superSpots & superShapes	10.61
00698744	07/17/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600444	6036399894	Tax	0.74
00698744	07/17/2025	1000011145	441000	V13420	STAPLES ADVANTAGE	P2600435	6036399895	Staples 3x5 Index Cards	15.15
00698744	07/17/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600439	6036399899	Color-Brite Sulphite 9" x 12"	2.32
00698744	07/17/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600439	6036399899	Tax	0.16
								Check Total	6,165.49
00698745	07/17/2025	1000011337	433200	Exxxxx	Employee		06.26.06.28.25	Schools to Watch Conf	318.94
								Check Total	318.94
00698746	07/17/2025	1000011343	441000	V15403	THE COLOR SPOT	P2511008	SC-I-37724	Perforated Window Film for Lar	1,051.91
00698746	07/17/2025	1000011343	441000	V15403	THE COLOR SPOT	P2511008	SC-I-37724	2 Perforated Window Film for D	350.64
00698746	07/17/2025	1000011343	441000	V15403	THE COLOR SPOT	P2511008	SC-I-37724	3 Additional Wall Graphics - B	71.16
00698746	07/17/2025	1000011343	441000	V15403	THE COLOR SPOT	P2511008	SC-I-37724	Palmetto's Finest Window Graph	277.70
00698746	07/17/2025	1000011343	441000	V15403	THE COLOR SPOT	P2511008	SC-I-37724	Installation	685.00
								Check Total	2,436.41
00698747	07/17/2025	0200003871	434500	V18841	THE INTEGRA GROUP INC	P2600837	37028	Subscription Fee	19,200.00
								Check Total	19,200.00
00698748	07/17/2025	1000011337	433200	Exxxxx	Employee		06.26.06.28.2025	Schools to Watch Conf	51.00
								Check Total	51.00
00698749	07/17/2025	1000027103	466031	V00231	LEXINGTON COUNTY SCHOOL DIST 1		06.23-06.29.2025	Various permits	1,254.00
								Check Total	1,254.00
00698750	07/17/2025	0210002727	432400	Exxxxx	Employee		07.14.2025	CS-tree branch fell on vehicle	1,467.06
								Check Total	1,467.06

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00698751	07/21/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2600422	S208403209	225/70R19.5/14 128/126L	524.64
00698751	07/21/2025	0210000105	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2600422	S208403209	DISPOSAL	6.00
								Check Total	530.64
00698752	07/21/2025	0210000107	441000	V16827	AMERICAN TIRE DISTRIBUTORS INC	P2600510	S208501837	20X10.00-8/4	77.15
								Check Total	77.15
00698753	07/21/2025	0210002485	439500	V16655	BOWMAN CONSULTING GROUP LTD	P2507177	504271	Ch. 1 Inspections - Portable r	430.00
00698753	07/21/2025	0210002484	439500	V16655	BOWMAN CONSULTING GROUP LTD	P2507178	504272	Ch 1 Inspections - Portable re	430.00
								Check Total	860.00
00698754	07/21/2025	0210002690	432300	V13820	BRYAN FOWLER DBA FOWLER HAULIN	P2508765	4539	Dig, form and pour a 6'x21' si	3,195.00
								Check Total	3,195.00
00698755	07/21/2025	7887073513	441000	V13255	BSN SPORTS LLC	P2511320	930113343	Backcourt Womens Basketball	280.88
00698755	07/21/2025	7887073513	441000	V13255	BSN SPORTS LLC	P2511320	930113343	Backcourt Womens Basketball	280.88
00698755	07/21/2025	7887073513	441000	V13255	BSN SPORTS LLC	P2511320	930113343	Backcourt Womens Basketball	168.53
00698755	07/21/2025	7887073513	441000	V13255	BSN SPORTS LLC	P2511320	930113343	Backcourt Womens Basketball	112.35
00698755	07/21/2025	7887073513	441000	V13255	BSN SPORTS LLC	P2511320	930113343	Backcourt Womens Basketball	56.18
00698755	07/21/2025	7887073513	441000	V13255	BSN SPORTS LLC	P2511320	930113343	Backcourt Womens Basketball	280.88
00698755	07/21/2025	7887073513	441000	V13255	BSN SPORTS LLC	P2511320	930113343	Backcourt Womens Basketball	280.88
00698755	07/21/2025	7887073513	441000	V13255	BSN SPORTS LLC	P2511320	930113343	Backcourt Womens Basketball	168.53
00698755	07/21/2025	7887073513	441000	V13255	BSN SPORTS LLC	P2511320	930113343	Backcourt Womens Basketball	112.35
00698755	07/21/2025	7887073513	441000	V13255	BSN SPORTS LLC	P2511320	930113343	Backcourt Womens Basketball	56.18
00698755	07/21/2025	7887073513	441000	V13255	BSN SPORTS LLC	P2511320	930113343	Shipping	100.80
								Check Total	1,898.44
00698756	07/21/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2601052	ADM.2582.07.25	Dollar Tree	9.10
00698756	07/21/2025	0200003871	464000	V15897	FIRST COMMUNITY BANK	P2601052	ADM.2582.07.25	ThermoWorks	79.00
00698756	07/21/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2601052	ADM.2582.07.25	Amazon	431.75
00698756	07/21/2025	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2601065	ADM.5410.07.25	CVent - Diligent Corpor	497.50
00698756	07/21/2025	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2601065	ADM.5410.07.25	CVent - Diligent Corpor	497.50
00698756	07/21/2025	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2601065	ADM.5410.07.25	Publix #512	14.97
00698756	07/21/2025	1000023101	433200	V15897	FIRST COMMUNITY BANK	P2601065	ADM.5410.07.25	Delta	271.69
00698756	07/21/2025	1000023202	433200	V15897	FIRST COMMUNITY BANK	P2601065	ADM.5410.07.25	Delta	271.68

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00698756	07/21/2025	0210000597	433200	V15897	FIRST COMMUNITY BANK	P2601065	ADM.5410.07.25	Embassy Suites Myrtle Beach	1,370.76
00698756	07/21/2025	0210000597	433200	V15897	FIRST COMMUNITY BANK	P2601065	ADM.5410.07.25	Hilton Myrtle Beach	-319.20
00698756	07/21/2025	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2601064	ADM.5428.07.25	Staples Inc	21.39
00698756	07/21/2025	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2601064	ADM.5428.07.25	Sams Club #6203	23.90
00698756	07/21/2025	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2601064	ADM.5428.07.25	Sams Club #6203	23.90
00698756	07/21/2025	0210000049	433200	V15897	FIRST COMMUNITY BANK	P2601064	ADM.5428.07.25	SCSBA Online	200.00
00698756	07/21/2025	1000023202	441069	V15897	FIRST COMMUNITY BANK	P2601064	ADM.5428.07.25	Publix #1383	16.00
00698756	07/21/2025	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2601064	ADM.5428.07.25	Avery Products Corporation	68.51
00698756	07/21/2025	1000023202	441000	V15897	FIRST COMMUNITY BANK	P2601064	ADM.5428.07.25	Staples Inc Staples.com	59.37
00698756	07/21/2025	1000023101	441000	V15897	FIRST COMMUNITY BANK	P2601064	ADM.5428.07.25	Staples Inc Staples.com	59.37
00698756	07/21/2025	0210000049	441000	V15897	FIRST COMMUNITY BANK	P2601064	ADM.5428.07.25	Staples Inc Staples.com	118.74
00698756	07/21/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2601051	ADM.6962.07.25	Lowe's	170.85
00698756	07/21/2025	0200003905	441000	V15897	FIRST COMMUNITY BANK	P2601051	ADM.6962.07.25	Pro Kitchen	574.56
00698756	07/21/2025	0200003874	441000	V15897	FIRST COMMUNITY BANK	P2601051	ADM.6962.07.25	Lowe's	255.76
00698756	07/21/2025	0200003874	441000	V15897	FIRST COMMUNITY BANK	P2601051	ADM.6962.07.25	The Home Depot	151.90
00698756	07/21/2025	0200003874	441000	V15897	FIRST COMMUNITY BANK	P2601051	ADM.6962.07.25	Ed Smith Lumber	5.11
00698756	07/21/2025	0200003875	441000	V15897	FIRST COMMUNITY BANK	P2601051	ADM.6962.07.25	The Home Depot	27.33
00698756	07/21/2025	0200003874	441000	V15897	FIRST COMMUNITY BANK	P2601051	ADM.6962.07.25	The Home Depot	29.90
00698756	07/21/2025	0200003874	441000	V15897	FIRST COMMUNITY BANK	P2601051	ADM.6962.07.25	The Home Depot	147.68
00698756	07/21/2025	0200003874	441000	V15897	FIRST COMMUNITY BANK	P2601051	ADM.6962.07.25	Lowe's	148.16
00698756	07/21/2025	0200003874	441000	V15897	FIRST COMMUNITY BANK	P2601051	ADM.6962.07.25	Gateway Supply	67.29
00698756	07/21/2025	0200003874	441000	V15897	FIRST COMMUNITY BANK	P2601051	ADM.6962.07.25	Ed Smith Lumber	4.23
00698756	07/21/2025	0200003871	441000	V15897	FIRST COMMUNITY BANK	P2601051	ADM.6962.07.25	Lowe's	24.85
00698756	07/21/2025	0210003085	432300	V15897	FIRST COMMUNITY BANK	P2601051	ADM.6962.07.25	Lowe's	114.96
00698756	07/21/2025	0210003085	432300	V15897	FIRST COMMUNITY BANK	P2601051	ADM.6962.07.25	Lowe's	146.09
00698756	07/21/2025	0210003063	432300	V15897	FIRST COMMUNITY BANK	P2601051	ADM.6962.07.25	The Home Depot	191.79
00698756	07/21/2025	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Amazon	55.62
00698756	07/21/2025	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Amazon (Credit)	-34.23
00698756	07/21/2025	1000011328	433200	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Hilton Hotel	641.76
00698756	07/21/2025	1000011328	433200	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Hilton Hotel	641.76
00698756	07/21/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Bellacino's Pizza	110.48
00698756	07/21/2025	1000011328	433200	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Embassy Suites	858.48
00698756	07/21/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Amazon	481.20
00698756	07/21/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Amazon	240.60

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00698756	07/21/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Amazon	48.12
00698756	07/21/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Amazon	433.08
00698756	07/21/2025	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Amazon	25.53
00698756	07/21/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Amazon	27.60
00698756	07/21/2025	7745027028	441000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Amazon	29.30
00698756	07/21/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Home Depot	316.12
00698756	07/21/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Rush's	98.78
00698756	07/21/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Amazon	51.32
00698756	07/21/2025	7886027028	441000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Amazon	13.89
00698756	07/21/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Amazon	96.00
00698756	07/21/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Amazon	51.33
00698756	07/21/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Amazon	121.92
00698756	07/21/2025	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Lowe's Home Improvement	337.25
00698756	07/21/2025	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Lowe's Home Improvement	337.26
00698756	07/21/2025	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Circle K	93.73
00698756	07/21/2025	1000025428	441000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Circle K Credit	-0.94
00698756	07/21/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Publix	63.13
00698756	07/21/2025	7881027028	441069	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Lexington Florist	68.85
00698756	07/21/2025	7866027028	441000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Trophy and Awards Center	65.89
00698756	07/21/2025	7745027028	441000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Amazon	27.80
00698756	07/21/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Publix	5.97
00698756	07/21/2025	7863027028	441000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Office Depot	160.60
00698756	07/21/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Chick fil A	102.18
00698756	07/21/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Chick fil A	9.54
00698756	07/21/2025	7881027028	469000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Lexington Flowers	76.20
00698756	07/21/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Lowe's	128.37
00698756	07/21/2025	1000011328	441000	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Amazon	1,062.39
00698756	07/21/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2601066	MES.3523.07.25	Hudson's Smokehouse	97.75
00698756	07/21/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2601050	MES.8133.07.25	Rush's	121.47
00698756	07/21/2025	1000023328	433200	V15897	FIRST COMMUNITY BANK	P2601050	MES.8133.07.25	Delta	476.37
00698756	07/21/2025	1000023328	433200	V15897	FIRST COMMUNITY BANK	P2601050	MES.8133.07.25	Delta	476.37
00698756	07/21/2025	1000023328	433200	V15897	FIRST COMMUNITY BANK	P2601050	MES.8133.07.25	Delta	476.37
00698756	07/21/2025	1000023328	433200	V15897	FIRST COMMUNITY BANK	P2601050	MES.8133.07.25	Delta	476.37
00698756	07/21/2025	1000023328	433200	V15897	FIRST COMMUNITY BANK	P2601050	MES.8133.07.25	Delta	476.37

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00698756	07/21/2025	1000023328	433200	V15897	FIRST COMMUNITY BANK	P2601050	MES.8133.07.25	Delta	476.37
00698756	07/21/2025	1000023328	433200	V15897	FIRST COMMUNITY BANK	P2601050	MES.8133.07.25	Delta	476.37
00698756	07/21/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2601050	MES.8133.07.25	Amazon	142.30
00698756	07/21/2025	7993027028	441000	V15897	FIRST COMMUNITY BANK	P2601050	MES.8133.07.25	Amazon	224.64
00698756	07/21/2025	1000011228	441000	V15897	FIRST COMMUNITY BANK	P2601050	MES.8133.07.25	Amazon	60.96
00698756	07/21/2025	7993027028	441069	V15897	FIRST COMMUNITY BANK	P2601050	MES.8133.07.25	Publix	71.39
00698756	07/21/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2601055	WKM.2491.07.25	Chick Fil A	165.00
00698756	07/21/2025	1000023326	464000	V15897	FIRST COMMUNITY BANK	P2601055	WKM.2491.07.25	SCASL	18.00
00698756	07/21/2025	0210002615	441000	V15897	FIRST COMMUNITY BANK	P2601055	WKM.2491.07.25	JW Pepper	144.99
00698756	07/21/2025	7932027026	469000	V15897	FIRST COMMUNITY BANK	P2601055	WKM.2491.07.25	Crown Awards	165.34
00698756	07/21/2025	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2601055	WKM.2491.07.25	Discount Dance	363.70
00698756	07/21/2025	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2601055	WKM.2491.07.25	Depop	18.24
00698756	07/21/2025	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2601055	WKM.2491.07.25	Depop	33.74
00698756	07/21/2025	7965027026	441069	V15897	FIRST COMMUNITY BANK	P2601055	WKM.2491.07.25	Publix	82.98
00698756	07/21/2025	7965027026	441069	V15897	FIRST COMMUNITY BANK	P2601055	WKM.2491.07.25	Little Caesars	59.37
00698756	07/21/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2601055	WKM.2491.07.25	Walmart	72.46
00698756	07/21/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2601055	WKM.2491.07.25	Walmart	15.49
00698756	07/21/2025	7750019026	441000	V15897	FIRST COMMUNITY BANK	P2601055	WKM.2491.07.25	Help Uprint	267.50
00698756	07/21/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2601055	WKM.2491.07.25	Amazon	103.86
00698756	07/21/2025	7965027026	441069	V15897	FIRST COMMUNITY BANK	P2601055	WKM.2491.07.25	Chick Fil A	209.20
00698756	07/21/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2601055	WKM.2491.07.25	Amazon	13.92
00698756	07/21/2025	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2601055	WKM.2491.07.25	Elite Sportswear	589.11
00698756	07/21/2025	7860527026	441069	V15897	FIRST COMMUNITY BANK	P2601055	WKM.2491.07.25	Hwy 55	105.50
00698756	07/21/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2601055	WKM.2491.07.25	Walmart	60.89
00698756	07/21/2025	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2601055	WKM.2491.07.25	Omni Cheer	129.37
00698756	07/21/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Amazon	125.73
00698756	07/21/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Amazon	9.46
00698756	07/21/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Amazon	20.00
00698756	07/21/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Hobby Lobby	125.05
00698756	07/21/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Amazon	255.74
00698756	07/21/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Lowes	15.90
00698756	07/21/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Amazon	34.21
00698756	07/21/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Amazon	13.88
00698756	07/21/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Hobby Lobby	187.85

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00698756	07/21/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Amazon	13.20
00698756	07/21/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Amazon	99.77
00698756	07/21/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Hobby Lobby	71.66
00698756	07/21/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Hobby Lobby	9.70
00698756	07/21/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Amazon	94.15
00698756	07/21/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Amazon	27.41
00698756	07/21/2025	1000023326	441000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Amazon	139.09
00698756	07/21/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Amazon	67.04
00698756	07/21/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Amazon	12.72
00698756	07/21/2025	7932027026	469000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	NASP	560.00
00698756	07/21/2025	7932027026	469000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	NASP	560.00
00698756	07/21/2025	7965027026	469000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Dance Unlimited	100.00
00698756	07/21/2025	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Amazon	677.29
00698756	07/21/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Lowes	26.35
00698756	07/21/2025	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Amazon	83.46
00698756	07/21/2025	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Amazon	126.20
00698756	07/21/2025	7860527026	469000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Hobby Lobby	22.76
00698756	07/21/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Amazon	14.97
00698756	07/21/2025	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Amazon	41.73
00698756	07/21/2025	7802073026	469000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Trophy and Awards	231.12
00698756	07/21/2025	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Omni Cheer	45.99
00698756	07/21/2025	7965027026	441000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Amazon	41.73
00698756	07/21/2025	1000025426	441000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Amazon	58.84
00698756	07/21/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Amazon	-41.91
00698756	07/21/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Amazon	-163.70
00698756	07/21/2025	1000011326	433200	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Renaissance Orlando @ Seaworld	-3.24
00698756	07/21/2025	1000011326	441000	V15897	FIRST COMMUNITY BANK	P2601063	WKM.3473.07.25	Amazon	-84.21
								Check Total	22,914.97
00698757	07/21/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2511703	INV108117	9x12 Whitacre Award	42.30
00698757	07/21/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2511703	INV108117	8x10 Boozer Award	11.67
00698757	07/21/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2511703	INV108117	8x10 Varsity Achievement	35.01
00698757	07/21/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2511703	INV108117	8.5 x 8.5 JV Achievement	36.24
00698757	07/21/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2511703	INV108117	8x10 All State Award	23.34
00698757	07/21/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2511703	INV108117	Shipping	87.61

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00698757	07/21/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2511703	INV108118	8x10 All Region Awards	105.03
00698757	07/21/2025	7802070011	441000	V12515	HEALY AWARDS INC	P2511703	INV108118	9x12 All Region Awards	21.15
								Check Total	362.35
00698758	07/21/2025	0200002901	441000	V16783	HOLSTON GASES INC	P2501848	894328	CYLINDER RENTAL $384.77 PER MO	407.89
00698758	07/21/2025	0200002901	441000	V16783	HOLSTON GASES INC	P2501848	894328	Monthly Regulatory Compliance	3.85
								Check Total	411.74
00698759	07/21/2025	0210000105	441000	V12096	HYMAN PAPER CO INC	P2600542	455345	CARLISLE LOBBY DUST PAN	50.88
00698759	07/21/2025	0210000105	441000	V12096	HYMAN PAPER CO INC	P2600542	455345	CARLISLE DUSTER 52-81"	37.20
00698759	07/21/2025	0210000105	441000	V12096	HYMAN PAPER CO INC	P2600542	455345	SC JOHNSON DEB FOAM SOAP	92.69
00698759	07/21/2025	0210000105	441000	V12096	HYMAN PAPER CO INC	P2600542	455345	JANICO 16 OZ CUT END RAYON MOP	67.60
								Check Total	248.37
00698760	07/21/2025	0210001153	441000	V19066	INTERCAMBIO DE COMUNIDADES	P2600408	105138	Confidence and Connections Tea	42.00
00698760	07/21/2025	0210001153	441000	V19066	INTERCAMBIO DE COMUNIDADES	P2600408	105138	Confidence and Connections Tea	42.00
00698760	07/21/2025	0210001153	441000	V19066	INTERCAMBIO DE COMUNIDADES	P2600408	105138	Confidence and Connections	42.00
00698760	07/21/2025	0210001153	441000	V19066	INTERCAMBIO DE COMUNIDADES	P2600408	105138	Confidence and Connections Tea	42.00
00698760	07/21/2025	0210001153	441000	V19066	INTERCAMBIO DE COMUNIDADES	P2600408	105138	Confidence and Connections Tea	42.00
00698760	07/21/2025	0210001153	441000	V19066	INTERCAMBIO DE COMUNIDADES	P2600408	105138	Confidence and Connections Stu	26.00
00698760	07/21/2025	0210001153	441000	V19066	INTERCAMBIO DE COMUNIDADES	P2600408	105138	Confidence & Connections Stude	26.00
00698760	07/21/2025	0210001153	441000	V19066	INTERCAMBIO DE COMUNIDADES	P2600408	105138	Confidence & Connections Stude	26.00
00698760	07/21/2025	0210001153	441000	V19066	INTERCAMBIO DE COMUNIDADES	P2600408	105138	Confidence & Connections Stude	26.00
00698760	07/21/2025	0210001153	441000	V19066	INTERCAMBIO DE COMUNIDADES	P2600408	105138	Confidence & Connections Stude	26.00
00698760	07/21/2025	0210001153	441000	V19066	INTERCAMBIO DE COMUNIDADES	P2600408	105138	Product Processing and Handlin	15.00
00698760	07/21/2025	0210001153	441000	V19066	INTERCAMBIO DE COMUNIDADES	P2600408	105138	USPS Shipping: $21.10	21.10
								Check Total	376.10
00698761	07/21/2025	1000014411	464000	V01891	INTERNATIONAL BACCALAUREATE OR	P2600831	INV000213758	Annual School Fees for Lexingt	12,790.00
								Check Total	12,790.00
00698762	07/21/2025	7866027012	441000	V00867	JOSTENS	P2600847	135520	2024/2025 Yearbooks	1,966.48
								Check Total	1,966.48
00698763	07/21/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600166	37610.00	Bostitch EPS4 electric pencil	21.86

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00698763	07/21/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600166	37610.00	pink erasers	15.65
00698763	07/21/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600166	37610.00	write on-wipe off blocks	18.16
00698763	07/21/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600166	37610.00	Ticonderoga pencils - presharp	46.36
00698763	07/21/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600166	37610.00	neon smiley cap erasers	5.95
00698763	07/21/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600166	37610.00	file ez double pocket portfoli	18.53
00698763	07/21/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600166	37610.00	file ez double pocket portfoli	18.53
00698763	07/21/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600166	37610.00	sidewalk chalk	30.33
00698763	07/21/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600166	37610.00	post-it self stick mini easel	39.88
00698763	07/21/2025	1000011116	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600144	37624.00	D'Nealian chart tablet	23.04
00698763	07/21/2025	1000011116	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600144	37624.00	chart tablets	14.19
00698763	07/21/2025	1000011116	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600144	37624.00	Pacon colored paper chart tabl	11.72
00698763	07/21/2025	7743019016	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600144	37624.00	slider pencil case	42.13
00698763	07/21/2025	1000011116	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600144	37624.00	Vellum bristol cardstock white	30.71
00698763	07/21/2025	1000011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600137	37629.00	post it self stick primary rul	58.19
00698763	07/21/2025	1000011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600137	37629.00	super stacker crayon box	40.45
00698763	07/21/2025	1000011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600137	37629.00	thermal laminating	30.29
00698763	07/21/2025	1000011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600137	37629.00	All About Me poster packs	14.26
00698763	07/21/2025	1000011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600137	37629.00	vellum bristol white cardstock	15.35
00698763	07/21/2025	1000011116	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600146	37638.00	Pacon chart tablet unruled	14.36
00698763	07/21/2025	1000011116	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600146	37638.00	Pacon colored paper chart tabl	23.44
00698763	07/21/2025	1000011116	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600146	37638.00	D'Nealian chart tablets	22.88
00698763	07/21/2025	7743019016	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600146	37638.00	slider pencil case	42.13
00698763	07/21/2025	7743019016	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600146	37638.00	Charles Leonard felt erasers	13.33
00698763	07/21/2025	1000011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600138	37646.00	mini foam geometry solids	9.92
00698763	07/21/2025	1000011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600138	37646.00	Pacon chart tabletss	28.39
00698763	07/21/2025	1000011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600138	37646.00	D'Nealian chart tablets	45.76
00698763	07/21/2025	1000011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600138	37646.00	Pacon colored paper chart tabl	11.72
00698763	07/21/2025	1000011216	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600138	37646.00	Sharpie ultra fine point marke	30.67
								Check Total	738.18
00698764	07/21/2025	1000021307	441000	V00332	LEXINGTON MEDICAL CENTER OCCUP	P2500589	P2500589.070425	HEPATITIS B VACCINATION	370.40
								Check Total	370.40
00698765	07/21/2025	0210002829	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2510861	1009966	Global 26-401	1,444.49
00698765	07/21/2025	0210002829	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2510861	1009966	Saffe ADKB306029-SP	5,602.52

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00698765	07/21/2025	0210002829	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2510861	1009966	Saffe ATXLNPHA3636C	3,892.66
00698765	07/21/2025	0210002829	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2510861	1009966	[redacted] 03082	17,488.08
00698765	07/21/2025	0210002829	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2510861	1009966	[redacted] 11890F	6,933.60
00698765	07/21/2025	0210002829	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2510861	1009966	Scholar SC510XL	736.16
00698765	07/21/2025	0210002829	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2510861	1009966	Scholar SC5118XL	6,737.15
00698765	07/21/2025	5708411411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2511126	3023205	Furnish, Deliver, and Install	21,400.00
00698765	07/21/2025	5708411411	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2511126	3023205	Furnish, Deliver, and Install	7,062.00
00698765	07/21/2025	5708411413	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2511127	3023206	Furnish, Deliver, and Install	4,708.00
00698765	07/21/2025	0210002386	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2511128	3023209	Furnish, Deliver, and Install	1,883.20
00698765	07/21/2025	0210002449	441000	V00078	NUIDEA SCHOOL SUPPLY CO	P2511125	3023212	Furnish, Deliver, and Install	7,062.00
								Check Total	84,949.86
00698766	07/21/2025	1000011521	441000	V00184	PIVOT POINT INTERNATIONAL	P2600023	PPUS-25-INV-1769	CAPSERIES BUNDLE M 5 PC CAP S	331.70
00698766	07/21/2025	1000011521	441000	V00184	PIVOT POINT INTERNATIONAL	P2600023	PPUS-25-INV-1769	70 PC HAIR SWATCH	69.66
00698766	07/21/2025	1000011521	441000	V00184	PIVOT POINT INTERNATIONAL	P2600023	PPUS-25-INV-1769	U-1655 CENTER COLUMN 127812 UN	19.26
00698766	07/21/2025	1000011521	441000	V00184	PIVOT POINT INTERNATIONAL	P2600023	PPUS-25-INV-1769	LIGHT HAIR SWATCH 12 PC	15.25
00698766	07/21/2025	1000011521	441000	V00184	PIVOT POINT INTERNATIONAL	P2600023	PPUS-25-INV-1769	TARIFF SURCHARGE	32.69
00698766	07/21/2025	1000011521	441000	V00184	PIVOT POINT INTERNATIONAL	P2600023	PPUS-25-INV-1769	SHIPPING AND HANDLING	32.55
								Check Total	501.11
00698767	07/21/2025	0210000147	432500	V17735	PURE WATER PARTNERS LLC	P2600311	2114558	Monthly Rental Fee for Optimum	85.60
								Check Total	85.60
00698768	07/21/2025	1000023321	464000	V00340	ROTARY CLUB OF LEXINGTON	P2600721	7607	QUARTERLY DUES	180.00
00698768	07/21/2025	7860527044	469000	V00340	ROTARY CLUB OF LEXINGTON	P2600705	7620	Golf tournament Hole sponsorsh	150.00
00698768	07/21/2025	1000023202	464000	V00340	ROTARY CLUB OF LEXINGTON	P2600677	7623	Rotary Club of Lexington	180.00
00698768	07/21/2025	7860527027	464000	V00340	ROTARY CLUB OF LEXINGTON	P2600671	7631	Quarterly Membership Dues f[redacted]	180.00
00698768	07/21/2025	1000023356	464000	V00340	ROTARY CLUB OF LEXINGTON	P2600870	7645	Quarterly Dues[redacted]	180.00
								Check Total	870.00
00698769	07/21/2025	0210002842	452000	V11489	S&ME INC	P2511464	1285317	Chapter 1 Inspections Services	308.50
00698769	07/21/2025	0210002426	452000	V11489	S&ME INC	P2511498	1285325	Chapter 1 Inspection Services	408.50
								Check Total	717.00
00698770	07/21/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135804390	3M Duct Tape	29.73

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00698770	07/21/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135804390	Business Source Rubber Bands	25.02
00698770	07/21/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135804390	Avery Removable ID Labels with	44.72
00698770	07/21/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135804390	Avery Removable ID Labels with	44.72
00698770	07/21/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135804390	Dixie Plastic Cutlery	14.59
00698770	07/21/2025	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2600142	208135804408	chart tablets, 24"x16", unrule	29.75
00698770	07/21/2025	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2600142	208135804408	ruled chart paper 24"x30"	29.74
00698770	07/21/2025	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2600142	208135804408	supernova 3x3 post its, 24 pad	25.94
00698770	07/21/2025	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2600142	208135804408	easel pads (25"x30" faint line	52.85
00698770	07/21/2025	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2600142	208135804408	Pacon colorful cardstock	27.39
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600135	208135804513	Monaco deluxe hang-up bags 14x	201.59
00698770	07/21/2025	7743019016	441000	V16452	SCHOOL SPECIALTY LLC	P2600143	208135804609	presharpened pencil (pack of 7	16.60
00698770	07/21/2025	7743019016	441000	V16452	SCHOOL SPECIALTY LLC	P2600143	208135804609	30 pack of dry erase erasers	37.06
00698770	07/21/2025	7743019016	441000	V16452	SCHOOL SPECIALTY LLC	P2600143	208135804609	25 total green 2 pocket folder	8.13
00698770	07/21/2025	7743019016	441000	V16452	SCHOOL SPECIALTY LLC	P2600143	208135804609	black composition notebooks	36.03
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600143	208135804609	12 pack sharpie s-gel pens	20.16
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600143	208135804609	24 total book baggies	71.74
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600143	208135804609	magnetic tiles	55.91
00698770	07/21/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600043	208135804801	SOUND SEMENTING TRAYS	26.08
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600139	208135811798	Expo dry erase spray bottle cl	24.75
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600139	208135811798	medium binder clips	5.53
00698770	07/21/2025	7743019016	441000	V16452	SCHOOL SPECIALTY LLC	P2600139	208135811798	green 2 pocket folder with fas	33.91
00698770	07/21/2025	7743019016	441000	V16452	SCHOOL SPECIALTY LLC	P2600139	208135811798	yellow 2 pocket folder with fa	33.91
00698770	07/21/2025	7743019016	441000	V16452	SCHOOL SPECIALTY LLC	P2600139	208135811798	8 tab dividers	465.29
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600139	208135811798	assorted dry erase markers	22.50
00698770	07/21/2025	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2600136	208135811947	Pacon jumbo tagboard	60.77
00698770	07/21/2025	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2600136	208135811947	post-it easel pad 25X30	52.85
00698770	07/21/2025	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2600136	208135811947	post-it portable wall hanger	18.56
00698770	07/21/2025	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2600136	208135811947	post-it 20x23 primary rule	34.49
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600196	208135812170	bright green	14.34
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600196	208135812170	holiday green	30.15
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600196	208135812170	red	12.06
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600196	208135812170	holiday red	40.20
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600196	208135812170	white	16.08
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600196	208135812170	yellow	30.15

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00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600196	208135812170	black	30.15
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600196	208135812170	brown	24.12
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600196	208135812170	light brown	30.15
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600196	208135812170	orange	30.15
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600196	208135812170	sky blue	10.05
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600196	208135812170	blue	30.15
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600196	208135812170	violet	30.15
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600196	208135812170	pink	30.15
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600196	208135812170	gray	20.09
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600196	208135812170	turquoise	24.12
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600196	208135812170	shades of me	45.80
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600341	208135812231	Lost a tooth/tooth awards	12.48
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600341	208135812231	emoji cubes	14.81
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600341	208135812231	birthday crowns	9.17
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600341	208135812231	10 frames, math push and pops	18.63
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600341	208135812231	It's my birthday ribbon (stick	7.58
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600341	208135812231	Happy Birthday wristbands	13.90
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600341	208135812231	Happy Birthday smile certifica	5.91
00698770	07/21/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2600201	208135812239	Mesh Pencil/Tool Pouch	175.06
00698770	07/21/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2600201	208135812239	Rayovac - AA Batteries	16.34
00698770	07/21/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2600201	208135812239	Astrobrights Vulvan Green Card	102.07
00698770	07/21/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2600201	208135812239	Astrobrights Life-Off Lemon Ca	102.07
00698770	07/21/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2600201	208135812239	Paper Mate InkJoy Gel Stick -	31.98
00698770	07/21/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2600201	208135812239	School Smart Dry Erase Erasers	55.50
00698770	07/21/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2600201	208135812239	Stapler - Full size	36.13
00698770	07/21/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2600201	208135812239	Tape Dispenser - Modern Decor	23.96
00698770	07/21/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2600201	208135812239	Post It Flags	12.23
00698770	07/21/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2600201	208135812239	Post It Flags - Bright Colors	12.23
00698770	07/21/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2600201	208135812239	Black Sharpie - Chisel Tip	69.52
00698770	07/21/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2600201	208135812239	Blue Sharpie - Chisel Tip	27.81
00698770	07/21/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2600201	208135812239	Red Sharpie - Chisel Tip	27.81
00698770	07/21/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2600201	208135812239	Brass plated fasteners Size #3	21.65
00698770	07/21/2025	1000011322	441000	V16452	SCHOOL SPECIALTY LLC	P2600201	208135812239	Loose Leaf Rings - 1"	83.77
00698770	07/21/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600077	208135812634	ASTROBRIGHTS CARD STOCK 8 1/2	32.07

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00698770	07/21/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600077	208135812634	BOSTITCH B8 POWER CROWN STAPLE	15.00
00698770	07/21/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600077	208135812634	SCHOOL SMART REMOVABLE SELF ST	6.41
00698770	07/21/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600077	208135812634	SCHOOL SMART POSTER BOARDS 22	35.87
00698770	07/21/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600077	208135812634	SCHOOL SMART RULED INDEX CARDS	31.89
00698770	07/21/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600077	208135812634	BIC WITE OUT EZ CORRECT CORREC	14.68
00698770	07/21/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600077	208135812634	EXPO WHITEBOARD CLEANER 8 OZ	6.41
00698770	07/21/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600077	208135812634	SCHOOL SMART LOOSE LEAF RINGS,	15.08
00698770	07/21/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600077	208135812634	BIC GEL OCITY RETRACTABLE ROLL	17.09
00698770	07/21/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600077	208135812634	BIC GEL OCITY QUICK DRY RETRAC	29.84
00698770	07/21/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600077	208135812634	SCHOOL SMART BINDLER CLIPS, ME	1.84
00698770	07/21/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600077	208135812634	SCHOOL SMART NICKEL COATED PAP	5.44
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600342	208135812702	large size cart only - black	34.28
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600342	208135812702	time tracker 2.0	45.83
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600342	208135812702	washable stamp pad - purple	9.03
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600342	208135812702	washable stamp pad - green	9.03
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600342	208135812702	washable stamp pad - blue	9.03
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600342	208135812702	playdoh assorted colors 4 oz	26.91
00698770	07/21/2025	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2600346	208135812711	Border Scalloped Decorative Bo	21.29
00698770	07/21/2025	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2600346	208135812711	Tru-Ray Royal Blue Constructio	14.92
00698770	07/21/2025	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2600346	208135812711	Tru-Ray Green Construction Pap	14.92
00698770	07/21/2025	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2600346	208135812711	Tru-Ray Brown Construction Pap	14.92
00698770	07/21/2025	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2600346	208135812711	Tru-Ray Yellow Construction Pa	14.92
00698770	07/21/2025	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2600346	208135812711	Tru-Ray Pink Construction Pape	8.96
00698770	07/21/2025	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2600346	208135812711	Tru-Ray Violet Construction Pa	8.96
00698770	07/21/2025	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2600346	208135812711	Tru-Ray Orange Construction Pa	11.93
00698770	07/21/2025	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2600346	208135812711	Prang White Construction Paper	8.47
00698770	07/21/2025	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2600346	208135812711	Prang Red Construction Paper	12.71
00698770	07/21/2025	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2600346	208135812711	Prang Black Construction Paper	8.47
00698770	07/21/2025	1000023339	441000	V16452	SCHOOL SPECIALTY LLC	P2600346	208135812711	Prang Gray Construction Paper	4.24
00698770	07/21/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135812712	LYSO MULTI PACKS DISENFECTING	73.69
00698770	07/21/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135812712	BAND AID BRAND ADHESIVE BANDAG	36.71
00698770	07/21/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600143	208135835892	pack of 6 black book bins	18.21
00698770	07/21/2025	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2600611	208135836388	LABEL LASER FULL SHEET, WHITE	25.72
00698770	07/21/2025	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2600611	208135836388	CLOROX WIPES, PK OF 3, LEMON A	33.59

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00698770	07/21/2025	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2600611	208135836388	SHEET PROTECTORS CLEAR PK OF 1	1.67
00698770	07/21/2025	1000011223	441000	V16452	SCHOOL SPECIALTY LLC	P2600611	208135836388	COLORX WIPES-PK OF 3-DISINFECT	33.59
00698770	07/21/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600048	208135836541	STORAGE ORGANIZER	20.58
00698770	07/21/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600048	208135836541	DESKTOP ORGANIZER	22.52
								Check Total	3,635.70
00698771	07/21/2025	0210000112	441000	V11912	SOUTHEASTERN EQUIPMENT AND SUP	P2503878	1001538	IPC EAGLE 20" PAD DRIVER FOR A	243.21
								Check Total	243.21
00698772	07/21/2025	7798027037	469000	V00886	ST JUDE CHILDREN'S RESEARCH HO	P2600526	06.30.25	Money collected for St Jude's	633.97
								Check Total	633.97
00698773	07/21/2025	1000011310	437200	V01267	CONSOLIDATED SCHOOL DISTRICT O		06.24.2025	06.24.25 Proviso	62.85
								Check Total	62.85
00698774	07/21/2025	0210002259	466031	V15253	HAMMOND SCHOOL	P2601059	P2601059.WKH	Skyhawk Invitational	100.00
								Check Total	100.00
00698775	07/21/2025	0210000647	464000	V01336	SC ASSOCIATION CAREER AND TECH	P2600733	P2600733.INST	ACTE National Dues	155.00
								Check Total	155.00
00698776	07/21/2025	7887081011	441000	V18322	SOUTHERN TIDE LLC	P2505152	1629641	M LS Scuttle hoodie	44.40
00698776	07/21/2025	7887081011	441000	V18322	SOUTHERN TIDE LLC	P2505152	1629641	M SS Driver on the ball polo	710.28
00698776	07/21/2025	7887081011	441000	V18322	SOUTHERN TIDE LLC	P2505152	1629641	M SS Driver Sevilla Stripe pol	710.28
00698776	07/21/2025	7887081011	441000	V18322	SOUTHERN TIDE LLC	P2505152	1629641	M SS Driver Make it Snappy pol	710.28
00698776	07/21/2025	7887081011	441000	V18322	SOUTHERN TIDE LLC	P2505152	1629641	Shipping.	29.43
00698776	07/21/2025	7887081011	441000	V18322	SOUTHERN TIDE LLC	P2505152	1629641	Youth Large Scuttle Hoodie.	27.08
00698776	07/21/2025	7887081011	441000	V18322	SOUTHERN TIDE LLC	P2505152	1629641	Youth Large Make It Snappy Pol	21.30
								Check Total	2,253.05
00698777	07/22/2025	7886027021	441000	V17459	BICKLEY MASONRY LLC	P2600484	1684	EXTEND FOUNDATION ON STUDENT B	650.00
								Check Total	650.00
00698778	07/22/2025	0200000272	433200	Exxxxx	Employee		07.06.2025	School check toilet issues	23.10

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								Check Total	23.10
00698779	07/22/2025	7802072013	441000	V13255	BSN SPORTS LLC	P2508829	929865928	Vicis Zero2 Trench Helmet	1,521.55
00698779	07/22/2025	7802072013	441000	V13255	BSN SPORTS LLC	P2508829	929865928	Vicis Zero2 Helmet	1,441.29
00698779	07/22/2025	7802072013	441000	V13255	BSN SPORTS LLC	P2508829	929865928	Vicis Zero2 Elite QB Helmet wi	0.00
00698779	07/22/2025	7802072013	441000	V13255	BSN SPORTS LLC	P2508829	929865928	Vicis ARC V1 Standard Skill Bl	3,102.89
								Check Total	6,065.73
00698780	07/22/2025	1000011325	441000	V10652	CAROLINA OFFICE EQUIPMENT	P2601114	11932	Lamination Service Agreement f	395.00
								Check Total	395.00
00698781	07/22/2025	1000023342	433200	Exxxxx	Employee		06.29.07.02.25	PLC at Work Conf. ATL	279.00
								Check Total	279.00
00698782	07/22/2025	0210000105	441000	V10639	COOK & BOARDMAN LLC	P2511860	71697755	CS - Concealed Closer RTS/25 1	619.53
00698782	07/22/2025	0210000137	441000	V10639	COOK & BOARDMAN LLC	P2512158	71697788	MGES - Closer Arm 1460-3077 68	594.92
00698782	07/22/2025	0210000128	441000	V10639	COOK & BOARDMAN LLC	P2512158	71697788	RCLC,PMS - Corbin Lever Latch	338.12
00698782	07/22/2025	0210000147	441000	V10639	COOK & BOARDMAN LLC	P2512158	71697788	RCLC,PMS - Corbin Lever Latch	338.12
								Check Total	1,890.69
00698783	07/22/2025	0200000257	433200	Exxxxx	Employee		06.29.07.02.25	PLC at Work Conf. ATL	257.00
								Check Total	257.00
00698784	07/22/2025	0200003513	441000	V15024	CORWIN PRESS INC	P2511993	153577KI	The Illustrated Guide to Visib	1,490.58
00698784	07/22/2025	0200003513	441000	V15024	CORWIN PRESS INC	P2511993	153577KI	The Teacher Clarity Playbook,	1,661.92
00698784	07/22/2025	0200003513	441000	V15024	CORWIN PRESS INC	P2511993	153577KI	shipping and handling	108.95
								Check Total	3,261.45
00698785	07/22/2025	0200000606	464000	V16163	CRISIS PREVENTION INSTITUTE IN	P2601144	NAIN-166275	Annual Membership Fee	214.00
00698785	07/22/2025	0200000606	464000	V16163	CRISIS PREVENTION INSTITUTE IN	P2601145	NAIN-169036	Annual Member Fees	214.00
								Check Total	428.00
00698786	07/22/2025	0200000257	433200	Exxxxx	Employee		06.29.07.02.25	PLC at Work Conf. ATL	257.00
								Check Total	257.00

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00698787	07/22/2025	0210002208	441069	V15897	FIRST COMMUNITY BANK	P2601166	ADM.2202.07.25	Chick Fil A	47.36
00698787	07/22/2025	0210002208	441069	V15897	FIRST COMMUNITY BANK	P2601166	ADM.2202.07.25	Chick Fil A	331.52
00698787	07/22/2025	0210000209	441000	V15897	FIRST COMMUNITY BANK	P2601166	ADM.2202.07.25	Amazon.com	331.83
00698787	07/22/2025	0210000209	441000	V15897	FIRST COMMUNITY BANK	P2601166	ADM.2202.07.25	Amazon.com	267.39
00698787	07/22/2025	0210002209	433200	V15897	FIRST COMMUNITY BANK	P2601166	ADM.2202.07.25	Hilton - Minneapolis	859.23
00698787	07/22/2025	0210000209	441000	V15897	FIRST COMMUNITY BANK	P2601166	ADM.2202.07.25	Amazon.com	162.80
00698787	07/22/2025	0210000209	441000	V15897	FIRST COMMUNITY BANK	P2601166	ADM.2202.07.25	Amazon.com	85.60
00698787	07/22/2025	0210000185	464000	V15897	FIRST COMMUNITY BANK	P2601166	ADM.2202.07.25	Open AI - Chat GPT	21.40
00698787	07/22/2025	0210000209	441000	V15897	FIRST COMMUNITY BANK	P2601166	ADM.2202.07.25	Amazon.com	89.85
00698787	07/22/2025	0210000209	464000	V15897	FIRST COMMUNITY BANK	P2601166	ADM.2202.07.25	Learning Forward	180.00
00698787	07/22/2025	0210000209	441000	V15897	FIRST COMMUNITY BANK	P2601166	ADM.2202.07.25	Walmart	12.50
00698787	07/22/2025	0200000631	464000	V15897	FIRST COMMUNITY BANK	P2601150	ADM.5824.07.25	Amazon Prime	16.04
00698787	07/22/2025	0200000631	441000	V15897	FIRST COMMUNITY BANK	P2601150	ADM.5824.07.25	Amazon	62.87
00698787	07/22/2025	0200002759	441000	V15897	FIRST COMMUNITY BANK	P2601150	ADM.5824.07.25	Amazon	568.20
00698787	07/22/2025	0200000606	441000	V15897	FIRST COMMUNITY BANK	P2601150	ADM.5824.07.25	Amazon	143.03
00698787	07/22/2025	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2601170	ADM.5964.07.25	SC STATE ORANGEBURG	272.50
00698787	07/22/2025	1000026405	433200	V15897	FIRST COMMUNITY BANK	P2601170	ADM.5964.07.25	NEWBERRYCOLLEGE	100.00
00698787	07/22/2025	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Amazon	15.98
00698787	07/22/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Show Your Logo	159.16
00698787	07/22/2025	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Amazon	61.32
00698787	07/22/2025	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Amazon	-20.44
00698787	07/22/2025	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Shell	41.47
00698787	07/22/2025	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Shell	-0.41
00698787	07/22/2025	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Sam's Club	265.27
00698787	07/22/2025	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Little Caesars	59.83
00698787	07/22/2025	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Amazon	144.37
00698787	07/22/2025	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Zaxby's	174.66
00698787	07/22/2025	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Chick-fil-A	105.95
00698787	07/22/2025	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Chick-fil-A	74.24
00698787	07/22/2025	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Publix	43.47
00698787	07/22/2025	7802073046	441069	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Publix	152.97
00698787	07/22/2025	0210000754	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Amazon	149.33
00698787	07/22/2025	7741519046	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Amazon	4.32
00698787	07/22/2025	0210000754	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Amazon	498.26

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00698787	07/22/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Amazon	50.89
00698787	07/22/2025	7802080046	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Holley's Do Handmade	36.00
00698787	07/22/2025	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Shell	46.00
00698787	07/22/2025	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Shell	-0.46
00698787	07/22/2025	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Shell	23.21
00698787	07/22/2025	1000025446	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Shell	-0.23
00698787	07/22/2025	7802080046	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Amazon	317.23
00698787	07/22/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Amazon	85.14
00698787	07/22/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Amazon	48.58
00698787	07/22/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Amazon	233.32
00698787	07/22/2025	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Amazon	8.55
00698787	07/22/2025	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Amazon	7.48
00698787	07/22/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Amazon	32.09
00698787	07/22/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	TFD Supplies	1,180.00
00698787	07/22/2025	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Amazon	616.88
00698787	07/22/2025	7770027046	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Amazon	642.00
00698787	07/22/2025	7770027046	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Amazon	110.68
00698787	07/22/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Amazon	485.36
00698787	07/22/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Amazon	-18.69
00698787	07/22/2025	7860527046	441069	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Walmart	110.26
00698787	07/22/2025	1000011346	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Wassmuth Center for Human Righ	52.00
00698787	07/22/2025	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Amazon	23.52
00698787	07/22/2025	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Amazon	-34.57
00698787	07/22/2025	7860527046	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Amazon	8.55
00698787	07/22/2025	1000023346	441000	V15897	FIRST COMMUNITY BANK	P2601162	BMS.7341.07.25	Amazon	32.52
00698787	07/22/2025	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2601167	CSE.3192.07.25	Amazon	458.98
00698787	07/22/2025	1000011338	441000	V15897	FIRST COMMUNITY BANK	P2601167	CSE.3192.07.25	Amazon	21.92
00698787	07/22/2025	7948027038	441000	V15897	FIRST COMMUNITY BANK	P2601167	CSE.3192.07.25	Amazon	116.53
00698787	07/22/2025	7884027038	441000	V15897	FIRST COMMUNITY BANK	P2601167	CSE.3192.07.25	Amazon	36.70
00698787	07/22/2025	7884027038	441000	V15897	FIRST COMMUNITY BANK	P2601167	CSE.3192.07.25	Amazon	105.88
00698787	07/22/2025	7863027038	441000	V15897	FIRST COMMUNITY BANK	P2601167	CSE.3192.07.25	Amazon	24.54
00698787	07/22/2025	7866027038	441000	V15897	FIRST COMMUNITY BANK	P2601167	CSE.3192.07.25	Amazon	43.58
00698787	07/22/2025	7884027038	441000	V15897	FIRST COMMUNITY BANK	P2601167	CSE.3192.07.25	Amazon	178.37
00698787	07/22/2025	7886027038	469000	V15897	FIRST COMMUNITY BANK	P2601167	CSE.3192.07.25	Amazon	138.03

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00698787	07/22/2025	7793027038	441000	V15897	FIRST COMMUNITY BANK	P2601167	CSE.3192.07.25	Amazon	12.83
00698787	07/22/2025	7743019038	441000	V15897	FIRST COMMUNITY BANK	P2601167	CSE.3192.07.25	Amazon	36.17
00698787	07/22/2025	7884027038	441069	V15897	FIRST COMMUNITY BANK	P2601167	CSE.3192.07.25	Domino's	121.74
00698787	07/22/2025	7884027038	441000	V15897	FIRST COMMUNITY BANK	P2601167	CSE.3192.07.25	Amazon	116.03
00698787	07/22/2025	7743019038	441000	V15897	FIRST COMMUNITY BANK	P2601167	CSE.3192.07.25	Amazon	256.80
00698787	07/22/2025	7884027038	469000	V15897	FIRST COMMUNITY BANK	P2601167	CSE.3192.07.25	Amazon	-125.10
00698787	07/22/2025	7814027013	466031	V15897	FIRST COMMUNITY BANK	P2601164	GHS.7317.07.25	Crowne Plaza Greenville	328.22
00698787	07/22/2025	7814027013	466031	V15897	FIRST COMMUNITY BANK	P2601164	GHS.7317.07.25	Crowne Plaza Greenville	328.22
00698787	07/22/2025	7814027013	466031	V15897	FIRST COMMUNITY BANK	P2601164	GHS.7317.07.25	Crowne Plaza Greenville	328.22
00698787	07/22/2025	7814027013	466031	V15897	FIRST COMMUNITY BANK	P2601164	GHS.7317.07.25	Crowne Plaza Greenville	328.22
00698787	07/22/2025	7814027013	466031	V15897	FIRST COMMUNITY BANK	P2601164	GHS.7317.07.25	Crowne Plaza Greenville	328.22
00698787	07/22/2025	7814027013	466031	V15897	FIRST COMMUNITY BANK	P2601164	GHS.7317.07.25	Crowne Plaza Greenville	337.23
00698787	07/22/2025	7860527013	469000	V15897	FIRST COMMUNITY BANK	P2601164	GHS.7317.07.25	Lexington Florist	129.70
00698787	07/22/2025	7893027013	466031	V15897	FIRST COMMUNITY BANK	P2601165	GHS.7325.07.25	Valley Market	39.79
00698787	07/22/2025	7893027013	466031	V15897	FIRST COMMUNITY BANK	P2601165	GHS.7325.07.25	Bricktops	266.47
00698787	07/22/2025	7893027013	466031	V15897	FIRST COMMUNITY BANK	P2601165	GHS.7325.07.25	Buc-ee's	26.47
00698787	07/22/2025	7893027013	466031	V15897	FIRST COMMUNITY BANK	P2601165	GHS.7325.07.25	Enmarket	44.55
00698787	07/22/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2601165	GHS.7325.07.25	Amazon	107.62
00698787	07/22/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2601165	GHS.7325.07.25	Amazon	24.63
00698787	07/22/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2601165	GHS.7325.07.25	Amazon	348.41
00698787	07/22/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2601165	GHS.7325.07.25	Amazon	25.13
00698787	07/22/2025	1000011413	441000	V15897	FIRST COMMUNITY BANK	P2601165	GHS.7325.07.25	Amazon	20.32
00698787	07/22/2025	7893027013	466031	V15897	FIRST COMMUNITY BANK	P2601165	GHS.7325.07.25	Shell Gas Station	55.57
00698787	07/22/2025	7893027013	466031	V15897	FIRST COMMUNITY BANK	P2601165	GHS.7325.07.25	Gaylord Opryland Parking	203.05
00698787	07/22/2025	1000023312	441000	V15897	FIRST COMMUNITY BANK	P2601168	LES.8026.07.25	Amazon	569.64
00698787	07/22/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2601168	LES.8026.07.25	Amazon	1,067.98
00698787	07/22/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2601168	LES.8026.07.25	Amazon	24.72
00698787	07/22/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2601168	LES.8026.07.25	Amazon	126.26
00698787	07/22/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2601168	LES.8026.07.25	Serv A Cup	35.52
00698787	07/22/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2601168	LES.8026.07.25	Walmart	6.40
00698787	07/22/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2601168	LES.8026.07.25	Hobby Lobby	1,694.29
00698787	07/22/2025	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2601168	LES.8026.07.25	Circle K	60.00
00698787	07/22/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2601168	LES.8026.07.25	Amazon	43.41
00698787	07/22/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2601168	LES.8026.07.25	Amazon	106.99

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00698787	07/22/2025	1000011312	441000	V15897	FIRST COMMUNITY BANK	P2601168	LES.8026.07.25	Walmart	45.97
00698787	07/22/2025	1000025412	441000	V15897	FIRST COMMUNITY BANK	P2601168	LES.8026.07.25	Circle K	-0.60
00698787	07/22/2025	7793027042	441000	V15897	FIRST COMMUNITY BANK	P2601160	MGE.7820.07.25	Christensen Net Works	486.49
00698787	07/22/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2601160	MGE.7820.07.25	Amazon	82.14
00698787	07/22/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2601160	MGE.7820.07.25	Amazon	130.20
00698787	07/22/2025	7993027042	441000	V15897	FIRST COMMUNITY BANK	P2601160	MGE.7820.07.25	Target	34.27
00698787	07/22/2025	7885027042	441000	V15897	FIRST COMMUNITY BANK	P2601160	MGE.7820.07.25	Chick-fil-A	105.86
00698787	07/22/2025	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2601160	MGE.7820.07.25	Lowe's Home Improvement	73.32
00698787	07/22/2025	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2601160	MGE.7820.07.25	Lowe's Home Improvement	77.92
00698787	07/22/2025	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2601160	MGE.7820.07.25	Lowe's Home Improvement	-77.92
00698787	07/22/2025	1000011142	441000	V15897	FIRST COMMUNITY BANK	P2601160	MGE.7820.07.25	Amazon	19.91
00698787	07/22/2025	0210002574	441000	V15897	FIRST COMMUNITY BANK	P2601160	MGE.7820.07.25	Amazon	467.00
00698787	07/22/2025	0210002592	441000	V15897	FIRST COMMUNITY BANK	P2601160	MGE.7820.07.25	West Music	786.98
00698787	07/22/2025	1000011242	441000	V15897	FIRST COMMUNITY BANK	P2601160	MGE.7820.07.25	Amazon	189.98
00698787	07/22/2025	1000022242	443000	V15897	FIRST COMMUNITY BANK	P2601160	MGE.7820.07.25	Amazon	20.30
00698787	07/22/2025	1000022242	441000	V15897	FIRST COMMUNITY BANK	P2601160	MGE.7820.07.25	Amazon	82.58
00698787	07/22/2025	1000025442	441000	V15897	FIRST COMMUNITY BANK	P2601160	MGE.7820.07.25	7 Eleven	70.00
00698787	07/22/2025	7793027042	441000	V15897	FIRST COMMUNITY BANK	P2601158	MGE.7838.07.25	Omni Hotels Atlanta GA	839.16
00698787	07/22/2025	7793027042	441000	V15897	FIRST COMMUNITY BANK	P2601158	MGE.7838.07.25	Omni Hotels Atlanta GA	839.16
00698787	07/22/2025	7793027042	441000	V15897	FIRST COMMUNITY BANK	P2601158	MGE.7838.07.25	Omni Hotels Atlanta GA	839.16
00698787	07/22/2025	7793027042	441000	V15897	FIRST COMMUNITY BANK	P2601158	MGE.7838.07.25	Omni Hotels Atlanta GA	1,019.16
00698787	07/22/2025	7793027042	441000	V15897	FIRST COMMUNITY BANK	P2601158	MGE.7838.07.25	Omni Hotels Atlanta Ga	180.00
00698787	07/22/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	33.00
00698787	07/22/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	109.11
00698787	07/22/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	16.22
00698787	07/22/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	48.93
00698787	07/22/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	335.50
00698787	07/22/2025	7886027040	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	112.32
00698787	07/22/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Marco's Pizza	102.05
00698787	07/22/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	64.19
00698787	07/22/2025	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Home Depot	13.88
00698787	07/22/2025	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Circle K	56.59
00698787	07/22/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Le Bleu Enterprises	15.35
00698787	07/22/2025	7886027040	441069	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Le Bleu Enterprises	31.92

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00698787	07/22/2025	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	204.33
00698787	07/22/2025	0210002572	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	19.21
00698787	07/22/2025	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	106.96
00698787	07/22/2025	7863027040	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Sam's Club	90.82
00698787	07/22/2025	0210002572	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	17.10
00698787	07/22/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	219.32
00698787	07/22/2025	1000011140	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	35.48
00698787	07/22/2025	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	51.75
00698787	07/22/2025	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	51.75
00698787	07/22/2025	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Circle K	57.95
00698787	07/22/2025	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	14.70
00698787	07/22/2025	1000011240	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	32.08
00698787	07/22/2025	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	106.67
00698787	07/22/2025	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	89.17
00698787	07/22/2025	0210002590	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	39.86
00698787	07/22/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	30.17
00698787	07/22/2025	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	162.63
00698787	07/22/2025	1000023340	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	30.88
00698787	07/22/2025	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	102.07
00698787	07/22/2025	1000011340	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Amazon	173.20
00698787	07/22/2025	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Circle K	-0.57
00698787	07/22/2025	1000025440	441000	V15897	FIRST COMMUNITY BANK	P2601163	NPE.4033.07.25	Circle K	-0.58
00698787	07/22/2025	0200000782	433200	V15897	FIRST COMMUNITY BANK	P2601171	PHS.7366.07.25	ENTERPRISE	254.00
00698787	07/22/2025	0200000727	433100	V15897	FIRST COMMUNITY BANK	P2601171	PHS.7366.07.25	ENTERPRISE	255.86
00698787	07/22/2025	7733027015	464000	V15897	FIRST COMMUNITY BANK	P2601171	PHS.7366.07.25	BYRNES BAND BOOSTER/PAYPAL	75.00
00698787	07/22/2025	7884027015	433100	V15897	FIRST COMMUNITY BANK	P2601171	PHS.7366.07.25	Hilton Hotel	413.93
00698787	07/22/2025	7884027015	441000	V15897	FIRST COMMUNITY BANK	P2601171	PHS.7366.07.25	NEARLY NATURAL	383.74
00698787	07/22/2025	7814027015	441000	V15897	FIRST COMMUNITY BANK	P2601171	PHS.7366.07.25	SHELL	77.33
00698787	07/22/2025	7814027015	441069	V15897	FIRST COMMUNITY BANK	P2601171	PHS.7366.07.25	CHICK FIL A	113.78
00698787	07/22/2025	7814027015	441069	V15897	FIRST COMMUNITY BANK	P2601171	PHS.7366.07.25	TEXAS ROADHOUSE	215.27
00698787	07/22/2025	7814027015	441069	V15897	FIRST COMMUNITY BANK	P2601171	PHS.7366.07.25	TEXASROAD HOUSE	129.11
00698787	07/22/2025	7814027015	433100	V15897	FIRST COMMUNITY BANK	P2601171	PHS.7366.07.25	SHELL	46.06
00698787	07/22/2025	7814027015	433100	V15897	FIRST COMMUNITY BANK	P2601171	PHS.7366.07.25	EXXON	87.62
00698787	07/22/2025	7814027015	441069	V15897	FIRST COMMUNITY BANK	P2601171	PHS.7366.07.25	LULUS	381.05

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00698787	07/22/2025	7814027015	433100	V15897	FIRST COMMUNITY BANK	P2601171	PHS.7366.07.25	PILOT	25.63
00698787	07/22/2025	7814027015	433100	V15897	FIRST COMMUNITY BANK	P2601171	PHS.7366.07.25	EXON REFUEL	82.00
00698787	07/22/2025	0200000250	433200	V15897	FIRST COMMUNITY BANK	P2601171	PHS.7366.07.25	GAYLORD PACIFIC	1,161.09
00698787	07/22/2025	0200000250	433200	V15897	FIRST COMMUNITY BANK	P2601171	PHS.7366.07.25	GAYLORD PACIFIC	1,161.09
00698787	07/22/2025	0200000250	433200	V15897	FIRST COMMUNITY BANK	P2601171	PHS.7366.07.25	GAYLORD PACIFIC	1,161.09
00698787	07/22/2025	7814027015	433100	V15897	FIRST COMMUNITY BANK	P2601171	PHS.7366.07.25	CREDIT	-0.77
00698787	07/22/2025	7814027015	433100	V15897	FIRST COMMUNITY BANK	P2601171	PHS.7366.07.25	CREDIT	-0.46
00698787	07/22/2025	7856027015	441000	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	AMAZON	59.90
00698787	07/22/2025	7860527015	433200	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	RENAISSANCE	223.88
00698787	07/22/2025	0200000728	433100	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	LAZ PARKING	37.06
00698787	07/22/2025	7856027015	433100	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	TOP GOLF	46.64
00698787	07/22/2025	7856027015	433100	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	TOPGOLF	139.93
00698787	07/22/2025	0200000728	433100	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	GAYLORD OPRYLAND	40.61
00698787	07/22/2025	0200000728	433100	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	GAYLORD OPRYLAND	43.89
00698787	07/22/2025	0200000250	433200	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	RENAISSANCE	127.81
00698787	07/22/2025	0200000250	433200	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	RENAISSANCE	187.70
00698787	07/22/2025	0200000728	433100	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	CITGO	81.66
00698787	07/22/2025	0200000728	433100	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	GAYLORD	40.61
00698787	07/22/2025	7856027015	469000	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	K1 SPEED	384.07
00698787	07/22/2025	7856027015	469000	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	NASHVILLE ZOO	242.00
00698787	07/22/2025	7856027015	469000	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	EASTSIDE BOWL	99.48
00698787	07/22/2025	0200000782	433200	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	METROPOLIS	29.06
00698787	07/22/2025	7856027015	441069	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	PAPA JOHNS	52.35
00698787	07/22/2025	0200000782	433200	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	PARKWHIZ	6.50
00698787	07/22/2025	7856027015	441069	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	HATTIE JANES	40.06
00698787	07/22/2025	7856027015	469000	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	NASHVILLE AQUARIUM	250.85
00698787	07/22/2025	0200000782	433200	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	C MART	37.93
00698787	07/22/2025	0200000782	433200	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	BUCEES	54.74
00698787	07/22/2025	0200000782	433200	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	SONESTA	109.75
00698787	07/22/2025	0200000782	433200	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	ENTERPRISE	728.76
00698787	07/22/2025	7860527015	441069	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	CHIPOTLE	387.46
00698787	07/22/2025	7884027015	441000	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	HOME DEPOT	149.78
00698787	07/22/2025	1000011415	441000	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	AMAZON	93.30
00698787	07/22/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	AMAZON	92.52

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00698787	07/22/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	SHELL	103.87
00698787	07/22/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	SHELL	54.45
00698787	07/22/2025	0200000250	433200	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	GAYLORD PACIFIC	1,161.09
00698787	07/22/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	CREDIT	-0.82
00698787	07/22/2025	7860527015	433200	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	CREDIT	-223.88
00698787	07/22/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	CREDIT	-0.54
00698787	07/22/2025	1000025415	441000	V15897	FIRST COMMUNITY BANK	P2601178	PHS.7374.07.25	credit	-1.00
00698787	07/22/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2601161	RCE.2954.07.25	Amazon	99.68
00698787	07/22/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2601161	RCE.2954.07.25	Amazon	185.01
00698787	07/22/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2601161	RCE.2954.07.25	amazon	84.49
00698787	07/22/2025	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2601161	RCE.2954.07.25	Lowes Home Improvement	121.88
00698787	07/22/2025	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2601161	RCE.2954.07.25	Murphy Express gas station	71.00
00698787	07/22/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2601161	RCE.2954.07.25	Amazon	32.50
00698787	07/22/2025	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2601161	RCE.2954.07.25	Amazon	85.59
00698787	07/22/2025	1000025441	441000	V15897	FIRST COMMUNITY BANK	P2601161	RCE.2954.07.25	Lowes Home Improvement	96.44
00698787	07/22/2025	7993027041	441000	V15897	FIRST COMMUNITY BANK	P2601161	RCE.2954.07.25	Rose Talbert paints	181.86
00698787	07/22/2025	7863027041	441000	V15897	FIRST COMMUNITY BANK	P2601161	RCE.2954.07.25	Amazon	107.34
00698787	07/22/2025	0200000257	433200	V15897	FIRST COMMUNITY BANK	P2601157	SGE.3184.07.25	SOLUTION TREE	3,845.00
00698787	07/22/2025	0200000257	433200	V15897	FIRST COMMUNITY BANK	P2601157	SGE.3184.07.25	OMNI HOTEL	1,019.16
00698787	07/22/2025	0200000257	433200	V15897	FIRST COMMUNITY BANK	P2601157	SGE.3184.07.25	OMNI HOTEL	839.16
00698787	07/22/2025	0200000257	433200	V15897	FIRST COMMUNITY BANK	P2601157	SGE.3184.07.25	OMNI HOTEL	839.16
00698787	07/22/2025	7860027023	433200	V15897	FIRST COMMUNITY BANK	P2601157	SGE.3184.07.25	HOTEL LODGING DEPOSIT	-332.09
00698787	07/22/2025	1000025423	441000	V15897	FIRST COMMUNITY BANK	P2601156	SGE.7390.07.25	LOWES	180.98
00698787	07/22/2025	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2601156	SGE.7390.07.25	AMAZON	12.83
00698787	07/22/2025	1000011223	441000	V15897	FIRST COMMUNITY BANK	P2601156	SGE.7390.07.25	ONLINE LABELS	28.55
00698787	07/22/2025	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2601156	SGE.7390.07.25	AMAZON	462.75
00698787	07/22/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2601156	SGE.7390.07.25	PUBLIX	51.63
00698787	07/22/2025	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2601156	SGE.7390.07.25	SOLUTION TREE	143.13
00698787	07/22/2025	1000011323	441000	V15897	FIRST COMMUNITY BANK	P2601156	SGE.7390.07.25	WALMART	68.59
00698787	07/22/2025	1000023323	441000	V15897	FIRST COMMUNITY BANK	P2601156	SGE.7390.07.25	POST OFFICE	219.00
00698787	07/22/2025	7993027023	441000	V15897	FIRST COMMUNITY BANK	P2601156	SGE.7390.07.25	WALGREENS	317.76
00698787	07/22/2025	7860027023	441069	V15897	FIRST COMMUNITY BANK	P2601156	SGE.7390.07.25	PUBLIX	83.19
00698787	07/22/2025	7891027027	464000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	SCASA-CEEL	725.00
00698787	07/22/2025	7891027027	464000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	SCASA-CEEL	725.00

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00698787	07/22/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Lowes	123.17
00698787	07/22/2025	7991027027	441069	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Walmart	200.18
00698787	07/22/2025	7802072027	466031	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Enterprise	105.67
00698787	07/22/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Lowes	68.11
00698787	07/22/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Food Lion	4.47
00698787	07/22/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Amazon	303.62
00698787	07/22/2025	1000025427	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Lowes	58.67
00698787	07/22/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Amazon	87.89
00698787	07/22/2025	7893027027	466031	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Enterprise	582.81
00698787	07/22/2025	7781027027	466031	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Enterprise	582.81
00698787	07/22/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Amazon	342.28
00698787	07/22/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Amazon	7.06
00698787	07/22/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Amazon	12.28
00698787	07/22/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Amazon	14.07
00698787	07/22/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Amazon	27.49
00698787	07/22/2025	7932027027	464000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	NASP	350.00
00698787	07/22/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Amazon	13.21
00698787	07/22/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Amazon	146.60
00698787	07/22/2025	7812527027	466031	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Enterprise	701.73
00698787	07/22/2025	7981027027	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Amazon	20.85
00698787	07/22/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Amazon	18.07
00698787	07/22/2025	7869027027	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Amazon	12.83
00698787	07/22/2025	7981027027	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Amazon	149.79
00698787	07/22/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Amazon	6.23
00698787	07/22/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Amazon	308.62
00698787	07/22/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Amazon	74.89
00698787	07/22/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Amazon	47.59
00698787	07/22/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Amazon	70.78
00698787	07/22/2025	7893027027	466031	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Enterprise	6.90
00698787	07/22/2025	7981027027	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Amazon	100.43
00698787	07/22/2025	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Amazon	141.09
00698787	07/22/2025	7981027027	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Amazon	643.58
00698787	07/22/2025	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Marriott	840.60
00698787	07/22/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Amazon	75.33

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00698787	07/22/2025	7901027027	441000	V15897	FIRST COMMUNITY BANK	P2601169	WKH.8083.07.25	Amazon	109.18
								Check Total	54,568.84
00698788	07/22/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2600319	434081-0	Hammermill Colors Recycled Cop	127.12
00698788	07/22/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2600319	434081-0	Hammermill Colors Recycled Cop	254.23
00698788	07/22/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2600319	434081-0	White Board CARE Dry Erase Sur	50.29
00698788	07/22/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2600319	434081-0	Expo Low Odor Dry-erase Marker	107.47
00698788	07/22/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2600319	434081-0	Expo Dry Erase Markers - Chise	107.47
00698788	07/22/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2600319	434081-0	Expo Dry Erase Markers - Chise	107.47
								Check Total	754.05
00698789	07/22/2025	1000011210	431100	V17833	KELLY SERVICES INC	P2502516	5610001117	PRVD THE FOLLOWING TYPES OF AS	197.92
00698789	07/22/2025	1000011310	431100	V17833	KELLY SERVICES INC	P2502516	5610001117	PRVD THE FOLLOWING TYPES OF AS	197.92
00698789	07/22/2025	1000011410	431100	V17833	KELLY SERVICES INC	P2502516	5610001117	PRVD THE FOLLOWING TYPES OF AS	186.27
								Check Total	582.11
00698790	07/22/2025	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600325	91127021	word building fill in the blan	30.48
00698790	07/22/2025	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600167	91127023	time bingo	14.22
00698790	07/22/2025	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600167	91127023	money bingo	14.22
00698790	07/22/2025	0210002920	441000	V00500	LAKESHORE LEARNING MATERIALS	P2511990	91127025	Family Engagement Math Pack	40.65
								Check Total	99.57
00698791	07/22/2025	7975027021	441000	V00229	MARIANNA	P2600031	027775-25	JUNIOR'S STUDENT KIT KIT# 218	9,878.20
								Check Total	9,878.20
00698792	07/22/2025	0200000257	433200	Exxxxx	Employee		06.29.07.02.25	PLC Conf	544.00
								Check Total	544.00
00698793	07/22/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2508572	701420	[redacted], Snark Red	416.97
00698793	07/22/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2508572	701420	[redacted], Korg CA2	96.24
00698793	07/22/2025	1000014144	441000	V11389	MUSICAL INNOVATIONS	P2508572	701420	Contact Microphone, Korg	89.82
								Check Total	603.03
00698794	07/22/2025	7860527034	441000	V16458	PALMETTO SHOP LLC	P2600330	8328	PA 1/4 Zip - 1-location emb	1,275.00
00698794	07/22/2025	7796027034	441000	V16458	PALMETTO SHOP LLC	P2600330	8328	PA 1/4 Zip - 1-location emb	1,000.00

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00698794	07/22/2025	7860527034	441000	V16458	PALMETTO SHOP LLC	P2600330	8328	8 % sales tax Richland County,	188.65
00698794	07/22/2025	7860527034	441000	V16458	PALMETTO SHOP LLC	P2600330	8328	PA 1/4 Zip - 1-location emb	420.00
								Check Total	2,883.65
00698795	07/22/2025	0210000139	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2511911	071025LSD1.FINAL	RBHS Gym Buff & Single Coat	5,646.20
00698795	07/22/2025	0210000139	432300	V12022	PALMETTO SPORTS FLOORS LLC	P2511911	071025LSD1.FINAL	RBHS Mini Gym Buff & Single Co	2,551.92
								Check Total	8,198.12
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: The Firefighter	35.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: Come Here, Puppy	32.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: Making Pizza	35.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: We Love to Swim	35.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: Jasper the Fat Cat	31.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: Fun in the Snow	32.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: Oliver Has a Snack	32.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: The Chicks Are Hatc	32.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: Fabulous Frogs	35.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: A Dinosaur Snack	31.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: The Three Little Pi	32.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: The Gingerbread Boy	32.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Class Pack: On Our Way Phonic	750.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: The Missing Puppy	32.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: Where Are the Baby	32.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: Georgie Giraffe, th	31.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: Big Trucks	35.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: Jack and the Bean S	32.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: Giraffes	35.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: Lost in the Woods	32.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: The Monarch Butterf	35.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: Hermit Crabs	35.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: Shooting Hoops	32.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: Spaceboy Finds a Fr	31.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: The Space Fort	31.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: Little Dinosaur, th	31.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: Swimming in the Cit	32.00

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00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: Pickles Helps Out	31.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: Quack Goes Camping	32.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: A Tower of Pillows	32.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Six Pack: Quack's Red Boots	32.00
00698796	07/22/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600323	I279176	Shipping & Handling	172.70
								Check Total	1,899.70
00698797	07/22/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545768	School	376.64
00698797	07/22/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545768	Sports Bra in Black	11.77
00698797	07/22/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545768	Sports Bra in Black	70.62
00698797	07/22/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545768	Sports Bra in Black	117.70
00698797	07/22/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545768	Sports Bra in Black	23.54
00698797	07/22/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545768	Sports Bra in Black	153.01
00698797	07/22/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545768	Sports Bra in Black	11.77
00698797	07/22/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545768	Sports Bra in Black	47.08
00698797	07/22/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545768	Sports Bra in Black	82.39
00698797	07/22/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN545768	Shipping	0.00
00698797	07/22/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN554952	School	1,318.24
00698797	07/22/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN554952	Compression Short in Royal Blu	23.54
00698797	07/22/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN554952	Compression Short in Royal Blu	58.85
00698797	07/22/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN554952	Compression Short in Royal Blu	117.70
00698797	07/22/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN554952	Compression Short in Royal Blu	23.54
00698797	07/22/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN554952	Compression Short in Royal Blu	141.24
00698797	07/22/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN554952	Compression Short in Royal Blu	11.77
00698797	07/22/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN554952	Compression Short in Royal Blu	47.08
00698797	07/22/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN554952	Compression Short in Royal Blu	94.16
00698797	07/22/2025	7809027046	441000	V16260	REBEL ATHLETIC INC	P2511775	SIN554952	Shipping	0.00
00698797	07/22/2025	7809027037	441000	V16260	REBEL ATHLETIC INC	P2600277	SIN558189	2025 Sideline Shoes	221.47
00698797	07/22/2025	7809027037	441000	V16260	REBEL ATHLETIC INC	P2600277	SIN558189	2025 Sideline Shoes	110.75
00698797	07/22/2025	7809027037	441000	V16260	REBEL ATHLETIC INC	P2600277	SIN558189	2025 Sideline Shoes	221.49
00698797	07/22/2025	7809027037	441000	V16260	REBEL ATHLETIC INC	P2600277	SIN558189	2025 Sideline Shoes	221.49
00698797	07/22/2025	7809027037	441000	V16260	REBEL ATHLETIC INC	P2600277	SIN558189	2025 Sideline Shoes	332.24
00698797	07/22/2025	7809027037	441000	V16260	REBEL ATHLETIC INC	P2600277	SIN558189	2025 Sideline Shoes	553.73
00698797	07/22/2025	7809027037	441000	V16260	REBEL ATHLETIC INC	P2600277	SIN558189	2025 Sideline Shoes	221.49
00698797	07/22/2025	7809027037	441000	V16260	REBEL ATHLETIC INC	P2600277	SIN558189	2025 Sideline Shoes	110.75

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00698797	07/22/2025	7809027037	441000	V16260	REBEL ATHLETIC INC	P2600277	SIN558189	2025 Sideline Shoes	110.75
								Check Total	4,834.80
00698798	07/22/2025	0210000483	433200	Exxxxx	Employee		06.29.07.02.25	PLC Conf	259.00
								Check Total	259.00
00698799	07/22/2025	0200000272	433200	Exxxxx	Employee		05.19.07.09.25	Errands/trainings/meetings	58.38
								Check Total	58.38
00698800	07/22/2025	7743019016	441000	V01303	ROCHESTER 100 INC	P2600088	INV099566	Metallic maroon Nicky's	1,463.76
								Check Total	1,463.76
00698801	07/22/2025	0200000046	441000	V13622	RR BOOKS LLC	P2600925	43677	Kindergarten Classroom Library	1,120.75
00698801	07/22/2025	0200000046	441000	V13622	RR BOOKS LLC	P2600925	43677	First Grade Classroom Library	895.00
00698801	07/22/2025	0200000046	441000	V13622	RR BOOKS LLC	P2600925	43677	Single Copy Sale Set	300.00
00698801	07/22/2025	0200000046	441000	V13622	RR BOOKS LLC	P2600925	43677	SHIPPING & HANDLING	115.79
								Check Total	2,431.54
00698802	07/22/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600052	208135817924	SHARPWRITER MECHANICAL PENCIL-	7.44
00698802	07/22/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600052	208135817924	SHARPWRITER MECHANICAL PENCIL	8.34
00698802	07/22/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600052	208135817924	PENHIGHLIGHTERS-ASSORTED	3.96
00698802	07/22/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600052	208135817924	BIC HIGHLIGHTERS ASSORTED	5.55
00698802	07/22/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600052	208135817924	POST IT FLORAL FANTASY	7.71
00698802	07/22/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600052	208135817924	POST IT BEACHSIDE	19.68
00698802	07/22/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600052	208135817924	NEON CRAYONS	4.02
00698802	07/22/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600052	208135817924	SWIRL CRAYONS	4.02
00698802	07/22/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600052	208135817924	ERASABLE COLORED PENCILS/ASSOR	8.13
00698802	07/22/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600344	208135819360	bright white (3 for 5th grade)	112.72
00698802	07/22/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600344	208135819360	solar yellow	255.17
00698802	07/22/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600344	208135819360	cosmic orange	255.17
00698802	07/22/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600344	208135819360	pulsar pink	255.17
00698802	07/22/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600344	208135819360	terra green	255.17
00698802	07/22/2025	0210002576	441000	V16452	SCHOOL SPECIALTY LLC	P2600400	208135819633	Versatemp Heavy Bodied Sets	152.06
00698802	07/22/2025	0210002576	441000	V16452	SCHOOL SPECIALTY LLC	P2600400	208135819633	Versatemp Heavy Bodied Turquoi	17.52
00698802	07/22/2025	0210002576	441000	V16452	SCHOOL SPECIALTY LLC	P2600400	208135819633	Versatemp Heavy Bodied Violet	17.52

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00698802	07/22/2025	0210002576	441000	V16452	SCHOOL SPECIALTY LLC	P2600400	208135819633	Versatemp Heavy Bodied White	26.28
00698802	07/22/2025	0210002594	441000	V16452	SCHOOL SPECIALTY LLC	P2600400	208135819633	Versatemp Heavy Bodied Yellow	26.28
00698802	07/22/2025	0210002576	441000	V16452	SCHOOL SPECIALTY LLC	P2600400	208135819633	Versatemp Heavy Bodied Blue	26.28
00698802	07/22/2025	0210002576	441000	V16452	SCHOOL SPECIALTY LLC	P2600400	208135819633	School Specialty Washable Temp	14.38
00698802	07/22/2025	0210002594	441000	V16452	SCHOOL SPECIALTY LLC	P2600400	208135819633	CRAYOLA COLORS OF KINDNESS COL	24.43
00698802	07/22/2025	0210002576	441000	V16452	SCHOOL SPECIALTY LLC	P2600400	208135819633	ROYAL AND LANGNICKEL COLORED P	26.65
00698802	07/22/2025	0210002576	441000	V16452	SCHOOL SPECIALTY LLC	P2600400	208135819633	SAX TRUE RED GLAZE	76.71
00698802	07/22/2025	0210002594	441000	V16452	SCHOOL SPECIALTY LLC	P2600400	208135819633	SAX MOSAIC BLUE GLOSS GLAZE	76.71
00698802	07/22/2025	7740019035	441000	V16452	SCHOOL SPECIALTY LLC	P2600198	208135819719	Creativity Street Craft Sticks	10.56
00698802	07/22/2025	7740019035	441000	V16452	SCHOOL SPECIALTY LLC	P2600198	208135819719	Creativity Street Craft Sticks	8.41
00698802	07/22/2025	7740019035	441000	V16452	SCHOOL SPECIALTY LLC	P2600198	208135819719	AstroBrights Cardstock - 65 lb	102.07
00698802	07/22/2025	7740019035	441000	V16452	SCHOOL SPECIALTY LLC	P2600198	208135819719	AstroBrights Cardstock - 65 lb	45.06
00698802	07/22/2025	1000011141	441000	V16452	SCHOOL SPECIALTY LLC	P2600019	208135835965	STOREX SUPPLY CADDY WITH CUPS-	73.64
								Check Total	1,926.81
00698803	07/22/2025	1000023342	433200	Exxxxx	Employee		06.29.07.02.25	PLC Conf	279.00
								Check Total	279.00
00698804	07/22/2025	1000011351	441000	V01207	SHRED WITH US	P2501448	313668	Shredding services on an every	25.00
								Check Total	25.00
00698805	07/22/2025	0210000107	441000	V00189	W W GRAINGER	P2600154	9558969334	IVORY BAR SOAP	127.17
00698805	07/22/2025	0210000107	441000	V00189	W W GRAINGER	P2600154	9558969334	RUBBERMAID MOP BUCKET	955.12
								Check Total	1,082.29
00698806	07/22/2025	0210002259	466031	V17659	AIKEN HS ALL-SPORTS BOOSTER CL	P2601058	P2601058.WKH	Aiken Invitational	120.00
								Check Total	120.00
00698807	07/22/2025	1000011310	437200	V16326	CHESTERFIELD COUNTY SCHOOL DIS		06.12.2025	Tuition-LEA	53.95
								Check Total	53.95
00698808	07/22/2025	1000014510	437200	V18850	ELK MOUNTAIN ACADEMY DBA CLEAR		07.10.2025	Tuition-LEA	1,890.00
								Check Total	1,890.00
00698809	07/22/2025	1000012710	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000639355	Tuition-LEA	233.20

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00698809	07/22/2025	1000011310	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000639355	Tuition-LEA	53.60
00698809	07/22/2025	1000011410	437200	V01510	SC DEPARTMENT OF JUVENILE JUST		2000639355	Tuition-LEA	415.40
								Check Total	702.20
00698810	07/22/2025	7993027028	441069	V14436	BELLACINOS PIZZA AND GRINDERS		07.16.2025	Prof. Lrng. Lunch Supplies	714.27
								Check Total	714.27
00698811	07/22/2025	7866027037	469000	V01669	CAROLINA SPRINGS MIDDLE SCHOOL	P2601040	P2601040.CSM	Check #1612	55.00
								Check Total	55.00
00698812	07/22/2025	0210000204	433200	Exxxxx	Employee		07.10.07.15.2025	'25 ASCA Conf	2,056.75
00698812	07/22/2025	0210000204	464000	Exxxxx	Employee		07.15.2025	ASCA Membership Reimb.	129.00
								Check Total	2,185.75
00698813	07/22/2025	7928527023	469000	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2600897	P2600897.SGE	IMPREST CHECK	150.00
00698813	07/22/2025	7841827023	469000	V00567	SAXE GOTHA ELEMENTARY SCHOOL	P2600897	P2600897.SGE	IMPREST CHECK	200.00
								Check Total	350.00
00698814	07/23/2025	1000000000	245800	V00600	ANN B MATTHEWS TRUSTEE		2760/2501141	AP INTERFACE 7/25/25 A	153.25
								Check Total	153.25
00698815	07/23/2025	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2501141	AP INTERFACE 7/25/25 A	17,920.36
								Check Total	17,920.36
00698816	07/23/2025	1000000000	245650	V00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2501140	AP INTERFACE 7/25/25 B	4,895.38
								Check Total	4,895.38
00698817	07/23/2025	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2501141	AP INTERFACE 7/25/25 A	18,963.35
								Check Total	18,963.35
00698818	07/23/2025	1000000000	245670	V00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2501140	AP INTERFACE 7/25/25 B	4,604.71
								Check Total	4,604.71
00698819	07/23/2025	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2501141	AP INTERFACE 7/25/25 A	41,555.18

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								Check Total	41,555.18
00698820	07/23/2025	1000000000	245660	V00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2501140	AP INTERFACE 7/25/25 B	8,392.92
								Check Total	8,392.92
00698821	07/23/2025	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2501140	AP INTERFACE 7/25/25 B	1,843.95
00698821	07/23/2025	1000000000	245680	V14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2501141	AP INTERFACE 7/25/25 A	7,304.53
								Check Total	9,148.48
00698822	07/23/2025	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2501140	AP INTERFACE 7/25/25 B	4,965.94
00698822	07/23/2025	1000000000	245681	V14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2501141	AP INTERFACE 7/25/25 A	23,295.38
								Check Total	28,261.32
00698823	07/23/2025	1000000000	245800	V01293	DAWN M HARDESTY		2760/2501141	AP INTERFACE 7/25/25 A	671.50
								Check Total	671.50
00698824	07/23/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2501140	AP INTERFACE 7/25/25 B	2,168.91
00698824	07/23/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2501141	AP INTERFACE 7/25/25 A	6,696.58
00698824	07/23/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2501142	AP INTERFACE 7/25/25 PSR	226.01
00698824	07/23/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		1540/2501146	AP INTERFACE 7/25/25 PSR2	92.90
00698824	07/23/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2501140	AP INTERFACE 7/25/25 B	3,904.02
00698824	07/23/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2501141	AP INTERFACE 7/25/25 A	12,053.80
00698824	07/23/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2501142	AP INTERFACE 7/25/25 PSR	406.82
00698824	07/23/2025	1000000000	245410	V12481	EMPOWER RETIREMENT LLC		2540/2501146	AP INTERFACE 7/25/25 PSR2	167.23
								Check Total	25,716.27
00698825	07/23/2025	1000000000	245800	V19027	FAMILY SUPPORT REGISTRY		2910/2501141	AP INTERFACE 7/25/25 A	325.00
								Check Total	325.00
00698826	07/23/2025	1000000000	245800	V15351	FLORIDA STATE DISBURSEMENT UNI		2910/2501141	AP INTERFACE 7/25/25 A	102.00
								Check Total	102.00
00698827	07/23/2025	1000000000	245990	V14784	HY HOLDINGS INC		1585/2501140	AP INTERFACE 7/25/25 B	352.00
00698827	07/23/2025	1000000000	245990	V14784	HY HOLDINGS INC		1585/2501141	AP INTERFACE 7/25/25 A	1,679.00

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								Check Total	2,031.00
00698828	07/23/2025	1000000000	245990	v14784	HY HOLDINGS INC		2585/2501140	AP INTERFACE 7/25/25 B	704.00
00698828	07/23/2025	1000000000	245990	v14784	HY HOLDINGS INC		2585/2501141	AP INTERFACE 7/25/25 A	3,358.00
								Check Total	4,062.00
00698829	07/23/2025	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2501141	AP INTERFACE 7/25/25 A	1,225.00
								Check Total	1,225.00
00698830	07/23/2025	1000000000	245630	V02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2501140	AP INTERFACE 7/25/25 B	376.75
								Check Total	376.75
00698831	07/23/2025	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2501141	AP INTERFACE 7/25/25 A	2,207.10
								Check Total	2,207.10
00698832	07/23/2025	1000000000	245690	V01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2501140	AP INTERFACE 7/25/25 B	571.59
								Check Total	571.59
00698833	07/23/2025	1000000000	245580	V00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2501141	AP INTERFACE 7/25/25 A	3.64
								Check Total	3.64
00698834	07/23/2025	1000000000	245800	V01213	RICHLAND COUNTY FAMILY COURT F		2910/2501141	AP INTERFACE 7/25/25 A	144.08
								Check Total	144.08
00698835	07/23/2025	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2501140	AP INTERFACE 7/25/25 B	175.00
00698835	07/23/2025	1000000000	245800	V11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2501141	AP INTERFACE 7/25/25 A	511.03
								Check Total	686.03
00698836	07/23/2025	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2501141	AP INTERFACE 7/25/25 A	484.05
								Check Total	484.05
00698837	07/23/2025	1000000000	245800	V01785	SC DEPARTMENT OF REVENUE		2900/2501140	AP INTERFACE 7/25/25 B	750.12
								Check Total	750.12
00698838	07/23/2025	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2501140	AP INTERFACE 7/25/25 B	73.68

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00698838	07/23/2025	1000000000	245440	V00172	SC RETIREMENT SYSTEMS		2580/2501141	AP INTERFACE 7/25/25 A	1,544.22
00698838	07/23/2025	1000000000	245450	V00172	SC RETIREMENT SYSTEMS		2581/2501140	AP INTERFACE 7/25/25 B	100.60
								Check Total	1,718.50
00698839	07/23/2025	1000000000	245800	V16031	STATE DISBURSEMENT UNIT		2910/2501141	AP INTERFACE 7/25/25 A	273.00
								Check Total	273.00
00698840	07/23/2025	1000000000	245800	V16356	TENNESSEE CHILD SUPPORT		2910/2501141	AP INTERFACE 7/25/25 A	191.25
								Check Total	191.25
00698841	07/23/2025	1000000000	245410	V01114	TIAACREF (ORP)		1546/2501140	AP INTERFACE 7/25/25 B	1,053.30
00698841	07/23/2025	1000000000	245410	V01114	TIAACREF (ORP)		1546/2501141	AP INTERFACE 7/25/25 A	11,134.31
00698841	07/23/2025	1000000000	245410	V01114	TIAACREF (ORP)		1546/2501142	AP INTERFACE 7/25/25 PSR	228.73
00698841	07/23/2025	1000000000	245410	V01114	TIAACREF (ORP)		1546/2501145	AP INTERFACE 7/25/25 ALB	5.26
00698841	07/23/2025	1000000000	245410	V01114	TIAACREF (ORP)		1546/2501146	AP INTERFACE 7/25/25 PSR2	160.78
00698841	07/23/2025	1000000000	245410	V01114	TIAACREF (ORP)		2546/2501140	AP INTERFACE 7/25/25 B	1,895.94
00698841	07/23/2025	1000000000	245410	V01114	TIAACREF (ORP)		2546/2501141	AP INTERFACE 7/25/25 A	20,041.79
00698841	07/23/2025	1000000000	245410	V01114	TIAACREF (ORP)		2546/2501142	AP INTERFACE 7/25/25 PSR	411.72
00698841	07/23/2025	1000000000	245410	V01114	TIAACREF (ORP)		2546/2501145	AP INTERFACE 7/25/25 ALB	9.46
00698841	07/23/2025	1000000000	245410	V01114	TIAACREF (ORP)		2546/2501146	AP INTERFACE 7/25/25 PSR2	289.41
								Check Total	35,230.70
00698842	07/23/2025	1000000000	245800	V13470	UNITED STATES DEPARTMENT OF TR		2900/2501141	AP INTERFACE 7/25/25 A	98.70
								Check Total	98.70
00698843	07/23/2025	1000000000	245810	V00170	UNITED WAY		2700/2501141	AP INTERFACE 7/25/25 A	263.44
								Check Total	263.44
00698844	07/23/2025	1000000000	245810	V00170	UNITED WAY		2700/2501140	AP INTERFACE 7/25/25 B	74.60
								Check Total	74.60
00698845	07/23/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2501140	AP INTERFACE 7/25/25 B	1,067.85
00698845	07/23/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2501141	AP INTERFACE 7/25/25 A	8,856.36
00698845	07/23/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2501142	AP INTERFACE 7/25/25 PSR	125.48
00698845	07/23/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		1542/2501146	AP INTERFACE 7/25/25 PSR2	98.00

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00698845	07/23/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2501140	AP INTERFACE 7/25/25 B	1,922.14
00698845	07/23/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2501141	AP INTERFACE 7/25/25 A	15,941.48
00698845	07/23/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2501142	AP INTERFACE 7/25/25 PSR	225.86
00698845	07/23/2025	1000000000	245410	V01113	VALIC TRUST CO (ORP)		2542/2501146	AP INTERFACE 7/25/25 PSR2	176.40
								Check Total	28,413.57
00698846	07/23/2025	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2512175	225886	KAWP FILTER OIL	104.91
00698846	07/23/2025	0210000107	441000	V01629	A Z LAWN MOWER PARTS	P2512175	225886	KAWP FILTER OIL	104.90
00698846	07/23/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2512175	225886	STIP X LINE 3LB/105	133.44
00698846	07/23/2025	0210000107	441000	V01629	A Z LAWN MOWER PARTS	P2512175	225886	STIP X LINE 3LB/105	133.44
00698846	07/23/2025	0210000119	441000	V01629	A Z LAWN MOWER PARTS	P2512175	225886	STIP X LINE 3LB/105	137.48
00698846	07/23/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2512175	225886	6 PK BLADE, 20.5 HI	205.31
00698846	07/23/2025	0210000107	441000	V01629	A Z LAWN MOWER PARTS	P2512175	225886	6 PK BLADE, 20.5 HI	205.31
00698846	07/23/2025	0210000133	441000	V01629	A Z LAWN MOWER PARTS	P2512175	225886	6 PK BLADE, 20.5 HI	205.31
00698846	07/23/2025	0210000132	441000	V01629	A Z LAWN MOWER PARTS	P2512175	225886	6 PK BLADE, 20.5 HI	205.31
00698846	07/23/2025	0210000140	441000	V01629	A Z LAWN MOWER PARTS	P2512175	225886	6 PK BLADE, 20.5 HI	205.32
00698846	07/23/2025	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2512175	225886	DECK BELT FOR HUSTLER	200.18
00698846	07/23/2025	0210000119	441000	V01629	A Z LAWN MOWER PARTS	P2512175	225886	DECK BELT FOR HUSTLER	200.17
00698846	07/23/2025	0210000105	441000	V01629	A Z LAWN MOWER PARTS	P2512175	225886	INTERSTATE BATTERY	128.38
00698846	07/23/2025	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2512175	225886	INTERSTATE BATTERY	128.38
00698846	07/23/2025	0210000110	441000	V01629	A Z LAWN MOWER PARTS	P2512175	225886	SOLID WASTE TAX BATTERY	3.88
00698846	07/23/2025	0210000105	441000	V01629	A Z LAWN MOWER PARTS	P2512175	225886	SOLID WASTE TAX BATTERY	3.88
00698846	07/23/2025	0210000139	441000	V01629	A Z LAWN MOWER PARTS	P2512175	225886	DECK BELT	205.61
00698846	07/23/2025	0210000122	441000	V01629	A Z LAWN MOWER PARTS	P2512175	225886	DECK BELT	102.81
00698846	07/23/2025	0210000114	441000	V01629	A Z LAWN MOWER PARTS	P2512175	225886	DECK BELT	102.80
								Check Total	2,716.82
00698847	07/23/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2600678	P2600678.0707-10	Contract Psychological Service	759.00
00698847	07/23/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2600678	P2600678.0707-10	Contractor Mileage	145.60
00698847	07/23/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2600678	P2600678.0714.17	Contract Psychological Service	759.00
00698847	07/23/2025	1000021494	431300	V18883	ASHLEY H. PENMAN	P2600678	P2600678.0714.17	Contractor Mileage	142.80
								Check Total	1,806.40
00698848	07/23/2025	0210000691	464000	V15748	AVID CENTER	P2600308	INV005731	AVID membership Fees Secondary	5,309.00
00698848	07/23/2025	0210000691	464000	V15748	AVID CENTER	P2600308	INV005731	AVID membership fees Secondary	5,309.00

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00698848	07/23/2025	0210000691	464000	V15748	AVID CENTER	P2600308	INV005731	AVID Membership Fee Secondary	5,309.00
00698848	07/23/2025	0210000691	464000	V15748	AVID CENTER	P2600308	INV005731	AVid Membership Fee Secondary	5,309.00
00698848	07/23/2025	0210000691	464000	V15748	AVID CENTER	P2600308	INV005731	AVID Membership Fee Secondary	5,309.00
00698848	07/23/2025	0210000691	464000	V15748	AVID CENTER	P2600308	INV005731	AVID Membership Fee Secondary	5,309.00
								Check Total	31,854.00
00698849	07/23/2025	1000011334	441000	V13041	BLICK ART MATERIALS LLC	P2600828	5800030	Amaco No. 38 White Stoneware C	661.26
00698849	07/23/2025	1000011334	441000	V13041	BLICK ART MATERIALS LLC	P2600828	5800030	Shipping and Handling	353.10
								Check Total	1,014.36
00698850	07/23/2025	7887073544	441000	V13255	BSN SPORTS LLC	P2511152	929985347	WHITE BASKETBALL JERSEY	1,045.93
00698850	07/23/2025	7887073544	441000	V13255	BSN SPORTS LLC	P2511152	929985347	WHITE SHORTS	1,273.30
00698850	07/23/2025	7887073544	441000	V13255	BSN SPORTS LLC	P2511152	929985347	GREEN JERSEYS	1,045.93
00698850	07/23/2025	7887073544	441000	V13255	BSN SPORTS LLC	P2511152	929985347	GREEN SHORTS	1,273.30
00698850	07/23/2025	7887073544	441000	V13255	BSN SPORTS LLC	P2511152	929985347	FREIGHT	75.00
00698850	07/23/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2600322	930198137	Nike Men's Club Pullover Fleec	98.42
00698850	07/23/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2600322	930198137	Freight	8.08
00698850	07/23/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2600322	930210935	Nike Men's Dri-FIT Coach Victo	55.64
00698850	07/23/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2600322	930210935	AC Nike Men's Short-Sleeve Coa	74.89
00698850	07/23/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2600322	930210935	Nike Men's Dry Franchise Polo	42.80
00698850	07/23/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2600322	930210935	Freight	14.25
00698850	07/23/2025	7860527027	441000	V13255	BSN SPORTS LLC	P2601044	930269810	BSN	5,126.93
00698850	07/23/2025	1000011419	441000	V13255	BSN SPORTS LLC	P2600021	930279700	068-Iron Gry-Brasilia 9.5 XL B	1,535.24
00698850	07/23/2025	1000011419	441000	V13255	BSN SPORTS LLC	P2600021	930279700	LWO External Decoration, Alter	0.00
00698850	07/23/2025	1000011419	441000	V13255	BSN SPORTS LLC	P2600021	930279700	Shipping	84.65
00698850	07/23/2025	7793027013	441000	V13255	BSN SPORTS LLC	P2600487	930282890	Indians in Script	34.24
00698850	07/23/2025	7793027013	441000	V13255	BSN SPORTS LLC	P2600487	930282890	Indians in Script-Red Fill 1	0.00
00698850	07/23/2025	7793027013	441000	V13255	BSN SPORTS LLC	P2600487	930282890	Gilbert America	10.70
00698850	07/23/2025	7793027013	441000	V13255	BSN SPORTS LLC	P2600487	930282890	Gilbert America G 2	0.00
00698850	07/23/2025	7793027013	441000	V13255	BSN SPORTS LLC	P2600487	930282890	Gilbert G deco	128.40
00698850	07/23/2025	7793027013	441000	V13255	BSN SPORTS LLC	P2600487	930282890	Gilbert G decoration 3	0.00
00698850	07/23/2025	7793027013	441000	V13255	BSN SPORTS LLC	P2600487	930282890	Deco on red hooded tees	42.80
00698850	07/23/2025	7793027013	441000	V13255	BSN SPORTS LLC	P2600487	930282890	Gilbert in script 4	0.00
00698850	07/23/2025	7793027013	441000	V13255	BSN SPORTS LLC	P2600487	930282890	Freight	26.58
00698850	07/23/2025	7002071011	441000	V13255	BSN SPORTS LLC	P2600282	930284984	Royal Dry UV collegiate polo	1,260.46

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00698850	07/23/2025	7002071011	441000	V13255	BSN SPORTS LLC	P2600282	930284984	Mens phenom ss tee, black	494.34
00698850	07/23/2025	7002071011	441000	V13255	BSN SPORTS LLC	P2600282	930284984	Dri-fit micro pique 2.0 polo,	194.74
00698850	07/23/2025	7002071011	441000	V13255	BSN SPORTS LLC	P2600282	930284984	Lightweight LS Coach Jacket, R	270.71
00698850	07/23/2025	7002071011	441000	V13255	BSN SPORTS LLC	P2600282	930284984	shipping	122.44
00698850	07/23/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2600506	930296382	Item # - BSN1001	164.78
00698850	07/23/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2600506	930296382	Item # - BSN1001	164.78
00698850	07/23/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2600506	930296382	Item # - BA4123	294.25
00698850	07/23/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2600506	930296382	Item # - BSN4001	188.32
00698850	07/23/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2600506	930296382	Item # - LETTERWOE	0.00
00698850	07/23/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2600506	930296382	Item # - LETTERWOE	0.00
00698850	07/23/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2600506	930296382	Item # - LETTERWOE	0.00
00698850	07/23/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2600506	930296382	Item # - NKHF7070MED	706.08
00698850	07/23/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2600506	930296382	Item # - NKHF7070MED LRG	706.08
00698850	07/23/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2600506	930296382	Item # - LETTERWOI	0.00
00698850	07/23/2025	7887074027	441000	V13255	BSN SPORTS LLC	P2600506	930296382	Freight Charge	29.90
								Check Total	16,593.96
00698851	07/23/2025	0210000642	441000	V10652	CAROLINA OFFICE EQUIPMENT	P2600882	11958	Lamination Film	192.60
								Check Total	192.60
00698852	07/23/2025	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600392	370253	KORCHEM SHIMMER GLASS CLEANER	110.92
00698852	07/23/2025	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600392	370253	RJS MICROFIBER TOWELS	60.99
00698852	07/23/2025	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600392	370253	NCEPTION BLUE NITRILE GLOVE ME	332.37
00698852	07/23/2025	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600392	370253	NCEPTION BLUE NITRILE GLOVE, L	166.19
00698852	07/23/2025	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600392	370253	NCEPTION BLUE NITRILE GLOVE XL	166.19
00698852	07/23/2025	0210000128	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600392	370253	BETTER BRUSH SPRAY BOTTLE	5.17
00698852	07/23/2025	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600628	370441	KORCHEM SHIMMER GLASS CLEANER	27.69
00698852	07/23/2025	0210000114	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600628	370441	SOFT N SILKY ANTIBACTERIAL BAG	344.41
								Check Total	1,213.93
00698853	07/23/2025	0210000050	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2600122	18949	printing coiling binding OGAP	1,309.68
00698853	07/23/2025	0210000050	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2600122	18949	Printing and Creasing and Fold	130.97
00698853	07/23/2025	0210000050	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2600122	18949	Printing and Coil Binding OGAP	852.58
00698853	07/23/2025	0210000050	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2600122	18949	Printing and Creasing and Fold	87.31
00698853	07/23/2025	0210000050	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2600122	18949	Printing and Coil Binding OGAP	1,383.64

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00698853	07/23/2025	0210000050	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2600122	18949	Printing and Creasing and Fold	130.97
00698853	07/23/2025	0210000050	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2600122	18949	Printing and Coil Binding OGAP	1,325.09
00698853	07/23/2025	0210000050	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2600122	18949	Printing and Creasing and Fold	130.97
00698853	07/23/2025	0210000050	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2600122	18949	Printing Number Line 8.5 x 11"	46.22
00698853	07/23/2025	0210000050	436000	V01803	COMPUTER DESIGN CONSULTING SER	P2600122	18949	Printing Number Line Continuum	61.63
								Check Total	5,459.06
00698854	07/23/2025	0210000110	441000	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2600520	1140-1096492	PHS/GHS - Lamps	1,328.94
00698854	07/23/2025	0210000112	441000	V14978	CONSOLIDATED ELECTRICAL DISTRI	P2600520	1140-1096492	PHS/GHS - Lamps	1,328.94
								Check Total	2,657.88
00698855	07/23/2025	7002080015	464000	V16280	CVBOA	P2601243	1.P2601243	2025 Varsity VB Booking Fee	100.00
00698855	07/23/2025	7002080015	464000	V16280	CVBOA	P2601243	1.P2601243	2025 JV VB Booking Fee	75.00
								Check Total	175.00
00698856	07/23/2025	0200000607	434500	V18895	EVERYDAY SPEECH LLC	P2600301	197018	Bundled Curriculum - One Year	2,995.95
								Check Total	2,995.95
00698857	07/23/2025	0210000810	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2600488	C30259	Translation of the Math Immers	1,274.95
00698857	07/23/2025	0210000810	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2600488	C30259	Translation of the Math Immers	1,201.36
00698857	07/23/2025	0210000810	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2600488	C30259	Translation of the Math Immers	1,335.69
00698857	07/23/2025	0210000665	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2600777	C30260	DTP Charge	35.00
00698857	07/23/2025	0210000665	439500	V19072	GLOBAL INTERPRETING NETWORK IN	P2600777	C30260	Translation of Woehner Transcr	107.44
								Check Total	3,954.44
00698858	07/23/2025	1000023101	431900	V14280	HALLIGAN MAHONEY AND WILLIAMS		20918	Professional Services	2,848.75
								Check Total	2,848.75
00698859	07/23/2025	0210002375	433200	Exxxxx	Employee		10.23.10.25.24	Teacher Leader Fall PD	107.00
								Check Total	107.00
00698860	07/23/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2600319	434081-1	Hammermill Colors Recycled Cop	254.23
00698860	07/23/2025	1000011411	441000	V01382	HERALD OFFICE SOLUTIONS	P2600319	434081-1	Hammermill Colors Recycled Cop	121.09
								Check Total	375.32

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00698861	07/23/2025	7002071011	441000	V13731	HOWIES ATHLETIC TAPE	P2601045	INV000321794	Flex wrap 2"x6yd, black	291.04
00698861	07/23/2025	7002071011	441000	V13731	HOWIES ATHLETIC TAPE	P2601045	INV000321794	Flex wrap 2"x6yd, royal	327.42
00698861	07/23/2025	7002071011	441000	V13731	HOWIES ATHLETIC TAPE	P2601045	INV000321794	Flex wrap 3"x6yd, black	291.04
00698861	07/23/2025	7002071011	441000	V13731	HOWIES ATHLETIC TAPE	P2601045	INV000321794	Flex wrap 3"x6yd, royal	218.28
00698861	07/23/2025	7002071011	441000	V13731	HOWIES ATHLETIC TAPE	P2601045	INV000321794	Athletic tape, 1.5"x15yd	770.40
00698861	07/23/2025	7002071011	441000	V13731	HOWIES ATHLETIC TAPE	P2601045	INV000321794	Pro cover 4"x10yd	115.56
00698861	07/23/2025	7002071011	441000	V13731	HOWIES ATHLETIC TAPE	P2601045	INV000321794	Gloves, Nitrile powder free bl	321.00
00698861	07/23/2025	7002071011	441000	V13731	HOWIES ATHLETIC TAPE	P2601045	INV000321794	Gloves, Nitrile powder free bl	160.50
00698861	07/23/2025	7002071011	441000	V13731	HOWIES ATHLETIC TAPE	P2601045	INV000321794	Gloves, Nitrile powder free bl	80.25
00698861	07/23/2025	7002071011	441000	V13731	HOWIES ATHLETIC TAPE	P2601045	INV000321794	Gloves, Nitrile powder free bl	160.50
00698861	07/23/2025	7002071011	441000	V13731	HOWIES ATHLETIC TAPE	P2601045	INV000321794	Turf tape 4"x8yd, white	47.08
00698861	07/23/2025	7002071011	441000	V13731	HOWIES ATHLETIC TAPE	P2601045	INV000321794	Sample strips, flow tape 2"x18	0.00
								Check Total	2,783.07
00698862	07/23/2025	1000011411	441000	V16263	IMAGE INK SC LLC	P2509185	65921	Retractable zip cord w/epoxy d	487.92
00698862	07/23/2025	1000011411	441000	V16263	IMAGE INK SC LLC	P2509185	65921	Set Up Fee (discount for reord	32.10
00698862	07/23/2025	1000011411	441000	V16263	IMAGE INK SC LLC	P2509185	65921	Shipping	31.57
								Check Total	551.59
00698863	07/23/2025	0210000122	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53136881	RBES - Kitchen Hood 1	175.00
00698863	07/23/2025	0210000123	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53139581	WKES - Kitchen Hood 1	175.00
00698863	07/23/2025	0210000125	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53139633	WKHS Stadium - Hood 2	175.00
00698863	07/23/2025	0210000125	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53139661	WKHS - Kitchen Hood 1	175.00
00698863	07/23/2025	0210000125	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53139661	WKHS Room 131 - Hood 3	175.00
00698863	07/23/2025	0210000124	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53140183	WKMS - Kitchen Hood 1	175.00
00698863	07/23/2025	0210000121	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53144934	SGES - Kitchen Hood 1	175.00
00698863	07/23/2025	0210000119	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53147513	LTC Culinary Arts - Kitchen Ho	175.00
00698863	07/23/2025	0210000119	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53147513	LTC Culinary Arts - Kitchen Ho	175.00
00698863	07/23/2025	0210000147	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53148046	RCLC - Kitchen Hood 1	175.00
00698863	07/23/2025	0210000118	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53153089	LSMS - Kitchen Hood 1	175.00
								Check Total	1,925.00
00698864	07/23/2025	7802072013	441000	V16836	JOHNSON-LAMBE CO CORP	P2508734	ABQ003383-BK12	ProSports Black Shoulder Pad L	535.00
00698864	07/23/2025	7802072013	441000	V16836	JOHNSON-LAMBE CO CORP	P2508734	ABQ003383-BK12	ProSports Black Shoulder Pad X	802.50
00698864	07/23/2025	7802072013	441000	V16836	JOHNSON-LAMBE CO CORP	P2508734	ABQ003383-BK12	ProSports Custom OSFA	513.60

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								Check Total	1,851.10
00698865	07/23/2025	1000000000	245640	Exxxxx	Employee		07.15.2025	Ins Premium Refund	32.40
								Check Total	32.40
00698866	07/23/2025	1000014127	441000	V00102	JW PEPPER AND SON INC	P2504585	366895669	jazz waltz music	163.74
00698866	07/23/2025	1000014127	441000	V00102	JW PEPPER AND SON INC	P2504585	366895669	jazz waltz instumental parts	15.00
								Check Total	178.74
00698867	07/23/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600215	37592.00	Green Dupont Tyvek Security Wr	119.60
00698867	07/23/2025	1000011322	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600215	37592.00	Avery 5960 White Easy Peel Add	126.76
								Check Total	246.36
00698868	07/23/2025	0210000125	441000	V18753	L & W SUPPLY CORP	P2600508	1014567174-001	WKHS - Ceiling Tile	229.06
								Check Total	229.06
00698869	07/23/2025	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600174	91133840	self checking match match ups	50.82
00698869	07/23/2025	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600174	91133840	name plates	8.12
00698869	07/23/2025	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600169	91133842	classic primary composition bo	58.94
00698869	07/23/2025	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600103	91133843	fill in the blank magnetic act	30.48
00698869	07/23/2025	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600103	91133843	story sequencin cards	40.65
								Check Total	189.01
00698870	07/23/2025	0210000108	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2600852	14539	LES - Trash to the Landfill	40.32
00698870	07/23/2025	0210000114	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2600852	14539	PES - Trah to the Landfill	24.96
00698870	07/23/2025	0210000137	432900	V00448	LEXINGTON COUNTY DEPARTMENT OF	P2600852	14539	MGES - Trash to the Landfill	43.52
								Check Total	108.80
00698871	07/23/2025	1000023342	433200	Exxxxx	Employee		06.29.07.02.25	PLC at Work Conf	279.00
								Check Total	279.00
00698872	07/23/2025	7002071011	441000	V15866	MEDICAL SPECIALTIES INC	P2601025	1230865	ASO, small	159.60
00698872	07/23/2025	7002071011	441000	V15866	MEDICAL SPECIALTIES INC	P2601025	1230865	ASO, medium	79.80
00698872	07/23/2025	7002071011	441000	V15866	MEDICAL SPECIALTIES INC	P2601025	1230865	shipping	19.52

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								Check Total	258.92
00698873	07/23/2025	7892027043	466031	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2511120	REG-0011421864	Participant Overnight	5,135.00
00698873	07/23/2025	7892027043	466031	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2511120	REG-0011421864	Advisor Overnight Cheer Camp	790.00
00698873	07/23/2025	7892027043	466031	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2511120	REG-0011421864	Chaperone Overnight	395.00
								Check Total	6,320.00
00698874	07/23/2025	0210000124	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2511521	326670	DES, WKMS - Lumber	725.24
00698874	07/23/2025	0210000140	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2511521	326670	DES, WKMS - Lumber	725.24
00698874	07/23/2025	0210000105	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2511521	326670	CS - Lumber	250.49
00698874	07/23/2025	0210000124	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2511521	326670	DES, WKMS - Lumber	95.98
00698874	07/23/2025	0210000140	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2511521	326670	DES, WKMS - Lumber	95.98
00698874	07/23/2025	0210000140	441000	V00735	OSWALD WHOLESALE LUMBER INC	P2511521	326670	DES - Lumber	60.77
								Check Total	1,953.70
00698875	07/23/2025	7802075015	441000	V00313	PIONEER ATHLETICS	P2601152	INV-238190	White Aerosol Paint	100.05
								Check Total	100.05
00698876	07/23/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600114	I279045	9798888299760	25.98
00698876	07/23/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600114	I279045	9781603439732	60.00
00698876	07/23/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600114	I279045	Class Pack: Ready, Set, Go Ph	750.00
00698876	07/23/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600114	I279045	979-8-88829-126-9	60.00
00698876	07/23/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600114	I279045	979-8-88829-124-5	750.00
00698876	07/23/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600114	I279045	Shipping & Handling	175.84
								Check Total	1,821.82
00698877	07/23/2025	0210000048	439500	V17524	PREMIER BIOTECH INC	P2601227	P4047821	Urine Drug Testing	295.50
								Check Total	295.50
00698878	07/23/2025	1000011225	441000	V00911	REALLY GOOD STUFF	P2600351	8904202	Deluxe Chair Pockets with Penc	509.30
								Check Total	509.30
00698879	07/23/2025	7810027011	441000	V16260	REBEL ATHLETIC INC	P2511915	SIN548802	Revolution cheer shoes in whit	8,217.60
								Check Total	8,217.60

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00698880	07/23/2025	1000023101	464000	V00130	SC SCHOOL BOARD ASSOCIATION	P2600259	35863	2025-2026 Membership Dues	47,500.00
00698880	07/23/2025	1000023101	464000	V00130	SC SCHOOL BOARD ASSOCIATION	P2600259	35863	2025 - 2026 Policy Services	850.00
00698880	07/23/2025	1000023101	464000	V00130	SC SCHOOL BOARD ASSOCIATION	P2600259	35863	2025-2026 Legal Defense Fund	100.00
00698880	07/23/2025	1000023101	464000	V00130	SC SCHOOL BOARD ASSOCIATION	P2600259	35863	2025 - 2026 Policies Online Ma	1,950.00
								Check Total	50,400.00
00698881	07/23/2025	0210000867	441000	V01844	SCHOLASTIC INC	P2600348	73463291	Rime Magic	224.68
								Check Total	224.68
00698882	07/23/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600046	208135812301	FLIPSIDE STUDY CARRELS-WHITE P	157.59
00698882	07/23/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600050	208135817926	EXPO LOW ORDER FINE TIP DRY ER	23.62
00698882	07/23/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600050	208135817926	CAP ERASERS MULTICOLOR	10.56
00698882	07/23/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600050	208135817926	LARGE BEVELED	4.02
00698882	07/23/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600050	208135817926	3 PRONG FOLDER WITH 2 POCKETS	74.13
00698882	07/23/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600050	208135817926	MAGNET MEN	14.87
00698882	07/23/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600050	208135817926	POST IT 3 * 3 SUMMER JOY	24.13
00698882	07/23/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600050	208135817926	VELCRO DOTS	23.15
00698882	07/23/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600050	208135817926	KWIK STIX PRIMARY	25.03
00698882	07/23/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600050	208135817926	KWIK STIX NEON	14.87
00698882	07/23/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600050	208135817926	KWIK STIX METALLIC	14.87
00698882	07/23/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600050	208135817926	TIME CLOCK SET	23.15
00698882	07/23/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600047	208135818392	INTERLOCKING CUBES	171.18
00698882	07/23/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600047	208135818392	SMART CHOICE LARGE BEVELED ERA	48.32
00698882	07/23/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600047	208135818392	TEACHER DEMO REKENREK	300.41
00698882	07/23/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600047	208135818392	SCOTCH LAMINATING POUCHES	135.16
00698882	07/23/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600047	208135818392	24 * 16 RULED CHART TABLET	7.36
00698882	07/23/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600047	208135818392	PACON SENTENCE STRIPS	25.00
00698882	07/23/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600047	208135818392	TANK STYLE HIGHLIGHTERS	110.00
00698882	07/23/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600047	208135818392	12" HARDWOOD RULER	29.92
00698882	07/23/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600047	208135818392	X-ACTO POWERHOUSE ELECTRIC PEN	222.39
00698882	07/23/2025	1000011241	441000	V16452	SCHOOL SPECIALTY LLC	P2600047	208135818392	ADVANTUS SUPER STACKER CRAYON	40.20
00698882	07/23/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135890540	QVS 3 Outlet 3 Prong Power Str	111.54
00698882	07/23/2025	0200000024	441000	V16452	SCHOOL SPECIALTY LLC	P2511988	208135897339	SS 2 POCKET POLY FOLDERS WITH	89.08
								Check Total	1,700.55

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00698883	07/23/2025	1000011320	432300	V01821	SERVPRO OF CAYCE WEST COLUMBIA	P2600298	RC25-0433-CLN	ServPro	900.00
00698883	07/23/2025	1000011320	432300	V01821	SERVPRO OF CAYCE WEST COLUMBIA	P2600298	RC25-0433-CLN	Servpro	200.00
								Check Total	1,100.00
00698884	07/23/2025	7965027026	441000	V17848	SG DESIGNS & APPAREL	P2600514	P2600514.WKM	Designed, Printed and Transfer	160.50
00698884	07/23/2025	7802088026	469000	V17848	SG DESIGNS & APPAREL	P2600880	P2600880.WKM	Designed, Printed and Transfer	642.00
00698884	07/23/2025	7887088030	469000	V17848	SG DESIGNS & APPAREL	P2601100	P2601100.PMS	Embroidered Pelion Panther Log	59.92
00698884	07/23/2025	7887088030	469000	V17848	SG DESIGNS & APPAREL	P2601100	P2601100.PMS	Embroidered Pelion Panther Log	74.90
00698884	07/23/2025	7887088030	469000	V17848	SG DESIGNS & APPAREL	P2601100	P2601100.PMS	Embroidered Pelion Panther Log	52.43
								Check Total	989.75
00698885	07/23/2025	0200000606	434500	V18896	SPECIALNEEDSWARE INC. DBA ORI	P2600263	1501450	Transition Suite Bundle (50-99	5,557.50
00698885	07/23/2025	0200000606	434500	V18896	SPECIALNEEDSWARE INC. DBA ORI	P2600263	1501450	Transition Suite Bundle - [redacted]	7,780.50
00698885	07/23/2025	0200000606	434500	V18896	SPECIALNEEDSWARE INC. DBA ORI	P2600263	1501450	Transition Suite Bundle - [redacted]	8,265.00
								Check Total	21,603.00
00698886	07/23/2025	7866027011	441000	V13420	STAPLES ADVANTAGE	P2600787	6036833468	Astrobrights Colored Paper, 24	13.25
00698886	07/23/2025	7866027011	441000	V13420	STAPLES ADVANTAGE	P2600787	6036833468	Staples Clasp Close Kraft Cata	59.34
								Check Total	72.59
00698887	07/23/2025	7946127013	441000	V00133	STAR MUSIC CO	P2503678	07032025 001 GHS	Bass Tailpieces	150.87
00698887	07/23/2025	7946127013	441000	V00133	STAR MUSIC CO	P2503678	07032025 001 GHS	Spirocore Low "B" String	96.30
00698887	07/23/2025	7946127013	441000	V00133	STAR MUSIC CO	P2503678	07032025 001 GHS	Evah Pirazzi Bass Set Orchestr	963.00
00698887	07/23/2025	7946127013	441000	V00133	STAR MUSIC CO	P2503678	07032025 001 GHS	Labor - Install Tailpieces	150.00
00698887	07/23/2025	7946127013	441000	V00133	STAR MUSIC CO	P2503678	07032025 001 GHS	Re-String - Labor	45.00
								Check Total	1,405.17
00698888	07/23/2025	1000025413	447000	V01108	SUBURBAN PROPANE		167555	Tank Rental Fee	64.20
								Check Total	64.20
00698889	07/23/2025	0200000419	441000	V00415	SUPER DUPER INC	P2600265	2996070A	Webber Basic Concepts Instruct	96.24
00698889	07/23/2025	0200000419	441000	V00415	SUPER DUPER INC	P2600265	2996070A	MagneTalk Barrier Game Board S	42.75
								Check Total	138.99
00698890	07/23/2025	1000011334	441000	V10542	THE TROPHY & AWARDS CENTER	P2601028	34756	3.5x1.5 Gold Brass Sub Plate f	8.03

LEXINGTON COUNTY SCHOOL DISTRICT ONE
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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00698890	07/23/2025	1000011334	441000	V10542	THE TROPHY & AWARDS CENTER	P2601028	34756	Engraved Mailbox Plates (4"x 0	68.48
								Check Total	76.51
00698891	07/23/2025	1000011456	441000	V12255	WOODBURN PRESS	P2600872	7727	High??School??Student??Planner	745.00
00698891	07/23/2025	1000011456	441000	V12255	WOODBURN PRESS	P2600872	7727	Shipping- UPS Ground	67.05
								Check Total	812.05
00698892	07/23/2025	1000011328	433200	V00343	CAPITOL TOURS	P2601204	CBL30779.DEP	Deposit required to schedule 5	376.80
								Check Total	376.80
00698893	07/23/2025	1000011328	433200	V00343	CAPITOL TOURS	P2601183	CBL30780.DEP	Deposit due to reserve two bus	376.80
								Check Total	376.80
00698894	07/23/2025	7924099615	439500	V16725	FOWLER, BLAKE	P2600230	P2600230.PHS	PERCUSSION ARRANGEMENT DEPOSIT	464.00
00698894	07/23/2025	7946027015	439500	V16725	FOWLER, BLAKE	P2600230	P2600230.PHS	PERCUSSION ARRANGEMENT DEPOSIT	136.00
								Check Total	600.00
00698895	07/23/2025	0210002720	441000	Exxxxx	Employee		07.09.2025	Reimb bottle water for speaker	5.97
								Check Total	5.97
00698896	07/23/2025	7860527027	441069	V11064	THE HONEY BAKED HAM COMPANY	P2600792	4297.22	Honey Baked Ham	999.00
00698896	07/23/2025	7860527027	441069	V11064	THE HONEY BAKED HAM COMPANY	P2600792	4297.22	Honey Baked Ham	999.00
00698896	07/23/2025	7860527027	441069	V11064	THE HONEY BAKED HAM COMPANY	P2600792	4297.22	Honey Baked Ham	249.75
00698896	07/23/2025	7860527027	441069	V11064	THE HONEY BAKED HAM COMPANY	P2600792	4297.22	Delivery Fee	30.00
00698896	07/23/2025	7860527027	441069	V11064	THE HONEY BAKED HAM COMPANY	P2600792	4297.22	The Honey Baked Ham	204.40
								Check Total	2,482.15
00698897	07/23/2025	0200003518	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698898	07/23/2025	0200003518	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698899	07/23/2025	0200003518	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00698900	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698901	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698902	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698903	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698904	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698905	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698906	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698907	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698908	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698909	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698910	07/23/2025	0200003557	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00698911	07/23/2025	0200003557	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698912	07/23/2025	0200003518	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698913	07/23/2025	0200003557	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698914	07/23/2025	0200003557	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698915	07/23/2025	0200003518	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698916	07/23/2025	0200003518	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698917	07/23/2025	0200003557	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698918	07/23/2025	0200003557	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698919	07/23/2025	0200003518	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698920	07/23/2025	0200003518	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698921	07/23/2025	0200003518	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698922	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00698923	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698924	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698925	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698926	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698927	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698928	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698929	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698930	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698931	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698932	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698933	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00698934	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698935	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698936	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698937	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698938	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698939	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698940	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698941	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698942	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698943	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698944	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698945	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00698946	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698947	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698948	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698949	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698950	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698951	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698952	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698953	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698954	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698955	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698956	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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00698957	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698958	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698959	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698960	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698961	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698962	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698963	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698964	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698965	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698966	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698967	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698968	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00698969	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698970	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698971	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698972	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698973	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698974	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698975	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698976	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698977	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698978	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698979	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00698980	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698981	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698982	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698983	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698984	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698985	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698986	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698987	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698988	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698989	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698990	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698991	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00698992	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698993	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698994	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698995	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698996	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698997	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698998	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00698999	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699000	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699001	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699002	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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00699003	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699004	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699005	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699006	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699007	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699008	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699009	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699010	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699011	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699012	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699013	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699014	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699015	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699016	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699017	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699018	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699019	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699020	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699021	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699022	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699023	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699024	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699025	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699026	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699027	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699028	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699029	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699030	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699031	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699032	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699033	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699034	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699035	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699036	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699037	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699038	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699039	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699040	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699041	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699042	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699043	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699044	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699045	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699046	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699047	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699048	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699049	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699050	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699051	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699052	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699053	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699054	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699055	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699056	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699057	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699058	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699059	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699060	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699061	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699062	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699063	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699064	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699065	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699066	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699067	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699068	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699069	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699070	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699071	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699072	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699073	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699074	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699075	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699076	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699077	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699078	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699079	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699080	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699081	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699082	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699083	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699084	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699085	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699086	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699087	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699088	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699089	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699090	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699091	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699092	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699093	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699094	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699095	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699096	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699097	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699098	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699099	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699100	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699101	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699102	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699103	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699104	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699105	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699106	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699107	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699108	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699109	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699110	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699111	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699112	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699113	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699114	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699115	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699116	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699117	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699118	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699119	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699120	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699121	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699122	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699123	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699124	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699125	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699126	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699127	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699128	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699129	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699130	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699131	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699132	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699133	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699134	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699135	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699136	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699137	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699138	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699139	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699140	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699141	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699142	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699143	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699144	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699145	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699146	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699147	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699148	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699149	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699150	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699151	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699152	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699153	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699154	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699155	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699156	07/23/2025	0210000773	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699157	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699158	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699159	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699160	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699161	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699162	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699163	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699164	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699165	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699166	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699167	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699168	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699169	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699170	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699171	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699172	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699173	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699174	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699175	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699176	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699177	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699178	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699179	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699180	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699181	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699182	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699183	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699184	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699185	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699186	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699187	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699188	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699189	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699190	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699191	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699192	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699193	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699194	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699195	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699196	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699197	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699198	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699199	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699200	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699201	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699202	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699203	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699204	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699205	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699206	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699207	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699208	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699209	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699210	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699211	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699212	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699213	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699214	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699215	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699216	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699217	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699218	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699219	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699220	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699221	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699222	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699223	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699224	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699225	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699226	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699227	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699228	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699229	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699230	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699231	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699232	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699233	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699234	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699235	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699236	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699237	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699238	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699239	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699240	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699241	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699242	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699243	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699244	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699245	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699246	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699247	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699248	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699249	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699250	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699251	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699252	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699253	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699254	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699255	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699256	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699257	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699258	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699259	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699260	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699261	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699262	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699263	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699264	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699265	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699266	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699267	07/23/2025	0200003523	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699268	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699269	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699270	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699271	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699272	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699273	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699274	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699275	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699276	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699277	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699278	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699279	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699280	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699281	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699282	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699283	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699284	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699285	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699286	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699287	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699288	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699289	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699290	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699291	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699292	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699293	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699294	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699295	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699296	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699297	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699298	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699299	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699300	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699301	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699302	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699303	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699304	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699305	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699306	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699307	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699308	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699309	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699310	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699311	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699312	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699313	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699314	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699315	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699316	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699317	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699318	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699319	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699320	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699321	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699322	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699323	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699324	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699325	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699326	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699327	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699328	07/23/2025	0200003524	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699329	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699330	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699331	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699332	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699333	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699334	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699335	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699336	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699337	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699338	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699339	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699340	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699341	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699342	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699343	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699344	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699345	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699346	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699347	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699348	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699349	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699350	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699351	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699352	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699353	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699354	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699355	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699356	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699357	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699358	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699359	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699360	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699361	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699362	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699363	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699364	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699365	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699366	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699367	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699368	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699369	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699370	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699371	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699372	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699373	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699374	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699375	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699376	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699377	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699378	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699379	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699380	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699381	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699382	07/23/2025	0200003525	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699383	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699384	07/23/2025	0200003526	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699385	07/23/2025	0200003526	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699386	07/23/2025	0200003526	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699387	07/23/2025	0200003526	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699388	07/23/2025	0200003526	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699389	07/23/2025	0200003526	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699390	07/23/2025	0200003526	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699391	07/23/2025	0200003526	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699392	07/23/2025	0200003526	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699393	07/23/2025	0200003526	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699394	07/23/2025	0200003526	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699395	07/23/2025	0200003526	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699396	07/23/2025	0200003556	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699397	07/23/2025	0200003526	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699398	07/23/2025	0200003526	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699399	07/23/2025	0200003526	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699400	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699401	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699402	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699403	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699404	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699405	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699406	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699407	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699408	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699409	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699410	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699411	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699412	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699413	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699414	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699415	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699416	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699417	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699418	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699419	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699420	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699421	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699422	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699423	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699424	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699425	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699426	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699427	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699428	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699429	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699430	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699431	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699432	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699433	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699434	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699435	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699436	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699437	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699438	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699439	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699440	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699441	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699442	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699443	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699444	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699445	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699446	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699447	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699448	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699449	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699450	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699451	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699452	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699453	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699454	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699455	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699456	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699457	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699458	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699459	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699460	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699461	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699462	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699463	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699464	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699465	07/23/2025	0200003527	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699466	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699467	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699468	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699469	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699470	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699471	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699472	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699473	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699474	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699475	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699476	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699477	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699478	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699479	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699480	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699481	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699482	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699483	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699484	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699485	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699486	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699487	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699488	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699489	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699490	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699491	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699492	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699493	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699494	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699495	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699496	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699497	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699498	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699499	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699500	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699501	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699502	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699503	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699504	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699505	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699506	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699507	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699508	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699509	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699510	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699511	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699512	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699513	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699514	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699515	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699516	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699517	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699518	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699519	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699520	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699521	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699522	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699523	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699524	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699525	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699526	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699527	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699528	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699529	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699530	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699531	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699532	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699533	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699534	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699535	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699536	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699537	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699538	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699539	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699540	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699541	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699542	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699543	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699544	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699545	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699546	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699547	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699548	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699549	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699550	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699551	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699552	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699553	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699554	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699555	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699556	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699557	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699558	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699559	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699560	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699561	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699562	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699563	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699564	07/23/2025	0200003529	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699565	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699566	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699567	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699568	07/23/2025	0210000772	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699569	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699570	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699571	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699572	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699573	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699574	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699575	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699576	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699577	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699578	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699579	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699580	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699581	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699582	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699583	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699584	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699585	07/23/2025	0210000772	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699586	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699587	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699588	07/23/2025	0210000772	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699589	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699590	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699591	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699592	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699593	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699594	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699595	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699596	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699597	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699598	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699599	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699600	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699601	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699602	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699603	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699604	07/23/2025	0210000772	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699605	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699606	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699607	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699608	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699609	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699610	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699611	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699612	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699613	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699614	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699615	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699616	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699617	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699618	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699619	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699620	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699621	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699622	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699623	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699624	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699625	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699626	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699627	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699628	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699629	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699630	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699631	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699632	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699633	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699634	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699635	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699636	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699637	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699638	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699639	07/23/2025	0200003557	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699640	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699641	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699642	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699643	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699644	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699645	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699646	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699647	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699648	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699649	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699650	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699651	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699652	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699653	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699654	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699655	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699656	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699657	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699658	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699659	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699660	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699661	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699662	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699663	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699664	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699665	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699666	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699667	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699668	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699669	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699670	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699671	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699672	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699673	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699674	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699675	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699676	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699677	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699678	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699679	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699680	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699681	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699682	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699683	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699684	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699685	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699686	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699687	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699688	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699689	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699690	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699691	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699692	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699693	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699694	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699695	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699696	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699697	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699698	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699699	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699700	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699701	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699702	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699703	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699704	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699705	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699706	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699707	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699708	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699709	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699710	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699711	07/23/2025	0200003532	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699712	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699713	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699714	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699715	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699716	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699717	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699718	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699719	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699720	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699721	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699722	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699723	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699724	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699725	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699726	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699727	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699728	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699729	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699730	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699731	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699732	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699733	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699734	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699735	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699736	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699737	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699738	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699739	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699740	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699741	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699742	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699743	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699744	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699745	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699746	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699747	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699748	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699749	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699750	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699751	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699752	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699753	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699754	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699755	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699756	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699757	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699758	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699759	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699760	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699761	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699762	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699763	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699764	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699765	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699766	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699767	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699768	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699769	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699770	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699771	07/23/2025	0200003533	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699772	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699773	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699774	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699775	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699776	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699777	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699778	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699779	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699780	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699781	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699782	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699783	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699784	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699785	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699786	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699787	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699788	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699789	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699790	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699791	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699792	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699793	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699794	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699795	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699796	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699797	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699798	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699799	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699800	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699801	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699802	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699803	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699804	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699805	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699806	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699807	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699808	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699809	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699810	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699811	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699812	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699813	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699814	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699815	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699816	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699817	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699818	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699819	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699820	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699821	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699822	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699823	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699824	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699825	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699826	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699827	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699828	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699829	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699830	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699831	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699832	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699833	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699834	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699835	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699836	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699837	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699838	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699839	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699840	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699841	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699842	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699843	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699844	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699845	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699846	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699847	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699848	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699849	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699850	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699851	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699852	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699853	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699854	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699855	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699856	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699857	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699858	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699859	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699860	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699861	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699862	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699863	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699864	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699865	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699866	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699867	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699868	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699869	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699870	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699871	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699872	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699873	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699874	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699875	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699876	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699877	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699878	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699879	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699880	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699881	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699882	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699883	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699884	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699885	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699886	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699887	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699888	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699889	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699890	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699891	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699892	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699893	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699894	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699895	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699896	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699897	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699898	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699899	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699900	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699901	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699902	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699903	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699904	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699905	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699906	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699907	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699908	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699909	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699910	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699911	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699912	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699913	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699914	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699915	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699916	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699917	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699918	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699919	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699920	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699921	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699922	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699923	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699924	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699925	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699926	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699927	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699928	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699929	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699930	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699931	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699932	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699933	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699934	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699935	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699936	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699937	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699938	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699939	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699940	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699941	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699942	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699943	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699944	07/23/2025	0200003518	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699945	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699946	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699947	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699948	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699949	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699950	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699951	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699952	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699953	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699954	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699955	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699956	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699957	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699958	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699959	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699960	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699961	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699962	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699963	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699964	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699965	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699966	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699967	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699968	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699969	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699970	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699971	07/23/2025	0200003535	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699972	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699973	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699974	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699975	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699976	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699977	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699978	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699979	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699980	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

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From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00699981	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699982	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699983	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699984	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699985	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699986	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699987	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699988	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699989	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699990	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699991	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00699992	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699993	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699994	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699995	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699996	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699997	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699998	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00699999	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700000	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700001	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700002	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700003	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700004	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700005	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700006	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700007	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700008	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700009	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700010	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700011	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700012	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700013	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700014	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700015	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700016	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700017	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700018	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700019	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700020	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700021	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700022	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700023	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700024	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700025	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700026	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700027	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700028	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700029	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700030	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700031	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700032	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700033	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700034	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700035	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700036	07/23/2025	0200003536	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700037	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700038	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700039	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700040	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700041	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700042	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700043	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700044	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700045	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700046	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700047	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700048	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700049	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700050	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700051	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700052	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700053	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700054	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700055	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700056	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700057	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700058	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700059	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700060	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700061	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700062	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700063	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700064	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700065	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700066	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700067	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700068	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700069	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700070	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700071	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700072	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700073	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700074	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700075	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700076	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700077	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700078	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700079	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700080	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700081	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700082	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700083	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700084	07/23/2025	0200003537	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700085	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700086	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700087	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700088	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700089	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700090	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700091	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700092	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700093	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700094	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700095	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700096	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700097	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700098	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700099	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700100	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700101	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700102	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700103	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700104	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700105	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700106	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700107	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700108	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700109	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700110	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700111	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700112	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700113	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700114	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700115	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700116	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700117	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700118	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700119	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700120	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700121	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700122	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700123	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700124	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700125	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700126	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700127	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700128	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700129	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700130	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700131	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700132	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700133	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700134	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700135	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700136	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700137	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700138	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700139	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700140	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700141	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700142	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700143	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700144	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700145	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700146	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700147	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700148	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700149	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700150	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700151	07/23/2025	0200003538	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700152	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700153	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700154	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700155	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700156	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700157	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700158	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700159	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700160	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700161	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700162	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700163	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700164	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700165	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700166	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700167	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700168	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700169	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700170	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700171	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700172	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700173	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700174	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700175	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700176	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700177	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700178	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700179	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700180	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700181	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700182	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700183	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700184	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700185	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700186	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700187	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700188	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700189	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700190	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700191	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700192	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700193	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700194	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700195	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700196	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700197	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700198	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700199	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700200	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700201	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700202	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700203	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700204	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700205	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700206	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700207	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700208	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700209	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700210	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700211	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700212	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700213	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700214	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700215	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700216	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700217	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700218	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700219	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700220	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700221	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700222	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700223	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700224	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700225	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700226	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700227	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700228	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700229	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700230	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700231	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700232	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700233	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700234	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700235	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700236	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700237	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700238	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700239	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700240	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700241	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700242	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700243	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700244	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700245	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700246	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700247	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700248	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700249	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700250	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700251	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700252	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700253	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700254	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700255	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700256	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700257	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700258	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700259	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700260	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700261	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700262	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700263	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700264	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700265	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700266	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700267	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700268	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700269	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700270	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700271	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700272	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700273	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700274	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700275	07/23/2025	0200003542	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700276	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700277	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700278	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700279	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700280	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700281	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700282	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700283	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700284	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700285	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700286	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700287	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700288	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700289	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700290	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700291	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700292	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700293	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700294	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700295	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700296	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700297	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700298	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700299	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700300	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700301	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700302	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700303	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700304	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700305	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700306	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700307	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700308	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700309	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700310	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700311	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700312	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700313	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700314	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700315	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700316	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700317	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700318	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700319	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700320	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700321	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700322	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700323	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700324	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700325	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700326	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700327	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700328	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700329	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700330	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700331	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700332	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700333	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700334	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700335	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700336	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700337	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700338	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700339	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700340	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700341	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700342	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700343	07/23/2025	0200003543	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700344	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700345	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700346	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700347	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700348	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700349	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700350	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700351	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700352	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700353	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700354	07/23/2025	0200003530	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700355	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700356	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700357	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700358	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700359	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700360	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700361	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700362	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700363	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700364	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700365	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700366	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700367	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700368	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700369	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700370	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700371	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700372	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700373	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700374	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700375	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700376	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700377	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700378	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700379	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700380	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700381	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700382	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700383	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700384	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700385	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700386	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700387	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700388	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700389	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700390	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700391	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700392	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700393	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700394	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700395	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700396	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700397	07/23/2025	0200003544	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700398	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700399	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700400	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700401	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700402	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700403	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700404	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700405	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700406	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700407	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700408	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700409	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700410	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700411	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700412	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700413	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700414	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700415	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700416	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700417	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700418	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700419	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700420	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700421	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700422	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700423	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700424	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700425	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700426	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700427	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700428	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700429	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700430	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700431	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700432	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700433	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700434	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700435	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700436	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700437	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700438	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700439	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700440	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700441	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700442	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700443	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700444	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700445	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700446	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700447	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700448	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700449	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700450	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700451	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700452	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700453	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700454	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700455	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700456	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700457	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700458	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700459	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700460	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700461	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700462	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700463	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700464	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700465	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700466	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700467	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700468	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700469	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700470	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700471	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700472	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700473	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700474	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700475	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700476	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700477	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700478	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700479	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700480	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700481	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700482	07/23/2025	0200003546	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700483	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700484	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700485	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700486	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700487	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700488	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700489	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700490	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700491	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700492	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700493	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700494	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700495	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700496	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700497	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700498	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700499	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700500	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700501	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700502	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700503	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700504	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700505	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700506	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700507	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700508	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700509	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700510	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700511	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700512	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700513	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700514	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700515	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700516	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700517	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700518	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700519	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700520	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700521	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700522	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700523	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700524	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700525	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700526	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700527	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700528	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700529	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700530	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700531	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700532	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700533	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700534	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700535	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700536	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700537	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700538	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700539	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700540	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700541	07/23/2025	0200003547	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700542	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700543	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700544	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700545	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700546	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700547	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700548	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700549	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700550	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700551	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700552	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700553	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700554	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700555	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700556	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700557	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700558	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700559	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700560	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700561	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700562	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700563	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700564	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700565	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700566	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700567	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700568	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700569	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700570	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700571	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700572	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700573	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700574	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700575	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700576	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700577	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700578	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700579	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700580	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700581	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700582	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700583	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700584	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700585	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700586	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700587	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700588	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700589	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700590	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700591	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700592	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700593	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700594	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700595	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700596	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700597	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700598	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700599	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700600	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700601	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700602	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700603	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700604	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700605	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700606	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700607	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700608	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700609	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700610	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700611	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700612	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700613	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700614	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700615	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700616	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700617	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700618	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700619	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700620	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700621	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700622	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700623	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700624	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700625	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700626	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700627	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700628	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700629	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700630	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700631	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700632	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700633	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700634	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700635	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700636	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700637	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700638	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700639	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700640	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700641	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700642	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700643	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700644	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700645	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700646	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700647	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700648	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700649	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700650	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700651	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700652	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700653	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700654	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700655	07/23/2025	0200003548	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700656	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700657	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700658	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700659	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700660	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700661	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700662	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700663	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700664	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700665	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700666	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700667	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700668	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700669	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700670	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700671	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700672	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700673	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700674	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700675	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700676	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700677	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700678	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700679	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700680	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700681	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700682	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700683	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700684	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700685	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700686	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700687	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700688	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700689	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700690	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700691	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700692	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700693	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700694	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700695	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700696	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700697	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700698	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700699	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700700	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700701	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700702	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700703	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700704	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700705	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700706	07/23/2025	0200003528	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700707	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700708	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700709	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700710	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700711	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700712	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700713	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700714	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700715	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700716	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700717	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700718	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700719	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700720	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700721	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700722	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700723	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700724	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700725	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700726	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700727	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700728	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700729	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700730	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700731	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700732	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700733	07/23/2025	0200003541	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700734	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700735	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700736	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700737	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700738	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700739	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700740	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700741	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700742	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700743	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700744	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700745	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700746	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700747	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700748	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700749	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700750	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700751	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700752	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700753	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700754	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700755	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700756	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700757	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700758	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700759	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700760	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700761	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700762	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700763	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700764	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700765	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700766	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700767	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700768	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700769	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700770	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700771	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700772	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700773	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700774	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700775	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700776	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700777	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700778	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700779	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700780	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700781	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700782	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700783	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700784	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700785	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700786	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700787	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700788	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700789	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700790	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700791	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700792	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700793	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700794	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700795	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700796	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700797	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700798	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700799	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700800	07/23/2025	0200003557	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700801	07/23/2025	0200003549	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700802	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700803	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700804	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700805	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700806	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700807	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700808	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700809	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700810	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700811	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700812	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700813	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700814	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700815	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700816	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700817	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700818	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700819	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700820	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700821	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700822	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700823	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700824	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700825	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700826	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700827	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700828	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700829	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700830	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700831	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700832	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700833	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700834	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700835	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700836	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700837	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700838	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700839	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700840	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700841	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700842	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700843	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700844	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700845	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700846	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700847	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700848	07/23/2025	0200003521	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700849	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700850	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700851	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700852	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700853	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700854	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700855	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700856	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700857	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700858	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700859	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700860	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700861	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700862	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700863	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700864	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700865	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700866	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700867	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700868	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700869	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700870	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700871	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700872	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700873	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700874	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700875	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700876	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700877	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700878	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700879	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700880	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700881	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700882	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700883	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700884	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700885	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700886	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700887	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700888	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700889	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700890	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700891	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700892	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700893	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700894	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700895	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700896	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700897	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700898	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700899	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700900	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700901	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700902	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700903	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700904	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700905	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700906	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700907	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700908	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700909	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700910	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700911	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700912	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700913	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700914	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700915	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700916	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700917	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700918	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700919	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700920	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700921	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700922	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700923	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700924	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700925	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700926	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700927	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700928	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700929	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700930	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700931	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700932	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700933	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700934	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700935	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700936	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700937	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700938	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700939	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700940	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700941	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700942	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700943	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700944	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700945	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700946	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700947	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700948	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700949	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700950	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700951	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700952	07/23/2025	0200003552	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700953	07/23/2025	0200003522	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700954	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700955	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700956	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700957	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700958	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700959	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700960	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700961	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700962	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700963	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700964	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700965	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700966	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700967	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700968	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700969	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700970	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700971	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700972	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700973	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700974	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700975	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700976	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700977	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700978	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700979	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700980	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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DISBURSEMENTS BY CHECK/EFT NO.
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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00700981	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700982	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700983	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700984	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700985	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700986	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700987	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700988	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700989	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700990	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700991	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700992	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00700993	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700994	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700995	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700996	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700997	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700998	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00700999	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701000	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701001	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701002	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701003	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00701004	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701005	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701006	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701007	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701008	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701009	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701010	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701011	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701012	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701013	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701014	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701015	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00701016	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701017	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701018	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701019	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701020	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701021	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701022	07/23/2025	0200003553	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701023	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701024	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701025	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701026	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00701027	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701028	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701029	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701030	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701031	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701032	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701033	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701034	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701035	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701036	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701037	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701038	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00701039	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701040	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701041	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701042	07/23/2025	0200003531	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701043	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701044	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701045	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701046	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701047	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701048	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701049	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00701050	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701051	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701052	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701053	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701054	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701055	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701056	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701057	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701058	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701059	07/23/2025	0200003545	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701060	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701061	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00701062	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701063	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701064	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701065	07/23/2025	0210000771	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701066	07/23/2025	0210000773	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701067	07/23/2025	0200003518	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply-Chg DC to DO	400.00
								Check Total	400.00
00701068	07/23/2025	0200003550	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701069	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701070	07/23/2025	0210000773	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701071	07/23/2025	0200003534	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701072	07/23/2025	0200003518	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply-Chg DC to DO	400.00
								Check Total	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00701073	07/23/2025	0200003556	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701074	07/23/2025	0200003556	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701075	07/23/2025	0200003556	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701076	07/23/2025	0200003556	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701077	07/23/2025	0200003551	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701078	07/23/2025	0200003556	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701079	07/23/2025	0200003556	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701080	07/23/2025	0200003556	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701081	07/23/2025	0200003556	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701082	07/23/2025	0200003556	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701083	07/23/2025	0200003556	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701084	07/23/2025	0200003556	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	400.00
00701085	07/23/2025	0200003556	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701086	07/23/2025	0200003556	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701087	07/23/2025	0200003520	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701088	07/23/2025	0200003556	441000	Exxxxx	Employee		2026TCHSUP	Teacher Supply	400.00
								Check Total	400.00
00701089	07/24/2025	0210000185	433200	Exxxxx	Employee		06.28.07.02.25	ISTE Conference TX	1,907.33
								Check Total	1,907.33
00701090	07/24/2025	0200000785	433200	Exxxxx	Employee		07.14.07.17.25	SCAAE Conf and SCFAA Farm Tour	699.40
								Check Total	699.40
00701091	07/24/2025	1000023342	433200	Exxxxx	Employee		06.29.07.02.25	PLC Conf. Atl GA	571.60
								Check Total	571.60
00701092	07/24/2025	7887080044	441000	V13255	BSN SPORTS LLC	P2511152	930253637	060- ANTHRACT D-F ELEMENT	58.86
00701092	07/24/2025	7887080044	441000	V13255	BSN SPORTS LLC	P2511152	930253637	341 DK GREEN D- F ELEMENT	235.40
00701092	07/24/2025	7887080044	441000	V13255	BSN SPORTS LLC	P2511152	930253637	BLACK-WICKING FLEECE SS HOODIE	171.20
00701092	07/24/2025	7887080044	441000	V13255	BSN SPORTS LLC	P2511152	930253637	010 BLACK FLEX PANT	48.15
00701092	07/24/2025	7887080044	441000	V13255	BSN SPORTS LLC	P2511152	930253637	221 CHINO FLEX PANT	48.15
00701092	07/24/2025	7887080044	441000	V13255	BSN SPORTS LLC	P2511152	930253637	091 CARB HEA-TEAM LEGEND SS TE	51.36
00701092	07/24/2025	7887080044	441000	V13255	BSN SPORTS LLC	P2511152	930253637	342-G GRN WH-AC LIGHTWEIGHT SS	248.24
00701092	07/24/2025	7887080044	441000	V13255	BSN SPORTS LLC	P2511152	930253637	FREIGHT	32.97
00701092	07/24/2025	7802073013	441000	V13255	BSN SPORTS LLC	P2600865	930266806	Scarlet Wilson Evolution 29.5	1,027.07
00701092	07/24/2025	7802073013	441000	V13255	BSN SPORTS LLC	P2600865	930266806	shipping	56.58
00701092	07/24/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2600322	930288860	BSN SPORTS Women's Premier 1/4	34.23
00701092	07/24/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2600322	930288860	Jordan Men's Dri-FIT Coach Vic	51.35

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00701092	07/24/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2600322	930288860	BSN SPORTS Women's Velocity 1/	27.81
00701092	07/24/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2600322	930288860	Nike Men's Hooded Windrunner J	164.76
00701092	07/24/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2600322	930288860	lululemon Men's Soft Jersey Ha	177.60
00701092	07/24/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2600322	930288860	AC Nike Men's Short-Sleeve Coa	65.26
00701092	07/24/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2600322	930288860	lululemon Women's Scuba Oversi	419.40
00701092	07/24/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2600322	930288860	Nike Men's Short Sleeve Cotton	22.46
00701092	07/24/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2600322	930288860	lululemon Women's Perfectly Ov	199.00
00701092	07/24/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2600322	930288860	Nike Women's Windrunner Jacket	82.38
00701092	07/24/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2600322	930288860	AC Nike Men's Short-Sleeve Coa	65.26
00701092	07/24/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2600322	930288860	Nike Men's Therma-FIT Long Sle	51.35
00701092	07/24/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2600322	930288860	AC Nike Men's Dri-FIT Sleevele	136.94
00701092	07/24/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2600322	930288860	lululemon Women's Wunder Train	87.73
00701092	07/24/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2600322	930288860	AC Nike Men's Short-Sleeve Coa	65.26
00701092	07/24/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2600322	930288860	BSN SPORTS Women's Phenom Long	22.46
00701092	07/24/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2600322	930288860	AC Nike Women's Dri-FIT 1/2-Zi	60.98
00701092	07/24/2025	7860527044	441000	V13255	BSN SPORTS LLC	P2600322	930288860	Freight	45.00
00701092	07/24/2025	7887078513	441000	V13255	BSN SPORTS LLC	P2601270	930295815	White AC DF Lightweight LS Hoo	205.98
00701092	07/24/2025	7887078513	441000	V13255	BSN SPORTS LLC	P2601270	930295815	Shipping	13.27
00701092	07/24/2025	7887081013	441000	V13255	BSN SPORTS LLC	P2601270	930295816	Black AC DF Lightweight LS Hoo	82.39
00701092	07/24/2025	7887081013	441000	V13255	BSN SPORTS LLC	P2601270	930295816	Black AC Womens DF LWT LS Hood	41.20
00701092	07/24/2025	7887081013	441000	V13255	BSN SPORTS LLC	P2601270	930295816	Shipping	6.81
00701092	07/24/2025	7887079013	441000	V13255	BSN SPORTS LLC	P2601270	930295818	Red White AC DF Coach Stripe P	404.46
00701092	07/24/2025	7887079013	441000	V13255	BSN SPORTS LLC	P2601270	930295818	Anth White AC DF Woven Polo	505.58
00701092	07/24/2025	7887079013	441000	V13255	BSN SPORTS LLC	P2601270	930295818	Black REd AC DF Mid Weight LS	505.58
00701092	07/24/2025	7887079013	441000	V13255	BSN SPORTS LLC	P2601270	930295818	Shipping	79.37
00701092	07/24/2025	7887080013	441000	V13255	BSN SPORTS LLC	P2601270	930295819	White Black AC Womens DF Woven	224.74
00701092	07/24/2025	7887080013	441000	V13255	BSN SPORTS LLC	P2601270	930295819	Black AC Womens DF Coach Knit	134.82
00701092	07/24/2025	7887080013	441000	V13255	BSN SPORTS LLC	P2601270	930295819	Univ Red AC Womens TF Mid Wt L	224.70
00701092	07/24/2025	7887080013	441000	V13255	BSN SPORTS LLC	P2601270	930295819	Shipping	33.51
								Check Total	6,219.62
00701093	07/24/2025	7002071013	469000	V01383	CAROLINA BIOMEDICAL SERVICES I	P2511904	9242	Annual SC CAL	200.00
								Check Total	200.00
00701094	07/24/2025	0210000715	433200	Exxxxx	Employee		06.17.06.20.25	'25 NCDA Conf	1,011.95

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								Check Total	1,011.95
00701095	07/24/2025	7802080046	469000	V18326	CHRISTINA STITELY	P2600969	004477	Baby blue shirts with VB Camp	192.60
00701095	07/24/2025	7802080046	469000	V18326	CHRISTINA STITELY	P2600969	004477	Camp Helpers-Lexington/Beechwo	128.40
00701095	07/24/2025	7802080046	469000	V18326	CHRISTINA STITELY	P2600969	004477	Bengals Stacked Design	64.20
00701095	07/24/2025	7802080046	469000	V18326	CHRISTINA STITELY	P2600969	004477	Navy-White design only	64.20
								Check Total	449.40
00701096	07/24/2025	0210000048	435000	V18933	COMMUNIGRAPHICS INC	P2510193	59891	Wrap + Labor Install	1,765.50
00701096	07/24/2025	0210000048	435000	V18933	COMMUNIGRAPHICS INC	P2510193	59891	Artist Labor	144.45
								Check Total	1,909.95
00701097	07/24/2025	7887080044	464000	V17948	CROWN TOWN TOURNAMENTS LLC	P2601288	10117	NORTH/SOUTH V/JV GIRLS INV	400.00
								Check Total	400.00
00701098	07/24/2025	7846027035	441000	V00817	EAI (ERIC ARMIN INC)	P2600290	INV1425424	QuietShape Foam Place Value Di	132.54
00701098	07/24/2025	7846027035	441000	V00817	EAI (ERIC ARMIN INC)	P2600290	INV1425424	QuietShape Foam Place Value Di	101.49
00701098	07/24/2025	7846027035	441000	V00817	EAI (ERIC ARMIN INC)	P2600290	INV1425424	Color Tiles: Plastic - Set of	115.26
00701098	07/24/2025	7846027035	441000	V00817	EAI (ERIC ARMIN INC)	P2600290	INV1425424	Exploragons Classroom Set - Gr	879.37
00701098	07/24/2025	7846027035	441000	V00817	EAI (ERIC ARMIN INC)	P2600290	INV1425424	QuietShape Foam Fraction Circl	509.49
00701098	07/24/2025	7846027035	441000	V00817	EAI (ERIC ARMIN INC)	P2600290	INV1425424	Unifix Cubes - Set of 1000	994.42
00701098	07/24/2025	7846027035	441000	V00817	EAI (ERIC ARMIN INC)	P2600290	INV1425424	Liquid Measuring Set	172.25
00701098	07/24/2025	7846027035	441000	V00817	EAI (ERIC ARMIN INC)	P2600290	INV1425424	QuietShape Foam Mini GeoModel	91.63
00701098	07/24/2025	7846027035	441000	V00817	EAI (ERIC ARMIN INC)	P2600290	INV1425424	Jumbo Magnetic QuietShape Foam	42.29
00701098	07/24/2025	7846027035	441000	V00817	EAI (ERIC ARMIN INC)	P2600290	INV1425424	Pattern Blocks: Plastic 0.5 cm	176.25
00701098	07/24/2025	7846027035	441000	V00817	EAI (ERIC ARMIN INC)	P2600290	INV1425424	Playing Cards - 30 Decks	239.44
00701098	07/24/2025	7846027035	441000	V00817	EAI (ERIC ARMIN INC)	P2600290	INV1425424	Mini GeoModel Geometric Solids	27.10
								Check Total	3,481.53
00701100	07/24/2025	0210000802	464000	V15897	FIRST COMMUNITY BANK	P2601298	ADM.2715.07.25	Jason Learn	236.91
00701100	07/24/2025	0210000052	433200	V15897	FIRST COMMUNITY BANK	P2601285	ADM.2962.07.25	Kensington Court	750.36
00701100	07/24/2025	0210000052	433200	V15897	FIRST COMMUNITY BANK	P2601285	ADM.2962.07.25	Kensington Hotel	750.36
00701100	07/24/2025	0210000053	441069	V15897	FIRST COMMUNITY BANK	P2601285	ADM.2962.07.25	Nothing Bundt	29.07
00701100	07/24/2025	0210000691	433200	V15897	FIRST COMMUNITY BANK	P2601285	ADM.2962.07.25	National Council for Social St	350.00
00701100	07/24/2025	0210000647	441000	V15897	FIRST COMMUNITY BANK	P2601285	ADM.2962.07.25	Amazon	139.02

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00701100	07/24/2025	0210002720	441000	V15897	FIRST COMMUNITY BANK	P2601285	ADM.2962.07.25	Teachers Pay Teachers	34.20
00701100	07/24/2025	0210002211	433200	V15897	FIRST COMMUNITY BANK	P2601285	ADM.2962.07.25	NAYEC	495.00
00701100	07/24/2025	0210002211	433200	V15897	FIRST COMMUNITY BANK	P2601285	ADM.2962.07.25	NAYEC Conference Registration	495.00
00701100	07/24/2025	0210002211	433200	V15897	FIRST COMMUNITY BANK	P2601285	ADM.2962.07.25	NAYEC	495.00
00701100	07/24/2025	0210002211	433200	V15897	FIRST COMMUNITY BANK	P2601285	ADM.2962.07.25	NAYEC	495.00
00701100	07/24/2025	0210000647	441000	V15897	FIRST COMMUNITY BANK	P2601285	ADM.2962.07.25	Amazon	249.60
00701100	07/24/2025	0210000185	441000	V15897	FIRST COMMUNITY BANK	P2601285	ADM.2962.07.25	Amazon	37.44
00701100	07/24/2025	0210002208	433200	V15897	FIRST COMMUNITY BANK	P2601296	ADM.3499.07.25	Omni Atlanta	839.16
00701100	07/24/2025	0210000676	433200	V15897	FIRST COMMUNITY BANK	P2601296	ADM.3499.07.25	Homes 2 Suites by Hilton	572.95
00701100	07/24/2025	0210000676	433200	V15897	FIRST COMMUNITY BANK	P2601296	ADM.3499.07.25	Homes 2 Suites	619.84
00701100	07/24/2025	0210000050	441000	V15897	FIRST COMMUNITY BANK	P2601296	ADM.3499.07.25	Amazon	66.20
00701100	07/24/2025	0210000050	441000	V15897	FIRST COMMUNITY BANK	P2601296	ADM.3499.07.25	Amazon	190.61
00701100	07/24/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2601296	ADM.3499.07.25	Sams Club	96.09
00701100	07/24/2025	0200000632	433200	V15897	FIRST COMMUNITY BANK	P2601296	ADM.3499.07.25	Embassy Suites by Hilton	1,028.04
00701100	07/24/2025	0200000632	433200	V15897	FIRST COMMUNITY BANK	P2601296	ADM.3499.07.25	Embassy Suites by Hilton	1,028.04
00701100	07/24/2025	0200000632	433200	V15897	FIRST COMMUNITY BANK	P2601296	ADM.3499.07.25	Embassy Suites by Hilton	1,028.04
00701100	07/24/2025	0210000659	433200	V15897	FIRST COMMUNITY BANK	P2601296	ADM.3499.07.25	Embassy Suite by Hilton	1,028.04
00701100	07/24/2025	0210000053	433200	V15897	FIRST COMMUNITY BANK	P2601296	ADM.3499.07.25	Embassy Suites by Hilton	1,028.04
00701100	07/24/2025	0210000053	436000	V15897	FIRST COMMUNITY BANK	P2601296	ADM.3499.07.25	4 Imprint	1,754.98
00701100	07/24/2025	1000025204	464000	V15897	FIRST COMMUNITY BANK	P2601247	ADM.3622.07.25	SCASBO	25.00
00701100	07/24/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2601247	ADM.3622.07.25	Amazon	60.21
00701100	07/24/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2601247	ADM.3622.07.25	Amazon	63.90
00701100	07/24/2025	1000025204	441000	V15897	FIRST COMMUNITY BANK	P2601247	ADM.3622.07.25	Amazon	12.83
00701100	07/24/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2601286	ADM.5790.07.25	Amazon	68.98
00701100	07/24/2025	0210000053	441000	V15897	FIRST COMMUNITY BANK	P2601286	ADM.5790.07.25	Wingard's Market	44.93
00701100	07/24/2025	0210000645	464000	V15897	FIRST COMMUNITY BANK	P2601286	ADM.5790.07.25	Learning Forward	180.00
00701100	07/24/2025	0210000209	433200	V15897	FIRST COMMUNITY BANK	P2601286	ADM.5790.07.25	AASA Inc. Battelle	1,618.20
00701100	07/24/2025	0210002208	433200	V15897	FIRST COMMUNITY BANK	P2601286	ADM.5790.07.25	AASA Inc. Battelle	3,236.40
00701100	07/24/2025	0210002720	441000	V15897	FIRST COMMUNITY BANK	P2601286	ADM.5790.07.25	Amazon	16.03
00701100	07/24/2025	0210002720	441000	V15897	FIRST COMMUNITY BANK	P2601286	ADM.5790.07.25	Amazon	184.63
00701100	07/24/2025	0210002720	441000	V15897	FIRST COMMUNITY BANK	P2601286	ADM.5790.07.25	Amazon	501.26
00701100	07/24/2025	0200003332	433200	V15897	FIRST COMMUNITY BANK	P2601286	ADM.5790.07.25	Wyndham Garden Credit for park	-115.02
00701100	07/24/2025	0200003332	433200	V15897	FIRST COMMUNITY BANK	P2601286	ADM.5790.07.25	Wyndham Garden	-115.02
00701100	07/24/2025	0210000686	435000	V15897	FIRST COMMUNITY BANK	P2601337	ADM.5816.07.25	Meta Ads/Facebook	175.07

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00701100	07/24/2025	0210002393	441000	V15897	FIRST COMMUNITY BANK	P2601337	ADM.5816.07.25	Walmart	536.78
00701100	07/24/2025	0210002393	441000	V15897	FIRST COMMUNITY BANK	P2601337	ADM.5816.07.25	Amazon	136.88
00701100	07/24/2025	0210002393	441000	V15897	FIRST COMMUNITY BANK	P2601337	ADM.5816.07.25	Amazon	19.10
00701100	07/24/2025	0210000686	435000	V15897	FIRST COMMUNITY BANK	P2601337	ADM.5816.07.25	Meta Ads/Facebook	175.19
00701100	07/24/2025	0210000686	435000	V15897	FIRST COMMUNITY BANK	P2601337	ADM.5816.07.25	Meta Ads/Facebook	37.89
00701100	07/24/2025	0210000686	435000	V15897	FIRST COMMUNITY BANK	P2601337	ADM.5816.07.25	Meta Ads/Facebook	21.58
00701100	07/24/2025	0210002393	441000	V15897	FIRST COMMUNITY BANK	P2601337	ADM.5816.07.25	Amazon	62.04
00701100	07/24/2025	0210000686	435000	V15897	FIRST COMMUNITY BANK	P2601337	ADM.5816.07.25	Meta Ads/Facebook	175.00
00701100	07/24/2025	0210003260	441000	V15897	FIRST COMMUNITY BANK	P2601337	ADM.5816.07.25	Amazon, Instructional Material	348.53
00701100	07/24/2025	0210002709	441069	V15897	FIRST COMMUNITY BANK	P2601337	ADM.5816.07.25	The Deli	50.73
00701100	07/24/2025	0210000867	441000	V15897	FIRST COMMUNITY BANK	P2601337	ADM.5816.07.25	Amazon	211.84
00701100	07/24/2025	0210003260	441000	V15897	FIRST COMMUNITY BANK	P2601337	ADM.5816.07.25	Amazon	111.96
00701100	07/24/2025	0210000642	441069	V15897	FIRST COMMUNITY BANK	P2601337	ADM.5816.07.25	Amazon	22.88
00701100	07/24/2025	0200002622	441000	V15897	FIRST COMMUNITY BANK	P2601337	ADM.5816.07.25	Amazon	397.77
00701100	07/24/2025	0200002622	441000	V15897	FIRST COMMUNITY BANK	P2601337	ADM.5816.07.25	Amazon	235.18
00701100	07/24/2025	0200000238	441000	V15897	FIRST COMMUNITY BANK	P2601337	ADM.5816.07.25	Amazon	34.82
00701100	07/24/2025	0210002709	441000	V15897	FIRST COMMUNITY BANK	P2601337	ADM.5816.07.25	Amazon	276.12
00701100	07/24/2025	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2601302	ADM.5956.07.25	SLED	2,730.00
00701100	07/24/2025	1000026405	439500	V15897	FIRST COMMUNITY BANK	P2601302	ADM.5956.07.25	SLED	56.00
00701100	07/24/2025	1000026405	434500	V15897	FIRST COMMUNITY BANK	P2601302	ADM.5956.07.25	CALENDLY	1,078.56
00701100	07/24/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2601302	ADM.5956.07.25	AMAZON MKTPL*NO3RY8GF2	62.77
00701100	07/24/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2601302	ADM.5956.07.25	BALLOONS ONLINE	12.94
00701100	07/24/2025	1000026405	441069	V15897	FIRST COMMUNITY BANK	P2601302	ADM.5956.07.25	GROUCHO S	116.79
00701100	07/24/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2601302	ADM.5956.07.25	AMAZON MKTPL*NQ56L1512	81.26
00701100	07/24/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2601302	ADM.5956.07.25	SUCCESSORIES	262.87
00701100	07/24/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2601302	ADM.5956.07.25	POSITIVE PROMOTIONS	90.20
00701100	07/24/2025	1000026405	441000	V15897	FIRST COMMUNITY BANK	P2601302	ADM.5956.07.25	FOREIGN CURRENCY FEE	0.38
00701100	07/24/2025	1000026306	434500	V15897	FIRST COMMUNITY BANK	P2601301	ADM.7002.07.25	X Corp.	8.00
00701100	07/24/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2601301	ADM.7002.07.25	Amazon	42.79
00701100	07/24/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2601301	ADM.7002.07.25	Amazon	-42.79
00701100	07/24/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2601301	ADM.7002.07.25	Amazon	101.53
00701100	07/24/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2601301	ADM.7002.07.25	Amazon	287.45
00701100	07/24/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2601301	ADM.7002.07.25	Paul [redacted]	103.53
00701100	07/24/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2601301	ADM.7002.07.25	Sam's Club	175.60

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00701100	07/24/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2601301	ADM.7002.07.25	Amazon	56.90
00701100	07/24/2025	1000026306	441000	V15897	FIRST COMMUNITY BANK	P2601301	ADM.7002.07.25	Walmart	165.27
00701100	07/24/2025	0210000128	441000	V15897	FIRST COMMUNITY BANK	P2601253	ADM.7424.07.25	Gateway	155.92
00701100	07/24/2025	0210000140	441000	V15897	FIRST COMMUNITY BANK	P2601253	ADM.7424.07.25	Home Depot	173.46
00701100	07/24/2025	0210000130	441000	V15897	FIRST COMMUNITY BANK	P2601253	ADM.7424.07.25	CES	78.30
00701100	07/24/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2601253	ADM.7424.07.25	WP Law	64.51
00701100	07/24/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2601253	ADM.7424.07.25	Lowe's	27.63
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601253	ADM.7424.07.25	CVS	11.74
00701100	07/24/2025	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2601253	ADM.7424.07.25	CES	70.74
00701100	07/24/2025	0210000110	432300	V15897	FIRST COMMUNITY BANK	P2601253	ADM.7424.07.25	OverHead Door	540.00
00701100	07/24/2025	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2601253	ADM.7424.07.25	CES	169.06
00701100	07/24/2025	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2601253	ADM.7424.07.25	Murphy	33.51
00701100	07/24/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2601253	ADM.7424.07.25	Murphy	98.90
00701100	07/24/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2601253	ADM.7424.07.25	Home Depot	90.90
00701100	07/24/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2601253	ADM.7424.07.25	Gateway	144.12
00701100	07/24/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2601253	ADM.7424.07.25	Home Depot	85.18
00701100	07/24/2025	0210000105	469000	V15897	FIRST COMMUNITY BANK	P2601256	ADM.7432.07.25	Publix	75.62
00701100	07/24/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2601256	ADM.7432.07.25	WP Law	42.11
00701100	07/24/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2601256	ADM.7432.07.25	WP Law	501.86
00701100	07/24/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2601256	ADM.7432.07.25	WP Law	179.35
00701100	07/24/2025	0210000127	441000	V15897	FIRST COMMUNITY BANK	P2601256	ADM.7432.07.25	QT	44.00
00701100	07/24/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2601256	ADM.7432.07.25	QT	175.00
00701100	07/24/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2601256	ADM.7432.07.25	Sherwin Williams	130.97
00701100	07/24/2025	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2601251	ADM.7440.07.25	Carrier Enterprises	125.30
00701100	07/24/2025	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2601251	ADM.7440.07.25	Home Depot	143.89
00701100	07/24/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2601251	ADM.7440.07.25	Walker Hardware	24.15
00701100	07/24/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2601251	ADM.7440.07.25	Carrier Enterprise	71.48
00701100	07/24/2025	0210000140	441000	V15897	FIRST COMMUNITY BANK	P2601328	ADM.7457.07.25	CES	390.88
00701100	07/24/2025	0210000142	441000	V15897	FIRST COMMUNITY BANK	P2601328	ADM.7457.07.25	CES	72.32
00701100	07/24/2025	0210000142	441000	V15897	FIRST COMMUNITY BANK	P2601328	ADM.7457.07.25	CES	101.44
00701100	07/24/2025	0210000135	441000	V15897	FIRST COMMUNITY BANK	P2601328	ADM.7457.07.25	CES	107.10
00701100	07/24/2025	0210000135	441000	V15897	FIRST COMMUNITY BANK	P2601328	ADM.7457.07.25	CES	20.00
00701100	07/24/2025	0210000114	441000	V15897	FIRST COMMUNITY BANK	P2601328	ADM.7457.07.25	CES	96.30
00701100	07/24/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2601328	ADM.7457.07.25	CES	319.93

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00701100	07/24/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2601328	ADM.7457.07.25	Cable & Connection	147.34
00701100	07/24/2025	0210000114	441000	V15897	FIRST COMMUNITY BANK	P2601328	ADM.7457.07.25	CES	167.89
00701100	07/24/2025	0210000114	441000	V15897	FIRST COMMUNITY BANK	P2601328	ADM.7457.07.25	CES	99.99
00701100	07/24/2025	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2601328	ADM.7457.07.25	McCoy Ace Hardware	50.09
00701100	07/24/2025	0210000138	441000	V15897	FIRST COMMUNITY BANK	P2601328	ADM.7457.07.25	McCoy Ace Hardware	34.22
00701100	07/24/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	AutoZone	41.00
00701100	07/24/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	AutoZone	-41.00
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	Sparrow & Kennedy	52.26
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	Enlows	105.82
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	AutoZone	89.82
00701100	07/24/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	Enlows	19.77
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	Truck Supply	274.26
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	AutoZone	89.26
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	Sparrow & Kennedy	99.40
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	Standard Distributors	85.60
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	O'Reilly	236.01
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	O'Reilly	192.29
00701100	07/24/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	McCoy Ace Hardware	64.35
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	Lowe's	57.63
00701100	07/24/2025	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	Pep Boys	64.76
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	Tractor Supply	61.53
00701100	07/24/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	Enlows	139.33
00701100	07/24/2025	0210000112	432300	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	A-Z Lawnmower	48.92
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	AutoZone	182.18
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	McCoy Ace Hardware	55.21
00701100	07/24/2025	0210000135	441000	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	A-Z Lawnmower	63.34
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	Jim Hudson	12.29
00701100	07/24/2025	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	Pep Boys	77.75
00701100	07/24/2025	0210000137	441000	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	Sparrow & Kennedy	43.78
00701100	07/24/2025	0210000137	441000	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	Enlows	123.24
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601249	ADM.7473.07.25	Enlows	26.58
00701100	07/24/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2601326	ADM.7481.07.25	McCoy's Ace Hardware	38.86
00701100	07/24/2025	0210000132	441000	V15897	FIRST COMMUNITY BANK	P2601326	ADM.7481.07.25	WinSupply	161.17
00701100	07/24/2025	0210000135	441000	V15897	FIRST COMMUNITY BANK	P2601326	ADM.7481.07.25	WinSupply	77.13

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00701100	07/24/2025	0210000135	441000	V15897	FIRST COMMUNITY BANK	P2601326	ADM.7481.07.25	Ferguson	33.54
00701100	07/24/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2601326	ADM.7481.07.25	Home Depot	151.83
00701100	07/24/2025	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2601326	ADM.7481.07.25	WinSupply	109.45
00701100	07/24/2025	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2601326	ADM.7481.07.25	Ferguson	185.47
00701100	07/24/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2601326	ADM.7481.07.25	Gateway Supply	38.68
00701100	07/24/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2601326	ADM.7481.07.25	WinSupply	305.84
00701100	07/24/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2601326	ADM.7481.07.25	WinSupply	86.32
00701100	07/24/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2601326	ADM.7481.07.25	Ferguson	55.77
00701100	07/24/2025	0210002837	441000	V15897	FIRST COMMUNITY BANK	P2601250	ADM.7499.07.25	Lowe's	36.19
00701100	07/24/2025	0210002837	441000	V15897	FIRST COMMUNITY BANK	P2601250	ADM.7499.07.25	Lowe's	36.19
00701100	07/24/2025	0210002837	441000	V15897	FIRST COMMUNITY BANK	P2601250	ADM.7499.07.25	Lowe's	-36.19
00701100	07/24/2025	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2601250	ADM.7499.07.25	Lowe's	3.19
00701100	07/24/2025	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2601250	ADM.7499.07.25	Lowe's	-3.19
00701100	07/24/2025	0210000126	441000	V15897	FIRST COMMUNITY BANK	P2601250	ADM.7499.07.25	Lowe's	48.69
00701100	07/24/2025	0210000110	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	Gateway	163.34
00701100	07/24/2025	0210000126	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	Sherwin Williams	59.87
00701100	07/24/2025	0210000126	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	Home Depot	123.76
00701100	07/24/2025	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	Lowe's	284.72
00701100	07/24/2025	0210002836	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	Home Depot	163.98
00701100	07/24/2025	0210000122	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	Lowe's	6.25
00701100	07/24/2025	0210000124	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	QT	48.00
00701100	07/24/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	QT	175.00
00701100	07/24/2025	0210000140	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	Home Depot	313.06
00701100	07/24/2025	0210002837	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	Home Depot	101.18
00701100	07/24/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	Flagship Keys	42.90
00701100	07/24/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	QT	168.80
00701100	07/24/2025	0210000129	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	CES	89.88
00701100	07/24/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	McCoy's	66.27
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	QT	127.01
00701100	07/24/2025	0210000128	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	WP Law	482.70
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	Sherwin Williams	30.44
00701100	07/24/2025	0210000130	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	Sherwin Williams	163.53
00701100	07/24/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	QT	175.00
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	Home Depot	29.67

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00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	Stround Supply	138.03
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	QT	105.13
00701100	07/24/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	Home Depot	195.98
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	McCoy Ace Hardware	71.66
00701100	07/24/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	Flagship Keys	42.90
00701100	07/24/2025	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	Home Depot	189.61
00701100	07/24/2025	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	Home Depot	26.13
00701100	07/24/2025	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	Ace Hardware	47.88
00701100	07/24/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	QT	175.00
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	CES	68.78
00701100	07/24/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	Sherwin Williams	116.32
00701100	07/24/2025	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	Sherwin Williams	49.48
00701100	07/24/2025	0210000108	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	Home Depot	185.54
00701100	07/24/2025	0210000118	441000	V15897	FIRST COMMUNITY BANK	P2601255	ADM.7507.07.25	Home Depot	177.63
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601248	ADM.7515.07.25	TRUCK SUPPLY COMPANY	262.42
00701100	07/24/2025	0210000105	432300	V15897	FIRST COMMUNITY BANK	P2601248	ADM.7515.07.25	COX TIRE	143.37
00701100	07/24/2025	0210000142	441000	V15897	FIRST COMMUNITY BANK	P2601327	ADM.7523.07.25	Ed Smith Lumber	80.10
00701100	07/24/2025	0210000142	441000	V15897	FIRST COMMUNITY BANK	P2601327	ADM.7523.07.25	Ed Smith Lumber	20.31
00701100	07/24/2025	0210000142	441000	V15897	FIRST COMMUNITY BANK	P2601327	ADM.7523.07.25	Ed Smith Lumber	25.67
00701100	07/24/2025	0210000132	441000	V15897	FIRST COMMUNITY BANK	P2601327	ADM.7523.07.25	CES	71.18
00701100	07/24/2025	0210000107	441000	V15897	FIRST COMMUNITY BANK	P2601327	ADM.7523.07.25	Tractor Supply	128.38
00701100	07/24/2025	0210000133	441000	V15897	FIRST COMMUNITY BANK	P2601327	ADM.7523.07.25	Capital Electric	129.44
00701100	07/24/2025	0210000105	469000	V15897	FIRST COMMUNITY BANK	P2601327	ADM.7523.07.25	Sam's Club	89.47
00701100	07/24/2025	0210000105	469000	V15897	FIRST COMMUNITY BANK	P2601327	ADM.7523.07.25	ChefStore	53.20
00701100	07/24/2025	0210000105	469000	V15897	FIRST COMMUNITY BANK	P2601327	ADM.7523.07.25	Ole Timey Meat Market	75.80
00701100	07/24/2025	0210000105	469000	V15897	FIRST COMMUNITY BANK	P2601327	ADM.7523.07.25	Lowe's	49.28
00701100	07/24/2025	0210000142	441000	V15897	FIRST COMMUNITY BANK	P2601327	ADM.7523.07.25	CES	65.99
00701100	07/24/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2601327	ADM.7523.07.25	Capital Electric	98.89
00701100	07/24/2025	0210000112	441000	V15897	FIRST COMMUNITY BANK	P2601327	ADM.7523.07.25	Perrry [redacted]	127.82
00701100	07/24/2025	0210000139	441000	V15897	FIRST COMMUNITY BANK	P2601327	ADM.7523.07.25	Harbor Freight	301.47
00701100	07/24/2025	0210002836	441000	V15897	FIRST COMMUNITY BANK	P2601252	ADM.7531.07.25	Fishman Flooring	197.30
00701100	07/24/2025	0210002837	441000	V15897	FIRST COMMUNITY BANK	P2601252	ADM.7531.07.25	Ed Smith	12.87
00701100	07/24/2025	0210002836	441000	V15897	FIRST COMMUNITY BANK	P2601252	ADM.7531.07.25	Lowe's	264.28
00701100	07/24/2025	0210002837	441000	V15897	FIRST COMMUNITY BANK	P2601252	ADM.7531.07.25	Lowe's	79.16

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00701100	07/24/2025	0210002837	441000	V15897	FIRST COMMUNITY BANK	P2601252	ADM.7531.07.25	Fishman Flooring	258.92
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601252	ADM.7531.07.25	Lowe's	32.82
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601252	ADM.7531.07.25	Home Depot	42.48
00701100	07/24/2025	0210000125	441000	V15897	FIRST COMMUNITY BANK	P2601252	ADM.7531.07.25	Lowe's	151.18
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601252	ADM.7531.07.25	Lowe's	49.71
00701100	07/24/2025	0210000105	441000	V15897	FIRST COMMUNITY BANK	P2601252	ADM.7531.07.25	Fishman Flooring	222.29
00701100	07/24/2025	0210000147	441000	V15897	FIRST COMMUNITY BANK	P2601252	ADM.7531.07.25	Home Depot	63.29
00701100	07/24/2025	0210000143	441000	V15897	FIRST COMMUNITY BANK	P2601252	ADM.7531.07.25	Lowe's	92.06
00701100	07/24/2025	0210000134	441000	V15897	FIRST COMMUNITY BANK	P2601252	ADM.7531.07.25	McCoy Ace Hardware	29.92
00701100	07/24/2025	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2601252	ADM.7531.07.25	Lowe's	69.72
00701100	07/24/2025	0210000120	441000	V15897	FIRST COMMUNITY BANK	P2601252	ADM.7531.07.25	Ed Smith	155.43
00701100	07/24/2025	7809027037	441000	V15897	FIRST COMMUNITY BANK	P2601318	CSM.3580.07.25	Cheerleading.com	307.72
00701100	07/24/2025	7793027037	469000	V15897	FIRST COMMUNITY BANK	P2601318	CSM.3580.07.25	California League of Schools	-100.00
00701100	07/24/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2601318	CSM.3580.07.25	Raceway	24.75
00701100	07/24/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2601318	CSM.3580.07.25	Renaissance Hotels	671.64
00701100	07/24/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2601318	CSM.3580.07.25	Renaissance Hotels	799.44
00701100	07/24/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2601318	CSM.3580.07.25	Renaissance Hotels	671.64
00701100	07/24/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2601318	CSM.3580.07.25	Murphy Express	29.80
00701100	07/24/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2601318	CSM.3580.07.25	Racetrac	45.34
00701100	07/24/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2601318	CSM.3580.07.25	Enterprise Rental	490.06
00701100	07/24/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2601318	CSM.3580.07.25	Shell	15.02
00701100	07/24/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2601318	CSM.3580.07.25	SAM's Club	26.70
00701100	07/24/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2601318	CSM.3580.07.25	Metropolis Parking	7.99
00701100	07/24/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2601318	CSM.3580.07.25	Exxon	39.57
00701100	07/24/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2601318	CSM.3580.07.25	PMUSA	2.40
00701100	07/24/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2601318	CSM.3580.07.25	Sunoco	30.43
00701100	07/24/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2601318	CSM.3580.07.25	Crystal Gateway Merriott	1,094.72
00701100	07/24/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2601318	CSM.3580.07.25	Crystal Gateway Merriott	614.66
00701100	07/24/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2601318	CSM.3580.07.25	Crystal Gateway Merriott	614.66
00701100	07/24/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2601318	CSM.3580.07.25	Crystal Gateway Merriott	614.66
00701100	07/24/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2601318	CSM.3580.07.25	Enterprise Rental	250.10
00701100	07/24/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2601318	CSM.3580.07.25	Dollar Tree	40.13
00701100	07/24/2025	7802072037	441000	V15897	FIRST COMMUNITY BANK	P2601323	CSM.7937.07.25	Amazon	84.64
00701100	07/24/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2601323	CSM.7937.07.25	American Airlines	283.97

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00701100	07/24/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2601323	CSM.7937.07.25	American Airlines	49.64
00701100	07/24/2025	7866027037	441000	V15897	FIRST COMMUNITY BANK	P2601323	CSM.7937.07.25	Amazon	118.69
00701100	07/24/2025	7860527037	469000	V15897	FIRST COMMUNITY BANK	P2601323	CSM.7937.07.25	Amazon	53.49
00701100	07/24/2025	7758027037	441000	V15897	FIRST COMMUNITY BANK	P2601323	CSM.7937.07.25	Amazon	179.28
00701100	07/24/2025	7866027037	441000	V15897	FIRST COMMUNITY BANK	P2601323	CSM.7937.07.25	Walmart	12.37
00701100	07/24/2025	1000011337	431200	V15897	FIRST COMMUNITY BANK	P2601323	CSM.7937.07.25	PSUG	699.00
00701100	07/24/2025	7866027037	441000	V15897	FIRST COMMUNITY BANK	P2601323	CSM.7937.07.25	Amazon	389.17
00701100	07/24/2025	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2601323	CSM.7937.07.25	Shell	84.69
00701100	07/24/2025	1000025437	441000	V15897	FIRST COMMUNITY BANK	P2601323	CSM.7937.07.25	Shell	-0.85
00701100	07/24/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2601323	CSM.7937.07.25	Super Duper	55.32
00701100	07/24/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2601323	CSM.7937.07.25	Amazon	50.27
00701100	07/24/2025	7866027037	441000	V15897	FIRST COMMUNITY BANK	P2601323	CSM.7937.07.25	Amazon	80.99
00701100	07/24/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2601323	CSM.7937.07.25	Amazon	34.03
00701100	07/24/2025	7866027037	464000	V15897	FIRST COMMUNITY BANK	P2601323	CSM.7937.07.25	W+	104.86
00701100	07/24/2025	1000011337	441000	V15897	FIRST COMMUNITY BANK	P2601323	CSM.7937.07.25	Walmart	62.60
00701100	07/24/2025	7860527037	441000	V15897	FIRST COMMUNITY BANK	P2601323	CSM.7937.07.25	Dollar Tree	29.96
00701100	07/24/2025	7745019045	441000	V15897	FIRST COMMUNITY BANK	P2601222	DES.2236.07.25	Target	114.67
00701100	07/24/2025	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2601222	DES.2236.07.25	Amazon	44.40
00701100	07/24/2025	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2601222	DES.2236.07.25	Amazon	64.13
00701100	07/24/2025	7928527045	469000	V15897	FIRST COMMUNITY BANK	P2601222	DES.2236.07.25	Prisma Health	562.06
00701100	07/24/2025	7841827045	469000	V15897	FIRST COMMUNITY BANK	P2601222	DES.2236.07.25	Prisma Health	837.94
00701100	07/24/2025	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2601222	DES.2236.07.25	Easy Canvas Prints	154.71
00701100	07/24/2025	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2601222	DES.2236.07.25	Pitt Stop	78.99
00701100	07/24/2025	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2601222	DES.2236.07.25	Amazon	265.04
00701100	07/24/2025	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2601222	DES.2236.07.25	Pitt Stop	76.51
00701100	07/24/2025	1000011145	441000	V15897	FIRST COMMUNITY BANK	P2601222	DES.2236.07.25	Lowes	37.91
00701100	07/24/2025	1000011245	441000	V15897	FIRST COMMUNITY BANK	P2601222	DES.2236.07.25	Amazon	41.22
00701100	07/24/2025	1000025445	441000	V15897	FIRST COMMUNITY BANK	P2601222	DES.2236.07.25	Pitt Stop	76.49
00701100	07/24/2025	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2601338	FPE.3739.07.25	Amazon	38.39
00701100	07/24/2025	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2601338	FPE.3739.07.25	MARSHALLTOWN	58.18
00701100	07/24/2025	7976027039	469000	V15897	FIRST COMMUNITY BANK	P2601338	FPE.3739.07.25	Amazon	56.66
00701100	07/24/2025	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2601338	FPE.3739.07.25	Amazon	173.75
00701100	07/24/2025	1000021339	441000	V15897	FIRST COMMUNITY BANK	P2601338	FPE.3739.07.25	Amazon	80.18
00701100	07/24/2025	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2601338	FPE.3739.07.25	Amazon	10.42

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00701100	07/24/2025	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2601338	FPE.3739.07.25	Sunoco	21.31
00701100	07/24/2025	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2601338	FPE.3739.07.25	Sunoco	32.66
00701100	07/24/2025	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2601338	FPE.3739.07.25	Amazon	204.15
00701100	07/24/2025	1000023339	441000	V15897	FIRST COMMUNITY BANK	P2601338	FPE.3739.07.25	MYBINDING	157.89
00701100	07/24/2025	0210002899	441000	V15897	FIRST COMMUNITY BANK	P2601338	FPE.3739.07.25	Lowe's	202.80
00701100	07/24/2025	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2601338	FPE.3739.07.25	Amazon	65.73
00701100	07/24/2025	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2601338	FPE.3739.07.25	Amazon	48.66
00701100	07/24/2025	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2601338	FPE.3739.07.25	RBT Sunoco	-0.21
00701100	07/24/2025	1000025439	441000	V15897	FIRST COMMUNITY BANK	P2601338	FPE.3739.07.25	RBT Sunoco	-0.33
00701100	07/24/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2601284	GHS.3200.07.25	Amazon	222.06
00701100	07/24/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2601284	GHS.3200.07.25	Amazon	25.96
00701100	07/24/2025	7887072013	469000	V15897	FIRST COMMUNITY BANK	P2601284	GHS.3200.07.25	WalMart	50.55
00701100	07/24/2025	7887078513	469000	V15897	FIRST COMMUNITY BANK	P2601284	GHS.3200.07.25	WalMart	22.83
00701100	07/24/2025	7887072013	469000	V15897	FIRST COMMUNITY BANK	P2601284	GHS.3200.07.25	WalMart	11.98
00701100	07/24/2025	7887075013	469000	V15897	FIRST COMMUNITY BANK	P2601284	GHS.3200.07.25	WalMart	34.25
00701100	07/24/2025	7802070013	469000	V15897	FIRST COMMUNITY BANK	P2601284	GHS.3200.07.25	WalMart	83.33
00701100	07/24/2025	7887072013	469000	V15897	FIRST COMMUNITY BANK	P2601284	GHS.3200.07.25	WalMart	75.74
00701100	07/24/2025	7887072013	469000	V15897	FIRST COMMUNITY BANK	P2601284	GHS.3200.07.25	Tha Store	31.08
00701100	07/24/2025	7887072013	469000	V15897	FIRST COMMUNITY BANK	P2601284	GHS.3200.07.25	WalMart	48.83
00701100	07/24/2025	7802072013	441000	V15897	FIRST COMMUNITY BANK	P2601284	GHS.3200.07.25	Amazon	128.39
00701100	07/24/2025	7887072013	441000	V15897	FIRST COMMUNITY BANK	P2601284	GHS.3200.07.25	WalMart	23.28
00701100	07/24/2025	7802070013	441069	V15897	FIRST COMMUNITY BANK	P2601284	GHS.3200.07.25	Subway	43.60
00701100	07/24/2025	7887073013	469000	V15897	FIRST COMMUNITY BANK	P2601284	GHS.3200.07.25	Sams Club	455.73
00701100	07/24/2025	7802072013	469000	V15897	FIRST COMMUNITY BANK	P2601284	GHS.3200.07.25	Amazon	92.00
00701100	07/24/2025	7002076013	469000	V15897	FIRST COMMUNITY BANK	P2601284	GHS.3200.07.25	Shealys Athletics	178.10
00701100	07/24/2025	7887073513	469000	V15897	FIRST COMMUNITY BANK	P2601339	GHS.8166.07.25	Fellowship of Christian Athlet	2,220.08
00701100	07/24/2025	7887073513	433100	V15897	FIRST COMMUNITY BANK	P2601339	GHS.8166.07.25	Enterprise	317.02
00701100	07/24/2025	7887073013	469000	V15897	FIRST COMMUNITY BANK	P2601339	GHS.8166.07.25	Chick Fil A	138.66
00701100	07/24/2025	7887079013	441000	V15897	FIRST COMMUNITY BANK	P2601339	GHS.8166.07.25	Knockout Sportswear	1,358.57
00701100	07/24/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2601331	LHS.7846.07.25	Amazon	262.00
00701100	07/24/2025	1000011411	436000	V15897	FIRST COMMUNITY BANK	P2601331	LHS.7846.07.25	Pine Press Printing	118.44
00701100	07/24/2025	7712027011	441000	V15897	FIRST COMMUNITY BANK	P2601331	LHS.7846.07.25	Rhodes Graduation Services	695.50
00701100	07/24/2025	7860527011	441069	V15897	FIRST COMMUNITY BANK	P2601331	LHS.7846.07.25	Walmart	54.47
00701100	07/24/2025	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2601331	LHS.7846.07.25	Shell Oil/Pitt Stop	150.00

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00701100	07/24/2025	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2601331	LHS.7846.07.25	RBT Shell Oil EasySaving Credi	-1.00
00701100	07/24/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2601331	LHS.7846.07.25	Amazon	-111.26
00701100	07/24/2025	7847027011	441000	V15897	FIRST COMMUNITY BANK	P2601329	LHS.7853.07.25	Chef Store	376.53
00701100	07/24/2025	7738027011	464000	V15897	FIRST COMMUNITY BANK	P2601329	LHS.7853.07.25	Educational Theatre Assoc	80.00
00701100	07/24/2025	1000014411	433200	V15897	FIRST COMMUNITY BANK	P2601329	LHS.7853.07.25	Tradewinds	776.31
00701100	07/24/2025	1000014411	433200	V15897	FIRST COMMUNITY BANK	P2601329	LHS.7853.07.25	Tradewinds	776.31
00701100	07/24/2025	7866027011	441000	V15897	FIRST COMMUNITY BANK	P2601329	LHS.7853.07.25	Amazon	373.43
00701100	07/24/2025	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2601329	LHS.7853.07.25	JW Marriott Orlando	-25.00
00701100	07/24/2025	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2601329	LHS.7853.07.25	JW Marriott Orlando	-288.86
00701100	07/24/2025	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2601329	LHS.7853.07.25	JW Marriott Orlando	-313.86
00701100	07/24/2025	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2601330	LHS.7861.07.25	Delta	676.37
00701100	07/24/2025	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2601330	LHS.7861.07.25	Delta	-409.18
00701100	07/24/2025	1000011411	433200	V15897	FIRST COMMUNITY BANK	P2601330	LHS.7861.07.25	Alliance Travel	43.96
00701100	07/24/2025	1000025411	441000	V15897	FIRST COMMUNITY BANK	P2601330	LHS.7861.07.25	Lowe's	146.88
00701100	07/24/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2601330	LHS.7861.07.25	Amazon	111.26
00701100	07/24/2025	1000011411	441000	V15897	FIRST COMMUNITY BANK	P2601330	LHS.7861.07.25	Amazon	34.22
00701100	07/24/2025	7860527011	441000	V15897	FIRST COMMUNITY BANK	P2601330	LHS.7861.07.25	Walmart	103.65
00701100	07/24/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Didax	190.27
00701100	07/24/2025	7886027031	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Amazon	-28.86
00701100	07/24/2025	7886027031	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Amazon	-10.15
00701100	07/24/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Amazon	1,470.00
00701100	07/24/2025	7740019031	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Amazon	58.80
00701100	07/24/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Amazon	26.26
00701100	07/24/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Walmart	44.68
00701100	07/24/2025	7863027031	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Amazon	1,006.96
00701100	07/24/2025	7863027031	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Amazon	26.36
00701100	07/24/2025	7740019031	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Amazon	98.37
00701100	07/24/2025	7863027031	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Amazon	9.98
00701100	07/24/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Amazon	135.80
00701100	07/24/2025	7740019031	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Amazon	179.33
00701100	07/24/2025	7740019031	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Amazon	15.52
00701100	07/24/2025	7886027031	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Amazon	9.62
00701100	07/24/2025	7886027031	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Amazon	9.62
00701100	07/24/2025	7886027031	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Amazon	9.62

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00701100	07/24/2025	1000021331	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	MacGill	400.96
00701100	07/24/2025	1000011231	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Amazon	48.10
00701100	07/24/2025	1000022231	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Amazon	26.72
00701100	07/24/2025	7740019031	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Amazon	75.40
00701100	07/24/2025	7863027031	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Amazon	71.63
00701100	07/24/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Amazon	10.69
00701100	07/24/2025	7863027031	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	CVS	1.92
00701100	07/24/2025	7740019031	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Walmart	33.68
00701100	07/24/2025	1000011331	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Amazon	36.02
00701100	07/24/2025	7863027031	441069	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Walmart	25.20
00701100	07/24/2025	1000023331	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Amazon	26.73
00701100	07/24/2025	7740019031	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Amazon	9.72
00701100	07/24/2025	7863027031	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Amazon	115.53
00701100	07/24/2025	7863027031	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Booster Gear	462.50
00701100	07/24/2025	1000022231	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	Demco	106.32
00701100	07/24/2025	1000022231	441000	V15897	FIRST COMMUNITY BANK	P2601266	LME.7945.07.25	CVS	27.81
00701100	07/24/2025	0200000735	433100	V15897	FIRST COMMUNITY BANK	P2601317	LTC.1329.07.25	GAYLORD OPRYLAND RESORT	1,377.30
00701100	07/24/2025	0200000735	433100	V15897	FIRST COMMUNITY BANK	P2601317	LTC.1329.07.25	GAYLORD OPRYLAN RESORT	-162.44
00701100	07/24/2025	0200000735	433100	V15897	FIRST COMMUNITY BANK	P2601317	LTC.1329.07.25	GAYLORD OPRYLAND RESORT	1,377.30
00701100	07/24/2025	0200000735	433100	V15897	FIRST COMMUNITY BANK	P2601317	LTC.1329.07.25	GAYLORD OPRYLAND RESORT	1,377.30
00701100	07/24/2025	0200000735	433100	V15897	FIRST COMMUNITY BANK	P2601317	LTC.1329.07.25	GAYLOR OPRYLAND RESORT	1,377.30
00701100	07/24/2025	0200000735	433100	V15897	FIRST COMMUNITY BANK	P2601317	LTC.1329.07.25	GAYLORD OPRYLAND RESORT	1,539.74
00701100	07/24/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2601300	LTC.2137.07.25	A-Z LAWNMOWER PARTS	110.21
00701100	07/24/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2601300	LTC.2137.07.25	SAN JOSE	144.84
00701100	07/24/2025	7774027021	441000	V15897	FIRST COMMUNITY BANK	P2601300	LTC.2137.07.25	LOWES FOODS	131.87
00701100	07/24/2025	7975027021	441000	V15897	FIRST COMMUNITY BANK	P2601300	LTC.2137.07.25	COGGINS CUSTOM APPAREL	456.09
00701100	07/24/2025	0200000735	433100	V15897	FIRST COMMUNITY BANK	P2601300	LTC.2137.07.25	SHELL BEECHGROVE MARKET	67.60
00701100	07/24/2025	0200000735	433100	V15897	FIRST COMMUNITY BANK	P2601300	LTC.2137.07.25	GAYLORD OPRYLAND RESORT	203.05
00701100	07/24/2025	0200000735	433100	V15897	FIRST COMMUNITY BANK	P2601300	LTC.2137.07.25	PREMIUM PARKING	33.26
00701100	07/24/2025	0200000735	433100	V15897	FIRST COMMUNITY BANK	P2601300	LTC.2137.07.25	PREMIUM PARKING	18.28
00701100	07/24/2025	0200000735	433100	V15897	FIRST COMMUNITY BANK	P2601300	LTC.2137.07.25	LEXINGTON GULF	26.13
00701100	07/24/2025	0200000735	433100	V15897	FIRST COMMUNITY BANK	P2601300	LTC.2137.07.25	SHELL	66.52
00701100	07/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2601300	LTC.2137.07.25	LOWES HOME IMPROVEMENT	1,797.46
00701100	07/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2601300	LTC.2137.07.25	PAYPAL - LEADING TO CHANGE	29.00

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00701100	07/24/2025	7975027021	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	AMAZON	241.96
00701100	07/24/2025	7934027021	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	HOBBY LOBBY	316.12
00701100	07/24/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	AMAZON	28.35
00701100	07/24/2025	7774027021	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	LOWES FOODS	133.54
00701100	07/24/2025	7975027021	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	AMAZON	490.00
00701100	07/24/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	ENLOW'S AUTO PARTS	28.09
00701100	07/24/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	LOWES HOME CENTER	-181.78
00701100	07/24/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	LOWES HOME CENTER	654.35
00701100	07/24/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	LOWES HOME CENTER	246.09
00701100	07/24/2025	0200000735	433100	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	CIRCLE K	33.00
00701100	07/24/2025	7835027021	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	E GROUP SKILLS USA STORE	28.31
00701100	07/24/2025	7835027021	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	FEDEX	13.83
00701100	07/24/2025	7835027021	441069	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	GLENN'S KITCHEN	342.50
00701100	07/24/2025	0200000735	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	JET FOOD STORES	37.80
00701100	07/24/2025	0200000735	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	LOVES	69.59
00701100	07/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	AMAZON	37.44
00701100	07/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	AMAZON	29.93
00701100	07/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	AMAZON	36.22
00701100	07/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	AMAZON	84.53
00701100	07/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	AMAZON	48.78
00701100	07/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	AMAZON	139.08
00701100	07/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	AMAZON	97.26
00701100	07/24/2025	7860527021	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	AMAZON	22.15
00701100	07/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	AMAZON	207.85
00701100	07/24/2025	0200000735	433100	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	OMNI HOTEL ATLANTA	300.00
00701100	07/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	AMAZON	544.88
00701100	07/24/2025	1000025421	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	AMAZON	24.10
00701100	07/24/2025	1000011521	441000	V15897	FIRST COMMUNITY BANK	P2601297	LTC.2814.07.25	AMAZON	47.53
00701100	07/24/2025	7814027021	433100	V15897	FIRST COMMUNITY BANK	P2601304	LTC.4272.07.25	ENTERPRISE	317.02
00701100	07/24/2025	0200000735	433100	V15897	FIRST COMMUNITY BANK	P2601304	LTC.4272.07.25	ENTERPRISE	385.41
00701100	07/24/2025	0200000735	433100	V15897	FIRST COMMUNITY BANK	P2601304	LTC.4272.07.25	ENTERPRISE	385.41
00701100	07/24/2025	0200000735	433100	V15897	FIRST COMMUNITY BANK	P2601304	LTC.4272.07.25	ENTERPRISE	582.81
00701100	07/24/2025	7814027021	441000	V15897	FIRST COMMUNITY BANK	P2601304	LTC.4272.07.25	CIRCLE K	35.00
00701100	07/24/2025	7814027021	441000	V15897	FIRST COMMUNITY BANK	P2601304	LTC.4272.07.25	LOVES	65.00

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00701100	07/24/2025	7975027021	441000	V15897	FIRST COMMUNITY BANK	P2601304	LTC.4272.07.25	SALLY BEAUTY SUPPLY	32.49
00701100	07/24/2025	0200000785	433200	V15897	FIRST COMMUNITY BANK	P2601304	LTC.4272.07.25	HILTON MYRTLE BEACH KINGSTON	1,323.88
00701100	07/24/2025	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2601304	LTC.4272.07.25	WALMART	256.31
00701100	07/24/2025	7934027021	441069	V15897	FIRST COMMUNITY BANK	P2601304	LTC.4272.07.25	WALMART	25.46
00701100	07/24/2025	7860527021	441069	V15897	FIRST COMMUNITY BANK	P2601304	LTC.4272.07.25	EB CHAMBER OF COMMERCE	23.18
00701100	07/24/2025	0200000735	433100	V15897	FIRST COMMUNITY BANK	P2601304	LTC.4272.07.25	ENTERPRISE	528.37
00701100	07/24/2025	1000011322	441000	V15897	FIRST COMMUNITY BANK	P2601265	OGE.1543.07.25	Amazon.com	497.30
00701100	07/24/2025	7863027022	441000	V15897	FIRST COMMUNITY BANK	P2601265	OGE.1543.07.25	Amazon.com	11.65
00701100	07/24/2025	7863027022	441000	V15897	FIRST COMMUNITY BANK	P2601265	OGE.1543.07.25	U Printing	419.69
00701100	07/24/2025	1000011222	441000	V15897	FIRST COMMUNITY BANK	P2601265	OGE.1543.07.25	Musicians Friend	127.22
00701100	07/24/2025	0200000252	433200	V15897	FIRST COMMUNITY BANK	P2601307	PES.7903.07.25	Ocean 22 Resort Myrtle Beach	-28.40
00701100	07/24/2025	0200000252	433200	V15897	FIRST COMMUNITY BANK	P2601307	PES.7903.07.25	Ocean 22 Resort Myrtle Beach	1,236.66
00701100	07/24/2025	0200000252	433200	V15897	FIRST COMMUNITY BANK	P2601307	PES.7903.07.25	Ocean 22 Resort Myrtle Beach	1,265.06
00701100	07/24/2025	0200000252	433200	V15897	FIRST COMMUNITY BANK	P2601307	PES.7903.07.25	Ocean 22 Resort Myrtle Beach	1,236.66
00701100	07/24/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2601307	PES.7903.07.25	Enterprise	730.14
00701100	07/24/2025	7866027016	469000	V15897	FIRST COMMUNITY BANK	P2601307	PES.7903.07.25	UPS Store	159.52
00701100	07/24/2025	1000023316	464000	V15897	FIRST COMMUNITY BANK	P2601307	PES.7903.07.25	SCASL	15.00
00701100	07/24/2025	7886027016	469000	V15897	FIRST COMMUNITY BANK	P2601307	PES.7903.07.25	Amazon.com	-102.66
00701100	07/24/2025	1000011316	441000	V15897	FIRST COMMUNITY BANK	P2601307	PES.7903.07.25	Amazon.com	-102.68
00701100	07/24/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2601309	PES.7911.07.25	Casears Palace	880.97
00701100	07/24/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2601309	PES.7911.07.25	Casears Palace	880.97
00701100	07/24/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2601309	PES.7911.07.25	Casears Palace	880.97
00701100	07/24/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2601309	PES.7911.07.25	Casears Palace	880.97
00701100	07/24/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2601309	PES.7911.07.25	Casears Palace	880.97
00701100	07/24/2025	0200003513	433200	V15897	FIRST COMMUNITY BANK	P2601309	PES.7911.07.25	Casears Palace	880.97
00701100	07/24/2025	7866027016	441000	V15897	FIRST COMMUNITY BANK	P2601309	PES.7911.07.25	Amazon.com	5.34
00701100	07/24/2025	0210002580	441000	V15897	FIRST COMMUNITY BANK	P2601309	PES.7911.07.25	Amazon.com	53.13
00701100	07/24/2025	7866027016	441000	V15897	FIRST COMMUNITY BANK	P2601309	PES.7911.07.25	Amazon.com	286.13
00701100	07/24/2025	1000011316	444500	V15897	FIRST COMMUNITY BANK	P2601309	PES.7911.07.25	Amazon.com	41.69
00701100	07/24/2025	7866027016	441000	V15897	FIRST COMMUNITY BANK	P2601309	PES.7911.07.25	Amazon.com	102.66
00701100	07/24/2025	7887072015	466031	V15897	FIRST COMMUNITY BANK	P2601334	PHS.3341.07.25	Shane Beamer Football Camp	362.25
00701100	07/24/2025	7887075015	441000	V15897	FIRST COMMUNITY BANK	P2601334	PHS.3341.07.25	Shell	35.74
00701100	07/24/2025	7887075015	441000	V15897	FIRST COMMUNITY BANK	P2601334	PHS.3341.07.25	Shell	118.91
00701100	07/24/2025	7887071015	433200	V15897	FIRST COMMUNITY BANK	P2601334	PHS.3341.07.25	Sonesta Hotel	1,260.73

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00701100	07/24/2025	7887071015	433100	V15897	FIRST COMMUNITY BANK	P2601334	PHS.3341.07.25	Sonesta Hotel	2,521.47
00701100	07/24/2025	7002070015	441000	V15897	FIRST COMMUNITY BANK	P2601334	PHS.3341.07.25	Walmart	119.09
00701100	07/24/2025	7002072015	441000	V15897	FIRST COMMUNITY BANK	P2601334	PHS.3341.07.25	Southern Em Boutique	73.27
00701100	07/24/2025	7002084015	441000	V15897	FIRST COMMUNITY BANK	P2601334	PHS.3341.07.25	Walmart	20.81
00701100	07/24/2025	7002084015	441000	V15897	FIRST COMMUNITY BANK	P2601334	PHS.3341.07.25	Michaels	37.63
00701100	07/24/2025	7002084015	441069	V15897	FIRST COMMUNITY BANK	P2601334	PHS.3341.07.25	Sam's Club	95.53
00701100	07/24/2025	7002071015	441000	V15897	FIRST COMMUNITY BANK	P2601334	PHS.3341.07.25	Amazon	89.60
00701100	07/24/2025	7887027015	433200	V15897	FIRST COMMUNITY BANK	P2601334	PHS.3341.07.25	Renaissance - Orlando	127.81
00701100	07/24/2025	7887027015	433200	V15897	FIRST COMMUNITY BANK	P2601334	PHS.3341.07.25	Renaissance - Orlando	0.01
00701100	07/24/2025	7887075015	441000	V15897	FIRST COMMUNITY BANK	P2601334	PHS.3341.07.25	Shell	-1.00
00701100	07/24/2025	7887075015	441000	V15897	FIRST COMMUNITY BANK	P2601334	PHS.3341.07.25	Shell	-0.36
00701100	07/24/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2601259	PMS.6673.07.25	Minute Key	24.61
00701100	07/24/2025	7860527030	469000	V15897	FIRST COMMUNITY BANK	P2601259	PMS.6673.07.25	Sam's Club	42.96
00701100	07/24/2025	7814027030	433200	V15897	FIRST COMMUNITY BANK	P2601262	PMS.6681.07.25	Sleep Inn	261.10
00701100	07/24/2025	7887088030	469000	V15897	FIRST COMMUNITY BANK	P2601262	PMS.6681.07.25	Amazon	118.69
00701100	07/24/2025	7887088030	469000	V15897	FIRST COMMUNITY BANK	P2601262	PMS.6681.07.25	Amazon	126.56
00701100	07/24/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2601262	PMS.6681.07.25	Trophy & Awards Center	101.89
00701100	07/24/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2601262	PMS.6681.07.25	Amazon	503.30
00701100	07/24/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2601262	PMS.6681.07.25	Amazon	108.38
00701100	07/24/2025	1000011330	441000	V15897	FIRST COMMUNITY BANK	P2601262	PMS.6681.07.25	Amazon	805.69
00701100	07/24/2025	1000011330	444500	V15897	FIRST COMMUNITY BANK	P2601262	PMS.6681.07.25	Amazon	1,003.59
00701100	07/24/2025	7860527030	469000	V15897	FIRST COMMUNITY BANK	P2601262	PMS.6681.07.25	Amazon	69.50
00701100	07/24/2025	1000011330	444500	V15897	FIRST COMMUNITY BANK	P2601262	PMS.6681.07.25	Amazon	20.53
00701100	07/24/2025	1000025430	441000	V15897	FIRST COMMUNITY BANK	P2601262	PMS.6681.07.25	Corner Pantry/Shell Oil	154.37
00701100	07/24/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	AMAZON.COM	240.32
00701100	07/24/2025	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	AMAZON.COM	81.12
00701100	07/24/2025	0210002565	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	LOWE'S	25.85
00701100	07/24/2025	0210002565	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	AMAZON.COM	101.07
00701100	07/24/2025	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	AMAZON.COM	19.30
00701100	07/24/2025	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	AMAZON.COM	63.01
00701100	07/24/2025	0210000122	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	LOWE'S	251.57
00701100	07/24/2025	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	RUSH'S	101.30
00701100	07/24/2025	7733019024	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	HAL LEONARD CORPORATION	110.15
00701100	07/24/2025	7846027024	441069	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	ZAXBYS	11.01

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00701100	07/24/2025	7841827024	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	STOREYS FLORIST	63.50
00701100	07/24/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	ETSY	2.16
00701100	07/24/2025	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	ROCHESTER	1,027.20
00701100	07/24/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	AMAZON.COM	533.07
00701100	07/24/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	SMART SIGNS	290.78
00701100	07/24/2025	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	AMAZON.COM	170.72
00701100	07/24/2025	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	AMAMZON.COM	23.52
00701100	07/24/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	AMAZON.COM	16.62
00701100	07/24/2025	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	AMAZON.COM	14.99
00701100	07/24/2025	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	AMAZON.COM	135.40
00701100	07/24/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	AMAZON.COM	19.83
00701100	07/24/2025	0210002224	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	[redacted] HARRIS SERIES	143.24
00701100	07/24/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	DOLLAR TREE	58.32
00701100	07/24/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	AMAZON.COM	288.40
00701100	07/24/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	AMAZON.COM	32.36
00701100	07/24/2025	0210002565	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	AMAZON.COM	55.62
00701100	07/24/2025	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	AMAZON.COM	100.60
00701100	07/24/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	LOWE'S	25.62
00701100	07/24/2025	1000025424	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	AMAZON.COM	25.67
00701100	07/24/2025	0210002583	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	AMAZON.COM	59.10
00701100	07/24/2025	0210002583	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	AMAZON.COM	235.05
00701100	07/24/2025	7846027024	441000	V15897	FIRST COMMUNITY BANK	P2601325	RBE.3705.07.25	LOWE'S	111.28
00701100	07/24/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2601246	RBE.4603.07.25	AMAZON.COM	94.57
00701100	07/24/2025	0200000027	441000	V15897	FIRST COMMUNITY BANK	P2601246	RBE.4603.07.25	SUPER SHUTTLE	-45.25
00701100	07/24/2025	0200000027	441000	V15897	FIRST COMMUNITY BANK	P2601246	RBE.4603.07.25	SUPER SHUTTLE	-53.82
00701100	07/24/2025	1000011124	441000	V15897	FIRST COMMUNITY BANK	P2601246	RBE.4603.07.25	AMAZON.COM	62.94
00701100	07/24/2025	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2601246	RBE.4603.07.25	SOLUTION TREE	190.35
00701100	07/24/2025	1000023324	441000	V15897	FIRST COMMUNITY BANK	P2601246	RBE.4603.07.25	AMAZON.COM	28.61
00701100	07/24/2025	0200000027	441000	V15897	FIRST COMMUNITY BANK	P2601246	RBE.4603.07.25	ENTERPRISE	528.37
00701100	07/24/2025	0200000027	441000	V15897	FIRST COMMUNITY BANK	P2601246	RBE.4603.07.25	OMNI HOTEL	944.37
00701100	07/24/2025	0200000027	441000	V15897	FIRST COMMUNITY BANK	P2601246	RBE.4603.07.25	OMNI HOTEL	1,194.51
00701100	07/24/2025	1000011224	441000	V15897	FIRST COMMUNITY BANK	P2601246	RBE.4603.07.25	AMAZON.COM	29.98
00701100	07/24/2025	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2601212	TCC.2285.07.25	Uber	58.74
00701100	07/24/2025	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2601212	TCC.2285.07.25	Uber	53.85

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00701100	07/24/2025	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2601212	TCC.2285.07.25	LAZ Parking	34.00
00701100	07/24/2025	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2601212	TCC.2285.07.25	Uber	96.40
00701100	07/24/2025	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2601212	TCC.2285.07.25	Hyatt Place NYC Times	415.45
00701100	07/24/2025	1000023356	433200	V15897	FIRST COMMUNITY BANK	P2601212	TCC.2285.07.25	Embassy Suites Myrtle	908.85
00701100	07/24/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2601212	TCC.2285.07.25	Salsarita's	74.35
00701100	07/24/2025	1000011456	441000	V15897	FIRST COMMUNITY BANK	P2601212	TCC.2285.07.25	Amazon	42.56
00701100	07/24/2025	7863027025	441069	V15897	FIRST COMMUNITY BANK	P2601332	WKE.8315.07.25	Old Chicago Pizza	300.00
00701100	07/24/2025	7863027025	441000	V15897	FIRST COMMUNITY BANK	P2601333	WKE.8323.07.25	Help U Print	273.92
00701100	07/24/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2601333	WKE.8323.07.25	ACE Hardware	49.12
00701100	07/24/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2601333	WKE.8323.07.25	ACE Hardware	14.33
00701100	07/24/2025	7993027025	441000	V15897	FIRST COMMUNITY BANK	P2601333	WKE.8323.07.25	Game Show Challenge	71.22
00701100	07/24/2025	0200000262	433200	V15897	FIRST COMMUNITY BANK	P2601333	WKE.8323.07.25	Solution Tree	1,598.00
00701100	07/24/2025	0210000123	441000	V15897	FIRST COMMUNITY BANK	P2601333	WKE.8323.07.25	Prestige Systems	772.50
00701100	07/24/2025	1000011125	441000	V15897	FIRST COMMUNITY BANK	P2601333	WKE.8323.07.25	Vista Print	65.57
00701100	07/24/2025	7901527027	434500	V15897	FIRST COMMUNITY BANK	P2601303	WKH.2509.07.25	Quickbooks	26.75
00701100	07/24/2025	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2601303	WKH.2509.07.25	North Myrtle Beach Resort and	851.82
00701100	07/24/2025	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2601303	WKH.2509.07.25	Delta	368.18
00701100	07/24/2025	7812527027	466031	V15897	FIRST COMMUNITY BANK	P2601303	WKH.2509.07.25	Murphys	60.00
00701100	07/24/2025	7860527027	441000	V15897	FIRST COMMUNITY BANK	P2601303	WKH.2509.07.25	Iron Resurrection	350.00
00701100	07/24/2025	7812527027	441069	V15897	FIRST COMMUNITY BANK	P2601303	WKH.2509.07.25	Great Wraps	10.12
00701100	07/24/2025	7812527027	441069	V15897	FIRST COMMUNITY BANK	P2601303	WKH.2509.07.25	Top Draft Restaurant	44.00
00701100	07/24/2025	7812527027	441069	V15897	FIRST COMMUNITY BANK	P2601303	WKH.2509.07.25	Margaritaville	103.74
00701100	07/24/2025	7812527027	466031	V15897	FIRST COMMUNITY BANK	P2601303	WKH.2509.07.25	Georgia Aquarium	246.72
00701100	07/24/2025	7812527027	466031	V15897	FIRST COMMUNITY BANK	P2601303	WKH.2509.07.25	Pitt Stop	50.01
00701100	07/24/2025	7812527027	441069	V15897	FIRST COMMUNITY BANK	P2601303	WKH.2509.07.25	Hudson Grill	96.22
00701100	07/24/2025	7812527027	441069	V15897	FIRST COMMUNITY BANK	P2601303	WKH.2509.07.25	Bojangles	38.80
00701100	07/24/2025	7860527027	441000	V15897	FIRST COMMUNITY BANK	P2601303	WKH.2509.07.25	Sourgum Waste	470.00
00701100	07/24/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601303	WKH.2509.07.25	Amazon	69.79
00701100	07/24/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601303	WKH.2509.07.25	Amazon	124.68
00701100	07/24/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601303	WKH.2509.07.25	Sam's Club	291.81
00701100	07/24/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601303	WKH.2509.07.25	Amazon	49.19
00701100	07/24/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601303	WKH.2509.07.25	Amazon	674.98
00701100	07/24/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601303	WKH.2509.07.25	Amazon	73.18
00701100	07/24/2025	7884027027	441000	V15897	FIRST COMMUNITY BANK	P2601303	WKH.2509.07.25	Restaurant network	-3.85

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00701100	07/24/2025	7812527027	441069	V15897	FIRST COMMUNITY BANK	P2601303	WKH.2509.07.25	New South Kitchen	30.49
								Check Total	124,182.19
00701101	07/24/2025	7964072027	433200	Exxxxx	Employee		06.24.06.27.25	Natl Ath. Trainers Assoc Conf	907.20
								Check Total	907.20
00701102	07/24/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2601223	267	Design # 1 War Hawk Collage Lo	131.28
00701102	07/24/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2601223	267	Design # 1 War Hawk Collage Sh	279.27
00701102	07/24/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2601223	267	Design # 2 War Hawk Town Short	46.55
00701102	07/24/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2601223	267	Design # 3 War Hawks Long Slee	56.27
00701102	07/24/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2601223	267	Design # 3 War Hawks Short Sle	232.73
00701102	07/24/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2601223	267	Design # 4 Can't Hide Long Sle	56.27
00701102	07/24/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2601223	267	Design # 4 Can't Hide Short Sl	139.64
00701102	07/24/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2601223	267	Design # 5 "We Are" Long Sleev	75.03
00701102	07/24/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2601223	267	Design # 5 "We Are" Short Slee	248.24
00701102	07/24/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2601223	267	Design # 6 " Small Town" Long	56.27
00701102	07/24/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2601223	267	Design # 6 " Small Town" Shor	93.09
00701102	07/24/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2601223	267	2024 Design # 1 " Small Town"	31.03
00701102	07/24/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2601223	267	2024 Design # 2 Short Sleeve	15.52
00701102	07/24/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2601223	267	2024 Design # 3 Short Sleeve	31.03
00701102	07/24/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2601223	267	2024 Design # 5 & # 10	31.03
00701102	07/24/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2601223	267	expedited shipping	19.26
00701102	07/24/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2601223	267	design fee	80.25
00701102	07/24/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2601223	267	Design #6 "Small Town" Long Sl	56.27
00701102	07/24/2025	7860527026	469000	V17609	GRIT & GRACE DESIGNS LLC	P2601223	267	Design #6 "Small Town" Short	93.09
								Check Total	1,772.12
00701103	07/24/2025	1000023342	433200	Exxxxx	Employee		06.29.07.02.25	Solution Tree PLC Conf Atl GA	571.60
								Check Total	571.60
00701104	07/24/2025	1000011343	433200	Exxxxx	Employee		06.29.07.02.25	PLC @ Work Conf. GA	539.40
								Check Total	539.40
00701105	07/24/2025	1000011411	433200	Exxxxx	Employee		06.26.06.28.25	Nstl HS Strength/Cond. COnf	482.38

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								Check Total	482.38
00701106	07/24/2025	0210000128	441000	V12096	HYMAN PAPER CO INC	P2600394	455019-1	CARLISLE SCRUB PAD BLUE	31.63
00701106	07/24/2025	0210000134	441000	V12096	HYMAN PAPER CO INC	P2600642	455316-1	JANICO 16 OZ CUT END RAYON MOP	84.58
00701106	07/24/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2600637	455325	CARLISLE BOWL MOP	14.39
00701106	07/24/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2600637	455325	COLOR SAFE BLEACH	96.92
00701106	07/24/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2600637	455325	CARLISLE WET FLOOR SIGN	96.88
00701106	07/24/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2600637	455325	CARLISLE DUSTER 52-81"	37.20
00701106	07/24/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2600637	455325	SPARTAN SANITYZE	73.51
00701106	07/24/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2600637	455325	BULLEN RINZ FREE LAVENDER CLEA	53.62
00701106	07/24/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2600637	455325	SC JOHNSON DEB FOAM SOAP	834.27
00701106	07/24/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2600637	455325	JANICO 20 OZ CUT END RAYON MOP	673.33
00701106	07/24/2025	0210000121	441000	V12096	HYMAN PAPER CO INC	P2600637	455325	JANICO 24 OZ CUT END RAYON MOP	201.07
00701106	07/24/2025	0210000137	441000	V12096	HYMAN PAPER CO INC	P2600569	455329	COLOR SAFE BLEACH	96.92
00701106	07/24/2025	0210000137	441000	V12096	HYMAN PAPER CO INC	P2600569	455329	CARLISLE LOBBY DUST PAN	152.35
00701106	07/24/2025	0210000137	441000	V12096	HYMAN PAPER CO INC	P2600569	455329	SPARTAN DAMP MOP FLOOR SHINE	111.45
00701106	07/24/2025	0210000143	441000	V12096	HYMAN PAPER CO INC	P2600623	455333	CARLISLE BOWL MOP	18.64
00701106	07/24/2025	0210000143	441000	V12096	HYMAN PAPER CO INC	P2600623	455333	CARLISLE NYLON BRUSH 7"	17.56
00701106	07/24/2025	0210000143	441000	V12096	HYMAN PAPER CO INC	P2600623	455333	CARLISLE 8" COUNTER BRUSH	46.22
00701106	07/24/2025	0210000143	441000	V12096	HYMAN PAPER CO INC	P2600623	455333	CARLISLE POWER PLUNGER	93.73
00701106	07/24/2025	0210000143	441000	V12096	HYMAN PAPER CO INC	P2600623	455333	SPARTAN SANITYZE	73.51
00701106	07/24/2025	0210000143	441000	V12096	HYMAN PAPER CO INC	P2600623	455333	SC JOHNSON DEB FOAM SOAP	278.09
00701106	07/24/2025	0210000143	441000	V12096	HYMAN PAPER CO INC	P2600623	455333	JANICO 20 OZ CUT END RAYON MOP	280.55
00701106	07/24/2025	0210000133	441000	V12096	HYMAN PAPER CO INC	P2600591	455346	CARLISLE BOWL MOP	28.17
00701106	07/24/2025	0210000133	441000	V12096	HYMAN PAPER CO INC	P2600591	455346	CARLISLE DUST PAN	76.17
00701106	07/24/2025	0210000133	441000	V12096	HYMAN PAPER CO INC	P2600591	455346	CARLISLE DUSTER 52-81"	55.80
00701106	07/24/2025	0210000133	441000	V12096	HYMAN PAPER CO INC	P2600591	455346	SPARTAN SANITYZE	220.52
00701106	07/24/2025	0210000133	441000	V12096	HYMAN PAPER CO INC	P2600591	455346	JANICO 16 OZ CUT END RAYON MOP	563.36
								Check Total	4,310.44
00701107	07/24/2025	7965027011	441000	V16263	IMAGE INK SC LLC	P2600725	70252	Nike book bag embroidery (LVD	175.00
00701107	07/24/2025	7965027011	441000	V16263	IMAGE INK SC LLC	P2600725	70252	8% Richland County Sales Tax	14.00
								Check Total	189.00
00701108	07/24/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600105	37430.00	Tanfold desk reference starter	99.22

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00701108	07/24/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600105	37430.00	whiteboard cleaner 22 oz spray	26.89
00701108	07/24/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600105	37430.00	Officemate magnetic organizer	11.64
00701108	07/24/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600105	37430.00	plastic book bins (blush)	101.75
00701108	07/24/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600105	37430.00	plastic book bins (eucalyptus	55.50
00701108	07/24/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600105	37430.00	Velcro removable fasteners 3/8	17.63
00701108	07/24/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600132	37634.00	C-line homework connector fold	71.91
00701108	07/24/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600132	37634.00	sharpie flip chart markers - b	24.34
00701108	07/24/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600132	37634.00	magnetic create-a-space storag	18.83
00701108	07/24/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600132	37634.00	daily word ladders gr 1-2	21.75
00701108	07/24/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600132	37634.00	daily word ladders gr 4-6	21.75
00701108	07/24/2025	1000011316	441000	V12065	KURTZ BROS DBA BENDER BURKOT	P2600132	37634.00	round two color counters (red/	13.36
								Check Total	484.57
00701109	07/24/2025	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600145	91133835	dot markers	40.63
00701109	07/24/2025	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600145	91133835	privacy partitions	40.65
00701109	07/24/2025	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600145	91133835	sand	60.97
00701109	07/24/2025	1000011116	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600145	91133835	squish and squeeze sensory bea	40.64
00701109	07/24/2025	1000011316	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600145	91133835	classroom carry all	60.97
								Check Total	243.86
00701110	07/24/2025	7947027025	441000	Exxxxx	Employee		07.15.2025	Reimb items for care closet	1,082.99
								Check Total	1,082.99
00701111	07/24/2025	1000011456	433200	Exxxxx	Employee		07.08.07.10.25	AVID Path to Schoolwide Trng	511.20
								Check Total	511.20
00701112	07/24/2025	1000011343	433200	Exxxxx	Employee		06.29.07.02.25	Prof Lrng Conf Atl.GA	539.40
								Check Total	539.40
00701113	07/24/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2509482	68769	BRUSH, BRASS WIRE 7" HDL	66.24
00701113	07/24/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2509482	68769	DISH TOWELS, 17X20 100% COTTON	400.18
00701113	07/24/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2509482	68769	KNIFE, PARING 3" LINE 97	287.36
00701113	07/24/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2509482	68769	MOP HEADS 20 OZ. LINE 123	135.98
00701113	07/24/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2509482	68769	STEAM TABLE PAN COVER LONG HAL	495.37
00701113	07/24/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2509482	68769	STEAM TABLE PAN, LONG HALF 4"	605.57

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00701113	07/24/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2509482	68769	LINE 190 STEAM TABLE PAN, LONG	1,288.65
00701113	07/24/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2509482	68769	STEAM TABLE PAN, FULL 4" LINE	472.51
00701113	07/24/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2509482	68769	STEAM TABLE PAN, FULL 6" LINE	1,427.52
00701113	07/24/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2509482	68769	THERMOMETER, RFR./FRZ	33.90
00701113	07/24/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2509482	68769	THERMOMETER, OVEN TAYLOR 5932	33.90
00701113	07/24/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2509482	68769	TONGS, 9" KOOL-TOUCH - VOLLRAT	237.54
00701113	07/24/2025	0200003871	441000	V13001	PRO KITCHEN LLC	P2509482	68769	TONGS, 12" KOOL-TOUCH LINE 222	263.48
								Check Total	5,748.20
00701114	07/24/2025	0210000185	433200	Exxxxx	Employee		06.28.07.03.25	ISTE Conf	1,009.29
								Check Total	1,009.29
00701115	07/24/2025	1000011456	433200	Exxxxx	Employee		07.08.07.10.25	AVID Path to Schoolwide trng	511.20
								Check Total	511.20
00701116	07/24/2025	0200002901	434500	V17205	SC STATE FIRE	P2506835	2025071514865	CERTIFICATION 3330-25605 AUTO	35.00
								Check Total	35.00
00701117	07/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600141	208135804286	Crayola colored pencils set of	4.89
00701117	07/24/2025	7743019016	441000	V16452	SCHOOL SPECIALTY LLC	P2600141	208135804286	composition notebooks (60 page	69.38
00701117	07/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600141	208135804286	expo markers (set of 16)	25.94
00701117	07/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600141	208135804286	BIC white out correction tape	4.38
00701117	07/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600141	208135804286	storage container (clear/blue	34.83
00701117	07/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600141	208135804286	storage container (clear/red l	28.57
00701117	07/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600141	208135804286	pocket folders (assorted color	8.13
00701117	07/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600141	208135804286	adhesive name badges	7.99
00701117	07/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600141	208135804286	sound wall cards	24.82
00701117	07/24/2025	0210002621	441000	V16452	SCHOOL SPECIALTY LLC	P2600063	208135815517	Versatemp Heavy-Bodied Tempera	14.72
00701117	07/24/2025	0210002621	441000	V16452	SCHOOL SPECIALTY LLC	P2600063	208135815517	Versatemp Heavy-Bodied Tempera	9.87
00701117	07/24/2025	0210002621	441000	V16452	SCHOOL SPECIALTY LLC	P2600063	208135815517	Versatemp Heavy-Bodied Tempera	14.80
00701117	07/24/2025	0210002621	441000	V16452	SCHOOL SPECIALTY LLC	P2600063	208135815517	Royal & Langnickel Clear Choic	77.81
00701117	07/24/2025	0210002621	441000	V16452	SCHOOL SPECIALTY LLC	P2600063	208135815517	Jack Richeson Disposable Conta	31.15
00701117	07/24/2025	0210002621	441000	V16452	SCHOOL SPECIALTY LLC	P2600063	208135815517	AMACO Teacher Palette Classroo	217.54
00701117	07/24/2025	0210002621	441000	V16452	SCHOOL SPECIALTY LLC	P2600063	208135815517	AMACO Teacher's Palette Classr	217.54
00701117	07/24/2025	0210002621	441000	V16452	SCHOOL SPECIALTY LLC	P2600063	208135815517	3M 201+ General Use Masking Ta	88.84

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00701117	07/24/2025	0210002621	441000	V16452	SCHOOL SPECIALTY LLC	P2600063	208135815517	General's Semi-Hex Drawing Pen	40.31
00701117	07/24/2025	0210002621	441000	V16452	SCHOOL SPECIALTY LLC	P2600063	208135815517	General's Semi-Hex Drawing Pen	40.31
00701117	07/24/2025	0210002621	441000	V16452	SCHOOL SPECIALTY LLC	P2600063	208135815517	Fine Line Markers	38.92
00701117	07/24/2025	0210002621	441000	V16452	SCHOOL SPECIALTY LLC	P2600063	208135815517	Canson XL Watercolor Pads	56.60
00701117	07/24/2025	0210002621	441000	V16452	SCHOOL SPECIALTY LLC	P2600063	208135815517	Roylco Tessellations Animal Te	34.49
00701117	07/24/2025	0210002621	441000	V16452	SCHOOL SPECIALTY LLC	P2600063	208135815517	Glue Dots Adhesives and Value	25.72
00701117	07/24/2025	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2600140	208135818395	storex plastic file tote	182.88
00701117	07/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600140	208135818395	mini composition books	76.99
00701117	07/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600140	208135818395	Scotch thermal laminating pouc	67.58
00701117	07/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600140	208135818395	welcome back to school pencils	41.66
00701117	07/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600140	208135818395	read and understand with level	28.92
00701117	07/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600140	208135818395	magnetic base - ten place valu	66.74
00701117	07/24/2025	1000011216	441000	V16452	SCHOOL SPECIALTY LLC	P2600140	208135818395	big time student learning cloc	370.46
00701117	07/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600140	208135818395	magnetic dots	7.50
00701117	07/24/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600140	208135818395	velcro sticky back coins	23.15
00701117	07/24/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135828910	ScotchBlue Painter's Tape	1,037.64
00701117	07/24/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135828910	Colored Pencils	218.02
00701117	07/24/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135828910	Crayola Original Marker Sets	83.45
00701117	07/24/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135828910	Prang Construction Paper Smart	139.14
00701117	07/24/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135828910	Astrobrights 65lb "ECO" Assort	51.04
00701117	07/24/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135828910	Astrobrights 65lb. "HAPPY" Ass	22.94
00701117	07/24/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135828910	Sharpie Fine Permanent Markers	281.48
00701117	07/24/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135828910	Scotch Home & Office Scissors	299.95
00701117	07/24/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135828910	Velcro Brand Extreme Lock Fast	56.71
00701117	07/24/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135828910	Prang Construction Paper Smart	228.59
00701117	07/24/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135828910	Creativity Street Wiggle Eyes	45.23
00701117	07/24/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135828910	Creativity Street Pom Pons Cla	34.74
00701117	07/24/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135828910	Cotton Balls	21.76
00701117	07/24/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135828910	Creativity Street Specialty St	230.97
00701117	07/24/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135828910	Astrobrights Cardstock	135.16
00701117	07/24/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135828910	Railroad Board	50.56
00701117	07/24/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135828910	Glue Dots Adhesives and Value	77.16
00701117	07/24/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135828910	Creativity Street Craft Sticks	7.71
00701117	07/24/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135828910	Stainless Steel Rulers	26.25

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00701117	07/24/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135828910	Graph Paper	52.95
00701117	07/24/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135828910	X-Acto Artist Knives	59.48
00701117	07/24/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135828910	Premier Self Healing Cutting M	80.76
00701117	07/24/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135828910	Command Designer Hooks	25.01
00701117	07/24/2025	0210000754	441000	V16452	SCHOOL SPECIALTY LLC	P2600130	208135828910	Highland 6200 Invisible Tape	212.17
								Check Total	5,462.30
00701118	07/24/2025	0210000141	432300	V18618	SOUTHERN ELEVATOR COMPANY	P2600788	736346	Elevator Service Calls and Rel	2,032.50
								Check Total	2,032.50
00701119	07/24/2025	1000023342	433200	Exxxxx	Employee		06.29.07.02.25	PLC Conf	279.00
								Check Total	279.00
00701120	07/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Staples remarx dry erase marke	9.51
00701120	07/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Staples teachers pack 5" kids	96.09
00701120	07/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Paper Mate arrowhead cap erase	24.17
00701120	07/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Sharpie tank highlighter, chis	116.36
00701120	07/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	BIC intensity dry erase marker	242.68
00701120	07/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Expo dry erase markers, fine t	28.25
00701120	07/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Expo dry erase markers, fine t	28.25
00701120	07/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Post it super sticky notes, 3"	124.56
00701120	07/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	post it super sticky notes, 3"	96.02
00701120	07/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Crayola classic kid's markers,	405.26
00701120	07/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Crayola kid's markers, broad l	279.54
00701120	07/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Staples composition notebooks,	162.64
00701120	07/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Elmer's all purpose school glu	80.89
00701120	07/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Crayola crayons, assorted colo	247.17
00701120	07/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Staedtler pre-sharpened wooden	185.00
00701120	07/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	post it notes, 3"x3", canary c	105.07
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Astrobrights cardstock paper,	19.73
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	GBC laminating film, 1.5 mil,	188.36
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	GBC laminating film roll, 1.5	66.79
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Neenah paper bright white 65 l	46.60
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	TRU RED 8.5"x11" copy paper, 9	1,004.73
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	post-it super sticky notes, 8"	61.18

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00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Quality Park kraft button and	30.75
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Quality Park gummed #10 busine	20.18
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Staple quickstrip easyclose se	56.65
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Staples quickstrip easyclose s	63.88
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Staples notepad, 8.5"x11", wid	8.58
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	TOPS legal junior notepads, 5"	6.89
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Staples 5"x8" index cards, lin	21.23
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Staples 4"x6", index cards, li	7.16
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Staples 3"x5" index cards, lin	10.34
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	BIC brite liner stick highligh	8.13
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Sharpie tank highlighter, chis	17.46
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Staples anchor counter top pen	8.67
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Staples retractable ballpoint	10.27
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Zebra z-grip retractable ballp	17.10
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Zebra z-grip retractable ballp	17.01
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Papermate flair felt pen, medi	32.55
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Papermate flair felt pen, medi	48.82
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Papermate flair felt pens, med	26.80
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Staples medium binder clips, .	53.09
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Sharpie permanent marker, chis	11.65
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Sharpie tank permanent marker,	12.22
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Sharpie permanent marker, fine	15.44
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Avery durable 1 1/2" 3 ring vi	29.66
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Staples 1/2" 3-ring view binde	8.15
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Staples file folders, 1/3 cut	23.22
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Staples 30% recycled file fold	67.04
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Westcott titanium bonded 8"	79.91
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Staples premium staples, 1/4"	33.38
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Swingline 747 desktop stapler,	76.51
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Scotch desktop tape dispenser,	29.96
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Duck general purpose heavy dut	51.62
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Staples invisible tape, .75"x3	9.18
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Staples memo pads, 3"x5", coll	11.56
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	post-it notes, 4"x6", beachsid	22.15

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00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	post-it notes, 4"x6", canary c	20.97
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	post-it notes, 3"x5", canary c	65.06
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	post-it notes, 3"x3", canary c	37.34
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Smead organized up poly file j	42.69
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Roaring Spring paper products	13.93
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Papermate flair felt pen, medi	48.82
00701120	07/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Expo dry erase markers, chisel	70.72
00701120	07/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Staples 3-ring zipper polyeste	73.83
00701120	07/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Crayola colored pencils, assor	156.49
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Pacon Array 65 lb cardstock pa	74.81
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Deflect-O document holder, 8.5	81.86
00701120	07/24/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036330546	Staples large binder clips, 1"	1.08
00701120	07/24/2025	7743019016	441000	V13420	STAPLES ADVANTAGE	P2600148	6036399860	Charles Leonard plastic pencil	127.49
00701120	07/24/2025	0210003149	469000	V13420	STAPLES ADVANTAGE	P2600783	6036833470	TRU RED 8.5" x 11" Copy paper,	1,339.64
								Check Total	6,720.79
00701121	07/24/2025	0200000785	433200	Exxxxx	Employee		07.14.07.18.25	SCAAE Conf/SCFAA Farm Tour	773.40
								Check Total	773.40
00701122	07/24/2025	0210000867	434500	V14008	THE OHIO STATE UNIVERSITY	P2600249	CI-00356104	2025 - 2026 Annual Site Setup	800.00
00701122	07/24/2025	0210000867	434500	V14008	THE OHIO STATE UNIVERSITY	P2600249	CI-00356104	2025-2026 Teacher Data Entry F	4,275.00
								Check Total	5,075.00
00701123	07/24/2025	7802070030	469000	V10542	THE TROPHY & AWARDS CENTER	P2601305	34168	5x7 Plaques with Gold Sub Plat	1,243.39
								Check Total	1,243.39
00701124	07/24/2025	0210000107	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2601210	30974	Fire Alarm Monitoring	350.00
00701124	07/24/2025	0210000105	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2601210	30975	Fire Alarm Monitoring	350.00
00701124	07/24/2025	0210000105	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2601210	30976	Fire Alarm Monitoring	350.00
00701124	07/24/2025	0210000111	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2601210	30977	Fire Alarm Monitoring	350.00
00701124	07/24/2025	0210000110	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2601210	30978	Fire Alarm Monitoring	350.00
00701124	07/24/2025	0210000107	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2601210	30979	Fire Alarm Monitoring	350.00
00701124	07/24/2025	0210000137	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2601210	30980	Fire Alarm Monitoring	350.00
00701124	07/24/2025	0210000112	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2601210	30981	Fire Alarm Monitoring	350.00
00701124	07/24/2025	0210000112	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2601210	30982	Fire Alarm Monitoring	350.00

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00701124	07/24/2025	0210000139	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2601210	30983	Fire Alarm Monitoring	350.00
00701124	07/24/2025	0210000139	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2601210	30984	Fire Alarm Monitoring	350.00
00701124	07/24/2025	0210000136	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2601210	30985	Fire Alarm Monitoring	350.00
00701124	07/24/2025	0210000125	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2601210	30986	Fire Alarm Monitoring	385.00
								Check Total	4,585.00
00701125	07/24/2025	1000011343	433200	Exxxxx	Employee		06.29.07.02.25	Prof Learning Conf	539.40
								Check Total	539.40
00701126	07/24/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.25	PHE.5702088108	126.00
00701126	07/24/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.25	PHE.5702052000	759.00
00701126	07/24/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.25	PHE.5702051796	10,940.00
00701126	07/24/2025	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.25	RCE.5708004132	10,076.00
00701126	07/24/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.25	PHE.5702051777	1,798.00
00701126	07/24/2025	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.25	PHM.5702051785	894.00
00701126	07/24/2025	1000025434	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.25	PHM.5702051791	17,097.00
00701126	07/24/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.25	GHS.4900409679	1,204.00
00701126	07/24/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.25	GHS.4900409681	30,928.00
00701126	07/24/2025	1000025407	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.25	TR.4900409730	221.00
00701126	07/24/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.25	GHS.4900409712	2,362.00
00701126	07/24/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.25	GHS.4900409675	489.00
00701126	07/24/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.25	GHS.4900409686	81.00
00701126	07/24/2025	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.25	RCE.9300051508	493.00
00701126	07/24/2025	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.25	BWM-9300096062	108.00
00701126	07/24/2025	1000025446	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.25	BWM-9300039298	23,085.00
00701126	07/24/2025	1000025441	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.25	RCE.9300064722	126.00
00701126	07/24/2025	1000025413	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.25	ghs.9300073506	4,698.00
00701126	07/24/2025	1000025435	447000	V00092	MIDCAROLINA ELEC COOP INC		MCEC.07.25	phe.9300094948	59.00
								Check Total	105,544.00
00701127	07/24/2025	0210000209	441069	Exxxxx	Employee		07.15.25	Snacks for Nuts & Bolts	73.76
								Check Total	73.76
00701128	07/24/2025	7866027046	469000	V15934	BEECHWOOD MIDDLE SCHOOL	P2601275	P2601275.BMS	Check #1904	55.00

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								Check Total	55.00
00701129	07/24/2025	7860527027	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2600711	124839	Hudsons Smokehouse BBQ	905.46
00701129	07/24/2025	7860527027	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2600711	124839	Hudsons Smokehouse	171.16
00701129	07/24/2025	7860527027	441069	V02249	HUDSON'S SMOKEHOUSE OF LEXINGT	P2600711	124839	2% hospitality Tax	20.12
								Check Total	1,096.74
00701130	07/24/2025	0210000053	433200	Exxxxx	Employee		06.02.06.26.25	School Support	101.50
								Check Total	101.50
00701131	07/24/2025	0210000204	433200	Exxxxx	Employee		07.10.07.15.2025	'25 ASCA Conf	2,349.37
00701131	07/24/2025	0210002720	441000	Exxxxx	Employee		07.17.2025	Reimb ASCA Guides	120.00
								Check Total	2,469.37
00701132	07/24/2025	0210000053	441069	Exxxxx	Employee		07.17.25	Reimb snacks for mtg	65.55
								Check Total	65.55
00701133	07/24/2025	7860527021	441069	V00173	SHEALY'S BARBEQUE	P2600663	P2600663.LTC	BREAKFAST BUFFET FOR 135 PEOPL	1,491.10
00701133	07/24/2025	7860527021	441069	V00173	SHEALY'S BARBEQUE	P2600663	P2600663.LTC	DELIVERY AND SET UP CHARGE	45.00
								Check Total	1,536.10
00701134	07/24/2025	1000023315	433200	Exxxxx	Employee		06.15.06.18.25	AVID Summer Conf	70.00
00701134	07/24/2025	0200000250	433200	Exxxxx	Employee		06.15.06.18.25	AVID Summer Conf	780.80
								Check Total	850.80
00701135	07/28/2025	1000011326	441000	V02519	ACADEMIC SUPPLIER DBA RASIX CO	P2600588	ID132466	HP42A black toner	203.41
								Check Total	203.41
00701136	07/28/2025	7884027046	469000	V14034	ALMIGHTEES SCREEN PRINTING	P2600429	6487	Youth Navy T-Shirt	599.20
00701136	07/28/2025	7884027046	469000	V14034	ALMIGHTEES SCREEN PRINTING	P2600429	6487	Adult Navy T-Shirt	580.48
00701136	07/28/2025	7932027038	469000	V14034	ALMIGHTEES SCREEN PRINTING	P2601009	6494	Archery Camp T-Shirts	152.47
00701136	07/28/2025	7932027038	469000	V14034	ALMIGHTEES SCREEN PRINTING	P2601009	6494	Archery Camp T-shirts	111.82
								Check Total	1,443.97
00701137	07/28/2025	0210002569	441000	V13041	BLICK ART MATERIALS LLC	P2600550	5779046	Sharpie Creative Markers - [redacted]	118.95

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00701137	07/28/2025	0210002569	441000	V13041	BLICK ART MATERIALS LLC	P2600550	5779046	Prismacolor Premier Colored Pe	104.00
00701137	07/28/2025	0210002569	441000	V13041	BLICK ART MATERIALS LLC	P2600550	5779046	Mr. Sketch Markers - 192 Color	145.04
00701137	07/28/2025	0210002569	441000	V13041	BLICK ART MATERIALS LLC	P2600550	5779046	Richeson Neatness Mats - Set o	94.80
00701137	07/28/2025	0210002569	441000	V13041	BLICK ART MATERIALS LLC	P2600550	5779046	Royal & Langnickel Big Kid's C	30.44
								Check Total	493.23
00701138	07/28/2025	1000025422	432100	V01119	BLUE GRANITE WATER COMPANY		4276900000.0625	Water	1,599.47
								Check Total	1,599.47
00701139	07/28/2025	0200003513	433200	Exxxxx	Employee		06.23.06.27.25	PLC At Work Institute	237.97
00701139	07/28/2025	7884027016	433200	Exxxxx	Employee		06.23.06.27.25	PLC At Work Institute	127.42
								Check Total	365.39
00701140	07/28/2025	7002080011	441000	V13255	BSN SPORTS LLC	P2600908	930274402	W's Nike digital elite ss jers	168.53
00701140	07/28/2025	7002080011	441000	V13255	BSN SPORTS LLC	P2600908	930274402	Nike Hyperlite LS jersey - roy	1,958.10
00701140	07/28/2025	7002080011	441000	V13255	BSN SPORTS LLC	P2600908	930274402	shipping and handling	99.35
00701140	07/28/2025	7887075011	441000	V13255	BSN SPORTS LLC	P2601122	930291517	Ro/Sun AC women's DF woven pol	56.20
00701140	07/28/2025	7887075011	441000	V13255	BSN SPORTS LLC	P2601122	930291517	DF lightweight LS hoodie top	247.17
00701140	07/28/2025	7887075011	441000	V13255	BSN SPORTS LLC	P2601122	930291517	DF lightweight LS hoodie top	247.17
00701140	07/28/2025	7887075011	441000	V13255	BSN SPORTS LLC	P2601122	930291517	Lightweight pregame player jac	393.23
00701140	07/28/2025	7887075011	441000	V13255	BSN SPORTS LLC	P2601122	930291517	Lightweight SS coaches jacket	299.60
00701140	07/28/2025	7887075011	441000	V13255	BSN SPORTS LLC	P2601122	930291517	DF SS coach UV top	187.25
00701140	07/28/2025	7887075011	441000	V13255	BSN SPORTS LLC	P2601122	930291517	DF SS coach UV top	187.25
00701140	07/28/2025	7887075011	441000	V13255	BSN SPORTS LLC	P2601122	930291517	shipping	89.17
00701140	07/28/2025	7002074013	441000	V13255	BSN SPORTS LLC	P2601270	930295813	Red White AC Lightweight SS Co	359.52
00701140	07/28/2025	7002074013	441000	V13255	BSN SPORTS LLC	P2601270	930295813	Black REd AC Lightweight SS Co	359.52
00701140	07/28/2025	7002074013	441000	V13255	BSN SPORTS LLC	P2601270	930295813	Shipping	43.89
00701140	07/28/2025	7887083513	441000	V13255	BSN SPORTS LLC	P2601270	930295820	Black AC Lightweight Pregame P	157.29
00701140	07/28/2025	7887083513	441000	V13255	BSN SPORTS LLC	P2601270	930295820	Black Red AC DF Ss Coach UV To	74.90
00701140	07/28/2025	7887083513	441000	V13255	BSN SPORTS LLC	P2601270	930295820	Shipping	11.61
00701140	07/28/2025	7802072011	441000	V13255	BSN SPORTS LLC	P2600522	930300977	Vision sleeveless compression	3,374.78
00701140	07/28/2025	7802072011	441000	V13255	BSN SPORTS LLC	P2600522	930300977	shipping	189.24
00701140	07/28/2025	7802070027	441000	V13255	BSN SPORTS LLC	P2600698	930307476	11' Feather Flag Kit w 10'flag	1,546.15
00701140	07/28/2025	7802070027	441000	V13255	BSN SPORTS LLC	P2600698	930307476	Freight	45.22
00701140	07/28/2025	7887084027	441000	V13255	BSN SPORTS LLC	P2601129	930307477	Navy-PRO COMPRESSION SHORT	914.85

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00701140	07/28/2025	7887084027	441000	V13255	BSN SPORTS LLC	P2601129	930307477	Freight	26.33
								Check Total	11,036.32
00701141	07/28/2025	7745027022	441000	V01145	CAMCOR INC.	P2600175	2585254	Shure MX183 OmniDirectional Co	454.22
								Check Total	454.22
00701142	07/28/2025	1000023315	433200	Exxxxx	Employee		06.27.06.30.25	Jostens Conf	83.00
00701142	07/28/2025	0200000250	433200	Exxxxx	Employee		06.27.06.30.25	Jostens Conf	115.00
								Check Total	198.00
00701143	07/28/2025	0210002837	441000	V01395	CITY ELECTRIC SUPPLY CO	P2511737	LEX/208075	CES Portable - 1" IMC Conduit	319.93
00701143	07/28/2025	0200002901	441000	V01395	CITY ELECTRIC SUPPLY CO	P2510072	LEX/208722	10-IN TONGUE AND GROOVE PLIERS	199.98
								Check Total	519.91
00701144	07/28/2025	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600646	370460	CHASE GUM REMOVER	34.24
00701144	07/28/2025	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600646	370460	KORCHEM SHIMMER GLASS CLEANER	83.20
00701144	07/28/2025	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600646	370460	FLEX WIPE GRAFFITI WIPES	111.33
00701144	07/28/2025	0210000141	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600646	370460	RJS MICROFIBER TOWELS	15.25
								Check Total	244.02
00701145	07/28/2025	0200003884	454100	V11571	CULINARY DEPOT	P2507969	INV3393658	TILTING SKILLET BRAISING PAN,	23,390.33
00701145	07/28/2025	0200003884	454100	V11571	CULINARY DEPOT	P2507969	INV3393658	480v/60/3??ph, 16 kW, 20.0 am	727.69
00701145	07/28/2025	0200003884	454100	V11571	CULINARY DEPOT	P2507969	INV3393658	SGLTS 12NZL SINGLE Pantry Deck	427.70
00701145	07/28/2025	0200003884	454100	V11571	CULINARY DEPOT	P2507969	INV3393658	BPDOV??1 2" draw??off valve,	1,465.10
00701145	07/28/2025	0200003884	454100	V11571	CULINARY DEPOT	P2507969	INV3393658	Motor driven pan lift	1,637.00
00701145	07/28/2025	0200003884	454100	V11571	CULINARY DEPOT	P2507969	INV3393658	CASTERS BP Set of 4 adjustable	823.93
00701145	07/28/2025	0200003884	454100	V11571	CULINARY DEPOT	P2507969	INV3393658	INSTALL	850.00
								Check Total	29,321.75
00701146	07/28/2025	1000023101	431900	V00859	DUFF FREEMAN SEIBERT LLC		3860	Professional Services	65.00
								Check Total	65.00
00701147	07/28/2025	0210000110	441000	V01340	FASTENAL CO	P2512155	SCLEX144168	GHS - 5/16"-18 Grade 8 Yellow	59.39
00701147	07/28/2025	0210000107	441000	V01340	FASTENAL CO	P2512155	SCLEX144168	LHS - 5/16-18 x 3" Plain Finis	53.41
00701147	07/28/2025	0210000110	441000	V01340	FASTENAL CO	P2512155	SCLEX144168	GHS - Zinc Finish Low Carbon F	167.99

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00701147	07/28/2025	0210000125	441000	V01340	FASTENAL CO	P2512155	SCLEX144168	WKHS - 3/8" Yellow Zinc Finish	45.75
								Check Total	326.54
00701148	07/28/2025	0210000105	432300	V14223	FIRE SYSTEMS INC	P2600425	25222124	DOC - Semi Annual Fire Suppres	875.00
00701148	07/28/2025	0210000105	432300	V14223	FIRE SYSTEMS INC	P2600425	25222124	(2) Battery Replacements	107.00
								Check Total	982.00
00701149	07/28/2025	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2601365	CES.5139.07.25	SAM'S CLUB	117.70
00701149	07/28/2025	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2601365	CES.5139.07.25	AMAZON	21.71
00701149	07/28/2025	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2601365	CES.5139.07.25	AMAZON	16.85
00701149	07/28/2025	0210002576	441000	V15897	FIRST COMMUNITY BANK	P2601365	CES.5139.07.25	AMAZON	299.67
00701149	07/28/2025	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2601365	CES.5139.07.25	AMAZON	66.00
00701149	07/28/2025	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2601365	CES.5139.07.25	AMAZON	51.13
00701149	07/28/2025	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2601365	CES.5139.07.25	AMAZON	17.86
00701149	07/28/2025	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2601365	CES.5139.07.25	LOWE'S HOME	156.65
00701149	07/28/2025	1000025447	441000	V15897	FIRST COMMUNITY BANK	P2601365	CES.5139.07.25	LOWE'S HOME	372.12
00701149	07/28/2025	0210002594	441000	V15897	FIRST COMMUNITY BANK	P2601365	CES.5139.07.25	AMAZON	50.12
00701149	07/28/2025	0210002594	441000	V15897	FIRST COMMUNITY BANK	P2601365	CES.5139.07.25	AMAZON	9.79
00701149	07/28/2025	1000023347	441000	V15897	FIRST COMMUNITY BANK	P2601365	CES.5139.07.25	AMAZON	42.25
00701149	07/28/2025	7743019047	441000	V15897	FIRST COMMUNITY BANK	P2601365	CES.5139.07.25	AMAZON	47.02
00701149	07/28/2025	0210002594	441000	V15897	FIRST COMMUNITY BANK	P2601365	CES.5139.07.25	AMAZON	51.84
00701149	07/28/2025	0210002594	441000	V15897	FIRST COMMUNITY BANK	P2601365	CES.5139.07.25	AMAZON	8.49
00701149	07/28/2025	0210002594	441000	V15897	FIRST COMMUNITY BANK	P2601365	CES.5139.07.25	AMAZON	234.24
00701149	07/28/2025	0210002594	441000	V15897	FIRST COMMUNITY BANK	P2601365	CES.5139.07.25	AMAZON	64.84
00701149	07/28/2025	0210002594	441000	V15897	FIRST COMMUNITY BANK	P2601365	CES.5139.07.25	AMAZON	96.12
00701149	07/28/2025	1000025451	441000	V15897	FIRST COMMUNITY BANK	P2601350	SLE.7796.07.25	Amazon	219.20
00701149	07/28/2025	1000025451	441000	V15897	FIRST COMMUNITY BANK	P2601350	SLE.7796.07.25	Amazon	23.53
00701149	07/28/2025	0210002234	441000	V15897	FIRST COMMUNITY BANK	P2601350	SLE.7796.07.25	Amazon	53.85
00701149	07/28/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2601350	SLE.7796.07.25	Amazon	14.84
00701149	07/28/2025	7993027051	441069	V15897	FIRST COMMUNITY BANK	P2601350	SLE.7796.07.25	Amazon	34.95
00701149	07/28/2025	0210003019	441000	V15897	FIRST COMMUNITY BANK	P2601350	SLE.7796.07.25	Amazon	64.19
00701149	07/28/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2601350	SLE.7796.07.25	Amazon	148.73
00701149	07/28/2025	0210003019	441000	V15897	FIRST COMMUNITY BANK	P2601350	SLE.7796.07.25	Amazon	46.45
00701149	07/28/2025	0210002577	441000	V15897	FIRST COMMUNITY BANK	P2601350	SLE.7796.07.25	Amazon	125.15
00701149	07/28/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2601350	SLE.7796.07.25	Amazon	613.05

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00701149	07/28/2025	1000025451	441000	V15897	FIRST COMMUNITY BANK	P2601350	SLE.7796.07.25	Amazon	9.62
00701149	07/28/2025	0210003019	441000	V15897	FIRST COMMUNITY BANK	P2601350	SLE.7796.07.25	Amazon	160.49
00701149	07/28/2025	1000025451	441000	V15897	FIRST COMMUNITY BANK	P2601350	SLE.7796.07.25	Amazon	70.61
00701149	07/28/2025	0210002577	441000	V15897	FIRST COMMUNITY BANK	P2601350	SLE.7796.07.25	Amazon	36.36
00701149	07/28/2025	0210002595	441000	V15897	FIRST COMMUNITY BANK	P2601350	SLE.7796.07.25	Amazon	88.70
00701149	07/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2601350	SLE.7796.07.25	Amazon	819.94
00701149	07/28/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2601350	SLE.7796.07.25	Amazon	160.47
00701149	07/28/2025	1000025451	441000	V15897	FIRST COMMUNITY BANK	P2601350	SLE.7796.07.25	Amazon	86.98
00701149	07/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2601350	SLE.7796.07.25	Amazon	116.22
00701149	07/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2601349	SLE.7804.07.25	J. O'Brien Co.	89.87
00701149	07/28/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2601349	SLE.7804.07.25	FTD Flowers	64.18
00701149	07/28/2025	1000025451	441000	V15897	FIRST COMMUNITY BANK	P2601349	SLE.7804.07.25	Amazon	123.00
00701149	07/28/2025	1000025451	441000	V15897	FIRST COMMUNITY BANK	P2601349	SLE.7804.07.25	Amazon	344.40
00701149	07/28/2025	1000025451	441000	V15897	FIRST COMMUNITY BANK	P2601349	SLE.7804.07.25	Shell	75.54
00701149	07/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2601349	SLE.7804.07.25	Etsy	128.40
00701149	07/28/2025	0210002577	441000	V15897	FIRST COMMUNITY BANK	P2601349	SLE.7804.07.25	Trophy & Awards	28.36
00701149	07/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2601349	SLE.7804.07.25	Image Ink	784.08
00701149	07/28/2025	0210002613	441000	V15897	FIRST COMMUNITY BANK	P2601349	SLE.7804.07.25	Pitsco	322.41
00701149	07/28/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2601349	SLE.7804.07.25	Etsy	3.54
00701149	07/28/2025	0210002613	441000	V15897	FIRST COMMUNITY BANK	P2601349	SLE.7804.07.25	Eduporium	92.90
00701149	07/28/2025	0210002613	441000	V15897	FIRST COMMUNITY BANK	P2601349	SLE.7804.07.25	Amazon	298.83
00701149	07/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2601349	SLE.7804.07.25	Amazon	198.95
00701149	07/28/2025	0210002577	441000	V15897	FIRST COMMUNITY BANK	P2601349	SLE.7804.07.25	Amazon	641.09
00701149	07/28/2025	0210002613	441000	V15897	FIRST COMMUNITY BANK	P2601349	SLE.7804.07.25	Amazon	175.40
00701149	07/28/2025	7993027051	441000	V15897	FIRST COMMUNITY BANK	P2601349	SLE.7804.07.25	FTD Flowers	69.54
00701149	07/28/2025	0210002577	441000	V15897	FIRST COMMUNITY BANK	P2601349	SLE.7804.07.25	Bambu Lab	768.26
00701149	07/28/2025	0210002595	441000	V15897	FIRST COMMUNITY BANK	P2601349	SLE.7804.07.25	Shutterfly	21.86
00701149	07/28/2025	1000025451	441000	V15897	FIRST COMMUNITY BANK	P2601349	SLE.7804.07.25	Shell	74.66
00701149	07/28/2025	1000025451	441000	V15897	FIRST COMMUNITY BANK	P2601349	SLE.7804.07.25	Webstaurant Store	292.79
00701149	07/28/2025	1000011351	441000	V15897	FIRST COMMUNITY BANK	P2601349	SLE.7804.07.25	Demco	606.69
00701149	07/28/2025	1000025451	441000	V15897	FIRST COMMUNITY BANK	P2601349	SLE.7804.07.25	Shell Rebate	-0.76
								Check Total	9,821.72
00701150	07/28/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600404	1631697-0	Bostitch Xtreme Antimicrobial	139.75
00701150	07/28/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600404	1631697-0	Puffs Plus Lotion Facial Tissu	20.46

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00701150	07/28/2025	0210000647	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600404	1631697-0	BATTERY,ALKLNE,AA,12,SVBE	11.94
								Check Total	172.15
00701151	07/28/2025	0210000139	441000	V15321	H L SHEALY CO	P2600423	167513	RBHS,LHS,GHS,PHS,WKHS - Generi	233.26
00701151	07/28/2025	0210000107	441000	V15321	H L SHEALY CO	P2600423	167513	RBHS,LHS,GHS,PHS,WKHS - Generi	233.26
00701151	07/28/2025	0210000110	441000	V15321	H L SHEALY CO	P2600423	167513	RBHS,LHS,GHS,PHS,WKHS - Generi	233.26
00701151	07/28/2025	0210000112	441000	V15321	H L SHEALY CO	P2600423	167513	RBHS,LHS,GHS,PHS,WKHS - Generi	233.26
00701151	07/28/2025	0210000125	441000	V15321	H L SHEALY CO	P2600423	167513	RBHS,LHS,GHS,PHS,WKHS - Generi	233.26
								Check Total	1,166.30
00701152	07/28/2025	0210000522	433200	Exxxxx	Employee		06.15.06.18.25	SCASA i3 Conf	465.20
								Check Total	465.20
00701153	07/28/2025	0210000145	441000	V12096	HYMAN PAPER CO INC	P2600468	455197-1	JANICO 16 OZ CUT END RAYON MOP	270.67
00701153	07/28/2025	0210000133	441000	V12096	HYMAN PAPER CO INC	P2600591	455346-1	SC JOHNSON DEB FOAM SOAP	556.23
00701153	07/28/2025	0210000147	441000	V12096	HYMAN PAPER CO INC	P2600948	455713	CARLISLE BOWL MOP	11.50
00701153	07/28/2025	0210000147	441000	V12096	HYMAN PAPER CO INC	P2600948	455713	COLOR SAFE BLEACH	96.92
00701153	07/28/2025	0210000147	441000	V12096	HYMAN PAPER CO INC	P2600948	455713	SPARTAN DAMP MOP FLOOR SHINE	18.58
00701153	07/28/2025	0210000147	441000	V12096	HYMAN PAPER CO INC	P2600948	455713	JANICO 24 OZ CUT END RAYON MOP	100.54
								Check Total	1,054.44
00701154	07/28/2025	7863027041	469000	V16263	IMAGE INK SC LLC	P2600227	56744	Midnight Navy Under Armour Hus	190.16
00701154	07/28/2025	7863027041	469000	V16263	IMAGE INK SC LLC	P2600227	56744	Digitizing/ Converting graphic	40.00
00701154	07/28/2025	7863027041	469000	V16263	IMAGE INK SC LLC	P2600227	56744	8% tax	18.41
00701154	07/28/2025	7863027041	469000	V16263	IMAGE INK SC LLC	P2600028	69531	BELLA CANVAS JERSEY TEE, HEATH	110.70
00701154	07/28/2025	7863027041	469000	V16263	IMAGE INK SC LLC	P2600028	69531	BELLA/CANVAS JERSEY TEE,HEATHE	528.90
00701154	07/28/2025	7863027041	469000	V16263	IMAGE INK SC LLC	P2600028	69531	BELLA/CANVAS JERSEY TEE, HEATH	430.50
00701154	07/28/2025	7863027041	469000	V16263	IMAGE INK SC LLC	P2600028	69531	BELLA/CANVAS JERSEY TEE, HEATH	246.00
00701154	07/28/2025	7863027041	469000	V16263	IMAGE INK SC LLC	P2600028	69531	BELLA/CANVAS JERSEY TEE, HEATH	73.70
00701154	07/28/2025	7863027041	469000	V16263	IMAGE INK SC LLC	P2600028	69531	BELLA/CANVAS JERSEY TEE, HEATH	16.69
00701154	07/28/2025	7863027041	469000	V16263	IMAGE INK SC LLC	P2600028	69531	ART/DESIGN PREP	40.00
00701154	07/28/2025	7863027041	469000	V16263	IMAGE INK SC LLC	P2600226	69937	Parisian blue Mercer + Mettle	92.58
00701154	07/28/2025	7863027041	469000	V16263	IMAGE INK SC LLC	P2600226	69937	Art/Design prep per hour	40.00
00701154	07/28/2025	7863027041	469000	V16263	IMAGE INK SC LLC	P2600226	69937	Digitizing	40.00

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								Check Total	1,867.64
00701155	07/28/2025	7743019013	466041	V00867	JOSTENS	P2401152	31601688	State Diploma	1.03
00701155	07/28/2025	7743019013	466041	V00867	JOSTENS	P2408071	33376121	State Diplomas	1.03
00701155	07/28/2025	7743019013	466041	V00867	JOSTENS	P2408071	33649142	State Diplomas	1.03
00701155	07/28/2025	7743019013	466041	V00867	JOSTENS	P2408071	34074334	State Diplomas	1.03
00701155	07/28/2025	1000011413	441000	V00867	JOSTENS	P2508849	37044264	SC State Diplomas -	220.85
00701155	07/28/2025	1000011413	441000	V00867	JOSTENS	P2508849	37044264	Academic Honors -	3.08
								Check Total	228.05
00701156	07/28/2025	7748019030	469000	V00102	JW PEPPER AND SON INC	P2600494	367608001	Habits of a Successful Youth S	219.00
00701156	07/28/2025	7748019030	469000	V00102	JW PEPPER AND SON INC	P2600494	367608001	Habits of a Successful Youth S	219.00
00701156	07/28/2025	7748019030	469000	V00102	JW PEPPER AND SON INC	P2600494	367608001	Habits of a Successful Youth S	219.00
00701156	07/28/2025	7748019030	469000	V00102	JW PEPPER AND SON INC	P2600494	367608001	Habits of a Successful Youth S	219.00
00701156	07/28/2025	0210002617	441000	V00102	JW PEPPER AND SON INC	P2600494	367608001	String Basics #3 Violin	389.70
00701156	07/28/2025	0210002617	441000	V00102	JW PEPPER AND SON INC	P2600494	367608001	String Basics #3 Viola	259.80
00701156	07/28/2025	0210002617	441000	V00102	JW PEPPER AND SON INC	P2600494	367608001	String Basics #3 Cello	259.80
00701156	07/28/2025	0210002617	441000	V00102	JW PEPPER AND SON INC	P2600494	367608001	String Basics #3 String Bass	259.80
00701156	07/28/2025	0210002617	441000	V00102	JW PEPPER AND SON INC	P2600494	367608001	Habits of a Successful Young S	39.95
00701156	07/28/2025	0210002617	441000	V00102	JW PEPPER AND SON INC	P2600494	367608001	Shipping	44.99
								Check Total	2,130.04
00701157	07/28/2025	1000011316	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2600097	0007210049	10 cubby wall locker	606.72
								Check Total	606.72
00701158	07/28/2025	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2500796	51096665	Cylinder Rental (3 cylinders)	11.56
00701158	07/28/2025	1000025408	432500	V10220	LINDE GAS AND EQUIPMENT INC	P2500796	51096665	Cylinder Rental (1 cylinder)	30.82
								Check Total	42.38
00701159	07/28/2025	0210002579	441000	V16926	MACIE PUBLISHING COMPANY	P2601138	24000	Kingsley Kolor Recorder - Red	297.00
00701159	07/28/2025	0210002579	441000	V16926	MACIE PUBLISHING COMPANY	P2601138	24000	Kingsley Kolor Recorder - Blue	297.00
00701159	07/28/2025	0210002579	441000	V16926	MACIE PUBLISHING COMPANY	P2601138	24000	Safety Neck Strap - Black	75.00
00701159	07/28/2025	0210002579	441000	V16926	MACIE PUBLISHING COMPANY	P2601138	24000	Safety Neck Strap - Red	75.00
00701159	07/28/2025	0210002579	441000	V16926	MACIE PUBLISHING COMPANY	P2601138	24000	Shipping and Handling	59.52

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								Check Total	803.52
00701160	07/28/2025	0210000048	433100	V10256	MANSFIELD OIL CO OF GAINESVILL	P2600701	SQLCD-1096286	Monthly Fuel Expenses	1,020.19
								Check Total	1,020.19
00701161	07/28/2025	7887074011	441000	V13862	MODERN TURF INC	P2600284	18082	Installation of turf for new b	7,983.00
								Check Total	7,983.00
00701162	07/28/2025	0210000107	441000	V16264	PALMETTO KUSTOM KARTZ INC	P2600751	54019	DUAL PRO EAGLE PERFORMANCE 36V	598.50
00701162	07/28/2025	0210000107	441000	V16264	PALMETTO KUSTOM KARTZ INC	P2600751	54019	9" - 6 GAUGE BATTERY CABLE	11.75
00701162	07/28/2025	0210000107	441000	V16264	PALMETTO KUSTOM KARTZ INC	P2600751	54019	14" - 6 GAUGE BATTERY CABLE	17.10
00701162	07/28/2025	0210000107	441000	V16264	PALMETTO KUSTOM KARTZ INC	P2600751	54019	23" - 6 GAUGE BATTERY CABLE	26.73
00701162	07/28/2025	0210000107	441000	V16264	PALMETTO KUSTOM KARTZ INC	P2600751	54019	12' - 6 GAUGE BATTERY CABLE	89.75
00701162	07/28/2025	0210000107	441000	V16264	PALMETTO KUSTOM KARTZ INC	P2600751	54019	6 & 10 GAUGE LUG ENDS, FEMALE	10.70
								Check Total	754.53
00701163	07/28/2025	0210002740	432400	V19068	PALMETTO PARADISE POOLS LLC	P2600280	1568	Repair pool flooding due to PH	2,750.00
								Check Total	2,750.00
00701164	07/28/2025	0200003513	433200	Exxxxx	Employee		06.23.06.27.25	PLC At Work Institute	291.00
00701164	07/28/2025	7884027016	433200	Exxxxx	Employee		06.23.06.27.25	PLC At Work Institute	121.00
								Check Total	412.00
00701165	07/28/2025	0210001153	436000	V00103	PINE PRESS OF LEXINGTON INC	P2600431	154004	Box of 500 personalized #10 re	163.96
								Check Total	163.96
00701166	07/28/2025	0210000107	441000	V00313	PIONEER ATHLETICS	P2600538	INV-255575	BRITE STRIPE WHITE 5 GAL	569.39
00701166	07/28/2025	0210000110	441000	V00313	PIONEER ATHLETICS	P2600538	INV-255575	BRITE STRIPE WHITE 5 GAL	569.39
00701166	07/28/2025	0210000112	441000	V00313	PIONEER ATHLETICS	P2600538	INV-255575	BRITE STRIPE WHITE 5 GAL	569.39
00701166	07/28/2025	0210000139	441000	V00313	PIONEER ATHLETICS	P2600538	INV-255575	BRITE STRIPE WHITE 5 GAL	569.39
00701166	07/28/2025	0210000125	441000	V00313	PIONEER ATHLETICS	P2600538	INV-255575	BRITE STRIPE WHITE 5 GAL	569.39
00701166	07/28/2025	0210000110	441000	V00313	PIONEER ATHLETICS	P2600538	INV-255575	FREIGHT	49.95
00701166	07/28/2025	0210000107	441000	V00313	PIONEER ATHLETICS	P2600538	INV-255575	FREIGHT	49.95
00701166	07/28/2025	0210000112	441000	V00313	PIONEER ATHLETICS	P2600538	INV-255575	FREIGHT	49.95
00701166	07/28/2025	0210000139	441000	V00313	PIONEER ATHLETICS	P2600538	INV-255575	FREIGHT	49.95

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00701166	07/28/2025	0210000125	441000	V00313	PIONEER ATHLETICS	P2600538	INV-255575	FREIGHT	49.96
								Check Total	3,096.71
00701167	07/28/2025	0210000694	441000	V15036	PIONEER VALLEY BOOKS	P2512093	I278993	Literacy Footprints Third Grad	2,210.08
00701167	07/28/2025	0210000694	441000	V15036	PIONEER VALLEY BOOKS	P2512093	I278993	Shipping	221.01
00701167	07/28/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600116	I279064	Class Pack: Ready, Set, Go P	750.00
00701167	07/28/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600116	I279064	Shipping & Handling	75.00
00701167	07/28/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600108	I279198	978-1-60343-813-1	135.00
00701167	07/28/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600108	I279198	In Tandem Lesson Plans for Fir	185.00
00701167	07/28/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600108	I279198	978-1-60343-910-7	185.00
00701167	07/28/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600108	I279198	9798888299760	25.98
00701167	07/28/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600108	I279198	9781603434355	35.00
00701167	07/28/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600108	I279198	978-1-60343-980-0	75.00
00701167	07/28/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600108	I279198	Shipping & Handling	64.10
00701167	07/28/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600108	I279198	Tax	49.36
								Check Total	4,010.53
00701168	07/28/2025	1000026405	439500	V17524	PREMIER BIOTECH INC	P2600058	P4047580	LOT 7 PKG 1 PLUS FED MRCHNT BA	1,672.00
00701168	07/28/2025	1000026405	439500	V17524	PREMIER BIOTECH INC	P2600058	P4047580	NY STATE FEES	406.00
								Check Total	2,078.00
00701169	07/28/2025	0210000070	444500	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2600713	6013125002690	PowerEdge R450 Server	637.96
00701169	07/28/2025	0210000070	444500	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2600713	6013125002690	Trusted Platform Module 2.0 V5	32.99
00701169	07/28/2025	0210000070	444500	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2600713	6013125002690	8x2.5"" (SAS/SATA) 1 CPU	53.31
00701169	07/28/2025	0210000070	444500	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2600713	6013125002690	Intel Xeon Silver 4309Y 2.8G 8	349.46
00701169	07/28/2025	0210000070	444500	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2600713	6013125002690	Heatsink for CPU less or equal	15.73
00701169	07/28/2025	0210000070	444500	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2600713	6013125002690	PERC H355 Controller Front	541.33
00701169	07/28/2025	0210000070	444500	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2600713	6013125002690	Front PERC Mechanical Parts fr	16.66
00701169	07/28/2025	0210000070	444500	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2600713	6013125002690	Standard Fan x5	49.64
00701169	07/28/2025	0210000070	444500	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2600713	6013125002690	Dual (1+1) Redundant Hot-Plug	296.15
00701169	07/28/2025	0210000070	444500	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2600713	6013125002690	No PCIe Riser	2.93
00701169	07/28/2025	0210000070	444500	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2600713	6013125002690	Standard Bezel	16.32
00701169	07/28/2025	0210000070	444500	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2600713	6013125002690	iDRAC9 Enterprise 15G	162.91
00701169	07/28/2025	0210000070	444500	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2600713	6013125002690	A11 drop-in/stab-in Combo Rail	49.39
00701169	07/28/2025	0210000070	444500	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2600713	6013125002690	PowerEdge R450 x8 Short Drive	32.99

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00701169	07/28/2025	0210000070	444500	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2600713	6013125002690	Dell Hardware Limited Warranty	78.00
00701169	07/28/2025	0210000070	444500	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2600713	6013125002690	ProSupport 7x24 Technical Supp	473.85
00701169	07/28/2025	0210000070	444500	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2600713	6013125002690	16GB RDIMM 3200MT/s Dual Rank	534.98
00701169	07/28/2025	0210000070	444500	V18806	PRESIDIO NETWORKED SOLUTIONS G	P2600713	6013125002690	480GB SSD SATA Mixed Use 6Gbps	961.01
								Check Total	4,305.61
00701170	07/28/2025	0210000867	441000	V16816	REALLY GREAT READING COMPANY L	P2600659	53986	Letter Tile Box Two	211.87
00701170	07/28/2025	0210000867	441000	V16816	REALLY GREAT READING COMPANY L	P2600659	53986	Shipping & Handling	25.42
								Check Total	237.29
00701171	07/28/2025	7887072044	441000	V00749	RIDDELL / ALL AMERICAN	P2511731	60541972	FB HELMET AXIOM BASE PRICE	2,942.50
00701171	07/28/2025	7887072044	441000	V00749	RIDDELL / ALL AMERICAN	P2511731	60541972	FB HELMET AXIOM PAINT	81.59
00701171	07/28/2025	7887072044	441000	V00749	RIDDELL / ALL AMERICAN	P2511731	60541972	FB HELMET SPDFX SPEED FLEX	1,669.20
00701171	07/28/2025	7887072044	441000	V00749	RIDDELL / ALL AMERICAN	P2511731	60541972	FB HELMET SPDFX	433.35
00701171	07/28/2025	7887072044	441000	V00749	RIDDELL / ALL AMERICAN	P2511731	60541972	FB HELMET SPDFX	81.59
00701171	07/28/2025	7887072044	441000	V00749	RIDDELL / ALL AMERICAN	P2511731	60541972	FB HELMET SPDFX	2.94
00701171	07/28/2025	7887072044	441000	V00749	RIDDELL / ALL AMERICAN	P2511731	60541972	FREIGHT	390.55
								Check Total	5,601.72
00701172	07/28/2025	1000011328	441000	V01303	ROCHESTER 100 INC	P2600420	INV099867	Communication Folders - Englis	273.92
00701172	07/28/2025	1000011128	441000	V01303	ROCHESTER 100 INC	P2600420	INV099867	Communication Folders - Englis	85.60
00701172	07/28/2025	1000011128	441000	V01303	ROCHESTER 100 INC	P2600420	INV099867	Communication Folders - Englis	205.44
00701172	07/28/2025	1000011228	441000	V01303	ROCHESTER 100 INC	P2600420	INV099867	Communication Folders - Englis	239.68
00701172	07/28/2025	1000011228	441000	V01303	ROCHESTER 100 INC	P2600420	INV099867	Communication Folders - Englis	239.68
00701172	07/28/2025	1000011228	441000	V01303	ROCHESTER 100 INC	P2600420	INV099867	Communication Folders - Englis	256.80
00701172	07/28/2025	1000011328	441000	V01303	ROCHESTER 100 INC	P2600420	INV099867	Communication Folders - Englis	239.68
00701172	07/28/2025	1000011328	441000	V01303	ROCHESTER 100 INC	P2600420	INV099867	Communication Folders - Englis	171.20
00701172	07/28/2025	1000011142	441000	V01303	ROCHESTER 100 INC	P2600459	INV100158	Nicky Folders	85.60
00701172	07/28/2025	1000011142	441000	V01303	ROCHESTER 100 INC	P2600459	INV100158	Nicky Folders	214.00
00701172	07/28/2025	1000011242	441000	V01303	ROCHESTER 100 INC	P2600459	INV100158	Nicky Folders	222.56
00701172	07/28/2025	1000011242	441000	V01303	ROCHESTER 100 INC	P2600459	INV100158	Nicky Folders	222.56
00701172	07/28/2025	1000011242	441000	V01303	ROCHESTER 100 INC	P2600459	INV100158	Nicky Folders	205.44
00701172	07/28/2025	1000011342	441000	V01303	ROCHESTER 100 INC	P2600459	INV100158	Nicky Folders	248.24
00701172	07/28/2025	1000011342	441000	V01303	ROCHESTER 100 INC	P2600459	INV100158	Nicky Folders	222.56
00701172	07/28/2025	1000011142	441000	V01303	ROCHESTER 100 INC	P2600459	INV100158	Nicky Folders	85.60

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								Check Total	3,218.56
00701173	07/28/2025	0210000867	441000	V01844	SCHOLASTIC INC	P2600349	73468762	Rime Magic	224.68
								Check Total	224.68
00701174	07/28/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2600608	208135896802	MARKER-DRY ERASE EXPO ASST SET	27.12
00701174	07/28/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2600608	208135896802	PEN FLAIR BOLD TIP ASST SET OF	27.81
00701174	07/28/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2600608	208135896802	HOOK REPLACEMENT STRIPS FOR CO	4.79
00701174	07/28/2025	1000011323	441000	V16452	SCHOOL SPECIALTY LLC	P2600608	208135896802	TIMERS SMALL SAND COMBO 8-PK	11.61
00701174	07/28/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600048	208135897480	LETTER SIZE 3ML SCOTCH LAMINAT	24.28
00701174	07/28/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600048	208135897480	WALL EASEL HANGER	18.56
00701174	07/28/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600048	208135897480	OUTRAGEOUS ORCHID ASTROBRIGHTS	23.15
00701174	07/28/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600048	208135897480	CONFETTI HALL PASSES	9.24
00701174	07/28/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600048	208135897480	OXFORD 2 POCKET FOLDERS WITH F	21.35
00701174	07/28/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600048	208135897480	8*101/2" ASTROBRIGHTS FILLER P	5.55
00701174	07/28/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600048	208135897480	ENVIROSHADES RECYCLED LEGAL PA	10.22
00701174	07/28/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600048	208135897480	ENVIROSHADES RECYCLED LEGAL PA	10.22
00701174	07/28/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600048	208135897480	HOUSE OF DOOLITTLE SEASONAL DE	20.37
								Check Total	214.27
00701175	07/28/2025	1000025204	439500	V01207	SHRED WITH US	P2600202	313862	Main Building - 1st Flr - 2 bi	25.00
00701175	07/28/2025	1000025204	439500	V01207	SHRED WITH US	P2600202	313862	Main Building - 2nd Flr - 2 bi	25.00
00701175	07/28/2025	1000025204	439500	V01207	SHRED WITH US	P2600202	313862	Building 2 - 2nd Flr - 1 bin	25.00
00701175	07/28/2025	1000025204	439500	V01207	SHRED WITH US	P2600202	313862	Suite A - 1 bin	25.00
00701175	07/28/2025	1000025204	439500	V01207	SHRED WITH US	P2600202	313862	Suite D - 1 bin	25.00
00701175	07/28/2025	1000025204	439500	V01207	SHRED WITH US	P2600202	313862	Suite E	25.00
00701175	07/28/2025	1000022394	439500	V01207	SHRED WITH US	P2600147	313865	On-site shredding service mini	25.00
								Check Total	175.00
00701176	07/28/2025	7993027041	441000	V17128	SIGNS & TAGS LLC	P2600029	9004	CAR LINE BACKPACK TAGS, BLUE-D	420.00
00701176	07/28/2025	7993027041	441000	V17128	SIGNS & TAGS LLC	P2600029	9004	SHIPPING AND HANDLING	24.00
								Check Total	444.00
00701177	07/28/2025	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600544	238650	WOODEN DUST MOP HANDLE CLIP ON	8.72
00701177	07/28/2025	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600543	238651	CLASSIC LIQUID CARPET CLEANER	47.78

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00701177	07/28/2025	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600543	238651	CLASSIC SPEEDIKLEEN	13.41
00701177	07/28/2025	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600543	238651	CLASSIC HUSKI CREAM CLEANER	28.89
00701177	07/28/2025	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600562	238652	CLASSIC SUDS LAUNDRY DETERGENT	45.09
00701177	07/28/2025	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600562	238652	KAIBOSH	110.45
00701177	07/28/2025	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600639	238653	ATLAS SUPER RAGS	217.43
00701177	07/28/2025	0210000121	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600639	238653	WOODEN DUST MOP HANDLE CLIP ON	17.44
00701177	07/28/2025	0210000123	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600579	238654	ATLAS SUPER RAGS	108.72
00701177	07/28/2025	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600585	238718	ATLAS SUPER RAGS	163.06
00701177	07/28/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600159	238719	ATLAS SUPER RAGS	326.14
00701177	07/28/2025	0210000119	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600159	238719	20" BLUE ULTRA BURNISH PADS	17.87
00701177	07/28/2025	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600743	238721	ATLAS SUPER RAGS	380.49
00701177	07/28/2025	0210000112	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600742	238722	CLASSIC SPEEDIKLEEN	134.07
00701177	07/28/2025	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600087	238723	MARCAL JUMBO TISSUE	155.10
00701177	07/28/2025	0210000124	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600087	238723	LAMBS WOOL EXTEND DUSTER	80.25
00701177	07/28/2025	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600593	238724	ATLAS SUPER RAGS	271.78
00701177	07/28/2025	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600593	238724	24" DUST MOP 3"	98.87
00701177	07/28/2025	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600593	238724	36" DUST MOP 3"	134.82
00701177	07/28/2025	0210000133	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600593	238724	WOODEN DUST MOP HANDLE CLIP ON	43.60
00701177	07/28/2025	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600625	238725	20" BLUE ULTRA BURNISH PADS	107.21
00701177	07/28/2025	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600624	238726	CLASIC LIQUID CARPET CLEANER	95.57
00701177	07/28/2025	0210000143	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600624	238726	CLASSIC ENZYME ODOR DIGESTER	104.50
00701177	07/28/2025	0210000134	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600645	238727	ATLAS SUPER RAGS	217.42
00701177	07/28/2025	0210000134	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600643	238728	CLASSIC SPEEDIKLEEN	26.81
00701177	07/28/2025	0210000128	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600396	238729	ATLAS SUPER RAGS	326.14
00701177	07/28/2025	0210000147	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600878	238730	FLYING INSECT SPRAY	64.97
00701177	07/28/2025	0210000147	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600878	238730	WASP & HORNET SPRAY	70.62
00701177	07/28/2025	0210000147	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600878	238730	ASSAULT LIQUID FIRE ANT KILLER	100.59
00701177	07/28/2025	0210000147	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600878	238730	MARCAL PRO MULTIFOLD PAPER TOW	238.61
00701177	07/28/2025	0210000147	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600949	238731	CLASSIC BABY FRESH	23.89
00701177	07/28/2025	0210000147	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600949	238731	CLASSIC SPEEDIKLEEN	13.41
00701177	07/28/2025	0210000147	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600949	238731	CLASSIC ENZYME ODOR DIGESTER	26.13
00701177	07/28/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600945	238732	CLASSIC CAN DO FLOOR CLEANER	202.23
00701177	07/28/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600879	238733	WASP & HORNET SPRAY	70.62
00701177	07/28/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600879	238733	MARCAL PRO MULTIFOLD PAPER TOW	1,193.05

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00701177	07/28/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600946	238734	ATLAS SUPER RAGS	380.48
00701177	07/28/2025	0210000140	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600946	238734	48" DUST MOP 3"	52.32
00701177	07/28/2025	0210000105	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600489	238735	MARCAL PRO MULTIFOLD PAPER TOW	715.83
00701177	07/28/2025	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600503	238736	MARCAL PRO MULTIFOLD PAPER TOW	954.44
00701177	07/28/2025	0210000130	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2600503	238736	MARCAL JUMBO TISSUE	620.39
								Check Total	8,009.21
00701178	07/28/2025	0210000105	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2600854	1275704	CARBURETOR	672.33
00701178	07/28/2025	0210000105	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2600854	1275704	GASKET	15.07
00701178	07/28/2025	0210000105	441000	V11679	SPARROW AND KENNEDY TRACTOR CO	P2600854	1275704	SPRING	59.13
								Check Total	746.53
00701180	07/28/2025	1000011325	441000	V13420	STAPLES ADVANTAGE	P2600347	6036542954	Time Timer 60 Minute Visual Ti	139.15
00701180	07/28/2025	0210003157	441000	V13420	STAPLES ADVANTAGE	P2600148	6036542955	Swingline GBC EZLoad laminatin	20.23
00701180	07/28/2025	1000011316	441000	V13420	STAPLES ADVANTAGE	P2600148	6036542955	Swingline GBC EZLoad laminatin	858.48
00701180	07/28/2025	0210003157	441000	V13420	STAPLES ADVANTAGE	P2600148	6036542955	Universal products add-on-pock	41.77
00701180	07/28/2025	0210003157	441000	V13420	STAPLES ADVANTAGE	P2600148	6036542955	Universal paper clips, vinyl c	34.22
00701180	07/28/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036542957	EUREKA STRAWBERRY SCENTED BOOK	11.98
00701180	07/28/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036542957	SUREBONDER GLUE STICKS/2/PK	39.12
00701180	07/28/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036542957	STRAWS AND CONNECTORS MULTICOL	21.08
00701180	07/28/2025	1000011235	441000	V13420	STAPLES ADVANTAGE	P2600475	6036542958	Pacific Blue Select Facial Tis	168.18
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600476	6036542959	Expo Dry Erase Markers, Ultra	11.78
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600476	6036542959	Paper Mate Flair Felt Pens, Me	8.35
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600476	6036542959	Post-it Pop-up Notes, 3" x 3",	16.77
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600476	6036542959	Staples?? Washable Glue Sticks	4.00
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600476	6036542959	Command Assorted Hook Kit, Whi	15.81
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600476	6036542959	Post-it Labeling and Cover-Up	12.76
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600476	6036542959	Staples 110 lb. Cardstock Pape	7.91
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600476	6036542959	Staples Quick Strip Easy Close	16.08
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600476	6036542959	Post-it Super Sticky Notes, 3"	16.63
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600476	6036542959	Expo Dry Erase Markers, Fine T	23.00
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600476	6036542959	TOPS Prism Steno Pads, 6" x 9"	16.43
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600476	6036542959	Command Medium Picture Hanging	35.16
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600476	6036542959	Staples Smooth 2-Pocket Paper	12.84
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600476	6036542959	Paper Mate Handwriting Mechani	18.45

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00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600476	6036542959	Taxes	15.12
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600444	6036542961	Advantus Super Stacker Stackab	5.78
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600440	6036542962	Crayola Take Note! Tank Dry-Er	7.74
00701180	07/28/2025	7743019042	441000	V13420	STAPLES ADVANTAGE	P2600477	6036610225	Catalog #FLP61849	148.82
00701180	07/28/2025	7743019042	441000	V13420	STAPLES ADVANTAGE	P2600477	6036610225	Catalog #LEO76356	132.72
00701180	07/28/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600551	6036610229	Westcott All Purpose 8" Stainl	51.46
00701180	07/28/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600551	6036610229	Tru-Ray 9" x 12" Construction	19.20
00701180	07/28/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600551	6036610229	Elmer's All Purpose School Glu	11.56
00701180	07/28/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600551	6036610229	Avery True Block Laser Shippin	16.31
00701180	07/28/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600551	6036610229	Expo Low Odor Dry Erase Marker	50.42
00701180	07/28/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600551	6036610229	Staples 110 lb. Cardstock Pape	33.85
00701180	07/28/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600551	6036610229	Crayola Kids' Colored Pencils,	53.33
00701180	07/28/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600551	6036610229	Tru-Ray 12" x 18" Construction	32.73
00701180	07/28/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600554	6036610230	Really Useful Box 3 Liter Snap	24.97
00701180	07/28/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036610231	Color-Brite Sulphite 9" x 12"	2.32
00701180	07/28/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036610231	Tax	0.16
00701180	07/28/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610232	Oxford Color Coded 3" x 5" Ind	1.24
00701180	07/28/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610232	Tax	0.09
00701180	07/28/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674208	Hasbro Play-Doh Super Color Pa	17.84
00701180	07/28/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674208	Tax	1.25
00701180	07/28/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2600557	6036674210	3-Ring Binder - 2"	11.37
00701180	07/28/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2600557	6036674210	Sharpie Perm Markers - fine pt	33.83
00701180	07/28/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2600557	6036674210	Expo Dry Erase Markers, Chisel	14.87
00701180	07/28/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2600557	6036674210	Expo Dry Erase Markers, Chisel	23.57
00701180	07/28/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2600557	6036674210	Expo Low Odor Dry Erase Marker	18.91
00701180	07/28/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2600557	6036674210	Expo Tank Dry Erase Markers, C	67.73
00701180	07/28/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2600557	6036674210	#1 paper clips, Silver	23.59
00701180	07/28/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2600557	6036674210	Tru Ray Construction Paper, Br	29.00
00701180	07/28/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2600557	6036674210	Tru-Ray Construction Paper, Sk	31.99
00701180	07/28/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2600557	6036674210	Tru-Ray Construction Paper, Ho	31.99
00701180	07/28/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2600557	6036674210	Tru-Ray Construction Paper, Wh	19.69
00701180	07/28/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2600557	6036674210	Peacock Poster Board - Black	17.21
00701180	07/28/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2600557	6036674210	Pacon Railroad Board, Dark Blu	13.96
00701180	07/28/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2600557	6036674210	Pacon Railroad Board, Holiday	15.74

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00701180	07/28/2025	1000011228	441000	V13420	STAPLES ADVANTAGE	P2600557	6036674210	Poster Board, White	15.99
00701180	07/28/2025	7740019028	441000	V13420	STAPLES ADVANTAGE	P2600557	6036674210	1 inch 3 ring binder - white	155.11
00701180	07/28/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674212	Staples 3" x 5" Index Cards, L	4.72
00701180	07/28/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674212	Tax	0.33
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600687	6036744376	Iris 3 Drawers Standalone Stor	151.45
00701180	07/28/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036744377	Teacher Created Resources Happ	14.83
00701180	07/28/2025	0210003157	441000	V13420	STAPLES ADVANTAGE	P2600148	6036744379	Hammermill fore MP color copy	25.40
00701180	07/28/2025	1000011341	441000	V13420	STAPLES ADVANTAGE	P2600037	6036744380	PENTEL ENERGEL RETRACTABLE GEL	11.10
00701180	07/28/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600551	6036744381	Charles Leonard Dry Erase Lap	69.88
00701180	07/28/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036744382	Teacher Created Resources Happ	27.72
00701180	07/28/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036744382	Great Papers! Rise 'N Shine Sm	23.49
00701180	07/28/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036744382	Tax	3.58
00701180	07/28/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2600745	6036744388	Staples Pastel 30% Recycled Co	13.15
00701180	07/28/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2600745	6036744388	Staples Pastel 30% Recycled Co	13.16
00701180	07/28/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2600745	6036744388	Staples Pastel 30% Recycled Co	13.16
00701180	07/28/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2600745	6036744388	Staples Pastel 30% Recycled Co	13.16
00701180	07/28/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2600745	6036744388	Staples Correction Tape, White	30.50
00701180	07/28/2025	1000011415	441000	V13420	STAPLES ADVANTAGE	P2600745	6036744388	Staples Standard Weight Sheet	41.20
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600687	6036744393	Staples 30% Recycled File Fold	12.53
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600687	6036744393	BIC Wite-Out EZ Correct Correc	6.60
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600687	6036744393	Crayola Kid's Markers, Broad L	55.88
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600687	6036744393	Staedtler Pre-Sharpened Wooden	17.29
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600687	6036744393	Staples Standard Weight Sheet	7.70
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600687	6036744393	Paper Mate Arrowhead Cap Erase	7.53
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600687	6036744393	Expo Dry Erase Marker, Bullet	9.12
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600687	6036744393	Sharpie Permanent Marker, Fine	5.51
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600687	6036744393	Pentel R.S.V.P. Ballpoint Pens	2.88
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600687	6036744393	Tax	8.75
00701180	07/28/2025	1000011328	441000	V13420	STAPLES ADVANTAGE	P2600688	6036744395	BIC Intensity Advanced Tank Dr	11.74
00701180	07/28/2025	1000011328	441000	V13420	STAPLES ADVANTAGE	P2600688	6036744395	Crayola Kid's Markers, Broad L	59.79
00701180	07/28/2025	1000011328	441000	V13420	STAPLES ADVANTAGE	P2600688	6036744395	Bostitch Twist-n-Sharp Manual	2.51
00701180	07/28/2025	1000011328	441000	V13420	STAPLES ADVANTAGE	P2600688	6036744395	Staples Teacher Pack 5" Kids P	7.03
00701180	07/28/2025	1000011328	441000	V13420	STAPLES ADVANTAGE	P2600688	6036744395	3M Highland Masking Tape	3.49
00701180	07/28/2025	1000011328	441000	V13420	STAPLES ADVANTAGE	P2600688	6036744395	Astrobrights 70 lb Cardstock P	6.16

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00701180	07/28/2025	1000011328	441000	V13420	STAPLES ADVANTAGE	P2600688	6036744395	Staples Hardboard Clipboard, L	19.67
00701180	07/28/2025	1000011328	441000	V13420	STAPLES ADVANTAGE	P2600688	6036744395	Procell C Alkaline Battery, 12	21.21
00701180	07/28/2025	1000011328	441000	V13420	STAPLES ADVANTAGE	P2600688	6036744395	Paper Mate Arrowhead Cap Erase	16.11
00701180	07/28/2025	1000011328	441000	V13420	STAPLES ADVANTAGE	P2600688	6036744395	ScotchBlue Original Painters T	48.90
00701180	07/28/2025	1000011328	441000	V13420	STAPLES ADVANTAGE	P2600688	6036744395	Staples 3x5 Index Cards, lined	6.89
00701180	07/28/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036744396	Sharpie Stick Highlighter, Chi	7.74
00701180	07/28/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036744396	Tax	0.54
00701180	07/28/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036744397	Crayola Clicks Washable Paint	9.44
00701180	07/28/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036744397	Paper Mate Flair Candy Pop Por	39.84
00701180	07/28/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036744397	Tax	3.45
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744399	Staples 3" x 5" Index Cards, L	4.72
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744399	Tax	0.33
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036833461	J.R. Moon Pencil Happy Birthda	34.63
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036833461	Tax	2.42
00701180	07/28/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600441	6036833462	The Pencil Grip Crossover Penc	19.31
00701180	07/28/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600441	6036833462	Do-A-Dot Art Washable Art Mark	26.57
00701180	07/28/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600438	6036833463	Teacher Created Resources Happ	59.32
00701180	07/28/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600438	6036833463	Teacher Created Resources All	50.18
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600444	6036833464	Advantus Large Pencil Box, 152	9.91
00701180	07/28/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600437	6036833467	Pacon Tru-Ray 9" x 12" Constru	14.12
00701180	07/28/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600437	6036833467	Teacher Created Resources Smar	120.21
00701180	07/28/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600437	6036833467	Teacher Created Resources Smar	120.21
00701180	07/28/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2600772	6036833472	Item #:1682306	116.00
00701180	07/28/2025	1000011427	441000	V13420	STAPLES ADVANTAGE	P2600772	6036833472	Item #: 444596	5.91
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600687	6036833474	U Brands U-Eco 3-Hole Punched	52.28
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600687	6036833474	Tax	3.66
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036833475	Crayola Take Note! Tank Dry-Er	7.23
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036833475	Cra-Z-Art Sidewalk Chalk, Asso	3.35
00701180	07/28/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036833475	Tax	0.74
								Check Total	4,207.87
00701181	07/28/2025	7733019037	432300	V00133	STAR MUSIC CO	P2600090	07082025 001 CSM	Holton French Horn	150.00
00701181	07/28/2025	7733019037	432300	V00133	STAR MUSIC CO	P2600090	07082025 001 CSM	Holton French Horn	10.70
00701181	07/28/2025	7733019037	432300	V00133	STAR MUSIC CO	P2600090	07082025 001 CSM	Holton French Horn	150.00
00701181	07/28/2025	7733019037	432300	V00133	STAR MUSIC CO	P2600090	07082025 001 CSM	Holton French Horn	10.70

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00701181	07/28/2025	7733019037	432300	V00133	STAR MUSIC CO	P2600090	07082025 001 CSM	Conn French Horn	150.00
00701181	07/28/2025	7733019037	432300	V00133	STAR MUSIC CO	P2600090	07082025 001 CSM	Conn French Horn	10.70
00701181	07/28/2025	7733019037	432300	V00133	STAR MUSIC CO	P2600090	07082025 001 CSM	Conn French Horn	150.00
00701181	07/28/2025	7733019037	432300	V00133	STAR MUSIC CO	P2600090	07082025 001 CSM	Conn French Horn	10.70
00701181	07/28/2025	7733019037	432300	V00133	STAR MUSIC CO	P2600090	07082025 001 CSM	Yamaha Baritone	135.00
00701181	07/28/2025	7733019037	432300	V00133	STAR MUSIC CO	P2600090	07082025 001 CSM	Yamaha Baritone	32.10
00701181	07/28/2025	7733019037	432300	V00133	STAR MUSIC CO	P2600090	07082025 001 CSM	Yamaha Tuba	165.00
00701181	07/28/2025	7733019037	432300	V00133	STAR MUSIC CO	P2600090	07082025 001 CSM	Yamaha Tuba	37.45
00701181	07/28/2025	7733019037	432300	V00133	STAR MUSIC CO	P2600090	07082025 001 CSM	Yamaha Alto Sax	185.00
00701181	07/28/2025	7733019037	432300	V00133	STAR MUSIC CO	P2600090	07082025 001 CSM	Yamaha Alto Sax	80.25
00701181	07/28/2025	7733019037	432300	V00133	STAR MUSIC CO	P2600090	07082025 001 CSM	Vito Clarinet	65.00
00701181	07/28/2025	7733019037	432300	V00133	STAR MUSIC CO	P2600090	07082025 001 CSM	Vito Clarinet	21.40
								Check Total	1,364.00
00701182	07/28/2025	1000025204	441000	V01092	THE HALL COMPANY INC	P2600109	34257	AP Checks	1,002.59
00701182	07/28/2025	1000025204	441000	V01092	THE HALL COMPANY INC	P2600109	34257	Estimated Freight	186.75
								Check Total	1,189.34
00701183	07/28/2025	0210002841	452000	V14339	THOMPSON TURNER CONSTRUCTION	P2511225	1.P2511225	GMP #1 Pelion High School Culi	12,575.32
00701183	07/28/2025	0210002427	432300	V14339	THOMPSON TURNER CONSTRUCTION	P2511475	1.P2511475	GMP #06 - GMS Health Restroom	19,471.74
00701183	07/28/2025	0210002847	432300	V14339	THOMPSON TURNER CONSTRUCTION	P2511478	1.P2511478	GMP #05 - GHS Gym Renovations	23,910.01
								Check Total	55,957.07
00701184	07/28/2025	0210000105	441000	V00189	W W GRAINGER	P2600545	9563864546	ROLL PAPER TOWEL	188.24
00701184	07/28/2025	0210000143	441000	V00189	W W GRAINGER	P2600626	9565511152	UNGER SCRAPER 4" STEEL BLADE A	64.28
								Check Total	252.52
00701185	07/28/2025	0200003513	433200	Exxxxx	Employee		06.23.06.27.25	PLC At Work Institute	243.28
00701185	07/28/2025	7884027016	433200	Exxxxx	Employee		06.23.06.27.25	PLC At Work Institute	128.52
								Check Total	371.80
00701186	07/28/2025	7885027047	441000	V00493	WEST MUSIC CO	P2600548	SI2535120	Harmony by West Music WM2400 S	590.40
00701186	07/28/2025	7885027047	441000	V00493	WEST MUSIC CO	P2600548	SI2535120	West Music Steri-Spray Mouthpi	16.98
00701186	07/28/2025	7885027047	441000	V00493	WEST MUSIC CO	P2600548	SI2535120	Music Centers Kit 1	25.00

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								Check Total	632.38
00701187	07/28/2025	7802072044	469000	V01244	GREATER COLUMBIA FOOTBALL OFFI	P2601290	P2601290.RBH	RIVER BLUFF HS	150.00
								Check Total	150.00
00701188	07/28/2025	0210000642	441000	V17848	SG DESIGNS & APPAREL	P2600452	P2600452.ATLAS	Designed, Printed and Transfer	278.20
00701188	07/28/2025	7860527021	441000	V17848	SG DESIGNS & APPAREL	P2600839	P2600839.LTC	SCREENPRINT DESIGNED, PRINT AN	963.00
00701188	07/28/2025	7860527021	441000	V17848	SG DESIGNS & APPAREL	P2600839	P2600839.LTC	EXTRA CHARGE FOR 2X AND 3 X SH	19.26
								Check Total	1,260.46
00701189	07/28/2025	0210000048	433100	Exxxxx	Employee		07.14.25	Gas for Trans/Equinox	20.00
								Check Total	20.00
00701190	07/29/2025	0210000132	441000	V00198	ACE GLASS CO INC	P2600428	2-535283	CSMS - Glass	129.35
								Check Total	129.35
00701191	07/29/2025	0210001014	439500	V00887	AMTEC	P2600410	5084-07-25	IPRB, Series 2015	600.00
00701191	07/29/2025	0210001014	439500	V00887	AMTEC	P2600410	5084-07-25	IPRB, Series 2013	600.00
								Check Total	1,200.00
00701192	07/29/2025	7887073013	441000	V13255	BSN SPORTS LLC	P2601270	930306989	Red White AC DF Mid Weight LS	393.23
00701192	07/29/2025	7887073013	441000	V13255	BSN SPORTS LLC	P2601270	930306989	Shipping	21.24
								Check Total	414.47
00701193	07/29/2025	7886027040	441000	V18326	CHRISTINA STITELY	P2600334	004478	Staff Comfort Colors Unisex T-	1,964.41
00701193	07/29/2025	7886027040	441000	V18326	CHRISTINA STITELY	P2600334	004478	Art Work Set-Up Fee	107.00
								Check Total	2,071.41
00701194	07/29/2025	0210000053	464000	V01816	COGNIA INC	P2600786	00184711	US Membership for 2025-26 Scho	46,200.00
								Check Total	46,200.00
00701195	07/29/2025	0210000048	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2601299	215356	United States 2 Ply Polyester	41.73
00701195	07/29/2025	0210000048	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2601299	215356	Shipping	10.00
								Check Total	51.73

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00701196	07/29/2025	7002083511	464000	V00662	COUNTRY CLUB OF LEXINGTON	P2601415	LHS2025SWIMFEE	2025 Swim team user fee	2,000.00
								Check Total	2,000.00
00701197	07/29/2025	1000014594	433200	Exxxxx	Employee		07.02.07.15.25	Homebound	16.24
								Check Total	16.24
00701198	07/29/2025	7946027015	439500	V16725	FOWLER, BLAKE	P2600230	P2600230.FINAL	PERCUSSION ARRANGEMENT BALANCE	600.00
								Check Total	600.00
00701199	07/29/2025	0210000105	432300	V12008	GENERATOR SERVICES INC	P2512115	52726	DOC - Generator Repairs - Esti	393.75
00701199	07/29/2025	0210000105	432300	V12008	GENERATOR SERVICES INC	P2512115	52726	Materials, Supplies	62.39
								Check Total	456.14
00701200	07/29/2025	0210000867	441000	V00039	HAND2MIND INC	P2600656	INV000420530	Answer Board, Rekenrek, 4 pk	27.27
00701200	07/29/2025	0210000867	441000	V00039	HAND2MIND INC	P2600656	INV000420530	Number Line, 20-100, 36'	38.17
00701200	07/29/2025	0210000867	441000	V00039	HAND2MIND INC	P2600657	INV000420578	Numberblocks, Sequencing Puzzl	15.45
								Check Total	80.89
00701201	07/29/2025	0210002642	441000	V16010	HIPP VISUAL SOLUTIONS LLC	P2601034	3853	Zone Performance Polo / SPORT	208.65
00701201	07/29/2025	0210002642	441000	V16010	HIPP VISUAL SOLUTIONS LLC	P2601034	3853	Embroidery Pocket Logo / GATOR	208.65
								Check Total	417.30
00701202	07/29/2025	0210000140	441000	V12096	HYMAN PAPER CO INC	P2600944	455712	COLOR SAFE BLEACH	97.28
00701202	07/29/2025	0210000140	441000	V12096	HYMAN PAPER CO INC	P2600944	455712	BULLEN RINZ FREE LAVENDER CLEA	214.48
00701202	07/29/2025	0210000140	441000	V12096	HYMAN PAPER CO INC	P2600944	455712	JANICO 16 OZ CUT END RAYON MOP	338.01
								Check Total	649.77
00701203	07/29/2025	0210000048	433100	V00761	INTERSTATE TRANSPORTATION EQUI	P2511672	C001105828:01	MAX2 MT ONLY (ALL BUS SEATS)	2,653.60
00701203	07/29/2025	0210000048	433100	V00761	INTERSTATE TRANSPORTATION EQUI	P2511672	C001105828:01	FREIGHT	28.50
00701203	07/29/2025	0210000048	433100	V00761	INTERSTATE TRANSPORTATION EQUI	P2511672	C001105828:01	MAX2 VEST ONLY	2,610.80
								Check Total	5,292.90
00701204	07/29/2025	7932027038	469000	Exxxxx	Employee		07.21.2025	Feather Flag for Archery Reimb	67.35
								Check Total	67.35

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00701205	07/29/2025	0210002617	441000	V00102	JW PEPPER AND SON INC	P2600494	367610514	Habits of a Successful Youth S	58.58
00701205	07/29/2025	7748019030	469000	V00102	JW PEPPER AND SON INC	P2600494	367610514	Habits of a Successful Youth S	180.42
00701205	07/29/2025	0210002617	441000	V00102	JW PEPPER AND SON INC	P2600494	367610514	Habits of a Successful Youth S	239.00
00701205	07/29/2025	0210002617	441000	V00102	JW PEPPER AND SON INC	P2600494	367610514	Habits of a Successful Youth S	239.00
00701205	07/29/2025	0210002617	441000	V00102	JW PEPPER AND SON INC	P2600494	367610514	Habits of a Successful Youth S	239.00
								Check Total	956.00
00701206	07/29/2025	1000011216	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600101	91162595	classroom supply caddies	12.18
								Check Total	12.18
00701207	07/29/2025	7946127027	439500	V15935	PECKNEL MUSIC COMPANY INC	P2600672	1074010	Ticket # 1074010	100.00
00701207	07/29/2025	7946127027	439500	V15935	PECKNEL MUSIC COMPANY INC	P2600672	1074010	Part - Pads, felt, cork	14.98
00701207	07/29/2025	7946127027	439500	V15935	PECKNEL MUSIC COMPANY INC	P2600672	1074010	Service - GPC	50.00
00701207	07/29/2025	7946127027	439500	V15935	PECKNEL MUSIC COMPANY INC	P2600672	1074010	Miscellaneous supplies	11.11
								Check Total	176.09
00701208	07/29/2025	0210000139	441000	V11092	PETE DUTY ASSOCIATES INC PDA	P2512123	74882	RBHS L/S - 2" Guided Threaded	850.65
00701208	07/29/2025	0210000139	441000	V11092	PETE DUTY ASSOCIATES INC PDA	P2512123	74882	Estimated Freight	97.75
								Check Total	948.40
00701209	07/29/2025	0210003061	432300	V13001	PRO KITCHEN LLC	P2600338	68767	APPLIANCE REPAIR PARTS FOR ALL	1,369.44
								Check Total	1,369.44
00701210	07/29/2025	1000026306	436000	V18708	PROFESSIONAL PRINTERS	P2601026	284998	Your Time Matters posters	529.65
								Check Total	529.65
00701211	07/29/2025	0210000185	433200	Exxxxx	Employee		07.15.07.15.25	Adobe Conference	894.26
								Check Total	894.26
00701212	07/29/2025	1000011456	433200	Exxxxx	Employee		07.08.07.10.2025	Avid Conference	511.20
								Check Total	511.20
00701213	07/29/2025	7810027011	441000	V16260	REBEL ATHLETIC INC	P2600286	SIN559582	Royal Rebel dream bag plus whi	9,179.00
00701213	07/29/2025	7810027011	441000	V16260	REBEL ATHLETIC INC	P2600286	SIN559582	Royal Rebel Dream bags with wh	0.00
00701213	07/29/2025	7810027011	441000	V16260	REBEL ATHLETIC INC	P2600286	SIN559582	shipping	690.00

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00701213	07/29/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2601046	SIN562283	Cheer Shoes	442.98
00701213	07/29/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2601046	SIN562283	Cheer Shoes	110.75
00701213	07/29/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2601046	SIN562283	Cheer Shoes	332.24
00701213	07/29/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2601046	SIN562283	Cheer Shoes	221.49
00701213	07/29/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2601046	SIN562283	Cheer Shoes	110.75
00701213	07/29/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2601046	SIN562283	Cheer Shoes	110.75
00701213	07/29/2025	7892027034	441000	V16260	REBEL ATHLETIC INC	P2601046	SIN562283	Shipping Fees Team Order	82.78
								Check Total	11,280.74
00701214	07/29/2025	0210000048	441000	Exxxxx	Employee		07.22.2025	Reim for maps	20.00
								Check Total	20.00
00701215	07/29/2025	7743019016	441000	V16452	SCHOOL SPECIALTY LLC	P2600133	208135812422	cap erasers	52.70
00701215	07/29/2025	7743019016	441000	V16452	SCHOOL SPECIALTY LLC	P2600133	208135812422	presharpened pencils	186.32
00701215	07/29/2025	7743019016	441000	V16452	SCHOOL SPECIALTY LLC	P2600133	208135812422	dry erase pen style markers bl	170.22
00701215	07/29/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600133	208135812422	pencil sharpener	40.05
00701215	07/29/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600133	208135812422	dry erase tank style markers -	189.70
00701215	07/29/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600133	208135812422	School Specialty glue sticks	185.88
00701215	07/29/2025	1000011316	441000	V16452	SCHOOL SPECIALTY LLC	P2600133	208135812422	wide highlighter/note tapes	32.06
								Check Total	856.93
00701216	07/29/2025	0210000826	434500	V17614	SECURED TECH SOLUTIONS LLC	P2600868	2025-06-30-03.2	Linewize Local Gateway 3 year	2,000.00
00701216	07/29/2025	0210000826	434500	V17614	SECURED TECH SOLUTIONS LLC	P2600868	2025-06-30-03.2	Linewize-School Manager 3 Year	61,600.00
								Check Total	63,600.00
00701217	07/29/2025	7860527015	441000	V17848	SG DESIGNS & APPAREL	P2600962	P2600962.PHS	Freshman Class Tshirts	1,284.00
								Check Total	1,284.00
00701218	07/29/2025	5315025327	452055	V10080	SIMS GROUP ENGINEERS INC	P2504870	C-24054-1	White Knoll High School fire a	32,850.00
00701218	07/29/2025	0210002723	453000	V10080	SIMS GROUP ENGINEERS INC	P2510036	C25009-1	Electrical Engineering design	7,250.00
								Check Total	40,100.00
00701219	07/29/2025	7860527044	441069	Exxxxx	Employee		07.22.2025	Admin Lunch Reimb.	87.37
								Check Total	87.37

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00701220	07/29/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog #2657426	16.36
00701220	07/29/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog #562867	48.74
00701220	07/29/2025	7743019042	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog# 071737	50.91
00701220	07/29/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog #637820	14.87
00701220	07/29/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog #507256	94.53
00701220	07/29/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog #282517	6.66
00701220	07/29/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog #463710	5.90
00701220	07/29/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog #224287	28.70
00701220	07/29/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Item #24433937	12.71
00701220	07/29/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog #24356281	18.70
00701220	07/29/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog #2091499	30.15
00701220	07/29/2025	7743019042	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog #326530	47.42
00701220	07/29/2025	7743019042	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog #24422964	250.47
00701220	07/29/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog #787385	68.82
00701220	07/29/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog# 615725	32.29
00701220	07/29/2025	1000011242	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog #833315	13.23
00701220	07/29/2025	7743019042	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog #780353	32.55
00701220	07/29/2025	7743019042	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog #228437	32.55
00701220	07/29/2025	7743019042	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog #372797	88.50
00701220	07/29/2025	7743019042	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog# 601745	10.69
00701220	07/29/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog #125328	118.37
00701220	07/29/2025	7743019042	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog #228452	241.23
00701220	07/29/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog# 224519	10.92
00701220	07/29/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog #224527	9.80
00701220	07/29/2025	1000011142	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog #831298	17.16
00701220	07/29/2025	1000011342	441000	V13420	STAPLES ADVANTAGE	P2600477	6036542960	Catalog #24617629	107.42
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610227	Staples 4" x 6" Index Cards, L	1.63
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610227	Staples 3" x 5" Index Cards, L	3.22
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610227	BIC Brite Liner Stick Highligh	3.80
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610227	Universal Pencil Cap Erasers,	9.63
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610227	Crayola Colored Pencils, Assor	16.38
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610227	Crayola Colors of the World Co	8.00
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610227	Crayola Washable Watercolors,	27.72
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610227	Avery Easy Peel Laser/Inkjet C	4.71

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00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610227	Expo White Board Care Eraser,	6.34
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610227	Westcott Straight Titanium Bon	6.90
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610227	Crayola Kids' Colored Pencil S	13.74
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610227	Scotch Masking Tape, 1.88" x 6	3.02
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610227	Scotch Masking Tape, 0.94" x 6	1.50
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610227	Sharpie Permanent Marker, Fine	4.81
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610227	Duck General Purpose Heavy Dut	4.02
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610227	Highland Masking Tape, 0.7" x	1.22
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610227	Paper Mate Flair Felt Pens, Me	8.35
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610227	BIC Brite Liner Stick Highligh	4.55
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610227	BIC Brite Liner Stick Highligh	6.28
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610227	Oxford Lined Index Cards 5" x	4.56
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610227	Astrobrights Colored Paper, 24	9.39
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610227	Astrobrights 65 lb. Cardstock	5.77
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600556	6036610227	Tax	10.89
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	BIC Wite-Out EZ Correct Correc	6.60
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Crayola Kid's Markers, Broad L	10.45
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Sharpie Permanent Marker, Fine	5.51
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Prang 9" x 12" Construction Pa	3.28
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Tru-Ray 9" x 12" Construction	2.99
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Avery Easy Peel Laser/Inkjet C	4.71
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Storex Plastic Small Cubby Bin	33.28
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Staples?? 3/8" Plastic Binding	19.41
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Staples File Folders, 1/3-Cut	9.16
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Expo Tank Dry Erase Marker, Ch	6.89
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Scotch Sure-Start Packing Tape	6.79
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Tru-Ray 12" x 18" Construction	20.40
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Tru-Ray 12" x 18" Construction	6.98
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Tru-Ray 12" x 18" Construction	5.10
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Tru-Ray 12" x 18" Construction	5.10
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Tru-Ray 12" x 18" Construction	5.10
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Pacon Tru-Ray Premium Heavy-We	5.10
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Tru-Ray 12" x 18" Construction	5.10
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Tru-Ray 12" x 18" Construction	5.10

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00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Astrobrights Colored Paper, 24	18.78
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Pacon Sentence & Learning Stri	3.74
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Avery TrueBlock Laser Shipping	26.16
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Staples Large Tab Plastic Two-	9.36
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Staples Standard Staples, 1/4"	3.26
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Mr. Sketch Scented Water Based	8.94
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Sharpie Felt Pen, Fine Point,	16.51
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Elmer's School Washable Remova	5.87
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Exact Vellum Bristol 67 lb. Ca	8.02
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Crayola Mini Twistables Crayon	13.83
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Staples Remarx Dry-Erase Marke	20.02
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Staples Stickies Easel Pad, 25	17.84
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	TRU RED??? Pen Dry Erase Marke	28.24
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	X-ACTO Mighty Mite Electric Pe	17.96
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600583	6036674209	Tax	25.59
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Staples 3" x 5" Index Cards, B	5.44
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Staples 3" x 5" Index Cards, L	3.22
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Crayola Classpack Non-Washable	48.24
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Expo Magnetic Tank Dry Erase M	9.98
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Expo Magnetic Dry Erase Marker	11.57
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	BIC Velocity Retractable Ballp	9.02
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Paper Mate Flair Felt Pens, Me	8.35
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Color-Brite Sulphite 12" x 18"	4.43
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Color-Brite Sulphite 12" x 18"	4.05
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Prang 9" x 12" Construction Pa	1.69
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Tru-Ray 9" x 12" Construction	2.99
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Prang 9" x 12" Construction Pa	1.53
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	BIC Brite Liner Stick Highligh	3.80
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Staples Retractable Ballpoint	9.60
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Post-it Super Sticky Wall Ease	39.70
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Pacon 32" x 24" Manuscript Cov	2.80
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Sharpie Flip Chart Tank Perman	5.33
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Tru-Ray 9" x 12" Construction	5.52
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Tru-Ray 9" x 12" Construction	8.97

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00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Tru-Ray 12" x 18" Construction	10.47
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Pacon SunWorks 12" x 18" Const	4.17
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Tru-Ray 12" x 18" Construction	5.10
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Tru-Ray 12" x 18" Construction	5.10
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Tru-Ray 12" x 18" Construction	11.52
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Staples Pastel 30% Recycled Co	4.10
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Staples Pastel 30% Recycled Co	4.10
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Array 65 lb. Cardstock Paper,	9.23
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Staples 3" x 5" Index Cards, N	2.79
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Staples 4" x 6" Index Cards, B	6.69
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	C-Line Heavyweight Sheet Prote	15.51
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Mr. Sketch Scented Water Based	8.94
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Crayola Kid's Markers, Broad L	55.88
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Staples?? Invisible Tape, 0.75	4.29
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Scotch Sure-Start Packing Tape	6.79
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Duck General Purpose Heavy Dut	2.01
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Expo Dry Erase Markers, Chisel	22.03
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Expo Tank Dry Erase Marker, Ch	6.89
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Expo Dry Erase Markers, Fine T	23.00
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Exact Vellum Bristol 67 lb. Ca	12.03
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Pacon Tru-Ray Premium Heavy-We	10.20
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Color-Brite Sulphite 12" x 18"	4.43
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Crayola Ultra-Clean Washable M	56.28
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Astrobrights Colored Paper, 24	10.96
00701220	07/29/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600586	6036674215	Tax	34.21
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674216	Crayola Ultra-Clean Washable M	56.28
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674216	Expo Dry Erase Markers, Chisel	22.03
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674216	Astrobrights Color Paper, 8.5"	20.53
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674216	Astrobrights 8.5" x 11" Color	11.37
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674216	Astrobrights Colored Paper, 24	6.45
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674216	Astrobrights Vintage Multipurp	8.35
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674216	Staples?? Pop-up Sticky Notes,	3.53
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674216	Post-it Wanderlust Pastels Rec	7.23
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674216	Roaring Spring Paper Products	13.02

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00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674216	Staples File Folders, 1/3-Cut	10.85
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674216	Crayola Crayons, Assorted Colo	14.40
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674216	uni-ball Vision Designer Rolle	3.64
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674216	Tru-Ray 9" x 12" Construction	5.36
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674216	Tru-Ray 9" x 12" Construction	5.98
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674216	Duck General Purpose Heavy Dut	8.04
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674216	Crayola Washable Watercolors,	11.88
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674216	BIC Brite Liner Stick Highligh	7.60
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674216	Paper Mate Flair Felt Pens, Me	16.70
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674216	BIC Brite Liner Stick Highligh	9.10
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674216	BIC Wite-Out EZ Correct Correc	6.60
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674216	Westcott Titanium Bonded 8" Ti	18.67
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674216	Sharpie Permanent Marker, Fine	4.81
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674216	Sharpie Tank Permanent Marker,	5.71
00701220	07/29/2025	1000011140	441000	V13420	STAPLES ADVANTAGE	P2600573	6036674216	Tax	19.47
00701220	07/29/2025	1000011413	441000	V13420	STAPLES ADVANTAGE	P2600785	6036833469	Staples Large Rubber Door Stop	6.22
00701220	07/29/2025	1000011413	441000	V13420	STAPLES ADVANTAGE	P2600785	6036833469	Avery Preprinted paper divider	7.38
00701220	07/29/2025	1000011413	441000	V13420	STAPLES ADVANTAGE	P2600785	6036833469	Pendaflex Expanding desk file	25.82
00701220	07/29/2025	1000011413	441000	V13420	STAPLES ADVANTAGE	P2600785	6036833469	Staples Adjustable hole punch	13.58
00701220	07/29/2025	1000011413	441000	V13420	STAPLES ADVANTAGE	P2600785	6036833469	Staples plastic clipboard	20.21
00701220	07/29/2025	1000011413	441000	V13420	STAPLES ADVANTAGE	P2600785	6036833469	Post it tabs, 1 inch	12.58
00701220	07/29/2025	1000011413	441000	V13420	STAPLES ADVANTAGE	P2600785	6036833469	Staples 30% recycled file fold	40.13
00701220	07/29/2025	1000011413	441000	V13420	STAPLES ADVANTAGE	P2600785	6036833469	BIC soft feel retractable ball	34.63
00701220	07/29/2025	1000011413	441000	V13420	STAPLES ADVANTAGE	P2600785	6036833469	Staples 1" 3 ring binders	644.25
00701220	07/29/2025	1000011413	441000	V13420	STAPLES ADVANTAGE	P2600785	6036833469	Brother P-touch TZe-241 label	47.25
00701220	07/29/2025	1000011413	441000	V13420	STAPLES ADVANTAGE	P2600785	6036833469	Highland sticky note	5.96
00701220	07/29/2025	1000011413	441000	V13420	STAPLES ADVANTAGE	P2600785	6036833469	TOPS steno book-white, gregg r	12.86
00701220	07/29/2025	1000011413	441000	V13420	STAPLES ADVANTAGE	P2600785	6036833469	Post it pop up notes dispenser	19.22
00701220	07/29/2025	1000011413	441000	V13420	STAPLES ADVANTAGE	P2600785	6036833469	BIC brite liner stick highligh	10.11
00701220	07/29/2025	1000011413	441000	V13420	STAPLES ADVANTAGE	P2600785	6036833469	Scotch heavy duty packing tape	31.29
00701220	07/29/2025	1000011413	441000	V13420	STAPLES ADVANTAGE	P2600785	6036833469	Staples kraft clasp & glue cat	38.10
00701220	07/29/2025	1000011413	441000	V13420	STAPLES ADVANTAGE	P2600785	6036833469	Staples quick strip, easy clos	172.06
00701220	07/29/2025	1000011413	441000	V13420	STAPLES ADVANTAGE	P2600785	6036833469	Adams 3-part carbonless receip	90.68
00701220	07/29/2025	1000011413	441000	V13420	STAPLES ADVANTAGE	P2600785	6036833469	Adams 3-part carbonless receip	86.40

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00701220	07/29/2025	1000011413	441000	V13420	STAPLES ADVANTAGE	P2600785	6036833469	Tombow mono original correctio	21.46
								Check Total	4,127.99
00701221	07/29/2025	1000025413	447000	V01108	SUBURBAN PROPANE		1053-276447	Propane	135.78
								Check Total	135.78
00701222	07/29/2025	1000026405	434500	V16389	TEACH UPBEAT INC	P2600258	1510	EDUCATIONAL SERVICES: EXIT SUR	9,999.00
								Check Total	9,999.00
00701223	07/29/2025	0210000658	434500	V17741	YOUSCIENCE LLC	P2600930	34748	Aptitude & Career Discover Sit	3,691.50
								Check Total	3,691.50
00701224	07/29/2025	0210000695	439900	V01297	BATES BROKERS INC	P2601224	P2601224.ADM	ATHLETIC INSURANCE LHS	167,169.29
00701224	07/29/2025	0210000696	439900	V01297	BATES BROKERS INC	P2601224	P2601224.ADM	ATHLETIC INSURANCE GHS	86,370.88
00701224	07/29/2025	0210000699	439900	V01297	BATES BROKERS INC	P2601224	P2601224.ADM	ATHLETIC INSURANCE RBHS	138,447.44
00701224	07/29/2025	0210000697	439900	V01297	BATES BROKERS INC	P2601224	P2601224.ADM	ATHLETIC INSURANCE PHS	65,095.70
00701224	07/29/2025	0210000698	439900	V01297	BATES BROKERS INC	P2601224	P2601224.ADM	ATHLETIC INSURANCE WKHS	142,416.69
								Check Total	599,500.00
00701225	07/29/2025	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.25	GMS-001-0037000-1	8.36
00701225	07/29/2025	1000025429	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.25	GMS-001-0037001-1	205.00
00701225	07/29/2025	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.25	GES-001-0036700-1	217.72
00701225	07/29/2025	1000025414	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.25	GES-001-0036701-1	460.39
00701225	07/29/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.25	GHS-001-0037400-1	311.78
00701225	07/29/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.25	GHS-001-0037401-1	213.45
00701225	07/29/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.25	GHS-001-0037500-1	9.63
00701225	07/29/2025	1000025413	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.25	GHS-001-0037501-1	165.00
00701225	07/29/2025	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.25	RCE-001-0118790-1	254.65
00701225	07/29/2025	1000025441	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.25	RCE-001-0118791-1	2.01
00701225	07/29/2025	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.25	CES-001-0097480-1	379.10
00701225	07/29/2025	1000025447	432100	V00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.07.25	CES-001-0097481-1	37.84
								Check Total	2,264.93
00701226	07/29/2025	0210000053	464000	V01449	MEBA (MIDLANDS EDUCATION AND	P2600779	P2600779.ADM	MEBA Partnership for 2025-26 s	47,192.25

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								Check Total	47,192.25
00701227	07/29/2025	0210000053	433200	Exxxxx	Employee		10.14.10.18.25	Ed Leader 21	602.37
								Check Total	602.37
00701228	07/29/2025	0210000053	441000	Exxxxx	Employee		07.23.2025	Reim office supplies	107.99
								Check Total	107.99
00701229	07/29/2025	1000025443	441020	V01382	HERALD OFFICE SOLUTIONS		267410-1.REISSUE	VON White Multifold Paper Towe	229.10
								Check Total	229.10
00701230	07/30/2025	7730027011	441000	V19030	24 DESIGNWORKS INC	P2600665	009812	T-Shirts for AFJROTC LEAD Camp	890.24
00701230	07/30/2025	7730027011	441000	V19030	24 DESIGNWORKS INC	P2600665	009812	Design & Edits	53.50
00701230	07/30/2025	7730027011	441000	V19030	24 DESIGNWORKS INC	P2600665	009812	Shipping	25.00
								Check Total	968.74
00701231	07/30/2025	0210000107	441000	V01629	A Z LAWN MOWER PARTS	P2600748	226291	STIHL FS TRIMMER	684.78
00701231	07/30/2025	0210000134	441000	V01629	A Z LAWN MOWER PARTS	P2600752	226294	STIHL FS TRIMMER	342.39
00701231	07/30/2025	0210000120	441000	V01629	A Z LAWN MOWER PARTS	P2600769	226295	STIHL PRESSURE WASHER	778.95
								Check Total	1,806.12
00701232	07/30/2025	0210000522	433200	Exxxxx	Employee		05.27.06.30.25	Spec Svcs LT,IS Dir,IEP,Mtngs	53.55
								Check Total	53.55
00701233	07/30/2025	0210000053	464000	V00197	ASCD	P2600848	00007821	ASCD Instructional Membership	1,495.00
								Check Total	1,495.00
00701234	07/30/2025	0200000419	441000	V18400	BJOREM SPEECH PUBLICATIONS	P2600364	109976	S Cluster Elicitation Bundle	74.99
00701234	07/30/2025	0200000419	441000	V18400	BJOREM SPEECH PUBLICATIONS	P2600364	109976	Shipping	9.00
								Check Total	83.99
00701235	07/30/2025	1000014138	441000	V14260	BREAKOUT EDU	P2601346	59906	Breakout Subscription Renewal	119.00
								Check Total	119.00
00701236	07/30/2025	7860527011	441000	V13255	BSN SPORTS LLC	P2600255	930338075	Royal Women's Dry Franchise Po	71.69

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00701236	07/30/2025	7860527011	441000	V13255	BSN SPORTS LLC	P2600255	930338075	Charcoal Mens Perfect Tri Crew	321.00
00701236	07/30/2025	7860527011	441000	V13255	BSN SPORTS LLC	P2600255	930338075	Charcoal Ladies Perfect Tri Cr	48.15
00701236	07/30/2025	7860527011	441000	V13255	BSN SPORTS LLC	P2600255	930338075	Royal Dry Franchise Polo	215.07
00701236	07/30/2025	7860527011	441000	V13255	BSN SPORTS LLC	P2600255	930338075	Shipping	36.18
								Check Total	692.09
00701237	07/30/2025	0210000105	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600541	370406	BETTER BRUSH PLASTIC BROOM	25.23
00701237	07/30/2025	0210000105	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600541	370406	KORCHEM SHIMMER GLASS CLEANER	27.73
00701237	07/30/2025	0210000105	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600541	370406	RJS MICROFIBER TOWELS	30.50
00701237	07/30/2025	0210000105	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600541	370406	NCEPTION BLUE NITRILE GLOVE ME	83.10
00701237	07/30/2025	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600567	370415	BETTER BRUSH CORN BROOM 36"	30.67
00701237	07/30/2025	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600567	370415	RJS WHITE TOWELS	33.92
00701237	07/30/2025	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600567	370415	NCEPTION BLUE NITRILE GLOVE ME	83.10
00701237	07/30/2025	0210000137	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600567	370415	NCEPTION BLUE NITRILE GLOVE LR	166.21
00701237	07/30/2025	0210000143	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600622	370440	KORCHEM SHIMMER GLASS CLEANER	27.73
								Check Total	508.19
00701238	07/30/2025	1000023342	433200	Exxxxx	Employee		06.29.07.02.25	PLC Conference in ATL	279.00
								Check Total	279.00
00701239	07/30/2025	1000023325	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2601136	215335	5x8 Ft United States Nylon Fla	48.15
00701239	07/30/2025	1000023325	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2601136	215335	5x8 South Carolina Nylon Flag	58.09
00701239	07/30/2025	1000023325	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2601136	215335	Shipping	13.00
00701239	07/30/2025	1000011456	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2601367	215370	5X8 FT SOUTH CAROLINA NYLON FL	58.09
00701239	07/30/2025	1000011456	441000	V12704	COLUMBIA FLAG AND SIGN COMPANY	P2601367	215370	Shipping	13.00
								Check Total	190.33
00701240	07/30/2025	1000025808	439500	V15853	EXTRA DUTY SOLUTIONS		X079.792391C	Extra Duty Officer	182.70
								Check Total	182.70
00701241	07/30/2025	1000014594	433200	Exxxxx	Employee		01.25.02.06.24	Homebound Instruction	25.46
								Check Total	25.46
00701242	07/30/2025	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600399	1630421-0	Integra Chisel Desk Liquid Hig	67.94
00701242	07/30/2025	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600399	1630421-0	Integra Chisel Desk Liquid Hig	67.95

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00701242	07/30/2025	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600399	1630421-0	Integra Chisel Desk Liquid Hig	67.95
00701242	07/30/2025	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600399	1630421-0	Integra Chisel Desk Liquid Hig	62.27
00701242	07/30/2025	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600399	1630421-0	Smartchoice 20 lb. Color Copy	105.77
00701242	07/30/2025	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600399	1630421-0	Smartchoice 20 lb. Color Copy	105.77
00701242	07/30/2025	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600399	1630421-0	Smartchoice 20 lb. Color Copy	105.77
00701242	07/30/2025	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600399	1630421-0	Smartchoice 20 lb. Color Copy	176.07
00701242	07/30/2025	1000011147	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600399	1630421-0	Smartchoice 20 lb. Color Copy	64.20
00701242	07/30/2025	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600399	1630421-0	Astrobrights Colored Cardstock	233.53
00701242	07/30/2025	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600399	1630421-0	Astrobrights Color Card Stock	162.75
00701242	07/30/2025	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600399	1630421-0	Astrobrights Color Card Stock	209.93
00701242	07/30/2025	1000011247	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600399	1630421-0	Astrobrights Color Card Stock	152.58
00701242	07/30/2025	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600399	1630421-0	Astrobrights Colored Cardstock	152.58
00701242	07/30/2025	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600399	1630421-0	Astrobrights Color Card Stock	152.58
00701242	07/30/2025	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600399	1630421-0	Astrobrights Colored Cardstock	152.58
00701242	07/30/2025	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600399	1630421-0	Astrobrights Color Card Stock	162.75
00701242	07/30/2025	1000011347	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600399	1630421-0	Exact Vellum Bristol Paper - W	147.34
00701242	07/30/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600686	1634487-0	BIC Quick Dry Correction Fluid	13.75
00701242	07/30/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600686	1634487-0	3M Post-it?? Super Sticky Note	48.13
00701242	07/30/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600686	1634487-0	Smartchoice Copy Paper	722.25
00701242	07/30/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600686	1634487-0	House of Doolittle Monthly Cal	217.63
00701242	07/30/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600686	1634487-0	Gorilla Adhesive Dots	21.06
00701242	07/30/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600686	1634487-0	Pentel Recycled Retractable R.	5.03
00701242	07/30/2025	0200003871	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600686	1634487-0	Black n' Red Business Notebook	9.35
								Check Total	3,387.51
00701243	07/30/2025	0210000867	441000	V00039	HAND2MIND INC	P2600656	INV000421489	Magnetic Ten Frame Boards, Set	30.00
00701243	07/30/2025	0210000867	441000	V00039	HAND2MIND INC	P2600657	INV000421512	POP For Addition & Subtraction	10.90
00701243	07/30/2025	0210000867	441000	V00039	HAND2MIND INC	P2600657	INV000421512	Game, I Sea 10!	10.90
00701243	07/30/2025	0210000867	441000	V00039	HAND2MIND INC	P2600657	INV000421512	GM, Snap It Up! Add/Sub	9.99
00701243	07/30/2025	0210000867	441000	V00039	HAND2MIND INC	P2600657	INV000421512	Snap It Up Phonics	9.08
00701243	07/30/2025	0210000867	441000	V00039	HAND2MIND INC	P2600657	INV000421512	Counting Puzzle Cards	10.90
00701243	07/30/2025	0210000867	441000	V00039	HAND2MIND INC	P2600657	INV000421512	Skill Builders Letter Quiz Whe	9.08
								Check Total	90.85
00701244	07/30/2025	1000011413	436000	V17618	HELP U PRINT LLC	P2601117	259	GHS Hall Sign	3,557.75

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00701244	07/30/2025	1000011413	436000	V17618	HELP U PRINT LLC	P2601117	259	GHS Hall Signs	321.00
00701244	07/30/2025	1000011413	436000	V17618	HELP U PRINT LLC	P2601117	259	GHS Hall Signs	749.00
00701244	07/30/2025	1000011413	436000	V17618	HELP U PRINT LLC	P2601117	259	GHS Hall Signs	107.00
00701244	07/30/2025	1000011413	436000	V17618	HELP U PRINT LLC	P2601117	259	GHS Hall Signs	107.00
00701244	07/30/2025	1000011413	436000	V17618	HELP U PRINT LLC	P2601117	259	GHS Hall Signs	363.80
								Check Total	5,205.55
00701245	07/30/2025	7002072015	469000	V10681	HUDL	P2600710	H00131408	HUDLSILVER	963.00
								Check Total	963.00
00701246	07/30/2025	0210000120	441000	V12096	HYMAN PAPER CO INC	P2600939	455715	CARLISLE 60" SIDE GATE MOP HAN	56.21
00701246	07/30/2025	0210000120	441000	V12096	HYMAN PAPER CO INC	P2600939	455715	CARLISLE WOOD HANDLE 60"	17.01
00701246	07/30/2025	0210000120	441000	V12096	HYMAN PAPER CO INC	P2600939	455715	CARLISLE METAL TIP HANDLE	17.80
00701246	07/30/2025	0210000120	441000	V12096	HYMAN PAPER CO INC	P2600939	455715	CARLISLE LOBBY DUST PAN	101.56
00701246	07/30/2025	0210000120	441000	V12096	HYMAN PAPER CO INC	P2600939	455715	CARLISLE POWER PLUNGER	70.30
00701246	07/30/2025	0210000120	441000	V12096	HYMAN PAPER CO INC	P2600939	455715	CARLISLE RUBBER FLOOR SQUEEGEE	75.35
00701246	07/30/2025	0210000120	441000	V12096	HYMAN PAPER CO INC	P2600939	455715	CARLISLE TAPERED WOOD HANDLE 6	9.38
00701246	07/30/2025	0210000120	441000	V12096	HYMAN PAPER CO INC	P2600939	455715	SPARTAN SANITYZE	36.76
00701246	07/30/2025	0210000120	441000	V12096	HYMAN PAPER CO INC	P2600939	455715	BULLEN RINZ FREE LAVENDER CLEA	429.02
00701246	07/30/2025	0210000120	441000	V12096	HYMAN PAPER CO INC	P2600939	455715	JANICO 16 OZ CUT END RAYON MOP	135.33
00701246	07/30/2025	0210000120	441000	V12096	HYMAN PAPER CO INC	P2600939	455715	JANICO 20 OZ CUT END RAYON MOP	168.45
00701246	07/30/2025	0210000120	441000	V12096	HYMAN PAPER CO INC	P2600939	455715	JANICO 24 OZ CUT END RAYON MOP	402.18
00701246	07/30/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2601191	456048	CARLISLE BOWL MOP	16.52
00701246	07/30/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2601191	456048	CARLISLE BOWL BRUSH 21"	53.20
00701246	07/30/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2601191	456048	CARLISLE MASURING CUP	65.89
00701246	07/30/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2601191	456048	SPARTAN DAMP MOP FLOOR SHINE	111.45
00701246	07/30/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2601191	456048	BULLEN RINZ FREE LAVENDER CLEA	160.85
00701246	07/30/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2601191	456048	JANICO 16 OZ CUT END RAYON MOP	202.81
00701246	07/30/2025	0210000127	441000	V12096	HYMAN PAPER CO INC	P2601191	456048	JANICO 20 OZ CUT END RAYON MOP	252.50
								Check Total	2,382.57
00701247	07/30/2025	1000011351	441000	V16263	IMAGE INK SC LLC	P2600912	69863	Screen Printing Next Level CVC	1,023.14
00701247	07/30/2025	1000011351	441000	V16263	IMAGE INK SC LLC	P2600912	69863	Screen Printing Next Level CVC	200.65
00701247	07/30/2025	1000011351	441000	V16263	IMAGE INK SC LLC	P2600912	69863	Screen Printing Next Level CVC	88.02
00701247	07/30/2025	1000011351	441000	V16263	IMAGE INK SC LLC	P2600912	69863	Screen Printing Next Level CVC	16.75

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00701247	07/30/2025	1000011351	441000	V16263	IMAGE INK SC LLC	P2600912	69863	Art/Design Prep Fee	42.80
								Check Total	1,371.36
00701248	07/30/2025	0210001037	433200	V16354	JULIE WRIGHT CONSULTING LLC	P2601154	5028	One-Day Experience	3,900.00
								Check Total	3,900.00
00701249	07/30/2025	0210000348	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2511989	0007200440	52 STEM Family Engagement Idea	155.40
00701249	07/30/2025	0210000348	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2511989	0007200440	English and Spanish Story Book	57.36
00701249	07/30/2025	0210000348	441000	V00211	KAPLAN EARLY LEARNING COMPANY	P2511989	0007200440	Bilingual Math Books	22.10
								Check Total	234.86
00701250	07/30/2025	7863027025	464000	V11423	LEXIA LEARNING SYSTEMS INC	P2600240	8789078	LETRS Online Course Extension	99.00
								Check Total	99.00
00701251	07/30/2025	7834027013	464000	V00361	NASSP(NATIONAL ASSOC OF SECON	P2601421	9002014130	National Assoc of Student Coun	95.00
								Check Total	95.00
00701252	07/30/2025	7858527044	433200	Exxxxx	Employee		06.29.07.02.25	Ntnl HS Hall of Fame Induction	322.00
								Check Total	322.00
00701253	07/30/2025	1000011411	436000	V00103	PINE PRESS OF LEXINGTON INC	P2600727	153989	Printing of 150 Grad Profile P	1,972.14
								Check Total	1,972.14
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600209	I279058	Class Pack Literacy Footprints	65.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600209	I279058	Shipping & Handling	6.50
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600209	I279058	Tax	5.01
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600205	I279066	Six Pack: Oliver Makes a Mess	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600205	I279066	Six Pack: Come Here, Puppy	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600205	I279066	Six Pack: What's in the Barn?	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600205	I279066	Shipping & Handling	9.60
00701254	07/30/2025	0200000046	441000	V15036	PIONEER VALLEY BOOKS	P2600990	I279451	Economy Book Bags, 4-Pack Set	1,939.91
00701254	07/30/2025	0200000046	441000	V15036	PIONEER VALLEY BOOKS	P2600990	I279451	SHIPPING AND HANDLING	193.99
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: Oliver Has a Snack	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: Making Pizza	35.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: Come Here, Puppy	32.00

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00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: Fun in the Snow	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: Jasper the Fat Cat	31.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: The Chicks Are Hatc	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: The Three Little Pi	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: A Dinosaur Snack	31.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: The Gingerbread Boy	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: Big Trucks	35.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: The Missing Puppy	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: Where Are the Baby	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Class Pack: Explore the World	140.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: Giraffes	35.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: Georgie Giraffe, th	31.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: Hermit Crabs	35.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: Jack and the Bean S	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: The Space Fort	31.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: Lost in the Woods	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: Spaceboy Finds a Fr	31.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: Shooting Hoops	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: Quack Goes Camping	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: Swimming in the Cit	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: Little Dinosaur, th	31.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: A Tower of Pillows	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: Pickles Helps Out	31.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: Puppy Trouble	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: Sleep Tight, Spaceb	31.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: The Fishing Adventu	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: Making Maple Syrup	35.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: A Mouse in the Hous	31.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: All About Cars	35.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Six Pack: Student Book: Now	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	978-1-60343-416-4	45.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	TAN-Kinder-Activity-One-SP	65.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	TAN-KINDER-ACTIVITY-TWO-SP	65.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Shipping & Handling	134.80

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00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600107	I279594	Tax	13.48
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	978-1-60343-813-1	135.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: I Can Do It	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	9798888299760	25.98
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	978-1-60343-980-0	75.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: Oliver Can Paint	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: Dad Is at Work	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: Rosie Likes Pink	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: Parts of a Plant	35.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: Super Sam's Family	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: At the Aquarium	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: Marvin Has Fun	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: Dogs Having Fun	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: Going Places	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: Super Sam	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: Look Who's Reading	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: Marvin's Friends	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: Birthday Time	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: What's the Weather	35.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: Bella's Busy Day	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: The Little Red Hen	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: How Do We Get There	35.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: A Sweater for Olive	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: Look Up	35.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: Splashing Dad	30.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: The Rain Forest	35.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: The Van	31.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: Bella's Birthday	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: What's for Dinner?	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: Bella and Rosie at	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: Let's Fly!	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: Look Out for Space	31.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: Emily's Babysitter	30.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: In the Pond	32.00

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00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: The Firefighter	35.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: Dogs Having Fun	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: Cat Naps with Olive	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Six Pack: Where Is Mother Duc	32.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	TAN-KINDER-ACTIVITY-One-SP	65.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	In Tandem Lesson Plans for Fir	185.00
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Shipping & Handling	158.60
00701254	07/30/2025	0210000867	441000	V15036	PIONEER VALLEY BOOKS	P2600115	I279595	Tax	37.42
								Check Total	5,594.29
00701255	07/30/2025	0210001020	434500	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC51726	Monthly Rental Fee for All Dis	52,858.00
00701255	07/30/2025	0210001020	434500	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC51726	Color Copy Overages	111.28
00701255	07/30/2025	0210001020	434500	V14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC52003	Monthly Rental fee for SLES Co	1,020.66
								Check Total	53,989.94
00701256	07/30/2025	7860527013	441069	Exxxxx	Employee		07.17.2025	Supplies Reimbursement	49.99
								Check Total	49.99
00701257	07/30/2025	1000023341	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2601010	INV179165	Raptor visitor badges blue adh	165.00
00701257	07/30/2025	1000023341	441000	V13221	RAPTOR TECHNOLOGIES LLC	P2601010	INV179165	Shipping	20.00
								Check Total	185.00
00701258	07/30/2025	0210000867	441000	V00911	REALLY GOOD STUFF	P2600467	8907525	MD Book Pouch Kit - BK with Ne	38.73
00701258	07/30/2025	1000011228	441000	V00911	REALLY GOOD STUFF	P2600553	8916006	Durable Book and Binder Holder	291.00
								Check Total	329.73
00701259	07/30/2025	0210000048	433100	Exxxxx	Employee		07.14.07.16.25	Transp various duties	173.60
								Check Total	173.60
00701260	07/30/2025	0210000867	441000	V13622	RR BOOKS LLC	P2600250	43652	Noodles - single copy	5.75
00701260	07/30/2025	0210000867	441000	V13622	RR BOOKS LLC	P2600250	43652	Worm's Rainy Day - single copy	5.50
00701260	07/30/2025	0210000867	441000	V13622	RR BOOKS LLC	P2600250	43652	Duckbert and the Pond - single	5.75
00701260	07/30/2025	0210000867	441000	V13622	RR BOOKS LLC	P2600250	43652	Beetle and Snail Find a Tomato	5.75
00701260	07/30/2025	0210000867	441000	V13622	RR BOOKS LLC	P2600250	43652	The Big Strawberry - single co	11.50
00701260	07/30/2025	0210000867	441000	V13622	RR BOOKS LLC	P2600250	43652	Tess and the Waves - single co	5.75

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00701260	07/30/2025	0210000867	441000	V13622	RR BOOKS LLC	P2600250	43652	Breakfast with Zook - single c	5.50
00701260	07/30/2025	0210000867	441000	V13622	RR BOOKS LLC	P2600250	43652	What Can Bugs Do - single copy	5.50
00701260	07/30/2025	0210000867	441000	V13622	RR BOOKS LLC	P2600250	43652	I See Bugs - single copy	5.50
00701260	07/30/2025	0210000867	441000	V13622	RR BOOKS LLC	P2600250	43652	The Ants Picnic - single copy	5.50
00701260	07/30/2025	0210000867	441000	V13622	RR BOOKS LLC	P2600250	43652	Bug Eyes - single copy	5.50
00701260	07/30/2025	0210000867	441000	V13622	RR BOOKS LLC	P2600250	43652	A Flower for a Bee - single co	5.50
00701260	07/30/2025	0210000867	441000	V13622	RR BOOKS LLC	P2600250	43652	The Kitten Is Out - single cop	5.50
00701260	07/30/2025	0210000867	441000	V13622	RR BOOKS LLC	P2600250	43652	The Little Red Hen Goes to Sch	5.75
00701260	07/30/2025	0210000867	441000	V13622	RR BOOKS LLC	P2600250	43652	The Boy Who Cried Nurse - sing	5.75
00701260	07/30/2025	0210000867	441000	V13622	RR BOOKS LLC	P2600250	43652	Shipping & Handling	7.50
								Check Total	97.50
00701261	07/30/2025	1000023323	441000	V00572	RYDIN DECAL	P2600125	PS-INV130896	PARENT PICK UP CAR TAGS 2025-	1,418.39
00701261	07/30/2025	1000011323	441000	V00572	RYDIN DECAL	P2600125	PS-INV130896	S&H	86.63
								Check Total	1,505.02
00701262	07/30/2025	0210000048	433100	V18583	SC DEPARTMENT OF EDUCATION	P2601481	F56-3201-062025	Fueling Month for June 2025	5,082.01
								Check Total	5,082.01
00701263	07/30/2025	0210000867	441000	V01844	SCHOLASTIC INC	P2600379	73479384	Rime Magic	224.68
								Check Total	224.68
00701264	07/30/2025	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2511981	208135772056	Ticonderoga Classic Wood-Cased	667.07
00701264	07/30/2025	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2511981	208135772056	Crayola Crayons, Assorted Colo	205.93
00701264	07/30/2025	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2511981	208135772056	BIC Round Stic Ballpoint Pen,	40.59
00701264	07/30/2025	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2511981	208135772056	School Smart Pencil Case, Flex	124.56
00701264	07/30/2025	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2511981	208135772056	School Smart Colored File Fold	75.64
00701264	07/30/2025	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2511981	208135772056	School Smart Colored File Fold	75.64
00701264	07/30/2025	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2511981	208135772056	School Smart Colored File Fold	75.64
00701264	07/30/2025	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2511981	208135772056	School Smart Colored File Fold	75.64
00701264	07/30/2025	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2511981	208135772056	School Smart Wide Ruled Compos	457.64
00701264	07/30/2025	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2511981	208135772056	Elmer's School Glue Sticks, 0.	584.12
00701264	07/30/2025	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2511981	208135772056	Play-Doh, Primary Colors, 4 Ou	209.38
00701264	07/30/2025	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2511981	208135772056	Crayola Colored Pencils, Assor	249.75
00701264	07/30/2025	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2511981	208135772056	School Smart Pen Style Highlig	246.58

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00701264	07/30/2025	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2511981	208135772056	School Smart Ruled Index Cards	124.56
00701264	07/30/2025	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2511981	208135772056	Post-It Original Plain Notes,	170.99
00701264	07/30/2025	0210000694	441000	V16452	SCHOOL SPECIALTY LLC	P2511981	208135772056	EXPO Low Odor Dry Erase Marker	426.95
00701264	07/30/2025	7740019023	441000	V16452	SCHOOL SPECIALTY LLC	P2600609	208135836089	PRESENTATION TRI FOLD BOARD 36	199.88
00701264	07/30/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135836847	velcro brand eco industrial ta	6.78
00701264	07/30/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135836847	MAGNETIC RUBBER STRIPS 1/2 IN	10.14
00701264	07/30/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135836847	INDEX CARDS ASSORTED COLORS 3	12.42
00701264	07/30/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135836847	FUN! BIRTHDAY PENCILS-BIRTHDAY	49.99
00701264	07/30/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135836847	PRES A PLY WHITE LABELS 1 * 2	40.25
00701264	07/30/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135836847	BIRTHDAY CROWNS	9.17
00701264	07/30/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135836847	KRAFT ENVELOPES WITH CLASP	29.69
00701264	07/30/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135836847	POST IT SUPER STICKY NOTES IN	20.37
00701264	07/30/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135836847	X-ACTO XLR ELECTRIC PENCIL SHA	29.69
00701264	07/30/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135836847	STACKER STARS, GOLD	12.13
00701264	07/30/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135836847	PAPER MATE FLAIR POINT GUARD,	17.52
00701264	07/30/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135836847	INTERCHANGEABLE TAPE DISPENSER	7.44
00701264	07/30/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135836847	VELCRO BRAND STICKY BACK COINS	11.61
00701264	07/30/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135836847	ASTROBRIGHTS ASSORTED 5 COLOR	16.67
00701264	07/30/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135836847	SCHOOLSMART PEN STYLE HIGHLIGH	16.26
00701264	07/30/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135836847	PAPER MATE FLAIR TETRO ACCENTS	40.75
00701264	07/30/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135836847	SCOTCH 232 MAKING TAPE	13.90
00701264	07/30/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135836847	SCOTCH 810 MAGIC TAPE IN REFIL	6.60
00701264	07/30/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135836847	POST IT NOTES IN POPTIMISTIC 3	7.44
00701264	07/30/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135836847	EVERYDAY LANGUAGE REFERENCE SE	26.91
00701264	07/30/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135836847	PILOT G2 PREMIUM GEL PENS	21.69
00701264	07/30/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135836847	PAPER MATE INKJOY GEL PENS, AS	9.24
00701264	07/30/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135836847	PRES A PLY WHITE LABELS 2 * 4	26.84
00701264	07/30/2025	1000011341	441000	V16452	SCHOOL SPECIALTY LLC	P2600049	208135836847	SCHOOL SMART HIGH CLARITY LAMI	52.78
								Check Total	4,506.84
00701265	07/30/2025	0210000107	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2600413	7001833783	Fire Alarm Repair & Related Se	430.56
00701265	07/30/2025	0210000135	432300	V13962	SECURITAS ELECTRONIC SECURITY	P2600413	7001833829	Fire Alarm Repair & Related Se	451.92
								Check Total	882.48
00701266	07/30/2025	1000011145	441000	V00114	SMITH RUBBER STAMP AND SEALS	P2600449	2501436-IN	18 Mailbox Tags	72.23

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00701266	07/30/2025	1000011145	441000	V00114	SMITH RUBBER STAMP AND SEALS	P2600449	2501436-IN	Freight costs	5.25
00701266	07/30/2025	7884027038	436000	V00114	SMITH RUBBER STAMP AND SEALS	P2511866	2501437-IN	3/4" x 3" Name Plate Inserts	57.67
00701266	07/30/2025	7884027038	436000	V00114	SMITH RUBBER STAMP AND SEALS	P2511866	2501437-IN	Freight	4.95
								Check Total	140.10
00701267	07/30/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600683	6036744385	Staples 30% Recycled File Fold	12.53
00701267	07/30/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600683	6036744385	Hammermill Recycled Colors 8.5	8.75
00701267	07/30/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600683	6036744385	SunWorks 9"W x 12"L Medium Wei	1.65
00701267	07/30/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600683	6036744385	Tru-Ray 9" x 12" Construction	2.99
00701267	07/30/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600683	6036744385	Tru-Ray 9" x 12" Construction	2.99
00701267	07/30/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600683	6036744385	SunWorks 9" x 12" Construction	1.59
00701267	07/30/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600683	6036744385	Prang 9" x 12" Construction Pa	1.69
00701267	07/30/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600683	6036744385	Post-it Recycled Super Sticky	63.96
00701267	07/30/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600683	6036744385	Astrobrights 65 lb. Cardstock	20.52
00701267	07/30/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600683	6036744385	Expo Dry Erase Markers, Fine T	22.14
00701267	07/30/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600683	6036744385	Trend Enterprises Stinky Stick	7.07
00701267	07/30/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600683	6036744385	X-ACTO School Pro Electric Pen	19.23
00701267	07/30/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600683	6036744385	Tru-Ray 9" x 12" Construction	2.99
00701267	07/30/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600683	6036744385	Tru-Ray 9" x 12" Construction	2.71
00701267	07/30/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600683	6036744385	Tru-Ray 12" x 18" Construction	3.49
00701267	07/30/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600683	6036744385	Staples File Folders, 1/3-Cut	10.85
00701267	07/30/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600683	6036744385	Staples Heavyweight Sheet Prot	9.34
00701267	07/30/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600683	6036744385	Staples Moisture Resistant Fil	13.38
00701267	07/30/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600683	6036744385	Expo Dry Erase Markers, Fine T	23.00
00701267	07/30/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600683	6036744385	Staples Thermal Laminating Pou	33.69
00701267	07/30/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600683	6036744385	Advantus Super Stacker Documen	90.90
00701267	07/30/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600683	6036744385	Tax	25.52
00701267	07/30/2025	1000011240	441000	V13420	STAPLES ADVANTAGE	P2600683	6036744385	Post-it Notes, 1 3/8" x 1 7/8"	9.11
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	Expo Dry Erase Markers, Chisel	22.03
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	Staedtler Pre-Sharpened Wooden	34.58
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	Astrobrights 70 lb. Cardstock	11.52
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	Post-it Super Sticky Wall Ease	17.41
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	Zeus Magnetic Tape, Black	9.56
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	Dixon Wedge Cap Erasers, Pink,	18.24
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	Expo Low Odor Dry Erase Marker	23.56

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00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	Mr. Sketch Scented Water Based	8.94
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	Elmer's CraftBond Less Mess 4i	5.02
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	Astrobrights Colored Paper, 24	10.96
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	Exact Vellum Bristol 67 lb. Ca	12.03
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	Staples Invisible Tape, 0.75"	4.29
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	Paper Mate InkJoy 50ST Ballpoi	1.84
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	Paper Mate InkJoy 50ST Ballpoi	1.84
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	Post-it Greener Recycled Notes	11.04
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	Post-it Notes, 1 3/8" x 1 7/8"	5.19
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	Post-it Super Sticky Notes, 3"	16.63
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	Post-it Super Sticky Notes, 4"	10.47
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	BIC Brite Liner Stick Highligh	6.28
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	American Paper 9" x 12" Constr	2.86
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	Sharpie Permanent Markers, Fin	9.29
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	Crayola Colors of the World Co	8.00
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	Chenille Kraft Company Round W	2.94
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	Ticonderoga Pre-Sharpened Wood	31.71
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	Staples Composition Notebooks,	6.08
00701267	07/30/2025	1000011340	441000	V13420	STAPLES ADVANTAGE	P2600682	6036744386	Tax	20.46
								Check Total	702.86
00701268	07/30/2025	1000011346	441000	Exxxxx	Employee		07.21.2025	Student Supplies Reimb.	13.40
								Check Total	13.40
00701269	07/30/2025	0210002920	441000	V12149	TEACHER CREATED MATERIALS INC	P2511995	INV112107	Back-to-School Backpack	689.99
00701269	07/30/2025	0210002920	441000	V12149	TEACHER CREATED MATERIALS INC	P2511995	INV112107	Back-to-School Backpacks	689.99
00701269	07/30/2025	0210002920	441000	V12149	TEACHER CREATED MATERIALS INC	P2511995	INV112107	Back-to-School Backpacks	689.99
00701269	07/30/2025	0210002920	441000	V12149	TEACHER CREATED MATERIALS INC	P2511995	INV112107	Back-to-School Backpacks	689.99
00701269	07/30/2025	0210002920	441000	V12149	TEACHER CREATED MATERIALS INC	P2511995	INV112107	Conquering Second Grade, 4 Boo	833.96
00701269	07/30/2025	0210002920	441000	V12149	TEACHER CREATED MATERIALS INC	P2511995	INV112107	Conquering Third Grade, 4 Book	898.16
00701269	07/30/2025	0210002920	441000	V12149	TEACHER CREATED MATERIALS INC	P2511995	INV112107	Conquering Fifth Grade, 4 Book	898.16
00701269	07/30/2025	0210002920	441000	V12149	TEACHER CREATED MATERIALS INC	P2511995	INV112107	180 Days of Social-Emotional L	722.09
00701269	07/30/2025	0210002920	441000	V12149	TEACHER CREATED MATERIALS INC	P2511995	INV112107	180 Days of Social-Emotional L	722.09
00701269	07/30/2025	0210002920	441000	V12149	TEACHER CREATED MATERIALS INC	P2511995	INV112107	180 Days of Social-Emotional L	722.09
00701269	07/30/2025	0210002920	441000	V12149	TEACHER CREATED MATERIALS INC	P2511995	INV112107	180 Days of Social-Emotional L	722.09

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00701269	07/30/2025	0210002920	441000	V12149	TEACHER CREATED MATERIALS INC	P2511995	INV112107	Summer Backpack: Getting Ready	898.64
00701269	07/30/2025	0210002920	441000	V12149	TEACHER CREATED MATERIALS INC	P2511995	INV112107	Summer Backpack: Getting Ready	898.64
00701269	07/30/2025	0210002920	441000	V12149	TEACHER CREATED MATERIALS INC	P2511995	INV112107	Summer Backpack: Getting Ready	898.64
00701269	07/30/2025	0210002920	441000	V12149	TEACHER CREATED MATERIALS INC	P2511995	INV112107	Summer Backpack: Getting Ready	898.64
00701269	07/30/2025	0210002920	441000	V12149	TEACHER CREATED MATERIALS INC	P2511995	INV112107	Shipping Charges	1,277.05
								Check Total	13,150.21
00701270	07/30/2025	0210000147	432900	V00167	TERMINIX COMMERCIAL	P2601360	25-000866195	RCLC - Termite Bond Renewal 20	450.00
								Check Total	450.00
00701271	07/30/2025	0200000620	433200	Exxxxx	Employee		06.03.06.23.2025	District travel	81.20
								Check Total	81.20
00701272	07/30/2025	0200000607	434500	V16910	TRANSITION CURRICULUM INC	P2600679	2120	NextUp Transition Curriculum -	3,000.00
								Check Total	3,000.00
00701273	07/30/2025	1000025446	432300	V01638	TRITEK FIRE AND SECURITY LLC	P2511441	31011	BMS - Annual Fire Alarm Testin	700.00
								Check Total	700.00
00701274	07/30/2025	7765027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511030	14861864	Sublimated Short	1,070.00
00701274	07/30/2025	7765027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511030	14861864	VSF Sublimated Letters	0.00
00701274	07/30/2025	7765027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511030	14861864	Sublimated Bra Top	107.00
00701274	07/30/2025	7765027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511030	14861864	Sublimated Lettering	0.00
00701274	07/30/2025	7765027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511030	14861864	Sublimated Short	1,070.00
00701274	07/30/2025	7765027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511030	14861864	Sublimated Bra Top	0.00
00701274	07/30/2025	7765027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511030	14861864	Sublimated Jacket	2,480.24
00701274	07/30/2025	7765027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511030	14861864	VSF Sublimated Letters	0.00
00701274	07/30/2025	7765027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511030	14861864	VSF Sublimated Letters	0.00
00701274	07/30/2025	7765027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511030	14861864	VIbe	999.86
00701274	07/30/2025	7765027046	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2511030	14861864	Shipping/Handling	407.67
								Check Total	6,134.77
00701275	07/30/2025	0200000607	434500	V13982	VOYAGER SOPRIS LEARNING	P2600376	8788992	LANGUAGE! Live 2.0 Teacher 1-Y	1,090.00
00701275	07/30/2025	0200000607	434500	V13982	VOYAGER SOPRIS LEARNING	P2600376	8788992	LANGUAGE! Live 2.0 Student 1-y	9,735.00
00701275	07/30/2025	0200000607	434500	V13982	VOYAGER SOPRIS LEARNING	P2600376	8788992	TransMath 3E Student Set (Digi	3,500.00

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00701275	07/30/2025	0200000607	434500	V13982	VOYAGER SOPRIS LEARNING	P2600376	8788992	Step Up to Writing 5th Edition	1,526.00
00701275	07/30/2025	0200000607	434500	V13982	VOYAGER SOPRIS LEARNING	P2600376	8788992	Step Up to Writing 5th Edition	1,020.00
00701275	07/30/2025	0200000607	434500	V13982	VOYAGER SOPRIS LEARNING	P2600376	8788992	Step Up to Writing 5th Edition	612.00
00701275	07/30/2025	0200000607	434500	V13982	VOYAGER SOPRIS LEARNING	P2600376	8788992	Step Up to Writing 5th Edition	408.00
00701275	07/30/2025	0200000607	434500	V13982	VOYAGER SOPRIS LEARNING	P2600376	8788992	Shipping	356.60
								Check Total	18,247.60
00701276	07/30/2025	0210000802	433200	V00427	COLLEGE OF CHARLESTON	P2510777	EDPD202530-73	June9-July24, 2025	1,650.00
								Check Total	1,650.00
00701277	07/30/2025	0210000647	441000	Exxxxx	Employee		07.28.2025	Career Spec. Supplies Reimb.	125.46
								Check Total	125.46
00701278	07/30/2025	0210000052	433200	Exxxxx	Employee		07.07.07.13.25	Conscious Discipline PD	614.56
								Check Total	614.56
00701279	07/30/2025	7745027012	439500	V00262	LEXINGTON ELEMENTARY SCHOOL	P2600597	P2600597.LES	Imprest Reimbursement	100.00
00701279	07/30/2025	7745027012	439500	V00262	LEXINGTON ELEMENTARY SCHOOL	P2600597	P2600597.LES	Imprest Reimbursement	100.00
								Check Total	200.00
00701280	07/31/2025	1000011334	441000	V13692	ACCO BRANDS USA LLC	P2600669	4730552621	UC033816300491	501.83
00701280	07/31/2025	1000011334	441000	V13692	ACCO BRANDS USA LLC	P2600669	4730552621	UC00033816065130	456.25
								Check Total	958.08
00701281	07/31/2025	0210000522	433200	Exxxxx	Employee		06.15.06.18.25	Myrtle Beach Conference	465.20
								Check Total	465.20
00701282	07/31/2025	7802072044	441000	V13255	BSN SPORTS LLC	P2601347	930313826	100-WHITE-AC DF LIGHTWEIGHT	1,441.83
00701282	07/31/2025	7802072044	441000	V13255	BSN SPORTS LLC	P2601347	930313826	100-WHT/BLK-AC LIGHTWEIGHT	1,797.60
00701282	07/31/2025	7802072044	441000	V13255	BSN SPORTS LLC	P2601347	930313826	341-G GRN/WH-AC DF WOVEN POLO	1,966.13
00701282	07/31/2025	7802072044	441000	V13255	BSN SPORTS LLC	P2601347	930313826	FRIEGHT	75.02
00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	010- BLACK-AC DF LIGHTWEIGHT L	41.20
00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	100- WHITE AC DF LIGHTWEIGHT L	41.20
00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	783 TM GOLD AC DF LIGHTWEIGHT	535.54
00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	341 GORG GRN AC DF LIGHTWEIGHT	41.20

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00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	783 TM GO/WH-AC LIGHTWEIGHT	63.67
00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	100-WHT/BLK-AC LIGHTWEIGHT	59.92
00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	342 G GRN/WH AC LIGHTWEIGHT	59.92
00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	012-BK/TM GO-AC LIGHTWEIGHT	59.92
00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	010 BLK/WHT AC DF	41.20
00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	783-TM GO/WH- AC DF	41.20
00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	341-G GRN/WH-AC DF LS	41.20
00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	013- BK/TM GO-AC DF	453.15
00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	783 TM GO/WH- AC DF	37.52
00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	341- G GRN/WH-AC DF SS	37.45
00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	013-BK/TM GO-AC	37.45
00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	783-TM GO/WH-AC DF COACH STRIP	404.46
00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	341-G GRN/WH-AC DF COACH STRIP	404.46
00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	010-BLACK-AC DF COACH	67.41
00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	060-ANTHRACT AC DF COACH KNIT	67.41
00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	010-BK/TM GO-AC WOMENS DF MID	112.35
00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	010-BLACK-AC WOMENS DF LWT	247.17
00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	783 TM GOLD-AC WOMENS DF LWT	247.17
00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	FREIGHT	75.00
00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	060 ANTH/WHT-AC LIGHTWEIGHT	59.92
00701282	07/31/2025	7802070044	441000	V13255	BSN SPORTS LLC	P2601347	930313827	783- TM GO/WH-AC LIGHTWEIGHT	59.92
								Check Total	8,617.59
00701283	07/31/2025	0210000048	441000	Exxxxx	Employee		07.24.2025	reim binders	20.60
								Check Total	20.60
00701284	07/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1575762	Professional Services	495.10
00701284	07/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1575763	Professional Services	22.08
00701284	07/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1575764	Professional Services	495.04
00701284	07/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1575765	Professional Services	495.10
00701284	07/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1575766	Professional Services	930.00
00701284	07/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1575767	Professional Services	470.00
00701284	07/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1575768	Professional Services	470.00
00701284	07/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1575769	Professional Services	470.00
00701284	07/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1575770	Professional Services	989.93

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00701284	07/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1575771	Professional Services	55.00
00701284	07/31/2025	1000026405	431900	V15565	BURR AND FORMAN LLP		1576920	Professional Services	7,882.50
								Check Total	12,774.75
00701285	07/31/2025	1000011415	444500	V01145	CAMCOR INC.	P2600600	2585497	KRAMER VM-4H2 4K HDMI DISTRIBU	360.86
00701285	07/31/2025	1000011415	444500	V01145	CAMCOR INC.	P2600600	2585497	KRAMER C-HM/HM-3 HDMI (MALE -	17.66
00701285	07/31/2025	1000011415	444500	V01145	CAMCOR INC.	P2600600	2585497	KRAMER CA-HM-35 ACTIVE HIGH SP	90.42
								Check Total	468.94
00701286	07/31/2025	0210000142	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600190	370210	TOLCO SOAK IT VOMIT CONTROL	82.06
00701286	07/31/2025	0210000142	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600190	370210	RJS WHITE TOWELS	33.92
00701286	07/31/2025	0210000142	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600190	370210	NCEPTION BLUE NITRILE GLOVE SM	83.10
00701286	07/31/2025	0210000142	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600190	370210	NCEPTION BLUE NITRILE GLOVE ME	83.10
00701286	07/31/2025	0210000142	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600190	370210	NCEPTION BLUE NITRILE GLOVE LR	83.10
00701286	07/31/2025	0210000130	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600580	370417	BETTER BRUSH PLASTIC BROOM	25.18
00701286	07/31/2025	0210000130	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600580	370417	FLEX WIPE GRAFFITI WIPES	111.33
00701286	07/31/2025	0210000130	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600580	370417	FRESH URINAL BLOCK	71.78
00701286	07/31/2025	0210000130	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600580	370417	BETTER BRUSH SPRAY BOTTLE	6.21
00701286	07/31/2025	0210000130	441000	V16517	COASTAL SANITARY SUPPLY COMPAN	P2600580	370417	BOARDWALK URINAL SCREEN	31.14
								Check Total	610.92
00701287	07/31/2025	1000026693	441000	V00478	DAKTRONICS INC	P2511806	7151228	Module Repair	1,500.00
00701287	07/31/2025	0210000139	441000	V00478	DAKTRONICS INC	P2600598	7152075	RBHS - Cable 10' DB25M-DB25M,	278.20
00701287	07/31/2025	0210000139	441000	V00478	DAKTRONICS INC	P2600598	7152075	Cable DB25M To DB25M 10 Foot	139.10
00701287	07/31/2025	0210000139	441000	V00478	DAKTRONICS INC	P2600598	7152075	J-Box, Dual DB25F W/RS232 Conn	353.10
								Check Total	2,270.40
00701288	07/31/2025	0200000248	433200	Exxxxx	Employee		06.29.07.02.25	PLC Conference	393.00
00701288	07/31/2025	1000023314	433200	Exxxxx	Employee		06.29.07.02.25	PLC Conference	137.00
								Check Total	530.00
00701289	07/31/2025	1000026693	433200	Exxxxx	Employee		06.24.07.15.25	In district travel	52.15
								Check Total	52.15
00701290	07/31/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2601544	ADM.3119.07.25	Amazon	-149.80

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00701290	07/31/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2601544	ADM.3119.07.25	First Community	-101.82
00701290	07/31/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2601544	ADM.3119.07.25	Amazon	26.74
00701290	07/31/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2601544	ADM.3119.07.25	Paypro US Inc.	39.90
00701290	07/31/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2601544	ADM.3119.07.25	Amazon	13.86
00701290	07/31/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2601544	ADM.3119.07.25	Amazon	31.00
00701290	07/31/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2601544	ADM.3119.07.25	Amazon	9.62
00701290	07/31/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2601544	ADM.3119.07.25	Amazon	46.17
00701290	07/31/2025	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2601544	ADM.3119.07.25	Lowes Foods	38.91
00701290	07/31/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2601544	ADM.3119.07.25	CVS	11.96
00701290	07/31/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2601544	ADM.3119.07.25	Cable & Connections	9.81
00701290	07/31/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2601544	ADM.3119.07.25	Amazon	19.24
00701290	07/31/2025	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2601544	ADM.3119.07.25	Krispy Kreme	33.77
00701290	07/31/2025	1000026693	441069	V15897	FIRST COMMUNITY BANK	P2601544	ADM.3119.07.25	Krispy Kreme	49.02
00701290	07/31/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2601544	ADM.3119.07.25	Corbett's Flowers	100.14
00701290	07/31/2025	1000026693	441000	V15897	FIRST COMMUNITY BANK	P2601544	ADM.3119.07.25	Amazon	43.86
00701290	07/31/2025	0210001153	441000	V15897	FIRST COMMUNITY BANK	P2601538	ADM.4199.07.25	Jostens: High School diplomas	43.15
00701290	07/31/2025	0210001153	441000	V15897	FIRST COMMUNITY BANK	P2601538	ADM.4199.07.25	Jostens: 2025 graduation regal	309.49
00701290	07/31/2025	0210001153	439900	V15897	FIRST COMMUNITY BANK	P2601538	ADM.4199.07.25	Educational Testing Services:	550.00
00701290	07/31/2025	0210001153	464000	V15897	FIRST COMMUNITY BANK	P2601538	ADM.4199.07.25	SCDE: registration fee for SC	275.00
00701290	07/31/2025	0210001153	464000	V15897	FIRST COMMUNITY BANK	P2601538	ADM.4199.07.25	SC.GOV: fee for online registr	5.68
00701290	07/31/2025	0210000070	444500	V15897	FIRST COMMUNITY BANK	P2601551	ADM.5774.07.25	Amazon	663.38
00701290	07/31/2025	1000026693	433200	V15897	FIRST COMMUNITY BANK	P2601551	ADM.5774.07.25	Hyatt Regency	1,373.76
00701290	07/31/2025	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2601539	ADM.6749.07.25	Lowes Home Improvement	5.31
00701290	07/31/2025	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2601539	ADM.6749.07.25	Lowes Home Improvement	-5.31
00701290	07/31/2025	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2601539	ADM.6749.07.25	Lowes Home Improvement	2.47
00701290	07/31/2025	0210000048	439500	V15897	FIRST COMMUNITY BANK	P2601537	ADM.7226.07.25	SLED	16.00
00701290	07/31/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2601537	ADM.7226.07.25	Amazon Return	-38.19
00701290	07/31/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2601537	ADM.7226.07.25	Amazon	380.77
00701290	07/31/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2601537	ADM.7226.07.25	Amazon	72.64
00701290	07/31/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2601537	ADM.7226.07.25	Amazon	163.46
00701290	07/31/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2601537	ADM.7226.07.25	Amazon	224.36
00701290	07/31/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2601537	ADM.7226.07.25	Amazon	101.13
00701290	07/31/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2601537	ADM.7226.07.25	Sam's Club	94.70
00701290	07/31/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2601537	ADM.7226.07.25	Amazon	7.10

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00701290	07/31/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2601537	ADM.7226.07.25	Amazon	1,326.91
00701290	07/31/2025	0210000048	433200	V15897	FIRST COMMUNITY BANK	P2601533	ADM.7234.07.25	Greensboro - Embassy Suites by	626.88
00701290	07/31/2025	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2601533	ADM.7234.07.25	Interstate Transportation	1,241.19
00701290	07/31/2025	0210000048	441000	V15897	FIRST COMMUNITY BANK	P2601533	ADM.7234.07.25	Sam's Club	96.28
00701290	07/31/2025	0210000048	432300	V15897	FIRST COMMUNITY BANK	P2601533	ADM.7234.07.25	Circle K	28.05
00701290	07/31/2025	0210000048	441069	V15897	FIRST COMMUNITY BANK	P2601533	ADM.7234.07.25	Five Guys	91.18
00701290	07/31/2025	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2601540	ADM.7549.07.25	Lowes Home Improvement	114.13
00701290	07/31/2025	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2601540	ADM.7549.07.25	Circle K	43.00
00701290	07/31/2025	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2601540	ADM.7549.07.25	Circle K Rebate	-0.43
00701290	07/31/2025	1000025408	441000	V15897	FIRST COMMUNITY BANK	P2601540	ADM.7549.07.25	Walmart	149.82
00701290	07/31/2025	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2601540	ADM.7549.07.25	Amazon	9.62
00701290	07/31/2025	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2601540	ADM.7549.07.25	Amazon	-9.62
00701290	07/31/2025	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2601540	ADM.7549.07.25	Amazon	36.36
00701290	07/31/2025	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2601540	ADM.7549.07.25	Amazon	266.32
00701290	07/31/2025	1000025808	441000	V15897	FIRST COMMUNITY BANK	P2601540	ADM.7549.07.25	Amazon	115.50
00701290	07/31/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2601526	AES.8331.07.25	Credit from closed account tra	-44.90
00701290	07/31/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2601526	AES.8331.07.25	Amazon	44.33
00701290	07/31/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2601526	AES.8331.07.25	Amazon	252.50
00701290	07/31/2025	1000011419	441000	V15897	FIRST COMMUNITY BANK	P2601526	AES.8331.07.25	Amazon	27.80
00701290	07/31/2025	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2601532	GES.6699.07.25	Amazon.com	181.47
00701290	07/31/2025	7866027014	469000	V15897	FIRST COMMUNITY BANK	P2601532	GES.6699.07.25	Amazon.com	48.37
00701290	07/31/2025	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2601532	GES.6699.07.25	Amazon.com	149.78
00701290	07/31/2025	1000023314	441000	V15897	FIRST COMMUNITY BANK	P2601532	GES.6699.07.25	Amazon.com	42.77
00701290	07/31/2025	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2601532	GES.6699.07.25	Quickserve - Gilbert	40.00
00701290	07/31/2025	7866027014	469000	V15897	FIRST COMMUNITY BANK	P2601532	GES.6699.07.25	Amazon.com	51.71
00701290	07/31/2025	0200000248	433200	V15897	FIRST COMMUNITY BANK	P2601532	GES.6699.07.25	Solution Tree	4,614.00
00701290	07/31/2025	1000025414	441000	V15897	FIRST COMMUNITY BANK	P2601532	GES.6699.07.25	Quickserve - Gilbert	45.00
00701290	07/31/2025	0200000247	441000	V15897	FIRST COMMUNITY BANK	P2601532	GES.6699.07.25	Solution Tree	284.00
00701290	07/31/2025	0200000248	433200	V15897	FIRST COMMUNITY BANK	P2601532	GES.6699.07.25	Omni Hotel Atlanta	958.38
00701290	07/31/2025	0200000248	433200	V15897	FIRST COMMUNITY BANK	P2601532	GES.6699.07.25	Omni Hotel Atlanta	1,138.38
00701290	07/31/2025	0200000248	433200	V15897	FIRST COMMUNITY BANK	P2601532	GES.6699.07.25	Omni Hotel Atlanta	1,138.38
00701290	07/31/2025	1000011214	441000	V15897	FIRST COMMUNITY BANK	P2601532	GES.6699.07.25	Amazon.com	10.69
00701290	07/31/2025	1000011214	441000	V15897	FIRST COMMUNITY BANK	P2601532	GES.6699.07.25	Amazon.com	38.50
00701290	07/31/2025	1000011214	441000	V15897	FIRST COMMUNITY BANK	P2601532	GES.6699.07.25	Amazon.com	158.29

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00701290	07/31/2025	1000011314	441000	V15897	FIRST COMMUNITY BANK	P2601532	GES.6699.07.25	Walmart.com	288.42
00701290	07/31/2025	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2601527	LHS.3507.07.25	Subway	70.09
00701290	07/31/2025	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2601527	LHS.3507.07.25	Subway	71.75
00701290	07/31/2025	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2601527	LHS.3507.07.25	Chick Fil A	68.75
00701290	07/31/2025	7887079011	441069	V15897	FIRST COMMUNITY BANK	P2601527	LHS.3507.07.25	Zaxbys	144.37
00701290	07/31/2025	7887076011	441000	V15897	FIRST COMMUNITY BANK	P2601527	LHS.3507.07.25	Black Rock	107.00
00701290	07/31/2025	7887076011	441000	V15897	FIRST COMMUNITY BANK	P2601527	LHS.3507.07.25	Black Rock	107.00
00701290	07/31/2025	7837227011	441000	V15897	FIRST COMMUNITY BANK	P2601527	LHS.3507.07.25	Lexingotn Shoe Repair	130.00
00701290	07/31/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2601527	LHS.3507.07.25	SCACA	65.00
00701290	07/31/2025	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2601528	LHS.7960.07.25	Amazon	213.90
00701290	07/31/2025	7802071011	441000	V15897	FIRST COMMUNITY BANK	P2601528	LHS.7960.07.25	Red Cross	80.00
00701290	07/31/2025	7802071011	441000	V15897	FIRST COMMUNITY BANK	P2601528	LHS.7960.07.25	Red Cross	75.00
00701290	07/31/2025	7802071011	441000	V15897	FIRST COMMUNITY BANK	P2601528	LHS.7960.07.25	Red Cross	45.00
00701290	07/31/2025	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2601528	LHS.7960.07.25	Amazon	68.44
00701290	07/31/2025	7002071011	441000	V15897	FIRST COMMUNITY BANK	P2601528	LHS.7960.07.25	Carolina Biomedical	200.00
00701290	07/31/2025	7887074011	441000	V15897	FIRST COMMUNITY BANK	P2601528	LHS.7960.07.25	Modern Turff	705.00
00701290	07/31/2025	7802070011	441000	V15897	FIRST COMMUNITY BANK	P2601528	LHS.7960.07.25	Walgreens	51.34
00701290	07/31/2025	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2601528	LHS.7960.07.25	Aamzon	85.80
00701290	07/31/2025	7887076011	466031	V15897	FIRST COMMUNITY BANK	P2601528	LHS.7960.07.25	Hiton Garden Inn	199.14
00701290	07/31/2025	7887076011	466031	V15897	FIRST COMMUNITY BANK	P2601528	LHS.7960.07.25	Hilton Garden Inn	199.14
00701290	07/31/2025	7887076011	466031	V15897	FIRST COMMUNITY BANK	P2601528	LHS.7960.07.25	Hilton Garden Inn	199.11
00701290	07/31/2025	7887076011	466031	V15897	FIRST COMMUNITY BANK	P2601528	LHS.7960.07.25	Hilton Garden	398.09
00701290	07/31/2025	7887083011	466031	V15897	FIRST COMMUNITY BANK	P2601528	LHS.7960.07.25	Enterprise	680.06
00701290	07/31/2025	7887027011	441000	V15897	FIRST COMMUNITY BANK	P2601528	LHS.7960.07.25	Amazon	17.16
00701290	07/31/2025	7887073011	441000	V15897	FIRST COMMUNITY BANK	P2601546	LHS.7978.07.25	Threads and Embroidery	914.85
00701290	07/31/2025	7887080011	441069	V15897	FIRST COMMUNITY BANK	P2601546	LHS.7978.07.25	San Jose	66.42
00701290	07/31/2025	7887072011	441000	V15897	FIRST COMMUNITY BANK	P2601546	LHS.7978.07.25	Mimi Sewing and Crafts	938.00
00701290	07/31/2025	7964073511	441069	V15897	FIRST COMMUNITY BANK	P2601546	LHS.7978.07.25	Lowes Food	114.45
00701290	07/31/2025	7964073511	441069	V15897	FIRST COMMUNITY BANK	P2601546	LHS.7978.07.25	Zaxbys	66.73
00701290	07/31/2025	7964073511	464000	V15897	FIRST COMMUNITY BANK	P2601546	LHS.7978.07.25	Your Play N Sports	797.37
00701290	07/31/2025	7887074011	441069	V15897	FIRST COMMUNITY BANK	P2601546	LHS.7978.07.25	Walmart	104.95
00701290	07/31/2025	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2601546	LHS.7978.07.25	Amazon	85.80
00701290	07/31/2025	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2601546	LHS.7978.07.25	Amazon	20.32
00701290	07/31/2025	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2601546	LHS.7978.07.25	Amazon	121.92

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00701290	07/31/2025	7810027011	441000	V15897	FIRST COMMUNITY BANK	P2601546	LHS.7978.07.25	Cheer Zone	1,747.65
00701290	07/31/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2601529	MGM.3671.07.25	J O'Brien Company	1,820.00
00701290	07/31/2025	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2601529	MGM.3671.07.25	Murphy Express	81.00
00701290	07/31/2025	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2601529	MGM.3671.07.25	Murphy Express	31.00
00701290	07/31/2025	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2601529	MGM.3671.07.25	Uber Trip	15.78
00701290	07/31/2025	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2601529	MGM.3671.07.25	Uber Trip	13.93
00701290	07/31/2025	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2601529	MGM.3671.07.25	Omni Atlanta	180.00
00701290	07/31/2025	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2601529	MGM.3671.07.25	Omni Hotels	559.44
00701290	07/31/2025	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2601529	MGM.3671.07.25	Omni Hotels	739.44
00701290	07/31/2025	1000011343	433200	V15897	FIRST COMMUNITY BANK	P2601529	MGM.3671.07.25	Omni Hotels	809.58
00701290	07/31/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2601547	MGM.7887.07.25	amazon	32.05
00701290	07/31/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2601547	MGM.7887.07.25	Amazon	13.90
00701290	07/31/2025	7765019043	441000	V15897	FIRST COMMUNITY BANK	P2601547	MGM.7887.07.25	N-Graphix	440.75
00701290	07/31/2025	7732019043	441000	V15897	FIRST COMMUNITY BANK	P2601547	MGM.7887.07.25	Amazon	69.54
00701290	07/31/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2601547	MGM.7887.07.25	Krispy Kreme	41.21
00701290	07/31/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2601547	MGM.7887.07.25	amazon	11.76
00701290	07/31/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2601547	MGM.7887.07.25	Sams Club	141.34
00701290	07/31/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2601547	MGM.7887.07.25	Amazon	1,226.15
00701290	07/31/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2601547	MGM.7887.07.25	Amazon	87.42
00701290	07/31/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2601547	MGM.7887.07.25	Amazon	14.92
00701290	07/31/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2601547	MGM.7887.07.25	amazon	213.07
00701290	07/31/2025	7797019043	441000	V15897	FIRST COMMUNITY BANK	P2601547	MGM.7887.07.25	Amazon	328.34
00701290	07/31/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2601547	MGM.7887.07.25	Amazon	71.48
00701290	07/31/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2601552	MGM.7895.07.25	BSN Sports	1,257.10
00701290	07/31/2025	7860527043	441000	V15897	FIRST COMMUNITY BANK	P2601552	MGM.7895.07.25	WalMart	181.90
00701290	07/31/2025	1000011343	441000	V15897	FIRST COMMUNITY BANK	P2601552	MGM.7895.07.25	Office Depot	27.25
00701290	07/31/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2601552	MGM.7895.07.25	Blush Boutique	47.92
00701290	07/31/2025	7860527043	441069	V15897	FIRST COMMUNITY BANK	P2601552	MGM.7895.07.25	Libbys of Lexington	59.62
00701290	07/31/2025	7934027043	441069	V15897	FIRST COMMUNITY BANK	P2601552	MGM.7895.07.25	Target	37.63
00701290	07/31/2025	7934027043	441069	V15897	FIRST COMMUNITY BANK	P2601552	MGM.7895.07.25	Target	20.38
00701290	07/31/2025	7934027043	469000	V15897	FIRST COMMUNITY BANK	P2601552	MGM.7895.07.25	Home to Suites	3,091.56
00701290	07/31/2025	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2601552	MGM.7895.07.25	Lowes	117.34
00701290	07/31/2025	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2601552	MGM.7895.07.25	A-Z Lawnmower	694.31
00701290	07/31/2025	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2601552	MGM.7895.07.25	Murphy Express	30.00

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00701290	07/31/2025	1000025443	441000	V15897	FIRST COMMUNITY BANK	P2601552	MGM.7895.07.25	Murphy Express	70.00
00701290	07/31/2025	1000014143	441000	V15897	FIRST COMMUNITY BANK	P2601552	MGM.7895.07.25	Performance fee for musical th	875.00
00701290	07/31/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2601541	RBH.2293.07.25	Trophy & Awards	95.24
00701290	07/31/2025	0200000791	433200	V15897	FIRST COMMUNITY BANK	P2601541	RBH.2293.07.25	Ingles Market #731	32.66
00701290	07/31/2025	0200000791	433200	V15897	FIRST COMMUNITY BANK	P2601541	RBH.2293.07.25	Pit Stop #59	29.18
00701290	07/31/2025	0200000791	433200	V15897	FIRST COMMUNITY BANK	P2601541	RBH.2293.07.25	Gaylord Opryland Parking	40.61
00701290	07/31/2025	7856027044	441069	V15897	FIRST COMMUNITY BANK	P2601541	RBH.2293.07.25	Gaylord Opryland Chicken Picki	23.70
00701290	07/31/2025	7856027044	441069	V15897	FIRST COMMUNITY BANK	P2601541	RBH.2293.07.25	PF Chang's	56.00
00701290	07/31/2025	7856027044	441069	V15897	FIRST COMMUNITY BANK	P2601541	RBH.2293.07.25	Domino's Pizza	382.95
00701290	07/31/2025	7856027044	433100	V15897	FIRST COMMUNITY BANK	P2601541	RBH.2293.07.25	Nashville Zoo	64.00
00701290	07/31/2025	7856027044	433100	V15897	FIRST COMMUNITY BANK	P2601541	RBH.2293.07.25	PMC-Paid Parking	267.80
00701290	07/31/2025	0200000791	433200	V15897	FIRST COMMUNITY BANK	P2601541	RBH.2293.07.25	Raceway 6749	36.30
00701290	07/31/2025	0200000791	433200	V15897	FIRST COMMUNITY BANK	P2601541	RBH.2293.07.25	Exxon-7-Eleven Nashville	42.67
00701290	07/31/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2601541	RBH.2293.07.25	Trophy & Awards	17.12
00701290	07/31/2025	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2601543	RBH.3168.07.25	College Board-Continuing Educa	600.00
00701290	07/31/2025	7860527044	433200	V15897	FIRST COMMUNITY BANK	P2601543	RBH.3168.07.25	Popstroke	617.17
00701290	07/31/2025	7765027044	441000	V15897	FIRST COMMUNITY BANK	P2601543	RBH.3168.07.25	Jiffy.com	178.68
00701290	07/31/2025	7765027044	464000	V15897	FIRST COMMUNITY BANK	P2601543	RBH.3168.07.25	SCAHPERD (SCDA)	156.00
00701290	07/31/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2601543	RBH.3168.07.25	Amazon	52.79
00701290	07/31/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2601543	RBH.3168.07.25	Amazon	449.48
00701290	07/31/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2601543	RBH.3168.07.25	East Bay Deli	155.08
00701290	07/31/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2601543	RBH.3168.07.25	US Postal Service	15.04
00701290	07/31/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2601543	RBH.3168.07.25	Frame USA	797.08
00701290	07/31/2025	7934027044	441000	V15897	FIRST COMMUNITY BANK	P2601543	RBH.3168.07.25	Amazon	64.18
00701290	07/31/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2601543	RBH.3168.07.25	Sams	294.73
00701290	07/31/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2601543	RBH.3168.07.25	Amazon	52.42
00701290	07/31/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2601543	RBH.3168.07.25	Amazon	69.24
00701290	07/31/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2601542	RBH.3242.07.25	Sparrow & Kennedy Tractor	54.88
00701290	07/31/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2601542	RBH.3242.07.25	Gator Market-Exxon	140.00
00701290	07/31/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2601542	RBH.3242.07.25	R&D Landscape Supply	88.00
00701290	07/31/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2601542	RBH.3242.07.25	Gator Market-Exxon	175.00
00701290	07/31/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2601542	RBH.3242.07.25	Amazon	46.00
00701290	07/31/2025	7856027044	441000	V15897	FIRST COMMUNITY BANK	P2601542	RBH.3242.07.25	Enterprise	428.77
00701290	07/31/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2601542	RBH.3242.07.25	Gator Market-Exxon	166.70

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00701290	07/31/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2601542	RBH.3242.07.25	Harbor Freight	315.93
00701290	07/31/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2601542	RBH.3242.07.25	Carolina Landscape Supplies	1,821.93
00701290	07/31/2025	1000011444	441000	V15897	FIRST COMMUNITY BANK	P2601542	RBH.3242.07.25	Lowes	103.45
00701290	07/31/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2601542	RBH.3242.07.25	Lowes	61.63
00701290	07/31/2025	1000025444	441000	V15897	FIRST COMMUNITY BANK	P2601542	RBH.3242.07.25	Gator Market-Exxon	146.85
00701290	07/31/2025	7860527044	441069	V15897	FIRST COMMUNITY BANK	P2601550	RBH.3481.07.25	San Jose	121.64
00701290	07/31/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2601550	RBH.3481.07.25	Pineview Florist	79.20
00701290	07/31/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2601550	RBH.3481.07.25	Pineview Florist	79.20
00701290	07/31/2025	7765027044	441000	V15897	FIRST COMMUNITY BANK	P2601550	RBH.3481.07.25	Kathy's Kreations	346.68
00701290	07/31/2025	7765027044	441000	V15897	FIRST COMMUNITY BANK	P2601550	RBH.3481.07.25	Amazon	108.89
00701290	07/31/2025	7860527044	441000	V15897	FIRST COMMUNITY BANK	P2601550	RBH.3481.07.25	Pineview Florist	90.18
00701290	07/31/2025	7765027044	441000	V15897	FIRST COMMUNITY BANK	P2601550	RBH.3481.07.25	Power Music Inc	475.00
00701290	07/31/2025	7765027044	441000	V15897	FIRST COMMUNITY BANK	P2601550	RBH.3481.07.25	Varsity Spirit	96.78
00701290	07/31/2025	7858527044	441000	V15897	FIRST COMMUNITY BANK	P2601530	RBH.3572.07.25	BLACK ROCK BRANDING	144.45
00701290	07/31/2025	7002071044	464000	V15897	FIRST COMMUNITY BANK	P2601530	RBH.3572.07.25	CAROLNIA BIOMEDIAL SERVICES	200.00
00701290	07/31/2025	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2601530	RBH.3572.07.25	MARRIOTT CHICAGO	943.90
00701290	07/31/2025	1000011444	433200	V15897	FIRST COMMUNITY BANK	P2601530	RBH.3572.07.25	MARRIOTT CHICAGO	943.90
00701290	07/31/2025	7887081044	441069	V15897	FIRST COMMUNITY BANK	P2601530	RBH.3572.07.25	GRECIAN GARDENS	558.09
00701290	07/31/2025	7887078544	464000	V15897	FIRST COMMUNITY BANK	P2601531	RBH.3648.07.25	SCACA	210.00
00701290	07/31/2025	7887078544	464000	V15897	FIRST COMMUNITY BANK	P2601531	RBH.3648.07.25	SCACA	210.00
00701290	07/31/2025	7858527044	441000	V15897	FIRST COMMUNITY BANK	P2601531	RBH.3648.07.25	BLACK ROCK BRANDING	433.77
00701290	07/31/2025	7858527044	464000	V15897	FIRST COMMUNITY BANK	P2601531	RBH.3648.07.25	NIAAA FEES	130.00
00701290	07/31/2025	7858527044	464000	V15897	FIRST COMMUNITY BANK	P2601531	RBH.3648.07.25	NIAAA FEES	78.00
00701290	07/31/2025	7887073544	464000	V15897	FIRST COMMUNITY BANK	P2601531	RBH.3648.07.25	DAWN STALEY BBALL CAMP	350.00
00701290	07/31/2025	7887073044	464000	V15897	FIRST COMMUNITY BANK	P2601531	RBH.3648.07.25	SCACA	62.30
00701290	07/31/2025	7858527044	441000	V15897	FIRST COMMUNITY BANK	P2601531	RBH.3648.07.25	VISTAPRINT	41.70
00701290	07/31/2025	7802078044	464000	V15897	FIRST COMMUNITY BANK	P2601531	RBH.3648.07.25	SCACA	62.30
00701290	07/31/2025	7893027027	433200	V15897	FIRST COMMUNITY BANK	P2601549	WKH.3291.07.25	Gaylord Opry Resort	-4.20
00701290	07/31/2025	7802070027	464000	V15897	FIRST COMMUNITY BANK	P2601549	WKH.3291.07.25	Carolina Biomedical	200.00
00701290	07/31/2025	7887084027	441000	V15897	FIRST COMMUNITY BANK	P2601549	WKH.3291.07.25	The Dirty Cowgirl	1,759.00
00701290	07/31/2025	7893027027	441069	V15897	FIRST COMMUNITY BANK	P2601549	WKH.3291.07.25	Publix	20.36
00701290	07/31/2025	7893027027	441069	V15897	FIRST COMMUNITY BANK	P2601549	WKH.3291.07.25	Zaxby's	73.40
00701290	07/31/2025	7893027027	466031	V15897	FIRST COMMUNITY BANK	P2601549	WKH.3291.07.25	Pitt Stop/ Shell	47.94
00701290	07/31/2025	7893027027	466031	V15897	FIRST COMMUNITY BANK	P2601549	WKH.3291.07.25	Double Tree Hotels- Nashville	3.29

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00701290	07/31/2025	7893027027	466031	V15897	FIRST COMMUNITY BANK	P2601549	WKH.3291.07.25	Double Tree Hotels- Nashville	6.59
00701290	07/31/2025	7893027027	466031	V15897	FIRST COMMUNITY BANK	P2601549	WKH.3291.07.25	Double Tree hotels- Nashville	60.36
00701290	07/31/2025	7893027027	466031	V15897	FIRST COMMUNITY BANK	P2601549	WKH.3291.07.25	Double tree Hotels- Nashville	3.29
00701290	07/31/2025	7893027027	441069	V15897	FIRST COMMUNITY BANK	P2601549	WKH.3291.07.25	Aquarium Restaurant	246.75
00701290	07/31/2025	7893027027	466031	V15897	FIRST COMMUNITY BANK	P2601549	WKH.3291.07.25	Gaylord Hotels	181.08
00701290	07/31/2025	7893027027	466031	V15897	FIRST COMMUNITY BANK	P2601549	WKH.3291.07.25	Nashville Zoo	213.00
00701290	07/31/2025	7893027027	441069	V15897	FIRST COMMUNITY BANK	P2601549	WKH.3291.07.25	Uber Eats	131.34
00701290	07/31/2025	7893027027	466031	V15897	FIRST COMMUNITY BANK	P2601549	WKH.3291.07.25	Marathon Express	67.34
00701290	07/31/2025	7893027027	441069	V15897	FIRST COMMUNITY BANK	P2601549	WKH.3291.07.25	Wendy's	63.60
00701290	07/31/2025	0210000661	441000	V15897	FIRST COMMUNITY BANK	P2601549	WKH.3291.07.25	Todd and Moore	236.49
00701290	07/31/2025	7887084027	441069	V15897	FIRST COMMUNITY BANK	P2601549	WKH.3291.07.25	Walmart	64.42
00701290	07/31/2025	7887084027	441069	V15897	FIRST COMMUNITY BANK	P2601549	WKH.3291.07.25	Sams Club	212.22
00701290	07/31/2025	7887075027	441000	V15897	FIRST COMMUNITY BANK	P2601549	WKH.3291.07.25	Trophy and Awards Center	293.72
00701290	07/31/2025	7887074027	441000	V15897	FIRST COMMUNITY BANK	P2601549	WKH.3291.07.25	Trophy and awards center	462.08
00701290	07/31/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2601545	WKH.3663.07.25	Walmart	111.54
00701290	07/31/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2601545	WKH.3663.07.25	Walmart	28.48
00701290	07/31/2025	7860527027	441069	V15897	FIRST COMMUNITY BANK	P2601545	WKH.3663.07.25	Publix	133.97
00701290	07/31/2025	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2601545	WKH.3663.07.25	Beach Cove Resort	1,441.44
00701290	07/31/2025	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2601545	WKH.3663.07.25	Beach Cove Resort	1,441.44
00701290	07/31/2025	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2601545	WKH.3663.07.25	Beach Cove Resort	1,441.44
00701290	07/31/2025	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2601545	WKH.3663.07.25	Beach Cove Resort	803.05
00701290	07/31/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601545	WKH.3663.07.25	Vista Print	273.84
00701290	07/31/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601545	WKH.3663.07.25	Dominos	75.00
00701290	07/31/2025	7802072027	441069	V15897	FIRST COMMUNITY BANK	P2601545	WKH.3663.07.25	Walmart	118.10
00701290	07/31/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601545	WKH.3663.07.25	UPS	9.27
00701290	07/31/2025	7860527027	464000	V15897	FIRST COMMUNITY BANK	P2601545	WKH.3663.07.25	SCASA	635.00
00701290	07/31/2025	1000025427	432300	V15897	FIRST COMMUNITY BANK	P2601545	WKH.3663.07.25	Shell	89.50
00701290	07/31/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601545	WKH.3663.07.25	Vandal Stop	790.00
00701290	07/31/2025	1000023327	433200	V15897	FIRST COMMUNITY BANK	P2601545	WKH.3663.07.25	Beach Cove Resort	-0.01
00701290	07/31/2025	1000025427	433200	V15897	FIRST COMMUNITY BANK	P2601545	WKH.3663.07.25	RBT SHell	-0.90
00701290	07/31/2025	1000011427	441000	V15897	FIRST COMMUNITY BANK	P2601545	WKH.3663.07.25	Custom Framer	107.00
00701290	07/31/2025	7781027027	433100	V15897	FIRST COMMUNITY BANK	P2601548	WKH.6624.07.25	Holiday Inn Express	-219.50
00701290	07/31/2025	7887072027	466031	V15897	FIRST COMMUNITY BANK	P2601548	WKH.6624.07.25	Coastal Football	254.40
00701290	07/31/2025	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2601548	WKH.6624.07.25	Circle K	24.00

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00701290	07/31/2025	7887072027	466031	V15897	FIRST COMMUNITY BANK	P2601548	WKH.6624.07.25	Gulf Oil	56.75
00701290	07/31/2025	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2601548	WKH.6624.07.25	McDonalds	27.19
00701290	07/31/2025	7887072027	441069	V15897	FIRST COMMUNITY BANK	P2601548	WKH.6624.07.25	Chick Fil A	59.43
00701290	07/31/2025	7781027027	466031	V15897	FIRST COMMUNITY BANK	P2601548	WKH.6624.07.25	Flying J	25.00
00701290	07/31/2025	7781027027	466031	V15897	FIRST COMMUNITY BANK	P2601548	WKH.6624.07.25	Pilot	43.65
00701290	07/31/2025	7781027027	466031	V15897	FIRST COMMUNITY BANK	P2601548	WKH.6624.07.25	Loves	53.03
00701290	07/31/2025	7781027027	466031	V15897	FIRST COMMUNITY BANK	P2601548	WKH.6624.07.25	Thornton's	58.33
00701290	07/31/2025	7887072027	466031	V15897	FIRST COMMUNITY BANK	P2601548	WKH.6624.07.25	Gabe Giardina Football	50.00
00701290	07/31/2025	7887072027	466031	V15897	FIRST COMMUNITY BANK	P2601548	WKH.6624.07.25	Gabe Giardina Football	50.00
00701290	07/31/2025	7887072027	466031	V15897	FIRST COMMUNITY BANK	P2601548	WKH.6624.07.25	Gabe Giardina Football	54.50
00701290	07/31/2025	7887072027	466031	V15897	FIRST COMMUNITY BANK	P2601548	WKH.6624.07.25	Gabe Giardina Football	50.00
00701290	07/31/2025	7887072027	466031	V15897	FIRST COMMUNITY BANK	P2601548	WKH.6624.07.25	Gabe Giardina Football	50.00
00701290	07/31/2025	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2601548	WKH.6624.07.25	Corner Pantry/ Shell	30.00
00701290	07/31/2025	7887099027	441000	V15897	FIRST COMMUNITY BANK	P2601548	WKH.6624.07.25	Corner Pantry/ SHell	20.00
00701290	07/31/2025	7887072027	466031	V15897	FIRST COMMUNITY BANK	P2601548	WKH.6624.07.25	Gabe Giardina Football	54.50
00701290	07/31/2025	7802070027	433200	V15897	FIRST COMMUNITY BANK	P2601548	WKH.6624.07.25	VRBO	809.60
00701290	07/31/2025	7887073027	433200	V15897	FIRST COMMUNITY BANK	P2601548	WKH.6624.07.25	VRBO	723.80
00701290	07/31/2025	7002071027	441000	V15897	FIRST COMMUNITY BANK	P2601548	WKH.6624.07.25	Nexus Sports Medicine	122.00
								Check Total	68,624.20
00701291	07/31/2025	1000011334	469000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2601029	0000030971	Wilson GST TDY Footballs, Leat	577.74
00701291	07/31/2025	1000011334	469000	V12717	FIRST TEAM SPORTS CENTER OF TH	P2601029	0000030971	Freight	14.98
								Check Total	592.72
00701292	07/31/2025	1000011351	441000	V18525	FOLLETT CONTENT SOLUTIONS LLC	P2601048	600734	List #281639224	21.32
								Check Total	21.32
00701293	07/31/2025	7760019011	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600763	1635035-0	3 Compartment Storage caddy	47.25
00701293	07/31/2025	7760019011	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600763	1635035-0	Elmer's disappearing purple gl	30.73
00701293	07/31/2025	7760019011	441000	V00549	FORMS AND SUPPLY INC (FSI)	P2600763	1635035-0	Creativity Pom Poms, 300/Pack	23.08
								Check Total	101.06
00701294	07/31/2025	1000011521	441000	V00049	GOODHEART WLLCOX PUBLISHER	P2600006	INV09815593	SMALL GAS ENGINE WORKBOOK	1,116.31
00701294	07/31/2025	0210002773	441000	V00049	GOODHEART WLLCOX PUBLISHER	P2600006	INV09815593	MOTORCYCLES WORKBOOK	635.58
00701294	07/31/2025	1000011521	441000	V00049	GOODHEART WLLCOX PUBLISHER	P2600006	INV09815593	SHIPPING AND HANDLING	159.43

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								Check Total	1,911.32
00701295	07/31/2025	1000023101	433200	Exxxxx	Employee		07.22.07.25.25	Diligent Training	659.07
00701295	07/31/2025	1000023202	433200	Exxxxx	Employee		07.22.07.25.25	Diligent Training	659.06
								Check Total	1,318.13
00701296	07/31/2025	0210000048	433100	Exxxxx	Employee		07.23.2025	Reimbursables	10.00
								Check Total	10.00
00701297	07/31/2025	0210000142	441000	V12096	HYMAN PAPER CO INC	P2600193	454999	CARLISLE WET FLOOR SIGN	145.46
00701297	07/31/2025	0210000142	441000	V12096	HYMAN PAPER CO INC	P2600193	454999	BULLEN RINZ FREE LAVENDER CLEA	53.62
00701297	07/31/2025	0210000142	441000	V12096	HYMAN PAPER CO INC	P2600193	454999	SC JOHNSON DEB FOAM SOAP	463.48
00701297	07/31/2025	0210000142	441000	V12096	HYMAN PAPER CO INC	P2600193	454999	JANICO 16 OZ CUT END RAYON MOP	135.21
00701297	07/31/2025	0210000130	441000	V12096	HYMAN PAPER CO INC	P2600582	455328	CARLISLE SCRUB PAD BLUE	32.09
00701297	07/31/2025	0210000130	441000	V12096	HYMAN PAPER CO INC	P2600582	455328	CARLISLE WOOD HANDLE 60"	17.01
00701297	07/31/2025	0210000130	441000	V12096	HYMAN PAPER CO INC	P2600582	455328	BULLEN RINZ FREE LAVENDER CLEA	375.33
00701297	07/31/2025	0210000130	441000	V12096	HYMAN PAPER CO INC	P2600582	455328	JANICO 16 OZ CUT END RAYON MOP	405.62
00701297	07/31/2025	0210000130	441000	V12096	HYMAN PAPER CO INC	P2600582	455328	CARLISLE 60" SIDE GATE MOP HAN	37.46
								Check Total	1,665.28
00701298	07/31/2025	7993027042	441000	V16263	IMAGE INK SC LLC	P2600460	70119	Next Level T-shirts Midnight N	608.97
00701298	07/31/2025	7993027042	441000	V16263	IMAGE INK SC LLC	P2600460	70119	Next Level t-shirt - Midnight	97.02
00701298	07/31/2025	7993027042	441000	V16263	IMAGE INK SC LLC	P2600460	70119	Next Level Tshirt - Midnight N	31.70
00701298	07/31/2025	7993027042	441000	V16263	IMAGE INK SC LLC	P2600460	70119	Next Level Tshirts - Apple Gre	494.07
00701298	07/31/2025	7993027042	441000	V16263	IMAGE INK SC LLC	P2600460	70119	Next Level Tshirt - Apple Gree	97.02
00701298	07/31/2025	7993027042	441000	V16263	IMAGE INK SC LLC	P2600460	70119	Next Level Tshirt - Apple Gree	31.70
00701298	07/31/2025	7993027042	441000	V16263	IMAGE INK SC LLC	P2600460	70119	Design	25.00
00701298	07/31/2025	7993027042	441000	V16263	IMAGE INK SC LLC	P2600460	70119	8% Sales Tax	110.84
00701298	07/31/2025	7860527044	441000	V16263	IMAGE INK SC LLC	P2600766	70273	Screen Printing	2,831.46
00701298	07/31/2025	7860527044	441000	V16263	IMAGE INK SC LLC	P2600766	70273	Screen Printing	516.52
00701298	07/31/2025	7860527044	441000	V16263	IMAGE INK SC LLC	P2600766	70273	Screen Printing	201.37
00701298	07/31/2025	7860527044	441000	V16263	IMAGE INK SC LLC	P2600766	70273	Screen Printing	52.41
00701298	07/31/2025	7860527044	441000	V16263	IMAGE INK SC LLC	P2600766	70273	Screen Printing	12.88
00701298	07/31/2025	7860527044	441000	V16263	IMAGE INK SC LLC	P2600766	70273	8% Tax	289.17

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								Check Total	5,400.13
00701299	07/31/2025	0210000130	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53132866	PHMS - Kitchen Hood 1	175.00
00701299	07/31/2025	0210000130	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53132866	PHMS - Room 508 Hood 2	175.00
00701299	07/31/2025	0210000120	432300	V00158	JOHNSON CONTROLS FIRE PROTECTI	P2600018	53136405	OGES - Kitchen Hood 1	175.00
								Check Total	525.00
00701300	07/31/2025	7887074015	441000	V16836	JOHNSON-LAMBE CO CORP	P2600846	ABQ003545-BK13	Mini Hack Pitching Machine	2,737.33
00701300	07/31/2025	7887074015	441000	V16836	JOHNSON-LAMBE CO CORP	P2600846	ABQ003545-BK13	Training Mitt	148.73
								Check Total	2,886.06
00701301	07/31/2025	7866027042	441000	V00867	JOSTENS	P2600894	1411563	Yearbooks for the 2024-2025 Sc	4,516.70
								Check Total	4,516.70
00701302	07/31/2025	0210002367	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510977	90766575	CLASSSROOM CARPET FOR 30	528.67
00701302	07/31/2025	0210002367	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510977	90766575	STORAGE TRAYS - SET OF 12	101.12
00701302	07/31/2025	0210002367	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510977	90766575	SPACE-SAVER STORAGE TRAY CTR	461.28
00701302	07/31/2025	0210002367	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510977	90766575	CHARCOAL 6X9 RECTANGULR CARPET	239.79
00701302	07/31/2025	0210002367	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510977	90766575	CHARCOAL 4X6 RECTANGULR CARPET	124.23
00701302	07/31/2025	0210002367	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510977	90766575	HVY-DTY ALL-IN-ONE KITCHEN	1,231.68
00701302	07/31/2025	0210002367	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510977	90766575	CALMING CLR 3-IN-1 CHAIR SET	1,094.93
00701302	07/31/2025	0210002367	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510977	90766575	EASY-CLEAN COMFY COUCH BLUE	384.24
00701302	07/31/2025	0210002367	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510977	90766575	CUBBIES-SHELVES LOW STORG UNIT	1,211.45
00701302	07/31/2025	0210002367	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510977	90766575	NO-SLIP CLASSROOM STEP STOOL	459.35
00701302	07/31/2025	0210002367	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510977	90766575	HVY-DTY FOLD-ROLL STORAGE UNIT	1,250.94
00701302	07/31/2025	0210002367	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510977	90766575	COAT LOCKERS FOR 10	1,346.27
00701302	07/31/2025	0210002367	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510977	90766575	HVY-DTY PRESCHL DBL-SIDED UNIT	865.74
00701302	07/31/2025	0210002367	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510977	90766575	BUTCHER-BLOCK TABLE-CHAIR SET	364.98
00701302	07/31/2025	0210002367	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510977	90766575	HELP-YOURSELF HD BKSTAND 3FT	442.02
00701302	07/31/2025	0210002367	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510977	90766575	EASY-STACK COT CARRIER	95.82
00701302	07/31/2025	0210002367	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510977	90766575	HEAVY-DUTY LKSHR COT-ST OF 5	1,152.71
00701302	07/31/2025	0210002367	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510977	90766575	LOW 48X72IN GROUP H-D TABLE	1,297.16
00701302	07/31/2025	0210002367	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510977	90766575	LOW 30X60IN HVY-DUTY RECT TABL	595.13
00701302	07/31/2025	0210002367	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510977	90766575	9.5IN HEAVY-DUTY STACKNG CHAIR	385.15
00701302	07/31/2025	0210002367	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510977	90766575	11.5IN HVY-DUTY STACKING CHAIR	1,227.66

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00701302	07/31/2025	0210002367	441000	V00500	LAKESHORE LEARNING MATERIALS	P2510977	90766575	CLM CLRS EASY-CLN RM DVDR-SB	441.05
00701302	07/31/2025	0210000604	441000	V00500	LAKESHORE LEARNING MATERIALS	P2600474	91162592	LIGHT TABLE MANIP CENTER	120.96
								Check Total	15,422.33
00701303	07/31/2025	1000026693	433200	Exxxxx	Employee		07.02.2025	IT Projects & TRN	9.10
								Check Total	9.10
00701304	07/31/2025	0210002773	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2600017	35169760	3M 16 TO AWG CRIMP BULLET CONN	28.16
00701304	07/31/2025	0210002773	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2600017	35169760	VALUE COLLECTION, STANDARD FOK	25.68
00701304	07/31/2025	0210002773	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2600017	35169760	VALUE COLLECTION, CIRCULAR RIN	13.42
00701304	07/31/2025	0210002773	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2600017	35169760	VALUE COLLECTION, CIRCULAR RIN	25.42
00701304	07/31/2025	0210002773	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2600017	35169760	VALUE COLLECTION, SHEET METAL	20.67
00701304	07/31/2025	0210002773	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2600017	35169760	INGERSOLL RAND, AIR HAMMER KIT	270.29
00701304	07/31/2025	0210002773	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2600017	35169760	PRO SAFE SAFETY GLASSES, SCRAT	138.67
00701304	07/31/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2600017	35169760	THOMAS AND BETTS, WIRE DISCONN	38.21
00701304	07/31/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2600017	35169760	MADE IN USA, WIRE DISCONNECT M	11.91
00701304	07/31/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2600017	35169760	VALUE COLLECTION, WIRE DISCONN	22.47
00701304	07/31/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2600017	35169760	VALUE COLLECTION WIRE DISCONNE	22.47
00701304	07/31/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2600017	35169760	PRO SOURCE CABLE TIE DUTY 11"	22.18
00701304	07/31/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2600017	35169760	MILWAUKEE TOOL, 3.0 & 3.0 PIEC	17.85
00701304	07/31/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2600017	35169760	TITAN USA DRILL BIT SET JOBER	325.02
00701304	07/31/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2600017	35169760	THOMAS AND BETTS, CABLE TIE DU	11.75
00701304	07/31/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2600017	35169760	PRO SOURCE, RAG RECLAIMED, CO	454.54
00701304	07/31/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2600017	35169760	3M QUICK CHANGE DISC ROLOC TR	74.00
00701304	07/31/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2600017	35169760	3M QUICK CHANGE DISC ROLOC TR	97.37
00701304	07/31/2025	1000011521	441000	V00660	MSC INDUSTRIAL SUPPLY CO	P2600017	35169760	DEWALT, 20 VOLT, PISTOL GRIP C	209.56
								Check Total	1,829.64
00701305	07/31/2025	7914027027	464000	V14435	MY CAROLINA ALUMNI ASSOCIATION	P2600552	12647.DEP	Deposit	2,400.00
								Check Total	2,400.00
00701306	07/31/2025	7932027038	441000	V10970	NASP INC	P2600843	298532	E-clip	2.14
00701306	07/31/2025	7932027038	441000	V10970	NASP INC	P2600843	298532	Top Hat .039 (flat) (1 per cam	4.28
00701306	07/31/2025	7932027038	441000	V10970	NASP INC	P2600843	298532	Top Hat .080 (grooved) (1 per	4.28
00701306	07/31/2025	7932027038	441000	V10970	NASP INC	P2600843	298532	Cable Rod Slide	4.28

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								Check Total	14.98
00701307	07/31/2025	7809027020	464000	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2600483	REG-0011424648	National Cheerleaders Associat	9,480.00
00701307	07/31/2025	7809027020	464000	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2600483	REG-0011424648	National Cheerleaders Associat	790.00
00701307	07/31/2025	7809027020	464000	V15662	NATIONAL CHEERLEADERS ASSOCIAT	P2600483	REG-0011424648	National Cheerleaders Associat	320.00
								Check Total	10,590.00
00701308	07/31/2025	0210001153	434500	V12188	NEW READERS PRESS	P2601503	60161	VOUCHER GED Ready Vouchers (di	850.00
								Check Total	850.00
00701309	07/31/2025	0210000048	433100	Exxxxx	Employee		07.24.2025	Interoffice Travel Gas Reimb.	15.00
								Check Total	15.00
00701310	07/31/2025	7002072015	441000	V00313	PIONEER ATHLETICS	P2600709	INV-256026	LL5421 GRACO TIP 421 YELLOW	112.35
00701310	07/31/2025	7002072015	441000	V00313	PIONEER ATHLETICS	P2600709	INV-256026	SHIPPING	13.77
								Check Total	126.12
00701311	07/31/2025	1000026693	433200	Exxxxx	Employee		06.02.07.15.25	Device SetUp/IT Interim Assgmt	53.90
								Check Total	53.90
00701312	07/31/2025	0200003507	434500	V15975	RIVERSIDE INSIGHTS	P2512176	INV249006	EasyCBM-E	2,932.50
								Check Total	2,932.50
00701313	07/31/2025	0210000048	434500	V18862	ROCK COMMUNICATIONS LLC	P2601500	20635	Fleet Talk Wide Area System	2,700.00
								Check Total	2,700.00
00701314	07/31/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600076	208135817818	SCOTCH 665 DUBLE SIDED TAPE IN	7.58
00701314	07/31/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600076	208135817818	EXPO LOW ODOR DRY ERASE MARKER	37.13
00701314	07/31/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600076	208135817818	ASTROBRIGHT CARD STOCK 8 1/2 X	9.38
00701314	07/31/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600076	208135817818	SHARPIE PERMANENT MARKERS, ASS	17.38
00701314	07/31/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600076	208135817818	PENTEL RSVP REFILLABLE BALLPOI	11.95
00701314	07/31/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600076	208135817818	SHARPIE PERMANENT MARKERS, ULT	6.18
00701314	07/31/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600076	208135817818	SHARPIE PERMANENT MARKER, FINE	21.76
00701314	07/31/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600076	208135817818	3M WHITEBOARD ERASER, PACK OF	9.87
00701314	07/31/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600076	208135817818	DUCK BRAND GENERAL PURPOSE MAS	16.39

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00701314	07/31/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600076	208135817818	HIGHLAND 6200 INVISIBLE TAPE,	20.85
00701314	07/31/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600076	208135817818	SCHOOL SMART GLUE STICKS 0.74	8.69
00701314	07/31/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600076	208135817818	SCHOOL SMART NON SKID JUMBO PA	1.24
00701314	07/31/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600076	208135817818	SCHOOL SMART BINDER CLIPS LARG	3.47
00701314	07/31/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600076	208135817818	SCHOOL SMART KRAFT ENVELOPES W	29.69
00701314	07/31/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600076	208135817818	SCHOOL SMART CLEAR LAMINIATING	27.61
00701314	07/31/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600076	208135817818	OXFORD RULED INDEX CARD, 4X6 I	4.44
00701314	07/31/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600076	208135817818	OXFORD RULED INDEX CARDS, 5 X	5.49
00701314	07/31/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600076	208135817818	POST IT ORIGINAL NOTES, 3X3 IN	39.35
00701314	07/31/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600076	208135817818	POST IN NOTE CUBE, 2X2 INCHES,	9.17
00701314	07/31/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600076	208135817818	SCHOOL SMART RAILROAD BOARD 22	13.14
00701314	07/31/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600076	208135817818	SCHOOL SMART RAILROAD BOARD PO	13.14
00701314	07/31/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600076	208135817818	CRAYOLA PORTFOLIO SERVIES ACRY	63.08
00701314	07/31/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600076	208135817818	SCHOOL SMART 2 PLY FACIAL TISS	20.76
00701314	07/31/2025	1000011521	441000	V16452	SCHOOL SPECIALTY LLC	P2600076	208135817818	SCHOOL SMART COLORED FILE FOLD	11.75
00701314	07/31/2025	0210000795	441000	V16452	SCHOOL SPECIALTY LLC	P2600079	208135829664	SCHOOL SMART RAILROAD BOARD 22	50.56
00701314	07/31/2025	0210000795	441000	V16452	SCHOOL SPECIALTY LLC	P2600079	208135829664	ASTROBRIGHT CARDSTOCK 8 1/2 X	12.37
00701314	07/31/2025	0210000795	441000	V16452	SCHOOL SPECIALTY LLC	P2600079	208135829664	SCHOOL SMART UNRULED EASEL PAD	71.76
00701314	07/31/2025	0210000795	441000	V16452	SCHOOL SPECIALTY LLC	P2600079	208135829664	POST IT PORTABLE GLAGS 1 X 1-7	24.46
00701314	07/31/2025	0210000795	441000	V16452	SCHOOL SPECIALTY LLC	P2600079	208135829664	POST IT FLAGS IN DISPENSER BLU	24.46
00701314	07/31/2025	0210000795	441000	V16452	SCHOOL SPECIALTY LLC	P2600079	208135829664	SCHOOL SMART COLORED FIRLE FOL	11.75
00701314	07/31/2025	0210000795	441000	V16452	SCHOOL SPECIALTY LLC	P2600079	208135829664	SCHOOL SMART GLUE STICKS, 0.28	13.28
00701314	07/31/2025	0210000795	441000	V16452	SCHOOL SPECIALTY LLC	P2600079	208135829664	SCOTCH HOME AND OFFICE SCISSOR	35.42
00701314	07/31/2025	0210000795	441000	V16452	SCHOOL SPECIALTY LLC	P2600079	208135829664	SHARPIE COLOR BURST PERMANENT	43.53
00701314	07/31/2025	0210000795	441000	V16452	SCHOOL SPECIALTY LLC	P2600079	208135829664	DUST OFF COMPRESSED GAS DUSTER	33.23
00701314	07/31/2025	0210000795	441000	V16452	SCHOOL SPECIALTY LLC	P2600079	208135829664	DUST OFF ANTI STATIC TOUCH SCR	16.26
00701314	07/31/2025	0210000795	441000	V16452	SCHOOL SPECIALTY LLC	P2600079	208135829664	PAPER MATE INKJOY 100ST BALLPO	3.33
00701314	07/31/2025	0210000795	441000	V16452	SCHOOL SPECIALTY LLC	P2600079	208135829664	EXPO LOW ODOR DRY ERASE STARTE	23.15
00701314	07/31/2025	0210000795	441000	V16452	SCHOOL SPECIALTY LLC	P2600079	208135829664	SCHOOL SMART DRY ERASE PEN STY	40.26
00701314	07/31/2025	0210000795	441000	V16452	SCHOOL SPECIALTY LLC	P2600079	208135829664	FLIPSIDE DRY ERASE FELT STUDEN	37.06
00701314	07/31/2025	0210000795	441000	V16452	SCHOOL SPECIALTY LLC	P2600079	208135829664	TRU RAY SULPHITE CONSTRUCTION	8.96
00701314	07/31/2025	0210000795	441000	V16452	SCHOOL SPECIALTY LLC	P2600079	208135829664	TRU RAY SULPHITE CONSTRUCTION	5.97
00701314	07/31/2025	0210000795	441000	V16452	SCHOOL SPECIALTY LLC	P2600079	208135829664	TRU RAY SULPHITE CONSTRUCTIN P	2.99
00701314	07/31/2025	0210000795	441000	V16452	SCHOOL SPECIALTY LLC	P2600079	208135829664	TRU RAY SULPHITE CONSTRUCTION	8.96

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00701314	07/31/2025	0210000795	441000	V16452	SCHOOL SPECIALTY LLC	P2600079	208135829664	TRU RAY SULPHITE CONSTRUCTION	5.97
00701314	07/31/2025	0210000795	441000	V16452	SCHOOL SPECIALTY LLC	P2600079	208135829664	TRU RAY SULPHITE CONSTRUCTION	11.94
00701314	07/31/2025	0210000795	441000	V16452	SCHOOL SPECIALTY LLC	P2600079	208135829664	TRU RAY SULPHITE CONSTRUCTION	5.97
								Check Total	901.13
00701315	07/31/2025	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509518	238112	20" BLACKK STRIPPING PADS	89.34
00701315	07/31/2025	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509518	238112	20" BLUE SCRUBBING PADS	53.61
00701315	07/31/2025	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509518	238112	20" REDWOOD RECONDITION FLOOR	118.45
00701315	07/31/2025	0210000136	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2509518	238112	20" BLUE ULTRA BURNISH PADS	17.87
00701315	07/31/2025	0210000128	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2511861	238260	STRAIN RELIEF, CORD, POWER SUP	42.80
00701315	07/31/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2511861	238260	STRAIN RELIEF, CORD, POWER SUP	42.80
00701315	07/31/2025	0210000128	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2511861	238260	BRASS FERRULE	39.59
00701315	07/31/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2511861	238260	BRASS FERRULE	39.59
00701315	07/31/2025	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2511861	238260	SWITCH/VIPER SN18WD	32.10
00701315	07/31/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2511861	238260	SWITCH/VIPER SN18WD	32.10
00701315	07/31/2025	0210000127	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2511861	238260	SWITCH/VIVPER SN18WD	32.10
00701315	07/31/2025	0210000110	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2511861	238260	CAP, AXLE (SHOVELNOSE WET/DRY	63.88
00701315	07/31/2025	0210000142	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2511861	238260	POWER CORD, 14/3, SJTW, 50FT	105.93
00701315	07/31/2025	0210000127	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2511861	238260	POWER CORD, 14/3, SJTW, 50FT	105.93
00701315	07/31/2025	0210000135	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2511861	238260	HANDLE RELEASE HEAVY DUTY	171.20
00701315	07/31/2025	0210000125	441000	V13230	SMITH AND JONES JANITORIAL SUP	P2511861	238260	SQUEEGEE BLADE FOR SHOVELNOSE,	51.36
								Check Total	1,038.65
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	VASF STOCK BRA TOP	568.36
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	CUST VARSITY STUDS -WOMENS	597.70
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	VASF SHORT	865.26
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	VASF YOUTH SHORT	32.05
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	VASF MENS STOCK TANK	14.93
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	CUST VARSITY STUDS-GUYS	21.35
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	MENS SUB LOOSE TANK	28.84
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	CUST SUB DROP IN LET-WOMENS	5.35
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	VASF SHORT	42.75
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	VASF SHORT	48.10
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	MENS SUBLIMATED SHIRT	38.47
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	SUBMLIMATED SHORT	1,498.00

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00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	SPANGLE SEQ BURST/QTY PR	389.48
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	CUST SUB DROP IN LET-WOMENS	149.80
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	SUBLIMATED SHORT	1,498.00
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	CUST SUB DROP IN LET-WOMENS	149.80
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	30 INCH MEGAPHONE/QTY PR	262.90
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	2 CLR MEG SCREEN/MIN 6	192.60
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	VASF STOCK BRA TOP	249.90
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	CUS SPANGLE SEQ-WOMENS	182.49
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	VASF MENS STOCK TANK	14.93
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	SUBLIMATED JERSEY	1,077.06
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	RHINESTONE OVERLAY	239.68
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	SUBLIMATED JERSEY	42.75
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	SUBLIMATED SHORT	1,026.61
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	CUST SUB ROP IN LET-WOMENS	165.85
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	SUBLIMATED BRA TOP	1,092.95
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	CUST SUB DROP IN LET-WOMEN	165.85
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	CUST SUB DROP IN LET WOMENS	165.85
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	SUBLIMATED SHORT	1,658.50
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	CUST SUB DROP IN LET-WOMENS	165.85
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	VARSITY BOXY TEE	655.44
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	HEAT TRANSFER/QTY PR	806.03
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	STOCK MINI PLEAT SKIRT	1,103.23
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	SUBLIMATED BRA TOP	960.27
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	SPANGLE SEQ BURST/QTY PR	431.21
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	SUBLIMATED LOOSE TANK	1,026.61
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	SUBLIMATED JERSEY	1,192.46
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	CUST SUB DROP IN LET-WOMENS	165.85
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	CUSTOM STONES-WOMENS	694.91
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	SHIPPING HANDLING	1,283.10
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	LE S/H DISCOUNT	-962.32
00701316	07/31/2025	7887084044	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2510127	95000335	LESS DISCOUNT	-390.25
00701316	07/31/2025	7802070020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2600480	95000412	Varsity Spirit Fashion	468.12
00701316	07/31/2025	7802070020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2600480	95000412	Varsity Spirit Fashion	468.13
00701316	07/31/2025	7802070020	441000	V12911	VARSITY SPIRIT FASHIONS AND SU	P2600480	95000412	Varsity Spirit Fashion	63.13

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								Check Total	20,617.93
00701317	07/31/2025	7775019020	441000	V13240	VEX ROBOTICS INC	P2600299	815629	Vex Robotics	642.02
00701317	07/31/2025	7775019020	441000	V13240	VEX ROBOTICS INC	P2600299	815629	Vex Robotics	39.57
00701317	07/31/2025	7775019020	441000	V13240	VEX ROBOTICS INC	P2600299	815629	Vex Robotics	79.14
00701317	07/31/2025	7775019020	441000	V13240	VEX ROBOTICS INC	P2600299	815629	Vex Robotics	331.02
00701317	07/31/2025	7775019020	441000	V13240	VEX ROBOTICS INC	P2600299	815629	Vex Robotics	3.84
00701317	07/31/2025	7775019020	441000	V13240	VEX ROBOTICS INC	P2600299	815629	Vex Robotics	3.84
00701317	07/31/2025	7775019020	441000	V13240	VEX ROBOTICS INC	P2600299	815629	Vex Robotics	5.08
00701317	07/31/2025	7775019020	441000	V13240	VEX ROBOTICS INC	P2600299	815629	Vex Robotics	5.08
00701317	07/31/2025	7775019020	441000	V13240	VEX ROBOTICS INC	P2600299	815629	Vex Robotics	10.37
00701317	07/31/2025	7775019020	441000	V13240	VEX ROBOTICS INC	P2600299	815629	Vex Robotics	10.37
00701317	07/31/2025	7775019020	441000	V13240	VEX ROBOTICS INC	P2600299	815629	Vex Robotics	150.02
00701317	07/31/2025	1000011521	441000	V13240	VEX ROBOTICS INC	P2600011	815630	6:1 MOTOR CARTIDGE	55.17
00701317	07/31/2025	1000011521	441000	V13240	VEX ROBOTICS INC	P2600011	815630	12" DRIVE SHAFT 4 PACK	34.96
00701317	07/31/2025	1000011521	441000	V13240	VEX ROBOTICS INC	P2600011	815630	V5 SMART MOTOR 11W	207.11
00701317	07/31/2025	1000011521	441000	V13240	VEX ROBOTICS INC	P2600011	815630	SMART MOTOR 36:1 CARTRIDGE	55.17
00701317	07/31/2025	1000011521	441000	V13240	VEX ROBOTICS INC	P2600011	815630	SMART MOTOR CAP REPLACEMENT	93.22
00701317	07/31/2025	1000011521	441000	V13240	VEX ROBOTICS INC	P2600011	815630	V5 ROBOT BATTERY 1100MAH	159.84
00701317	07/31/2025	1000011521	441000	V13240	VEX ROBOTICS INC	P2600011	815630	V5 ROBOT RADIO	101.41
00701317	07/31/2025	1000011521	441000	V13240	VEX ROBOTICS INC	P2600011	815630	V5 BATTERY CLIPS	38.46
00701317	07/31/2025	1000011521	441000	V13240	VEX ROBOTICS INC	P2600011	815630	32 PACK STAR SCREW FOR COLLARS	19.23
00701317	07/31/2025	1000011521	441000	V13240	VEX ROBOTICS INC	P2600011	815630	2 PACK 3.25" ANTISTATIC WHEELS	118.90
00701317	07/31/2025	1000011521	441000	V13240	VEX ROBOTICS INC	P2600011	815630	V5 POWER CABLE ASSORTMENT	38.30
00701317	07/31/2025	1000011521	441000	V13240	VEX ROBOTICS INC	P2600011	815630	SMART CRIMPING TOOL	25.24
00701317	07/31/2025	1000011521	441000	V13240	VEX ROBOTICS INC	P2600011	815630	8 METERS SMART CABLE STOCK	8.01
00701317	07/31/2025	1000011521	441000	V13240	VEX ROBOTICS INC	P2600011	815630	TOOL KIT	38.41
00701317	07/31/2025	1000011521	441000	V13240	VEX ROBOTICS INC	P2600011	815630	SHIPPING AND HANDLING	53.51
								Check Total	2,327.29
00701318	07/31/2025	7887073011	464000	V01047	CAMP OF CHAMPIONS PRESBYTERIAN	P2601023	P2601023.LHS	2 JV teams playing 3 games eac	570.00
								Check Total	570.00
00701319	07/31/2025	7002083513	469000	V11500	GOLDEN HILLS GOLF AND COUNTRY	P2601535	P2601535.GHS	Pool Lease	2,000.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE
DISBURSEMENTS BY CHECK/EFT NO.
From 7/1/2025 to 7/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Object	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
								Check Total	2,000.00
00701320	07/31/2025	7802080034	464000	V17350	LAKESIDE MIDDLE SCHOOL	P2601353	P2601353.PHM	Volleyball Registration Fees	100.00
								Check Total	100.00
00701321	07/31/2025	1000026693	433200	Exxxxx	Employee		07.21.2025	Per Diem for Travel	322.00
								Check Total	322.00
00701322	07/31/2025	1000026693	433200	Exxxxx	Employee		07.13.07.16.25	Conference Travel	584.50
								Check Total	584.50
00701323	07/31/2025	7914027027	464000	V14435	MY CAROLINA ALUMNI ASSOCIATION	P2600552	12647.FINAL	Balance due by: 02/19/26	2,400.00
								Check Total	2,400.00
00701324	07/31/2025	0210000806	433200	Exxxxx	Employee		07.28.2025	Nurse Luncheon Supplies Reimb.	86.07
								Check Total	86.07