

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 12/1/2025 to 12/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00100908	12/05/2025	100-000-00-245668-00000-000	19150	AMERICAN HERITAGE LIFE INSURAN		2387/2501230	AP INTERFACE 12/10/25	1,744.96
00100908	12/05/2025	100-000-00-245669-00000-000	19150	AMERICAN HERITAGE LIFE INSURAN		2388/2501230	AP INTERFACE 12/10/25	1,115.20
Check Total								2,860.16
00100909	12/05/2025	100-000-00-245570-00000-000	15433	ASIFLEX		2400/2501230	AP INTERFACE 12/10/25	51,026.61
00100909	12/05/2025	100-000-00-245550-00000-000	15433	ASIFLEX		2402/2501230	AP INTERFACE 12/10/25	4,963.20
00100909	12/05/2025	100-000-00-245470-00000-000	15433	ASIFLEX		2410/2501230	AP INTERFACE 12/10/25	7,733.39
Check Total								63,723.20
00100910	12/05/2025	100-000-00-245540-00000-000	15443	ASIFLEX		2492/2501230	AP INTERFACE 12/10/25	693.36
00100910	12/05/2025	100-000-00-245540-00000-000	15443	ASIFLEX		2494/2501230	AP INTERFACE 12/10/25	34.24
Check Total								727.60
00100911	12/05/2025	100-000-00-245830-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501230	AP INTERFACE 12/10/25	16,397.40
00100911	12/05/2025	100-000-00-245830-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2622/2501230	AP INTERFACE 12/10/25	445.00
00100911	12/05/2025	100-000-00-245835-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2778/2501230	AP INTERFACE 12/10/25	5,093.34
Check Total								21,935.74
00100912	12/05/2025	100-000-00-245662-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2501230	AP INTERFACE 12/10/25	3,104.98
00100912	12/05/2025	100-000-00-245663-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2501230	AP INTERFACE 12/10/25	3,275.72
00100912	12/05/2025	100-000-00-245664-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2501230	AP INTERFACE 12/10/25	729.08
00100912	12/05/2025	100-000-00-245665-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2501230	AP INTERFACE 12/10/25	348.83
Check Total								7,458.61
00100913	12/05/2025	100-000-00-245710-00000-000	17319	US BANK CUSTODIAN FBO SC		2600/2501230	AP INTERFACE 12/10/25	62,939.54
00100913	12/05/2025	100-000-00-245730-00000-000	17319	US BANK CUSTODIAN FBO SC		2610/2501230	AP INTERFACE 12/10/25	19,099.89
00100913	12/05/2025	100-000-00-245980-00000-000	17319	US BANK CUSTODIAN FBO SC		2650/2501230	AP INTERFACE 12/10/25	4,393.29
00100913	12/05/2025	100-000-00-245970-00000-000	17319	US BANK CUSTODIAN FBO SC		2660/2501230	AP INTERFACE 12/10/25	702.26
00100913	12/05/2025	100-000-00-245820-00000-000	17319	US BANK CUSTODIAN FBO SC		2770/2501230	AP INTERFACE 12/10/25	11,578.73
00100913	12/05/2025	100-000-00-245850-00000-000	17319	US BANK CUSTODIAN FBO SC		2775/2501230	AP INTERFACE 12/10/25	3,664.94
Check Total								102,378.65
00100914	12/05/2025	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501230	AP INTERFACE 12/10/25	8,718.87
00100914	12/05/2025	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2501230	AP INTERFACE 12/10/25	15,693.92

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							Check Total	24,412.79
00100915	12/17/2025	100-000-00-245668-00000-000	19150	AMERICAN HERITAGE LIFE INSURAN		2387/2501240	AP INTERFACE 12/19/25	1,739.13
00100915	12/17/2025	100-000-00-245669-00000-000	19150	AMERICAN HERITAGE LIFE INSURAN		2388/2501240	AP INTERFACE 12/19/25	1,103.20
							Check Total	2,842.33
00100916	12/17/2025	100-000-00-245570-00000-000	15433	ASIFLEX		2400/2501240	AP INTERFACE 12/19/25	51,263.77
00100916	12/17/2025	100-000-00-245550-00000-000	15433	ASIFLEX		2402/2501240	AP INTERFACE 12/19/25	4,858.98
00100916	12/17/2025	100-000-00-245470-00000-000	15433	ASIFLEX		2410/2501240	AP INTERFACE 12/19/25	8,425.13
							Check Total	64,547.88
00100917	12/17/2025	100-000-00-245540-00000-000	15443	ASIFLEX		2492/2501240	AP INTERFACE 12/19/25	692.29
00100917	12/17/2025	100-000-00-245540-00000-000	15443	ASIFLEX		2494/2501240	AP INTERFACE 12/19/25	33.17
							Check Total	725.46
00100918	12/17/2025	100-000-00-245830-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2620/2501240	AP INTERFACE 12/19/25	16,197.40
00100918	12/17/2025	100-000-00-245830-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2622/2501240	AP INTERFACE 12/19/25	445.00
00100918	12/17/2025	100-000-00-245835-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2778/2501240	AP INTERFACE 12/19/25	5,093.34
							Check Total	21,735.74
00100919	12/17/2025	100-000-00-245662-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2501240	AP INTERFACE 12/19/25	3,104.98
00100919	12/17/2025	100-000-00-245663-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2501240	AP INTERFACE 12/19/25	3,259.27
00100919	12/17/2025	100-000-00-245664-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2501240	AP INTERFACE 12/19/25	729.08
00100919	12/17/2025	100-000-00-245665-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2501240	AP INTERFACE 12/19/25	348.83
							Check Total	7,442.16
00100920	12/17/2025	100-000-00-245710-00000-000	17319	US BANK CUSTODIAN FBO SC		2600/2501240	AP INTERFACE 12/19/25	74,279.54
00100920	12/17/2025	100-000-00-245730-00000-000	17319	US BANK CUSTODIAN FBO SC		2610/2501240	AP INTERFACE 12/19/25	18,234.89
00100920	12/17/2025	100-000-00-245980-00000-000	17319	US BANK CUSTODIAN FBO SC		2650/2501240	AP INTERFACE 12/19/25	4,393.29
00100920	12/17/2025	100-000-00-245970-00000-000	17319	US BANK CUSTODIAN FBO SC		2660/2501240	AP INTERFACE 12/19/25	702.26
00100920	12/17/2025	100-000-00-245820-00000-000	17319	US BANK CUSTODIAN FBO SC		2770/2501240	AP INTERFACE 12/19/25	11,204.48
00100920	12/17/2025	100-000-00-245850-00000-000	17319	US BANK CUSTODIAN FBO SC		2775/2501240	AP INTERFACE 12/19/25	3,583.69
							Check Total	112,398.15
00100921	12/17/2025	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2501240	AP INTERFACE 12/19/25	8,624.85

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00100921	12/17/2025	100-000-00-245410-00000-000V16435		VOYA INSTITUTIONAL TRUST COMPA		2544/2501240	AP INTERFACE 12/19/25	15,524.71
Check Total								24,149.56
00100922	12/19/2025	100-000-00-245400-00000-000V00373		SC RETIREMENT SYS		11.30.2025	SCRS Retirement Ded/Cont	6,459,161.61
00100922	12/19/2025	100-000-00-245410-00000-000V00373		SC RETIREMENT SYS		11.30.2025	ORP Retirement Ded/Cont	339,020.62
00100922	12/19/2025	100-000-00-245420-00000-000V00373		SC RETIREMENT SYS		11.30.2025	PORS Retirement Ded/Cont	5,589.18
Check Total								6,803,771.41
00707326	12/01/2025	100-255-07-433100-10000-740V18583		SC DEPARTMENT OF EDUCATION	P2601577	FON-3201-102025	Fuel for the 2025/26 SY	10,452.48
Check Total								10,452.48
00707327	12/01/2025	100-222-27-444000-10000-027V01844		SCHOLASTIC INC	P2604474	M7673869 9	Scholastic Action Magazine	299.68
00707327	12/01/2025	100-222-27-444000-10000-027V01844		SCHOLASTIC INC	P2604474	M7673869 9	Junior Scholastic Magazine	179.80
00707327	12/01/2025	100-222-27-444000-10000-027V01844		SCHOLASTIC INC	P2604474	M7673869 9	Shipping and handling	47.97
Check Total								527.45
00707328	12/01/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2601358	6037704602	Item #: 916330	5.05
00707328	12/01/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2601358	6037704602	Item #: 24495176	13.21
00707328	12/01/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2601358	6037704602	Item #: 24418175	3.49
00707328	12/01/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2601358	6037704602	Item #: 24423014	14.25
00707328	12/01/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2601358	6037704602	Item #: 24543990	23.48
00707328	12/01/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2601358	6037704602	Item #: 24477230	26.85
00707328	12/01/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2601358	6037704602	Item #: 1671416	32.40
00707328	12/01/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2601358	6037704602	Item #: 951060	20.21
00707328	12/01/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2601358	6037704602	Item #: 479074	12.29
00707328	12/01/2025	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2601358	6037704602	Item #: 479067	11.75
Check Total								162.98
00707329	12/01/2025	738-270-38-469000-77930-038V00300		WORLD'S FINEST CHOCOLATE	P2604400	91559520	\$2 Variety Purple Box Reg 30/C	1,320.00
00707329	12/01/2025	738-270-38-469000-77930-038V00300		WORLD'S FINEST CHOCOLATE	P2604400	91559520	\$2 Variety Purple Box Reg 30/C	3,366.00
00707329	12/01/2025	738-270-38-469000-77930-038V00300		WORLD'S FINEST CHOCOLATE	P2604400	91559520	Freight	120.00
00707329	12/01/2025	738-270-38-469000-77930-038V00300		WORLD'S FINEST CHOCOLATE	P2604400	91559520	1% sales tax	0.00
Check Total								4,806.00
00707330	12/02/2025	100-264-05-439500-10000-500V14154		AZURA INVESTIGATIONS LLC	P2600411	240531	INTERNATIONAL BACKGROUND CHECK	198.00

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							Check Total	198.00
00707331	12/02/2025	100-233-45-433200-10000-04	XXXXXX	Employee		11.03.11.21.25	Dist/Sch Errands & Mtngs	81.90
							Check Total	81.90
00707332	12/02/2025	711-800-11-441000-78870-01	N12599	BLACK ROCK BRANDING	P2604552	40749-1	Unisex Jersey t-shirts	221.49
00707332	12/02/2025	711-800-11-441000-78870-01	N12599	BLACK ROCK BRANDING	P2604552	40749-1	XL t-shirts	67.41
00707332	12/02/2025	711-800-11-441000-78870-01	N12599	BLACK ROCK BRANDING	P2604552	40749-1	2XL t-shirt	12.84
00707332	12/02/2025	711-800-11-441000-78870-01	N12599	BLACK ROCK BRANDING	P2604552	40749-1	Rush charge	53.50
							Check Total	355.24
00707333	12/02/2025	100-114-19-441000-10000-01	N13041	BLICK ART MATERIALS LLC	P2605068	6660461	Blickrylic Paint Blockout Whit	21.75
00707333	12/02/2025	100-114-19-441000-10000-01	N13041	BLICK ART MATERIALS LLC	P2605068	6660461	Bright Red Blickrylic Paint Q	21.76
00707333	12/02/2025	100-114-19-441000-10000-01	N13041	BLICK ART MATERIALS LLC	P2605068	6660461	Blickrylic Paint Mars Black Qu	10.88
00707333	12/02/2025	100-114-19-441000-10000-01	N13041	BLICK ART MATERIALS LLC	P2605068	6660461	Blickrylic Paint	21.76
00707333	12/02/2025	100-114-19-441000-10000-01	N13041	BLICK ART MATERIALS LLC	P2605068	6660461	Blickrylic Fluorescent Pink Pa	11.83
00707333	12/02/2025	100-114-19-441000-10000-01	N13041	BLICK ART MATERIALS LLC	P2605068	6660461	Blick Liquid Watercolor Red 8	4.41
00707333	12/02/2025	100-114-19-441000-10000-01	N13041	BLICK ART MATERIALS LLC	P2605068	6660461	Blick Liquid Orange Watercolor	4.41
00707333	12/02/2025	100-114-19-441000-10000-01	N13041	BLICK ART MATERIALS LLC	P2605068	6660461	Blick Liquid Watercolor Yello	8.82
00707333	12/02/2025	100-114-19-441000-10000-01	N13041	BLICK ART MATERIALS LLC	P2605068	6660461	Blick Liquid Watercolor Blue	8.82
00707333	12/02/2025	100-114-19-441000-10000-01	N13041	BLICK ART MATERIALS LLC	P2605068	6660461	Blick Liquid Watercolor Blue	4.41
00707333	12/02/2025	100-114-19-441000-10000-01	N13041	BLICK ART MATERIALS LLC	P2605068	6660461	Blick Liquid Watercolor Coral	4.41
00707333	12/02/2025	100-114-19-441000-10000-01	N13041	BLICK ART MATERIALS LLC	P2605068	6660461	Blick Liquid Watercolor Pink	4.41
00707333	12/02/2025	100-114-19-441000-10000-01	N13041	BLICK ART MATERIALS LLC	P2605068	6660461	Blick Liquid Watercolor Yellow	8.82
00707333	12/02/2025	100-114-19-441000-10000-01	N13041	BLICK ART MATERIALS LLC	P2605068	6660461	25 piece Foam brush	8.14
00707333	12/02/2025	100-114-19-441000-10000-01	N13041	BLICK ART MATERIALS LLC	P2605068	6660461	Golden Taklon Large Area Brush	32.51
00707333	12/02/2025	100-114-19-441000-10000-01	N13041	BLICK ART MATERIALS LLC	P2605068	6660461	Richeson Slightly Imperfect Br	26.45
00707333	12/02/2025	100-114-19-441000-10000-01	N13041	BLICK ART MATERIALS LLC	P2605068	6660461	Plastic Palette Knives set of	16.25
00707333	12/02/2025	100-114-19-441000-10000-01	N13041	BLICK ART MATERIALS LLC	P2605068	6660461	Paint Trays and covers pg 85	24.50
00707333	12/02/2025	100-114-19-441000-10000-01	N13041	BLICK ART MATERIALS LLC	P2605068	6660461	Round Paint Tray Covers pg 85	11.77
00707333	12/02/2025	100-114-19-441000-10000-01	N13041	BLICK ART MATERIALS LLC	P2605068	6660461	12 x 18 White Paper 80 lb. 1	70.84
00707333	12/02/2025	100-114-19-441000-10000-01	N13041	BLICK ART MATERIALS LLC	P2605068	6660461	Tru Ray White Paper 18 x 24 50	10.56
00707333	12/02/2025	100-114-19-441000-10000-01	N13041	BLICK ART MATERIALS LLC	P2605068	6660461	Tru Ray Paper Assorted Colors	21.12
00707333	12/02/2025	100-114-19-441000-10000-01	N13041	BLICK ART MATERIALS LLC	P2605068	6660461	Speedball Pop-In	17.89
00707333	12/02/2025	100-114-19-441000-10000-01	N13041	BLICK ART MATERIALS LLC	P2605068	6660461	White Printing Ink 16 oz jar p	17.25

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00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	Blick Black Glue	21.91
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	Blick Drawing Pencil 6B pg 2	16.95
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	Prismacolor Colorless Blenders	4.44
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	Blick Indiv Colored Pencil Go	8.22
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	Blick Indiv Colored Pencil Si	8.22
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	Crayola Metallic Pencils 8pk	7.84
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	Crayola Neon Colored Pencils	8.44
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	Prismacolor Pencil Sharpener	21.16
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	DecoArt Paint pen Red broad ti	11.74
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	DecoArt Paint pen black broad	23.48
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	DecoArt Paint pen Fine Tip Whi	10.81
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	DecoArt Paint pen Fine Tip Bla	14.41
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	Deco-Art Paint Pen Primary 6 P	18.47
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	Deco-Art Paint Pen 6 pack Hot	18.47
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	Deco-Art Fine Tip paint pens P	17.86
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	Sharpie 24 pk Color Burst Colo	51.17
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	Sharpie 24 pk GlamPOP Colors p	51.17
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	MysticGem Fine point Sharpie 2	51.17
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	Fine Tip Neon Sharpies 5/set	16.93
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	Metallic Color Sharpies 6pk pg	41.66
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	Blick Essential Gloss Glazes	12.90
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	Blick Essential Gloss Glazes	12.90
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	Blick Essential Gloss Glazes	12.90
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	Blick Essential Gloss Glazes C	25.82
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	Blick Essential Gloss Glazes B	25.82
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	Blick Essential Gloss Glazes B	25.82
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	Mayco Slump & Hump Mold Squar	38.68
00707333	12/02/2025	100-114-19-441000-10000-019\13041		BLICK ART MATERIALS LLC	P2605068	6660461	Mayco Slump & Hump Mold Oval	38.68
Check Total								1,011.81
00707334	12/02/2025	100-254-44-432300-10020-800\13874		BUDGET BLINDS OF LEXINGTON	P2603392	4529	Power panel 35V Lutron Electro	2,354.00
00707334	12/02/2025	100-254-44-432300-10020-800\13874		BUDGET BLINDS OF LEXINGTON	P2603392	4529	Shipping	96.30
Check Total								2,450.30
00707335	12/02/2025	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1609712	Professional Services	3,500.00

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00707335	12/02/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1609713	Professional Services	2,100.00
00707335	12/02/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1609714	Professional Services	3,500.00
00707335	12/02/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1609715	Professional Services	3,500.00
Check Total								12,600.00
00707336	12/02/2025	100-129-03-441000-10000-353V15024		CORWIN PRESS INC	P2605296	231763KI	9781071871058	299.23
00707336	12/02/2025	100-129-03-441000-10000-353V15024		CORWIN PRESS INC	P2605296	231763KI	Shipping	19.21
00707336	12/02/2025	201-224-16-441000-91000-35IV15024		CORWIN PRESS INC	P2605143	232281KI	Visible Learning: The Sequel..	127.29
00707336	12/02/2025	201-224-16-441000-91000-35IV15024		CORWIN PRESS INC	P2605143	232281KI	shipping and handling..	13.95
Check Total								459.68
00707337	12/02/2025	715-997-15-441000-79240-015V01796		CUSTOM INK	P2601919	82035194	HANES JERSEY POLO	162.91
Check Total								162.91
00707338	12/02/2025	100-127-94-431300-10000-394V17557		EI US LLC.	P2605615	INV277368	Hospital Homebound	227.50
00707338	12/02/2025	100-127-94-431300-10000-394V17557		EI US LLC.	P2605615	INV277369	Hospital Homebound	195.00
00707338	12/02/2025	100-127-94-431300-10000-394V17557		EI US LLC.	P2605615	INV277370	Hospital Homebound	65.00
00707338	12/02/2025	100-127-94-431300-10000-394V17557		EI US LLC.	P2605615	INV278526	Hospital Homebound	65.00
00707338	12/02/2025	100-127-94-431300-10000-394V17557		EI US LLC.	P2605615	INV278527	Hospital Homebound	162.50
00707338	12/02/2025	100-127-94-431300-10000-394V17557		EI US LLC.	P2605615	INV278528	Hospital Homebound	130.00
Check Total								845.00
00707339	12/02/2025	100-258-08-433200-10000-810V15897		FIRST COMMUNITY BANK	P2605618	ADM.6749.11.25	Sonesta Resort Hilton Head SC	488.40
00707339	12/02/2025	100-258-08-433200-10000-810V15897		FIRST COMMUNITY BANK	P2605618	ADM.6749.11.25	Sonesta Resort Hilton Head	488.40
00707339	12/02/2025	100-258-08-433200-10000-810V15897		FIRST COMMUNITY BANK	P2605618	ADM.6749.11.25	Sonesta	108.00
00707339	12/02/2025	100-258-08-433200-10000-810V15897		FIRST COMMUNITY BANK	P2605618	ADM.6749.11.25	Alert Conference	350.00
00707339	12/02/2025	713-270-13-441000-78140-013V15897		FIRST COMMUNITY BANK	P2605619	GHS.7317.11.25	Mt. Healthy Chickens	810.85
00707339	12/02/2025	713-270-13-441069-78605-013V15897		FIRST COMMUNITY BANK	P2605619	GHS.7317.11.25	Panera Bread	68.81
00707339	12/02/2025	713-270-13-441000-78418-013V15897		FIRST COMMUNITY BANK	P2605619	GHS.7317.11.25	Walmart	148.94
00707339	12/02/2025	713-190-13-441069-77685-013V15897		FIRST COMMUNITY BANK	P2605619	GHS.7317.11.25	Walmart	103.22
00707339	12/02/2025	713-270-13-441000-78340-013V15897		FIRST COMMUNITY BANK	P2605619	GHS.7317.11.25	Big Time Entertainment	1,024.85
00707339	12/02/2025	713-190-13-441000-77480-013V15897		FIRST COMMUNITY BANK	P2605619	GHS.7317.11.25	SCMEA All Region	30.00
00707339	12/02/2025	713-190-13-441000-77320-013V15897		FIRST COMMUNITY BANK	P2605619	GHS.7317.11.25	Blick	159.73
00707339	12/02/2025	713-270-13-441069-78605-013V15897		FIRST COMMUNITY BANK	P2605619	GHS.7317.11.25	Chick Fil A	140.72
00707339	12/02/2025	713-270-13-441000-78340-013V15897		FIRST COMMUNITY BANK	P2605619	GHS.7317.11.25	Lowe's	172.70

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00707339	12/02/2025	713-270-13-441000-78418-013	15897	FIRST COMMUNITY BANK	P2605619	GHS.7317.11.25	Walmart	69.03
00707339	12/02/2025	713-190-13-441000-77320-013	15897	FIRST COMMUNITY BANK	P2605619	GHS.7317.11.25	Blick	1,681.55
00707339	12/02/2025	713-270-13-441000-77350-013	15897	FIRST COMMUNITY BANK	P2605619	GHS.7317.11.25	Lisa Young	163.20
00707339	12/02/2025	713-270-13-441000-78040-013	15897	FIRST COMMUNITY BANK	P2605619	GHS.7317.11.25	Beta Club Shop	265.73
00707339	12/02/2025	713-270-13-441000-79910-013	15897	FIRST COMMUNITY BANK	P2605619	GHS.7317.11.25	Richardson Tree Farm	60.00
00707339	12/02/2025	713-270-13-441069-79910-013	15897	FIRST COMMUNITY BANK	P2605619	GHS.7317.11.25	Walmart	109.50
00707339	12/02/2025	713-190-13-441000-77310-013	15897	FIRST COMMUNITY BANK	P2605619	GHS.7317.11.25	Price's Country Store	67.12
00707339	12/02/2025	713-270-13-441069-78605-013	15897	FIRST COMMUNITY BANK	P2605619	GHS.7317.11.25	Buddy Taylors Produce	61.73
00707339	12/02/2025	713-270-13-441069-77310-013	15897	FIRST COMMUNITY BANK	P2605619	GHS.7317.11.25	Hardee's	49.82
00707339	12/02/2025	713-190-13-441000-77310-013	15897	FIRST COMMUNITY BANK	P2605619	GHS.7317.11.25	Veer Mart	66.16
00707339	12/02/2025	713-270-13-441069-79910-013	15897	FIRST COMMUNITY BANK	P2605619	GHS.7317.11.25	Webstaurant	-79.84
00707339	12/02/2025	713-270-13-441000-78340-013	15897	FIRST COMMUNITY BANK	P2605619	GHS.7317.11.25	Foreign Currency Fee	4.89
00707339	12/02/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2605645	PHM.2194.11.25	Walmart	143.53
00707339	12/02/2025	734-270-34-441069-79290-034	15897	FIRST COMMUNITY BANK	P2605645	PHM.2194.11.25	Bitty and Beaus	49.95
00707339	12/02/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2605645	PHM.2194.11.25	Hobby Lobby	10.69
00707339	12/02/2025	734-270-34-441000-78030-034	15897	FIRST COMMUNITY BANK	P2605645	PHM.2194.11.25	NASSP	481.49
00707339	12/02/2025	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2605645	PHM.2194.11.25	Dancewear solutions	630.78
00707339	12/02/2025	734-270-34-441069-79530-034	15897	FIRST COMMUNITY BANK	P2605645	PHM.2194.11.25	Lowes Foods	24.00
00707339	12/02/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2605645	PHM.2194.11.25	Lowes Foods	53.55
00707339	12/02/2025	734-270-34-464000-77330-034	15897	FIRST COMMUNITY BANK	P2605645	PHM.2194.11.25	SCDBA	46.65
00707339	12/02/2025	734-270-34-464000-77330-034	15897	FIRST COMMUNITY BANK	P2605645	PHM.2194.11.25	SCDBA	216.13
00707339	12/02/2025	734-270-34-441069-77380-034	15897	FIRST COMMUNITY BANK	P2605645	PHM.2194.11.25	Lowes Foods	7.98
00707339	12/02/2025	734-190-34-441000-77380-034	15897	FIRST COMMUNITY BANK	P2605645	PHM.2194.11.25	Lowe's	540.25
00707339	12/02/2025	734-190-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Amazon	134.75
00707339	12/02/2025	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Dancewear Solutions	85.50
00707339	12/02/2025	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Dancewear Solutions	46.32
00707339	12/02/2025	734-270-34-464000-78605-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Walmart	104.86
00707339	12/02/2025	734-270-34-464000-77350-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	SCDBA	31.20
00707339	12/02/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Amazon	20.60
00707339	12/02/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Best of Signs	90.78
00707339	12/02/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Publix	96.99
00707339	12/02/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Amazon	69.98
00707339	12/02/2025	734-270-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Amazon	448.81
00707339	12/02/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Amazon	63.36

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00707339	12/02/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Walmart	9.36
00707339	12/02/2025	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Amazon	27.81
00707339	12/02/2025	734-190-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Amazon	41.71
00707339	12/02/2025	100-254-34-441000-10000-800	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Amazon	64.19
00707339	12/02/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Amazon	217.90
00707339	12/02/2025	734-190-34-464000-77380-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Play Bildler	75.00
00707339	12/02/2025	734-270-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Amazon	182.66
00707339	12/02/2025	800-113-34-441000-81500-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Amazon	115.52
00707339	12/02/2025	734-190-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Amazon	146.12
00707339	12/02/2025	734-190-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Amazon	81.84
00707339	12/02/2025	734-190-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Amazon	21.38
00707339	12/02/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Dollar General	58.47
00707339	12/02/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Amazon	23.62
00707339	12/02/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Amazon	54.16
00707339	12/02/2025	734-270-34-441069-77580-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Marcos Pizza	114.71
00707339	12/02/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Walmart	284.33
00707339	12/02/2025	734-190-34-441000-77330-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Sheet Music Direct	59.99
00707339	12/02/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Amazon	50.47
00707339	12/02/2025	734-190-34-441000-77500-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Amazon	221.05
00707339	12/02/2025	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	McAlister's	117.50
00707339	12/02/2025	734-190-34-441000-77380-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Amazon	51.60
00707339	12/02/2025	326-113-34-441000-90000-34	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Amazon	38.40
00707339	12/02/2025	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Amazon	36.27
00707339	12/02/2025	734-190-34-441000-77500-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Amazon	610.05
00707339	12/02/2025	734-270-34-436000-79650-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Etsy	21.14
00707339	12/02/2025	734-270-34-441069-79315-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Cicis Pizza	165.19
00707339	12/02/2025	734-270-34-441000-79315-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	Allegheny Apparel	599.75
00707339	12/02/2025	734-700-34-433200-78020-034	15897	FIRST COMMUNITY BANK	P2605649	PHM.2459.11.25	American Airlines	359.36
00707339	12/02/2025	734-270-34-469000-79285-034	15897	FIRST COMMUNITY BANK	P2605647	PHM.5204.11.25	Amazon	367.85
00707339	12/02/2025	734-270-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2605647	PHM.5204.11.25	Theatreworld Backdrops	788.39
00707339	12/02/2025	734-190-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2605647	PHM.5204.11.25	Amazon	1,086.53
00707339	12/02/2025	734-190-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2605647	PHM.5204.11.25	Amazon	147.23
00707339	12/02/2025	734-190-34-441000-77380-034	15897	FIRST COMMUNITY BANK	P2605647	PHM.5204.11.25	Amazon	89.85
00707339	12/02/2025	734-190-34-441000-77380-034	15897	FIRST COMMUNITY BANK	P2605647	PHM.5204.11.25	Amazon	48.78

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00707339	12/02/2025	800-113-34-441000-81500-034	15897	FIRST COMMUNITY BANK	P2605647	PHM.5204.11.25	Amazon	104.26
00707339	12/02/2025	800-113-34-441000-81500-034	15897	FIRST COMMUNITY BANK	P2605647	PHM.5204.11.25	Amazon	772.39
00707339	12/02/2025	800-113-34-441000-81500-034	15897	FIRST COMMUNITY BANK	P2605647	PHM.5204.11.25	Amazon	25.67
00707339	12/02/2025	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2605647	PHM.5204.11.25	Well Heeled	578.60
Check Total								18,088.84
00707340	12/02/2025	600-256-28-441000-96023-000	14359	GE APPLIANCES	P2603228	179742647	GTW485ASWWB	601.34
00707340	12/02/2025	600-256-28-441000-96023-000	14359	GE APPLIANCES	P2603228	179742647	GTX33EASKWW	521.09
00707340	12/02/2025	600-256-46-441000-96023-000	14359	GE APPLIANCES	P2604617	180411271	GTW485ASWWB	653.77
Check Total								1,776.20
00707341	12/02/2025	100-221-03-433200-10000-320	Exxxxx	Employee		10.01.2025	Training	14.42
Check Total								14.42
00707342	12/02/2025	100-254-08-441000-10020-800	01382	HERALD OFFICE SOLUTIONS	P2604780	460085-1	Maxwell House Regular Coffee	320.95
00707342	12/02/2025	100-254-08-441000-10020-800	01382	HERALD OFFICE SOLUTIONS	P2604780	460085-1	Maxwell House Decaffeinated Co	64.19
Check Total								385.14
00707343	12/02/2025	715-730-15-434500-70020-015	10681	HUDL	P2605583	H00170463	Pelion HS - Hudl Silver (Boys/	1,605.00
Check Total								1,605.00
00707344	12/02/2025	100-224-03-433200-10000-352	Exxxxx	Employee		11.05.11.07.25	Carolina TESOL Conference	318.60
Check Total								318.60
00707345	12/02/2025	727-790-27-441000-78870-027	11452	KNOCKOUT SPORTSWEAR	P2604234	86562025	KO Custom Sublimated Collegiat	1,350.00
00707345	12/02/2025	727-790-27-441000-78870-027	11452	KNOCKOUT SPORTSWEAR	P2604234	86562025	KO Women's Wrestling Singlet	1,125.00
00707345	12/02/2025	727-790-27-441000-78870-027	11452	KNOCKOUT SPORTSWEAR	P2604234	86562025	KO Sublimated C/Neck Sweatshir	1,080.00
00707345	12/02/2025	727-790-27-441000-78870-027	11452	KNOCKOUT SPORTSWEAR	P2604234	86562025	KO Custom Sublimated Performan	576.00
00707345	12/02/2025	727-790-27-441000-78870-027	11452	KNOCKOUT SPORTSWEAR	P2604234	86562025	Freight	55.00
Check Total								4,186.00
00707346	12/02/2025	100-258-11-439500-10000-810	00796	LEXINGTON COUNTY SHERIFF'S DEP		26-022	SRO LHS x2	42,214.44
00707346	12/02/2025	100-258-13-439500-10000-810	00796	LEXINGTON COUNTY SHERIFF'S DEP		26-022	GHS SRO	21,107.25
00707346	12/02/2025	100-258-21-439500-10000-810	00796	LEXINGTON COUNTY SHERIFF'S DEP		26-022	LTC SRO	21,107.25

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No.	Date		No.					
00707346	12/02/2025	100-258-27-439500-10000-810	00796	LEXINGTON COUNTY SHERIFF'S DEP		26-022	WKH SRO x2	42,214.50
00707346	12/02/2025	100-258-26-439500-10000-810	00796	LEXINGTON COUNTY SHERIFF'S DEP		26-022	WKM SRO	21,107.25
00707346	12/02/2025	100-258-29-439500-10000-810	00796	LEXINGTON COUNTY SHERIFF'S DEP		26-022	GMS SRO	21,107.25
00707346	12/02/2025	100-258-34-439500-10000-810	00796	LEXINGTON COUNTY SHERIFF'S DEP		26-022	PHM SRO	21,107.25
00707346	12/02/2025	100-258-37-439500-10000-810	00796	LEXINGTON COUNTY SHERIFF'S DEP		26-022	CSM SRO	21,107.25
00707346	12/02/2025	100-258-14-439500-10000-810	00796	LEXINGTON COUNTY SHERIFF'S DEP		26-022	GES SRO	21,107.25
00707346	12/02/2025	100-258-22-439500-10000-810	00796	LEXINGTON COUNTY SHERIFF'S DEP		26-022	OGE SRO	21,107.25
00707346	12/02/2025	100-258-23-439500-10000-810	00796	LEXINGTON COUNTY SHERIFF'S DEP		26-022	SGE SRO	21,107.25
00707346	12/02/2025	100-258-24-439500-10000-810	00796	LEXINGTON COUNTY SHERIFF'S DEP		26-022	RBE SRO	21,107.25
00707346	12/02/2025	100-258-25-439500-10000-810	00796	LEXINGTON COUNTY SHERIFF'S DEP		26-022	WKE SRO	21,107.25
00707346	12/02/2025	100-258-28-439500-10000-810	00796	LEXINGTON COUNTY SHERIFF'S DEP		26-022	MES SRO	21,107.25
00707346	12/02/2025	100-258-31-439500-10000-810	00796	LEXINGTON COUNTY SHERIFF'S DEP		26-022	LME SRO	21,107.25
00707346	12/02/2025	100-258-35-439500-10000-810	00796	LEXINGTON COUNTY SHERIFF'S DEP		26-022	PHE SRO	21,107.25
00707346	12/02/2025	100-258-38-439500-10000-810	00796	LEXINGTON COUNTY SHERIFF'S DEP		26-022	CSE SRO	21,107.25
00707346	12/02/2025	100-258-41-439500-10000-810	00796	LEXINGTON COUNTY SHERIFF'S DEP		26-022	RCE SRO	21,107.25
00707346	12/02/2025	100-258-45-439500-10000-810	00796	LEXINGTON COUNTY SHERIFF'S DEP		26-022	DES SRO	21,107.25
00707346	12/02/2025	100-258-47-439500-10000-810	00796	LEXINGTON COUNTY SHERIFF'S DEP		26-022	CES SRO	21,107.25
00707346	12/02/2025	100-258-51-439500-10000-810	00796	LEXINGTON COUNTY SHERIFF'S DEP		26-022	SLE SRO	21,107.25
00707346	12/02/2025	100-258-11-439500-10000-810	00796	LEXINGTON COUNTY SHERIFF'S DEP		26-022	Vehicle	40,423.50
00707346	12/02/2025	100-258-27-439500-10000-810	00796	LEXINGTON COUNTY SHERIFF'S DEP		26-022	Vehicle	40,423.50
Check Total								566,313.69
00707347	12/02/2025	715-190-15-441000-77310-015	10220	LINDE GAS AND EQUIPMENT INC	P2600191	51635163	Industrial (large, 201 cf or g	15.92
Check Total								15.92
00707348	12/02/2025	100-233-13-433200-10000-013	xxxxxx	Employee		10.01.11.04.25	Mtngs,Stud HomeVisits	106.40
Check Total								106.40
00707349	12/02/2025	100-113-03-433200-10000-320	xxxxxx	Employee		10.01.10.31.25	Behavior Intervention	116.20
Check Total								116.20
00707350	12/02/2025	100-224-03-433200-10000-352	xxxxxx	Employee		11.05.11.07.25	Carolina TESOL Conference	318.60
Check Total								318.60
00707351	12/02/2025	735-270-35-441000-78660-035	xxxxxx	Employee		11.19.2025	SPED IAs/Counselor Apprec	188.52

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 12/1/2025 to 12/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	188.52
00707352	12/02/2025	207-224-21-433200-91004-021	Exxxxx	Employee		12.08.12.12.25	ACTE Conference in Nashville	387.00
							Check Total	387.00
00707353	12/02/2025	730-270-30-469000-79320-030	10970	NASP INC	P2605205	301587	N Nocks-100/pk	43.87
00707353	12/02/2025	730-270-30-469000-79320-030	10970	NASP INC	P2605205	301587	N Nocks-100/pk	43.87
00707353	12/02/2025	730-270-30-469000-79320-030	10970	NASP INC	P2605205	301587	Rinehart 3D Replacement Insert	103.79
00707353	12/02/2025	730-270-30-469000-79320-030	10970	NASP INC	P2605205	301587	Rinehart 3D Replacement Insert	86.67
00707353	12/02/2025	730-270-30-469000-79320-030	10970	NASP INC	P2605205	301587	Rinehart 3D Replacement Insert	103.79
00707353	12/02/2025	730-270-30-469000-79320-030	10970	NASP INC	P2605205	301587	Rinehart 3D Replacement Insert	126.26
00707353	12/02/2025	730-270-30-469000-79320-030	10970	NASP INC	P2605205	301587	Rinehart 3D Replacement Insert	74.90
00707353	12/02/2025	730-270-30-469000-79320-030	10970	NASP INC	P2605205	301587	Rinehart 3D Replacement Insert	109.14
00707353	12/02/2025	730-270-30-469000-79320-030	10970	NASP INC	P2605205	301587	Shipping	5.35
							Check Total	697.64
00707354	12/02/2025	800-112-41-441000-87900-041	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	My Mouth is A Volcano	58.65
00707354	12/02/2025	800-112-40-441000-87900-040	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	My Mouth is A Volcano	59.13
00707354	12/02/2025	800-112-22-441000-87900-022	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	My Mouth is A Volcano	49.28
00707354	12/02/2025	800-112-47-441000-87900-047	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	My Mouth is A Volcano	59.13
00707354	12/02/2025	800-112-25-441000-87900-025	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	My Mouth is A Volcano	39.42
00707354	12/02/2025	800-112-38-441000-87900-038	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	My Mouth is A Volcano	29.56
00707354	12/02/2025	800-112-42-441000-87900-042	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	My Mouth is A Volcano	59.13
00707354	12/02/2025	800-112-16-441000-87900-016	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	My Mouth is A Volcano	49.28
00707354	12/02/2025	800-112-23-441000-87900-023	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	My Mouth is A Volcano	29.56
00707354	12/02/2025	800-112-35-441000-87900-035	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	My Mouth is A Volcano	59.13
00707354	12/02/2025	800-112-45-441000-87900-045	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	My Mouth is A Volcano	59.13
00707354	12/02/2025	800-112-39-441000-87900-039	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	My Mouth is A Volcano	39.42
00707354	12/02/2025	800-112-14-441000-87900-014	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	My Mouth is A Volcano	49.28
00707354	12/02/2025	800-112-31-441000-87900-031	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	My Mouth is A Volcano	59.13
00707354	12/02/2025	800-112-28-441000-87900-028	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	My Mouth is A Volcano	59.13
00707354	12/02/2025	800-112-12-441000-87900-012	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	My Mouth is A Volcano	39.42
00707354	12/02/2025	800-112-24-441000-87900-024	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	My Mouth is A Volcano	39.42
00707354	12/02/2025	800-112-51-441000-87900-051	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	My Mouth is A Volcano	39.41
00707354	12/02/2025	800-112-40-441000-87900-040	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Lily Learns about Wants and Ne	48.55

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Transparency Report

From 12/1/2025 to 12/31/2025

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00707354	12/02/2025	800-112-47-441000-87900-047	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Lily Learns about Wants and Ne	48.54
00707354	12/02/2025	800-112-41-441000-87900-041	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Lily Learns about Wants and Ne	48.55
00707354	12/02/2025	800-112-39-441000-87900-039	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Lily Learns about Wants and Ne	32.34
00707354	12/02/2025	800-112-31-441000-87900-031	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Lily Learns about Wants and Ne	48.55
00707354	12/02/2025	800-112-42-441000-87900-042	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Lily Learns about Wants and Ne	48.55
00707354	12/02/2025	800-112-22-441000-87900-022	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Lily Learns about Wants and Ne	40.45
00707354	12/02/2025	800-112-12-441000-87900-012	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Lily Learns about Wants and Ne	32.36
00707354	12/02/2025	800-112-38-441000-87900-038	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Lily Learns about Wants and Ne	24.26
00707354	12/02/2025	800-112-14-441000-87900-014	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Lily Learns about Wants and Ne	40.45
00707354	12/02/2025	800-112-23-441000-87900-023	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Lily Learns about Wants and Ne	24.27
00707354	12/02/2025	800-112-35-441000-87900-035	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Lily Learns about Wants and Ne	48.54
00707354	12/02/2025	800-112-25-441000-87900-025	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Lily Learns about Wants and Ne	32.36
00707354	12/02/2025	800-112-45-441000-87900-045	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Lily Learns about Wants and Ne	48.54
00707354	12/02/2025	800-112-51-441000-87900-051	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Lily Learns about Wants and Ne	32.35
00707354	12/02/2025	800-112-24-441000-87900-024	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Lily Learns about Wants and Ne	32.35
00707354	12/02/2025	800-112-16-441000-87900-016	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Lily Learns about Wants and Ne	40.55
00707354	12/02/2025	800-112-28-441000-87900-028	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Lily Learns about Wants and Ne	48.54
00707354	12/02/2025	800-112-42-441000-87900-042	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	89 Copies America Then and Now	59.35
00707354	12/02/2025	800-112-41-441000-87900-041	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	89 Copies America Then and Now	59.35
00707354	12/02/2025	800-112-51-441000-87900-051	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	89 Copies America Then and Now	39.56
00707354	12/02/2025	800-112-23-441000-87900-023	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	89 Copies America Then and Now	29.67
00707354	12/02/2025	800-112-12-441000-87900-012	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	89 Copies America Then and Now	39.56
00707354	12/02/2025	800-112-28-441000-87900-028	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	89 Copies America Then and Now	59.34
00707354	12/02/2025	800-112-40-441000-87900-040	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	89 Copies America Then and Now	59.34
00707354	12/02/2025	800-112-22-441000-87900-022	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	89 Copies America Then and Now	49.45
00707354	12/02/2025	800-112-38-441000-87900-038	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	89 Copies America Then and Now	29.67
00707354	12/02/2025	800-112-24-441000-87900-024	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	89 Copies America Then and Now	39.57
00707354	12/02/2025	800-112-16-441000-87900-016	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	89 Copies America Then and Now	49.46
00707354	12/02/2025	800-112-31-441000-87900-031	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	89 Copies America Then and Now	59.35
00707354	12/02/2025	800-112-14-441000-87900-014	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	89 Copies America Then and Now	49.45
00707354	12/02/2025	800-112-45-441000-87900-045	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	89 Copies America Then and Now	59.34
00707354	12/02/2025	800-112-39-441000-87900-039	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	89 Copies America Then and Now	39.57
00707354	12/02/2025	800-112-47-441000-87900-047	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	89 Copies America Then and Now	59.35
00707354	12/02/2025	800-112-35-441000-87900-035	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	89 Copies America Then and Now	59.35

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00707354	12/02/2025	800-112-25-441000-87900-023V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	89 Copies America Then and Now	39.57
00707354	12/02/2025	800-112-45-441000-87900-043V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	From Here to There: A First Bo	102.54
00707354	12/02/2025	800-112-47-441000-87900-047V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	From Here to There: A First Bo	102.54
00707354	12/02/2025	800-112-16-441000-87900-016V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	From Here to There: A First Bo	85.45
00707354	12/02/2025	800-112-23-441000-87900-023V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	From Here to There: A First Bo	51.27
00707354	12/02/2025	800-112-24-441000-87900-024V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	From Here to There: A First Bo	68.36
00707354	12/02/2025	800-112-31-441000-87900-031V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	From Here to There: A First Bo	102.54
00707354	12/02/2025	800-112-12-441000-87900-012V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	From Here to There: A First Bo	68.36
00707354	12/02/2025	800-112-42-441000-87900-042V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	From Here to There: A First Bo	102.54
00707354	12/02/2025	800-112-51-441000-87900-051V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	From Here to There: A First Bo	68.36
00707354	12/02/2025	800-112-22-441000-87900-022V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	From Here to There: A First Bo	85.45
00707354	12/02/2025	800-112-39-441000-87900-039V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	From Here to There: A First Bo	68.36
00707354	12/02/2025	800-112-14-441000-87900-014V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	From Here to There: A First Bo	85.45
00707354	12/02/2025	800-112-40-441000-87900-040V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	From Here to There: A First Bo	102.54
00707354	12/02/2025	800-112-35-441000-87900-035V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	From Here to There: A First Bo	102.54
00707354	12/02/2025	800-112-28-441000-87900-028V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	From Here to There: A First Bo	102.54
00707354	12/02/2025	800-112-38-441000-87900-038V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	From Here to There: A First Bo	51.27
00707354	12/02/2025	800-112-41-441000-87900-041V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	From Here to There: A First Bo	102.54
00707354	12/02/2025	800-112-25-441000-87900-025V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	From Here to There: A First Bo	68.45
00707354	12/02/2025	800-112-35-441000-87900-035V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Goods and Services Around Town	53.94
00707354	12/02/2025	800-112-12-441000-87900-012V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Goods and Services Around Town	44.95
00707354	12/02/2025	800-112-28-441000-87900-028V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Goods and Services Around Town	53.94
00707354	12/02/2025	800-112-45-441000-87900-045V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Goods and Services Around Town	53.94
00707354	12/02/2025	800-112-23-441000-87900-023V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Goods and Services Around Town	35.96
00707354	12/02/2025	800-112-39-441000-87900-039V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Goods and Services Around Town	35.96
00707354	12/02/2025	800-112-14-441000-87900-014V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Goods and Services Around Town	53.94
00707354	12/02/2025	800-112-41-441000-87900-041V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Goods and Services Around Town	53.94
00707354	12/02/2025	800-112-24-441000-87900-024V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Goods and Services Around Town	44.95
00707354	12/02/2025	800-112-22-441000-87900-022V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Goods and Services Around Town	53.94
00707354	12/02/2025	800-112-25-441000-87900-025V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Goods and Services Around Town	44.95
00707354	12/02/2025	800-112-42-441000-87900-042V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Goods and Services Around Town	53.94
00707354	12/02/2025	800-112-40-441000-87900-040V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Goods and Services Around Town	53.94
00707354	12/02/2025	800-112-16-441000-87900-016V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Goods and Services Around Town	44.95
00707354	12/02/2025	800-112-47-441000-87900-047V	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Goods and Services Around Town	62.93

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00707354	12/02/2025	800-112-31-441000-87900-03N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Goods and Services Around Town	53.94
00707354	12/02/2025	800-112-51-441000-87900-05N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Goods and Services Around Town	44.95
00707354	12/02/2025	800-112-38-441000-87900-03N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Goods and Services Around Town	27.07
00707354	12/02/2025	800-112-45-441000-87900-04N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	We Live Here Too!:Kids Talk ab	53.94
00707354	12/02/2025	800-112-24-441000-87900-02N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	We Live Here Too!:Kids Talk ab	44.95
00707354	12/02/2025	800-112-40-441000-87900-04N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	We Live Here Too!:Kids Talk ab	53.94
00707354	12/02/2025	800-112-35-441000-87900-03N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	We Live Here Too!:Kids Talk ab	53.94
00707354	12/02/2025	800-112-12-441000-87900-01N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	We Live Here Too!:Kids Talk ab	44.95
00707354	12/02/2025	800-112-31-441000-87900-03N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	We Live Here Too!:Kids Talk ab	53.94
00707354	12/02/2025	800-112-42-441000-87900-04N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	We Live Here Too!:Kids Talk ab	53.94
00707354	12/02/2025	800-112-22-441000-87900-02N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	We Live Here Too!:Kids Talk ab	53.94
00707354	12/02/2025	800-112-41-441000-87900-04N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	We Live Here Too!:Kids Talk ab	53.94
00707354	12/02/2025	800-112-23-441000-87900-02N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	We Live Here Too!:Kids Talk ab	35.96
00707354	12/02/2025	800-112-28-441000-87900-02N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	We Live Here Too!:Kids Talk ab	53.94
00707354	12/02/2025	800-112-47-441000-87900-04N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	We Live Here Too!:Kids Talk ab	62.93
00707354	12/02/2025	800-112-38-441000-87900-03N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	We Live Here Too!:Kids Talk ab	26.97
00707354	12/02/2025	800-112-25-441000-87900-02N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	We Live Here Too!:Kids Talk ab	44.95
00707354	12/02/2025	800-112-14-441000-87900-01N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	We Live Here Too!:Kids Talk ab	53.94
00707354	12/02/2025	800-112-39-441000-87900-03N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	We Live Here Too!:Kids Talk ab	35.96
00707354	12/02/2025	800-112-16-441000-87900-01N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	We Live Here Too!:Kids Talk ab	44.95
00707354	12/02/2025	800-112-51-441000-87900-05N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	We Live Here Too!:Kids Talk ab	45.05
00707354	12/02/2025	800-112-51-441000-87900-05N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Me on the Map	40.45
00707354	12/02/2025	800-112-16-441000-87900-01N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Me on the Map	40.45
00707354	12/02/2025	800-112-28-441000-87900-02N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Me on the Map	48.54
00707354	12/02/2025	800-112-24-441000-87900-02N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Me on the Map	40.45
00707354	12/02/2025	800-112-23-441000-87900-02N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Me on the Map	32.36
00707354	12/02/2025	800-112-14-441000-87900-01N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Me on the Map	48.54
00707354	12/02/2025	800-112-47-441000-87900-04N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Me on the Map	56.63
00707354	12/02/2025	800-112-25-441000-87900-02N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Me on the Map	40.45
00707354	12/02/2025	800-112-42-441000-87900-04N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Me on the Map	48.54
00707354	12/02/2025	800-112-35-441000-87900-03N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Me on the Map	48.54
00707354	12/02/2025	800-112-22-441000-87900-02N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Me on the Map	48.54
00707354	12/02/2025	800-112-12-441000-87900-01N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Me on the Map	40.45
00707354	12/02/2025	800-112-40-441000-87900-04N16270		PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Me on the Map	48.54

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 12/1/2025 to 12/31/2025

Check/ EFT	Check/ EFT	Vendor						
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00707354	12/02/2025	800-112-38-441000-87900-038	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Me on the Map	24.27
00707354	12/02/2025	800-112-31-441000-87900-031	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Me on the Map	48.54
00707354	12/02/2025	800-112-41-441000-87900-041	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Me on the Map	48.54
00707354	12/02/2025	800-112-45-441000-87900-045	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Me on the Map	48.54
00707354	12/02/2025	800-112-39-441000-87900-039	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	Me on the Map	32.46
00707354	12/02/2025	800-112-23-441000-87900-023	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	I Am Money	32.36
00707354	12/02/2025	800-112-51-441000-87900-051	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	I Am Money	32.36
00707354	12/02/2025	800-112-41-441000-87900-041	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	I Am Money	40.46
00707354	12/02/2025	800-112-39-441000-87900-039	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	I Am Money	32.36
00707354	12/02/2025	800-112-35-441000-87900-035	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	I Am Money	56.64
00707354	12/02/2025	800-112-40-441000-87900-040	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	I Am Money	40.46
00707354	12/02/2025	800-112-12-441000-87900-012	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	I Am Money	40.46
00707354	12/02/2025	800-112-42-441000-87900-042	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	I Am Money	48.55
00707354	12/02/2025	800-112-25-441000-87900-025	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	I Am Money	40.46
00707354	12/02/2025	800-112-47-441000-87900-047	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	I Am Money	56.64
00707354	12/02/2025	800-112-16-441000-87900-016	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	I Am Money	40.46
00707354	12/02/2025	800-112-45-441000-87900-045	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	I Am Money	48.55
00707354	12/02/2025	800-112-31-441000-87900-031	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	I Am Money	48.55
00707354	12/02/2025	800-112-22-441000-87900-022	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	I Am Money	48.55
00707354	12/02/2025	800-112-14-441000-87900-014	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	I Am Money	48.54
00707354	12/02/2025	800-112-38-441000-87900-038	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	I Am Money	24.26
00707354	12/02/2025	800-112-28-441000-87900-028	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	I Am Money	48.54
00707354	12/02/2025	800-112-24-441000-87900-024	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	I Am Money	40.44
00707354	12/02/2025	800-112-41-441000-87900-041	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	What if Everybody Did That?	58.45
00707354	12/02/2025	800-112-14-441000-87900-014	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	What if Everybody Did That?	70.15
00707354	12/02/2025	800-112-31-441000-87900-031	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	What if Everybody Did That?	70.15
00707354	12/02/2025	800-112-42-441000-87900-042	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	What if Everybody Did That?	70.15
00707354	12/02/2025	800-112-25-441000-87900-025	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	What if Everybody Did That?	58.46
00707354	12/02/2025	800-112-12-441000-87900-012	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	What if Everybody Did That?	58.46
00707354	12/02/2025	800-112-45-441000-87900-045	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	What if Everybody Did That?	70.15
00707354	12/02/2025	800-112-28-441000-87900-028	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	What if Everybody Did That?	70.15
00707354	12/02/2025	800-112-38-441000-87900-038	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	What if Everybody Did That?	35.07
00707354	12/02/2025	800-112-23-441000-87900-023	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	What if Everybody Did That?	46.75
00707354	12/02/2025	800-112-39-441000-87900-039	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	What if Everybody Did That?	46.76

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 12/1/2025 to 12/31/2025

Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00707354	12/02/2025	800-112-40-441000-87900-040	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	What if Everybody Did That?	58.45
00707354	12/02/2025	800-112-22-441000-87900-022	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	What if Everybody Did That?	70.15
00707354	12/02/2025	800-112-47-441000-87900-047	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	What if Everybody Did That?	81.84
00707354	12/02/2025	800-112-16-441000-87900-016	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	What if Everybody Did That?	58.46
00707354	12/02/2025	800-112-35-441000-87900-035	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	What if Everybody Did That?	81.84
00707354	12/02/2025	800-112-51-441000-87900-051	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	What if Everybody Did That?	46.76
00707354	12/02/2025	800-112-24-441000-87900-024	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	What if Everybody Did That?	58.44
00707354	12/02/2025	800-112-47-441000-87900-047	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	America The Beautiful	107.04
00707354	12/02/2025	800-112-39-441000-87900-039	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	America The Beautiful	61.16
00707354	12/02/2025	800-112-24-441000-87900-024	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	America The Beautiful	76.49
00707354	12/02/2025	800-112-42-441000-87900-042	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	America The Beautiful	91.75
00707354	12/02/2025	800-112-38-441000-87900-038	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	America The Beautiful	45.88
00707354	12/02/2025	800-112-31-441000-87900-031	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	America The Beautiful	91.75
00707354	12/02/2025	800-112-28-441000-87900-028	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	America The Beautiful	91.75
00707354	12/02/2025	800-112-22-441000-87900-022	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	America The Beautiful	91.75
00707354	12/02/2025	800-112-45-441000-87900-045	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	America The Beautiful	91.76
00707354	12/02/2025	800-112-12-441000-87900-012	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	America The Beautiful	76.46
00707354	12/02/2025	800-112-51-441000-87900-051	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	America The Beautiful	61.16
00707354	12/02/2025	800-112-41-441000-87900-041	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	America The Beautiful	76.46
00707354	12/02/2025	800-112-40-441000-87900-040	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	America The Beautiful	76.46
00707354	12/02/2025	800-112-16-441000-87900-016	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	America The Beautiful	76.46
00707354	12/02/2025	800-112-35-441000-87900-035	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	America The Beautiful	107.04
00707354	12/02/2025	800-112-14-441000-87900-014	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	America The Beautiful	91.75
00707354	12/02/2025	800-112-25-441000-87900-025	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	America The Beautiful	76.40
00707354	12/02/2025	800-112-23-441000-87900-023	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	America The Beautiful	61.12
00707354	12/02/2025	800-112-24-441000-87900-024	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	How to Spend Wisely	53.95
00707354	12/02/2025	800-112-25-441000-87900-025	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	How to Spend Wisely	53.95
00707354	12/02/2025	800-112-22-441000-87900-022	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	How to Spend Wisely	64.74
00707354	12/02/2025	800-112-16-441000-87900-016	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	How to Spend Wisely	53.95
00707354	12/02/2025	800-112-28-441000-87900-028	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	How to Spend Wisely	64.74
00707354	12/02/2025	800-112-14-441000-87900-014	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	How to Spend Wisely	64.74
00707354	12/02/2025	800-112-42-441000-87900-042	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	How to Spend Wisely	64.74
00707354	12/02/2025	800-112-31-441000-87900-031	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	How to Spend Wisely	64.74
00707354	12/02/2025	800-112-23-441000-87900-023	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	How to Spend Wisely	43.19

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00707354	12/02/2025	800-112-39-441000-87900-039	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	How to Spend Wisely	43.16
00707354	12/02/2025	800-112-12-441000-87900-012	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	How to Spend Wisely	53.95
00707354	12/02/2025	800-112-45-441000-87900-045	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	How to Spend Wisely	64.74
00707354	12/02/2025	800-112-35-441000-87900-035	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	How to Spend Wisely	75.53
00707354	12/02/2025	800-112-41-441000-87900-041	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	How to Spend Wisely	53.95
00707354	12/02/2025	800-112-51-441000-87900-051	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	How to Spend Wisely	43.16
00707354	12/02/2025	800-112-40-441000-87900-040	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	How to Spend Wisely	53.95
00707354	12/02/2025	800-112-38-441000-87900-038	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	How to Spend Wisely	32.37
00707354	12/02/2025	800-112-47-441000-87900-047	16270	PDI EDUCATION DBA BRAIN HIVE	P2603936	BH00328	How to Spend Wisely	75.59
Check Total								10,884.26
00707355	12/02/2025	744-270-44-433200-78585-044	Exxxxx	Employee		11.14.25	AD Admin Supervisory travel	138.46
Check Total								138.46
00707356	12/02/2025	100-221-03-433200-10000-320	Exxxxx	Employee		10.01.10.31.25	Sch Visits & Mtngs	241.15
Check Total								241.15
00707357	12/02/2025	100-224-03-433200-10000-330	Exxxxx	Employee		10.27.01.31.25	SC Ed Tech Conf Myrtle Beach	463.80
Check Total								463.80
00707358	12/02/2025	100-224-03-433200-10000-352	Exxxxx	Employee		11.05.11.07.25	Carolina TESOL Conference	318.60
Check Total								318.60
00707359	12/02/2025	714-270-14-469000-77450-014	16160	SCHOLASTIC BOOK FAIRS	P2605592	B6060335FR	Scholastic Book Fair Payment	7,712.66
Check Total								7,712.66
00707360	12/02/2025	100-113-43-441000-10000-043	01207	SHRED WITH US	P2501647	317109	Shred With Us	25.00
00707360	12/02/2025	746-270-46-439500-78840-046	01207	SHRED WITH US	P2600016	320412	On-Site Shredding Services	25.00
00707360	12/02/2025	731-270-31-441000-78630-031	01207	SHRED WITH US	P2600776	320757	On-Site Shredding Service	25.00
00707360	12/02/2025	728-270-28-469000-79930-028	01207	SHRED WITH US	P2602004	320760	12 months of shredding from Au	25.00
Check Total								100.00
00707361	12/02/2025	744-815-44-469000-78870-044	Exxxxx	Employee		11.18.2025	WSCGA tournament expenses	778.14
Check Total								778.14

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Transparency Report

From 12/1/2025 to 12/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00707362	12/02/2025	201-224-03-431200-91000-351	001566	SOLUTION TREE	P2604105	S332941	Central Services:	17,040.00
							Check Total	17,040.00
00707363	12/02/2025	100-113-41-433200-10000-041	00xxxx	Employee		10.01.11.27.25	Mtgs/Banking	63.00
							Check Total	63.00
00707364	12/02/2025	100-224-03-433200-10000-341	00xxxx	Employee		11.13.11.16.25	SCAHPERD	459.60
							Check Total	459.60
00707365	12/02/2025	100-254-27-441000-10020-800	013443	T AND T REPAIR SERVICE INC	P2605595	7632	A-1 BALL SOCKET	106.07
00707365	12/02/2025	100-254-27-441000-10020-800	013443	T AND T REPAIR SERVICE INC	P2605595	7632	HSC SEAL KITS	139.53
00707365	12/02/2025	100-254-27-441000-10020-800	013443	T AND T REPAIR SERVICE INC	P2605595	7632	LABOR	300.00
00707365	12/02/2025	100-254-27-441000-10020-800	013443	T AND T REPAIR SERVICE INC	P2605595	7632	FREIGHT	11.95
							Check Total	557.55
00707366	12/02/2025	100-214-94-431300-10000-394	018468	THE STEPPING STONES GROUP LLC	P2601707	2304	Psychologist Services, Aimee G	7,100.00
00707366	12/02/2025	100-214-94-431300-10000-394	018468	THE STEPPING STONES GROUP LLC	P2601707	2304	Psychologist Services, Rachel	7,100.00
00707366	12/02/2025	100-214-94-431300-10000-394	018468	THE STEPPING STONES GROUP LLC	P2601707	2304	Psychologist Services, Ashley	7,100.00
00707366	12/02/2025	100-214-94-431300-10000-394	018468	THE STEPPING STONES GROUP LLC	P2601707	2304	Psychologist Services, Tiara W	7,100.00
00707366	12/02/2025	100-214-94-431300-10000-394	018468	THE STEPPING STONES GROUP LLC	P2601707	2352	Psychologist Services, Aimee G	7,100.00
00707366	12/02/2025	100-214-94-431300-10000-394	018468	THE STEPPING STONES GROUP LLC	P2601707	2352	Psychologist Services, Rachel	7,100.00
00707366	12/02/2025	100-214-94-431300-10000-394	018468	THE STEPPING STONES GROUP LLC	P2601707	2352	Psychologist Services, Ashley	7,100.00
00707366	12/02/2025	100-214-94-431300-10000-394	018468	THE STEPPING STONES GROUP LLC	P2601707	2352	Psychologist Services, Tiara W	6,950.00
							Check Total	56,650.00
00707367	12/02/2025	715-720-15-469000-78020-015	019304	AMERICAN LEADERSHIP ACADEMY SO	P2605611	P2605611.PHS	10/30 Varsity Football Gate	1,440.30
							Check Total	1,440.30
00707368	12/02/2025	727-720-27-469000-78870-027	014565	CHARLESTON COUNTY SCHOOL DISTR	P2605627	P2605627.WKH	Lucy Beckham playoff game	1,957.26
							Check Total	1,957.26
00707369	12/02/2025	727-790-27-469000-70020-027	0101243	FORT MILL HIGH SCHOOL	P2605626	P2605626.WKH	26th Annual Blue & Gold Open	504.00
							Check Total	504.00
00707370	12/02/2025	100-254-29-432100-10020-800	000048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.25	GMS-001-0037000-1	302.92

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00707370	12/02/2025	100-254-29-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.25	GMS-001-0037001-1	581.66
00707370	12/02/2025	100-254-14-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.25	GES-001-0036700-1	420.46
00707370	12/02/2025	100-254-14-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.25	GES-001-0036701-1	682.28
00707370	12/02/2025	100-254-13-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.25	GHS-001-0037400-1	301.00
00707370	12/02/2025	100-254-13-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.25	GHS-001-0037401-1	918.40
00707370	12/02/2025	100-254-13-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.25	GHS-001-0037500-1	34.00
00707370	12/02/2025	100-254-13-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.25	GHS-001-0037501-1	170.00
00707370	12/02/2025	100-254-41-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.25	RCE-001-0118790-1	834.51
00707370	12/02/2025	100-254-41-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.25	RCE-001-0118791-1	172.62
00707370	12/02/2025	100-254-47-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.25	CES-001-0097480-1	608.22
00707370	12/02/2025	100-254-47-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.11.25	CES-001-0097481-1	170.40
Check Total								5,196.47
00707371	12/02/2025	100-254-24-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/25	A0000856 / LSD1 - RBES / 246 C	1,463.64
00707371	12/02/2025	100-254-23-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/25	A0001620 / LSD1 - SGES / 100 B	1,895.04
00707371	12/02/2025	100-254-31-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/25	A0002436 / LSD1 - LMES / 217 W	1,779.11
00707371	12/02/2025	100-254-35-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/25	A0003400 / LSD1 - PHES / 664 R	804.79
00707371	12/02/2025	100-254-34-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/25	A0003401 / LSD1 - PHMS / 660 R	715.05
00707371	12/02/2025	100-254-37-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/25	A0004166 / LSD1 - CSMS / 6180	2,138.00
00707371	12/02/2025	100-254-38-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/25	A0004167 / LSD1 - CSES / 6340	2,152.65
00707371	12/02/2025	100-254-40-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/25	A0004723 / LSD1 - NPES / 1118	1,069.05
00707371	12/02/2025	100-254-07-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/25	A0004784 / LSD1 - MAINT / 946	159.55
00707371	12/02/2025	100-254-11-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/25	A0004785 / LSD1 - LHS / 2463 A	2,894.45
00707371	12/02/2025	100-254-27-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/25	A0004786 / LSD1 - WKHS / 5643	10,198.92
00707371	12/02/2025	100-254-16-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/25	A0005779 / LSD1- PES / 1202 PI	2,955.66
00707371	12/02/2025	100-254-53-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/25	A0005927 / LSD1 - PMS ADDIT /	463.70
00707371	12/02/2025	100-254-39-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/25	A0005932 / LSD1 - FPES / 7350	1,167.22
00707371	12/02/2025	100-254-53-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/25	A0005946 / LSD1 - PMS / 851 MU	172.83
00707371	12/02/2025	100-254-53-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/25	A0005947 / LSD1 - PMS / 851 MU	74.66
00707371	12/02/2025	100-254-15-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/25	A0005959 / LSD1 - PHS / 510 MA	3,128.69
00707371	12/02/2025	100-254-41-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/25	A0006486 / LSD1 - RCES / 430 C	225.00
00707371	12/02/2025	100-254-15-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/25	A0007610 / LSD1 - PMS / 860 MU	74.66
00707371	12/02/2025	100-254-45-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/25	A0008757 / LSD1 - DES / 638 LO	2,932.31
00707371	12/02/2025	100-254-46-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/25	A0013298 / LSD1 - BMS / 1340 H	885.07
00707371	12/02/2025	100-254-30-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/25	A0017292 / LSD1 - PMS / 325 MA	2,169.65

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00707371	12/02/2025	100-254-07-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/25	A0028025 / LSD1 - BUS / 1674 T	348.75
00707371	12/02/2025	100-254-51-432100-10020-800	00650	JOINT MUNICIPAL WATER AND SEWE		LCJWS.11/25	A0030221 / LSD1 - SLES / 274 B	3,502.74
Check Total								43,371.19
00707372	12/02/2025	721-270-21-466031-78120-021	13365	JUNIOR BUS TOURS INC	P2605638	P2605638.DEP	DEPOSIT FOR FASHION FT TO NYC	10,000.00
00707372	12/02/2025	721-270-21-466031-78120-021	13365	JUNIOR BUS TOURS INC	P2605638	P2605638.FINAL	BALANCE DUE FOR 20 Students A	23,075.00
Check Total								33,075.00
00707373	12/02/2025	744-270-44-469000-77230-044	00132	SC DEPARTMENT OF REVENUE (SALE		GT.11.2025	Sales and use tax, nov 2025	116.68
Check Total								116.68
00707374	12/02/2025	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	DO.4479/002487.	292.22
00707374	12/02/2025	100-254-28-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	MES.9259/005369.	1,486.38
00707374	12/02/2025	100-254-19-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	ROS.1405/000840.	295.17
00707374	12/02/2025	100-254-20-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	LMS.2062/001217.	414.58
00707374	12/02/2025	100-254-12-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	LES.2098/001242.	1,288.69
00707374	12/02/2025	100-254-20-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	LMS.2108/001246.	877.29
00707374	12/02/2025	100-254-11-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	LHS.16841/008449.	4,916.13
00707374	12/02/2025	100-254-41-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	RCE.33079/018790.	1,595.19
00707374	12/02/2025	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	DO.31900/005319.	9.57
00707374	12/02/2025	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	DO.31181/004702.	41.27
00707374	12/02/2025	100-254-34-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	PHM.20731/010622.	938.82
00707374	12/02/2025	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	DO.34818/004753.	115.94
00707374	12/02/2025	100-254-35-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	PHE.20730/10621.	1,104.96
00707374	12/02/2025	100-254-42-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	MGE.38335/019255.	1,642.10
00707374	12/02/2025	100-254-44-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	RBH.019299	4,562.58
00707374	12/02/2025	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	DO.23897/005210.	38.89
00707374	12/02/2025	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	DO.23899/004817.	47.21
00707374	12/02/2025	100-254-43-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	MGM.36251/019522.	2,013.88
00707374	12/02/2025	100-254-40-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	NPE.28215/016832.	872.42
00707374	12/02/2025	100-254-31-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	LME.05895	2,858.79
00707374	12/02/2025	100-254-22-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	OGE002226	1,131.78
00707374	12/02/2025	100-254-46-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	BWM00141	667.38
00707374	12/02/2025	100-254-47-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	CES.6119	1,290.99
00707374	12/02/2025	100-254-40-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	NPE.19082	1,059.28

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00707374	12/02/2025	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	DO.23898/005318.	44.83
00707374	12/02/2025	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN1125	DO.23900/004703.	57.90
Check Total								29,664.24
00707375	12/02/2025	100-232-02-441000-10000-200	12599	BLACK ROCK BRANDING	P2605182	41280-1	Umbrellas	1,312.50
00707375	12/02/2025	100-232-02-441000-10000-200	12599	BLACK ROCK BRANDING	P2605182	41280-1	set up of artwork	65.00
00707375	12/02/2025	100-232-02-441000-10000-200	12599	BLACK ROCK BRANDING	P2605182	41280-1	shipping and handling	175.00
00707375	12/02/2025	100-232-02-441000-10000-200	12599	BLACK ROCK BRANDING	P2605182	41280-1	tax	108.68
Check Total								1,661.18
00707376	12/02/2025	100-000-00-245510-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		12/1/2025	Employer Share Health	3,230,219.78
00707376	12/02/2025	100-000-00-245000-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		12/1/2025	Employer Share Dental	48,071.98
00707376	12/02/2025	100-000-00-245510-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		12/1/2025	Employee Health	601,204.00
00707376	12/02/2025	100-000-00-245000-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		12/1/2025	Employee Dental	30,440.88
00707376	12/02/2025	100-000-00-245010-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		12/1/2025	Dental Plus	136,030.36
00707376	12/02/2025	100-000-00-245620-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		12/1/2025	Optional Life	43,612.00
00707376	12/02/2025	100-000-00-245600-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		12/1/2025	Dependent Life Spouse	4,802.00
00707376	12/02/2025	100-000-00-245590-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		12/1/2025	Dependent Life Child	1,777.86
00707376	12/02/2025	100-000-00-245640-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		12/1/2025	SLTD	26,007.96
00707376	12/02/2025	100-000-00-245030-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		12/1/2025	Vision	32,760.98
00707376	12/02/2025	100-000-00-245020-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		12/1/2025	Tobacco Surcharge	10,100.00
Check Total								4,165,027.80
00707377	12/02/2025	100-224-03-433200-10000-35	Exxxxx	Employee		11.05.11.07.25	Carolina TESOL Conf	318.60
Check Total								318.60
00707378	12/02/2025	758-270-58-439500-77140-05	8702188	LDOEOP LEX DISTRICT ONE EDU O		10.31.2025	LDOEOP Member x2	50.00
Check Total								50.00
00707379	12/02/2025	740-270-40-469000-77450-04	01784	NEW PROVIDENCE ELEMENTARY	P2605616	P2605616.NPE	Imprest Account	488.00
Check Total								488.00
00707380	12/02/2025	734-270-34-441000-77450-03	4701535	PLEASANT HILL MIDDLE SCHOOL	P2605608	P2605608.PHM	PHMS- Startup Cash for money b	300.00
00707380	12/02/2025	734-270-34-469000-78418-03	4701535	PLEASANT HILL MIDDLE SCHOOL	P2605608	P2605608.PHM	Family Rental Assistance	300.00
00707380	12/02/2025	734-190-34-441000-77430-03	4701535	PLEASANT HILL MIDDLE SCHOOL	P2605608	P2605608.PHM	Refund School Fees	31.00

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00707380	12/02/2025	734-700-34-441000-78020-034	01535	PLEASANT HILL MIDDLE SCHOOL	P2605608	P2605608.PHM	Refund for bball shirt	35.00
00707380	12/02/2025	734-270-34-441069-77960-034	01535	PLEASANT HILL MIDDLE SCHOOL	P2605608	P2605608.PHM	Reimbursement for robotics foo	168.00
00707380	12/02/2025	734-270-34-441000-78630-034	01535	PLEASANT HILL MIDDLE SCHOOL	P2605608	P2605608.PHM	Honor Choir Reimbursement	950.00
00707380	12/02/2025	734-270-34-464000-77330-034	01535	PLEASANT HILL MIDDLE SCHOOL	P2605608	P2605608.PHM	Carowinds trip refund	30.00
00707380	12/02/2025	734-270-34-464000-79390-034	01535	PLEASANT HILL MIDDLE SCHOOL	P2605608	P2605608.PHM	Field trip refund	60.00
00707380	12/02/2025	734-190-34-464000-77330-034	01535	PLEASANT HILL MIDDLE SCHOOL	P2605608	P2605608.PHM	band fees refund	12.00
00707380	12/02/2025	734-270-34-464000-79145-034	01535	PLEASANT HILL MIDDLE SCHOOL	P2605608	P2605608.PHM	Pageant Refund	75.00
00707380	12/02/2025	734-270-34-464000-79145-034	01535	PLEASANT HILL MIDDLE SCHOOL	P2605608	P2605608.PHM	Pageant Ad refund	50.00
Check Total								2,011.00
00707381	12/02/2025	100-221-03-433200-10000-320	Exxxxx	Employee		10.01.10.31.25	MLP Misc Coordinator Duties	93.45
Check Total								93.45
00707382	12/03/2025	100-263-06-436000-10000-600	00380	ANOTHER PRINTER	P2602737	152106	Anniversary lapel cards	403.09
00707382	12/03/2025	100-263-06-436000-10000-600	00380	ANOTHER PRINTER	P2602737	152106	Anniversary certificates	1,214.95
Check Total								1,618.04
00707383	12/03/2025	744-720-44-439500-78870-044	02979	BOATWRIGHT, ALAN		VFBALLL.RB.11.7.	VFBALL VS C BAY RD 1	179.90
Check Total								179.90
00707384	12/03/2025	728-190-28-441000-70060-028	00884	BOOKSOURCE	P2602844	25211633	Quote: Q1112539-1	46.00
Check Total								46.00
00707385	12/03/2025	713-820-13-469000-78020-013	13255	BSN SPORTS LLC	P2602872	930610491	Deco FZ5747-010 Girls Tennis	85.60
00707385	12/03/2025	713-820-13-469000-78020-013	13255	BSN SPORTS LLC	P2602872	930610491	Gilbert Tennis	0.00
00707385	12/03/2025	713-820-13-469000-78020-013	13255	BSN SPORTS LLC	P2602872	930610491	Shipping	4.72
00707385	12/03/2025	744-825-44-441000-78870-044	13255	BSN SPORTS LLC	P2603973	931584755	NIKE WOMENS DRI FIT VICTORY SS	876.33
00707385	12/03/2025	744-825-44-441000-78870-044	13255	BSN SPORTS LLC	P2603973	931584755	NIKE WOMENS DRI FIT VICTORY SS	459.03
00707385	12/03/2025	744-825-44-441000-78870-044	13255	BSN SPORTS LLC	P2603973	931584755	FREIGHT	23.75
00707385	12/03/2025	744-710-44-441000-78870-044	13255	BSN SPORTS LLC	P2603973	931584755	FREIGHT FROM QUOTE	15.00
Check Total								1,464.43
00707386	12/03/2025	744-720-44-439500-78870-044	12663	BURKHART, FRANK		VFBALLL.RB.11.7.	VFBALL VS C BAY RD 1	184.30
Check Total								184.30

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00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380Y Athletic	43.49
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380 Athletic	23.56
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380Y Carolina	43.44
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380 Carolina	35.34
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380Y Charcoal Port & Company	10.86
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380 Charcoal Port & Company	11.78
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380Y Grey	10.86
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380 Grey	11.78
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380Y Dark	86.88
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380 Dark	35.34
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380 Deep	23.56
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380 Gold Port & Company - Po	23.56
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380Y Jet Black Port & Compan	65.16
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380 Jet Black Port & Company	70.68
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380Y Neon Blue Port & Compan	32.58
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380 Neon Blue Port & Company	11.78
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380Y Neon	21.72
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380 Neon	35.34
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380Y Neon Pink Port & Compan	43.44
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380 Neon Pink Port & Company	10.86
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380Y Red Port & Company - Po	10.86
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380 Red Port & Company - Por	23.56
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380Y Royal Port & Company -	43.44
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380 Royal Port & Company - P	23.56
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380Y Silver Port & Company -	32.58
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380 Silver Port & Company -	23.56
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380 Team	21.72
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380Y True	21.72
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380 True	23.56
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	PC380Y White Port & Company -	10.86
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	IMPRINT #35647-1	21.40
00707387	12/03/2025	743-270-43-469000-78430-043/12901		CAROLINA SCREEN PRINTERS	P2603381	35647	INK CHANGE	32.10
Check Total								940.93
00707388	12/03/2025	100-266-93-434500-10002-930/00706		CDW GOVERNMENT LLC	P2600378	ZR00948470	GCP Consumption	274.68

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							Check Total	274.68
00707389	12/03/2025	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2604571	LEX/213203	2 FT LED WALL BRACKET LIGHT	315.19
00707389	12/03/2025	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605092	LEX/213209	RECEP DUP 20A/125V SIDE WIRE I	19.45
00707389	12/03/2025	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605092	LEX/213209	HANDY DEEP BOX, 2 1/8" DEEP, 1	2.96
00707389	12/03/2025	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605092	LEX/213209	HANDY BOX COVER, TOGGLE SWITCH	1.44
00707389	12/03/2025	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605092	LEX/213209	10-16 X 2 HWH TEK SCREWS ZP	14.30
00707389	12/03/2025	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605092	LEX/213209	THHN-12-SOL-BLK-CU-500S/R	107.00
00707389	12/03/2025	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605092	LEX/213209	THHN-12-RED-SL-CU-500S/R	107.00
00707389	12/03/2025	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605092	LEX/213209	THHN-12-SOL-BLU-CU-500S/R	107.00
00707389	12/03/2025	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605092	LEX/213209	THHN-12-WHT-SOL-CU-500S/R	107.00
00707389	12/03/2025	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605092	LEX/213209	THHN-12-SOL-GRN-CU-500S/R	107.00
00707389	12/03/2025	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605092	LEX/213209	THHN-12-BRN-SOL-CU-500S/R	107.00
00707389	12/03/2025	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605092	LEX/213209	THHN-12-ORN-SOL-CU-500S/R	107.00
00707389	12/03/2025	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605092	LEX/213209	THHN-12-YEL-SOL-CU-500S/R	107.00
00707389	12/03/2025	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605092	LEX/213209	F4P ELEC PVC TAPE .007" X 3/4"	10.49
00707389	12/03/2025	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605092	LEX/213209	11 IN 1 SCREWDRIVER/NUT DRIVER	21.50
00707389	12/03/2025	100-254-15-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605167	LEX/213222	PHS B/B - 1/2" LP Strain Relie	49.05
00707389	12/03/2025	100-254-15-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605167	LEX/213222	Junction Box	83.91
00707389	12/03/2025	100-254-13-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605172	LEX/213251	GHS - Fuse	278.84
00707389	12/03/2025	100-254-27-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605172	LEX/213251	WKHS - PVC Tape	8.67
00707389	12/03/2025	100-254-44-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605172	LEX/213251	Stem & Swivel Mnt Photo Cntrl	199.98
00707389	12/03/2025	100-254-26-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605172	LEX/213251	WKMS - PVC Tape	0.87
00707389	12/03/2025	100-254-26-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605172	LEX/213251	Knit Dipped Glove Large	10.68
							Check Total	1,873.33
00707390	12/03/2025	731-190-31-434500-70060-031	V14926	COUGHLAN COMPANIES LLC DBA CAP	P2604783	396166	PebbleGo Subscription	600.00
							Check Total	600.00
00707391	12/03/2025	715-730-15-439500-78870-015	V16513	CRUMPTON, RONALD W		VMBB.PE.11.21.25	Official	120.00
							Check Total	120.00
00707392	12/03/2025	100-113-12-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2604888	INV1452024	Magnetic QuietShape?? Foam Two	20.24
00707392	12/03/2025	100-113-12-441000-10000-342	V00817	EAI (ERIC ARMIN INC)	P2604888	INV1452024	Shipping	9.00

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							Check Total	29.24
00707393	12/03/2025	744-720-44-439500-78870-044	02668	GIBSON, SAMUEL C		VFBALLL.RB.11.7.	VFBALL VS C BAY RD 1	131.50
							Check Total	131.50
00707394	12/03/2025	100-254-22-441000-10020-800	15321	H L SHEALY CO	P2605004	167529	OGES,MGES,MGMS,RCES - Brush Ki	208.65
00707394	12/03/2025	100-254-43-441000-10020-800	15321	H L SHEALY CO	P2605004	167529	OGES,MGES,MGMS,RCES - Brush Ki	208.65
00707394	12/03/2025	100-254-42-441000-10020-800	15321	H L SHEALY CO	P2605004	167529	OGES,MGES,MGMS,RCES - Brush Ki	208.65
00707394	12/03/2025	100-254-41-441000-10020-800	15321	H L SHEALY CO	P2605004	167529	OGES,MGES,MGMS,RCES - Brush Ki	208.65
00707394	12/03/2025	100-254-44-441000-10020-800	15321	H L SHEALY CO	P2605004	167529	Generic Roundup - RBHS,CES,LSM	170.13
00707394	12/03/2025	100-254-47-441000-10020-800	15321	H L SHEALY CO	P2605004	167529	Generic Roundup - RBHS,CES,LSM	170.13
00707394	12/03/2025	100-254-20-441000-10020-800	15321	H L SHEALY CO	P2605004	167529	Generic Roundup - RBHS,CES,LSM	170.13
00707394	12/03/2025	100-254-27-441000-10020-800	15321	H L SHEALY CO	P2605004	167529	Generic Roundup - RBHS,CES,LSM	170.13
							Check Total	1,515.12
00707395	12/03/2025	715-730-15-439500-78870-015	14685	HARPER, MICHAEL		VMBB.PE.11.21.25	Official	129.00
							Check Total	129.00
00707396	12/03/2025	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV116031	8x10 Senior Plaque	910.26
00707396	12/03/2025	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV116031	Shipping	282.95
00707396	12/03/2025	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV117726	8x10 All Region Plaques	151.71
00707396	12/03/2025	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV117726	8x10 Varsity Awards	151.71
00707396	12/03/2025	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV117726	8x10 Boozer Award	46.68
00707396	12/03/2025	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV117726	8.5x8.5 JV/B Team Awards	99.70
00707396	12/03/2025	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV117726	9x12 Region POY and Whitacre A	65.00
00707396	12/03/2025	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV117726	Shipping	204.45
00707396	12/03/2025	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV117727	8x10 All Region Plaques	128.37
00707396	12/03/2025	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV117878	8x10 Senior Plaque	81.70
00707396	12/03/2025	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV117878	Shipping	36.21
							Check Total	2,158.74
00707397	12/03/2025	329-115-13-441000-90000-021	01292	HENRY SCHEIN INC	P2605129	49414305	Face Shield Key Ring (25/case)	197.05
00707397	12/03/2025	329-115-13-441000-90000-021	01292	HENRY SCHEIN INC	P2605129	49600745	Tape Seam & Splice	36.96
							Check Total	234.01

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00707398	12/03/2025	329-115-15-441000-90000-02N	13731	HOWIES ATHLETIC TAPE	P2604271	INV000346657	Flow Tape 2" x 18ft - Black -	69.55
00707398	12/03/2025	329-115-15-441000-90000-02N	13731	HOWIES ATHLETIC TAPE	P2604271	INV000346657	Elastic Bandage - 4" x 10yd	41.73
00707398	12/03/2025	329-115-15-441000-90000-02N	13731	HOWIES ATHLETIC TAPE	P2604271	INV000346657	Plastic Wrap 4" x 700ft Clear	74.90
00707398	12/03/2025	329-115-15-441000-90000-02N	13731	HOWIES ATHLETIC TAPE	P2604271	INV000346657	Scissors - Yellow	48.15
00707398	12/03/2025	329-115-15-441000-90000-02N	13731	HOWIES ATHLETIC TAPE	P2604271	INV000346657	Armor Flex Tape 2" x 5yd	59.92
00707398	12/03/2025	329-115-15-441000-90000-02N	13731	HOWIES ATHLETIC TAPE	P2604271	INV000346657	Armor Flex Tape 3" x 5yd	82.39
00707398	12/03/2025	329-115-15-441000-90000-02N	13731	HOWIES ATHLETIC TAPE	P2604271	INV000346657	Pro Cover 2" x 10yd	13.91
00707398	12/03/2025	329-115-15-441000-90000-02N	13731	HOWIES ATHLETIC TAPE	P2604271	INV000346657	Pro Cover 4" x 10yd	20.33
00707398	12/03/2025	329-115-15-441000-90000-02N	13731	HOWIES ATHLETIC TAPE	P2604271	INV000346657	Flex Wrap 2" x 6yd - Gray	66.34
00707398	12/03/2025	329-115-15-441000-90000-02N	13731	HOWIES ATHLETIC TAPE	P2604271	INV000346657	Freight	66.13
Check Total								543.35
00707399	12/03/2025	744-720-44-439500-78870-04A	18566	KEITH BRICE		VFBALL.RB.11.7.	VFBALL VS C BAY RD 1	99.70
Check Total								99.70
00707400	12/03/2025	100-112-10-431100-10000-46B	17833	KELLY SERVICES INC	P2601419	5612751355	PRVD THE FOLLOWING TYPES OF AS	61,310.03
00707400	12/03/2025	100-113-10-431100-10000-46B	17833	KELLY SERVICES INC	P2601419	5612751355	PRVD THE FOLLOWING TYPES OF AS	61,310.03
00707400	12/03/2025	100-114-10-431100-10000-46B	17833	KELLY SERVICES INC	P2601419	5612751355	PRVD THE FOLLOWING TYPES OF AS	63,167.91
Check Total								185,787.97
00707401	12/03/2025	741-270-41-466031-77050-04N	12858	LEWIS BUS LINE	P2605581	31912.DEP	Lewis Bus Line	600.00
Check Total								600.00
00707402	12/03/2025	100-266-93-434500-10002-93W	14140	LOADBALANCERORG INC	P2604972	INV-7786	1 Year Standard 24/7 technical	2,140.00
Check Total								2,140.00
00707403	12/03/2025	715-730-15-439500-78870-01S	18083	MASSEY, THOMAS		VMBB.PE.11.21.25	Official	141.00
Check Total								141.00
00707404	12/03/2025	744-720-44-439500-78870-04A	19308	MICHAEL S. HERDON		VFBALL.RB.11.7.	VFBALL VS C BAY RD 1	199.70
Check Total								199.70
00707405	12/03/2025	711-720-11-441069-78870-01N	13129	PIGGIE PARK ENTERPRISES INC DB	P2604272	9914	Little Joe Pulled Pork Boxed M	834.84
Check Total								834.84

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00707406	12/03/2025	711-270-11-436000-77380-01N	000103	PINE PRESS OF LEXINGTON INC	P2604639	155850	Printing of LHS Cinderella Pla	535.44
00707406	12/03/2025	711-270-11-436000-77380-01N	000103	PINE PRESS OF LEXINGTON INC	P2604639	155850	Printing of LHS-Cinderella Pla	1,608.10
Check Total								2,143.54
00707407	12/03/2025	734-270-34-441000-78920-034	16260	REBEL ATHLETIC INC	P2604802	SIN629860	Sports Bra in Black	11.77
00707407	12/03/2025	734-270-34-441000-78920-034	16260	REBEL ATHLETIC INC	P2604802	SIN629860	Sports Bra in Royal Blue	11.77
00707407	12/03/2025	734-270-34-441000-78920-034	16260	REBEL ATHLETIC INC	P2604802	SIN629860	Compression Short in Black	11.77
00707407	12/03/2025	734-270-34-441000-78920-034	16260	REBEL ATHLETIC INC	P2604802	SIN629860	Compression Short in Royal Blu	11.77
00707407	12/03/2025	734-270-34-441000-78920-034	16260	REBEL ATHLETIC INC	P2604802	SIN629860	Shipping Fees Team Order	15.99
00707407	12/03/2025	734-270-34-441000-78920-034	16260	REBEL ATHLETIC INC	P2604802	SIN631026	Category: School, Collection:	8.56
00707407	12/03/2025	734-270-34-441000-78920-034	16260	REBEL ATHLETIC INC	P2604802	SIN631026	Category: School, Collection:	8.56
00707407	12/03/2025	734-270-34-441000-78920-034	16260	REBEL ATHLETIC INC	P2604802	SIN631026	Category: School, Collection:	17.12
Check Total								97.31
00707408	12/03/2025	715-730-15-439500-78870-015	14172	REESE, MARCUS A		VMBB.PE.11.22.25	Official	133.00
Check Total								133.00
00707409	12/03/2025	100-254-19-432900-10020-800	14596	REPUBLIC SERVICES INC	P2603697	743001929892	RCLC - Trash Service (1) 8 yar	324.50
00707409	12/03/2025	100-254-46-432900-10020-800	14596	REPUBLIC SERVICES INC	P2603697	743001929892	BMS - Trash Service (2) 8 yard	649.00
00707409	12/03/2025	100-254-47-432900-10020-800	14596	REPUBLIC SERVICES INC	P2603697	743001929892	CES - Trash Service (2) 8 yard	649.00
00707409	12/03/2025	100-254-08-432900-10020-800	14596	REPUBLIC SERVICES INC	P2603697	743001929892	CS - Trash Service (1) 8 yard	132.75
00707409	12/03/2025	100-254-08-432900-10020-800	14596	REPUBLIC SERVICES INC	P2603697	743001929892	CS - Trash Service (1) 4 yard	66.24
00707409	12/03/2025	100-254-38-432900-10020-800	14596	REPUBLIC SERVICES INC	P2603697	743001929892	CSES - Trash Service (2) 8 yar	649.00
00707409	12/03/2025	100-254-37-432900-10020-800	14596	REPUBLIC SERVICES INC	P2603697	743001929892	CSMS - Trash Service (2) 8 yar	649.00
00707409	12/03/2025	100-254-45-432900-10020-800	14596	REPUBLIC SERVICES INC	P2603697	743001929892	DES- Trash Service (2) 8 yard	649.00
00707409	12/03/2025	100-254-08-432900-10020-800	14596	REPUBLIC SERVICES INC	P2603697	743001929892	DM - Trash Service (1) Roll Of	315.00
00707409	12/03/2025	100-254-08-432900-10020-800	14596	REPUBLIC SERVICES INC	P2603697	743001929892	DOC - Trash Service (1) 4 yard	66.24
00707409	12/03/2025	100-254-07-432900-10020-800	14596	REPUBLIC SERVICES INC	P2603697	743001929892	Transportation - Trash Service	66.24
00707409	12/03/2025	100-254-39-432900-10020-800	14596	REPUBLIC SERVICES INC	P2603697	743001929892	FPES - Trash Service (2) 8 yar	649.00
00707409	12/03/2025	100-254-14-432900-10020-800	14596	REPUBLIC SERVICES INC	P2603697	743001929892	GES - Trash Service (3) 8 yard	649.00
00707409	12/03/2025	100-254-14-432900-10020-800	14596	REPUBLIC SERVICES INC	P2603697	743001929892	GES WWTP - Trash Service (1) 4	66.24
00707409	12/03/2025	100-254-29-432900-10020-800	14596	REPUBLIC SERVICES INC	P2603697	743001929892	GMS - Trash Service (2) 8 yard	649.00
00707409	12/03/2025	100-254-13-432900-10020-800	14596	REPUBLIC SERVICES INC	P2603697	743001929892	GHS - Trash Service (3) 8 yard	973.50
00707409	12/03/2025	100-254-13-432900-10020-800	14596	REPUBLIC SERVICES INC	P2603697	743001929892	GHS Stadium - Trash Service (1	44.25
00707409	12/03/2025	100-254-20-432900-10020-800	14596	REPUBLIC SERVICES INC	P2603697	743001929892	Lakeside Middle- Trash Service	649.00

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Check/ EFT	Check/ EFT	Vendor	Vendor	Vendor	PO #	Invoice #	Description	Amount
No.	Date	Account Key	No.	Vendor Name				
00707409	12/03/2025	100-254-12-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	LES - Trash Service (2) 8 yard	649.00
00707409	12/03/2025	100-254-31-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	LMES - Trash Service (2) 8 yar	649.00
00707409	12/03/2025	100-254-11-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	LHS - Trash Service (3) 8 yard	973.50
00707409	12/03/2025	100-254-11-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	LHS Gym - Trash Service (1) 6	242.88
00707409	12/03/2025	100-254-11-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	LHS Stadium - Trash Service (1	44.25
00707409	12/03/2025	100-254-28-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	MES - Trash Service (2) 8 yard	649.00
00707409	12/03/2025	100-254-42-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	MGES - Trash Service (2) 8 yar	649.00
00707409	12/03/2025	100-254-43-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	MGMS - Trash Service (2) 8 yar	649.00
00707409	12/03/2025	100-254-40-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	NPES - Trash Service (2) 8 yar	649.00
00707409	12/03/2025	100-254-54-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	NLCLC - Trash Service (2) 8 ya	649.00
00707409	12/03/2025	100-254-22-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	OGES - Trash Service (2) 8 yar	649.00
00707409	12/03/2025	100-254-16-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	PES - Trash Service (3) 8 yard	649.00
00707409	12/03/2025	100-254-30-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	PMS- Trash Service (2) 8 yard	649.00
00707409	12/03/2025	100-254-53-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	OLD PMS - Trash Service (1) 8	14.75
00707409	12/03/2025	100-254-07-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	PMS Transportation - Trash Ser	36.80
00707409	12/03/2025	100-254-15-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	PHS- Trash Service (3) 8 yard	973.50
00707409	12/03/2025	100-254-35-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	PHES - Trash Service (2) 8 yar	649.00
00707409	12/03/2025	100-254-34-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	PHMS - Trash Service (2) 8 yar	649.00
00707409	12/03/2025	100-254-21-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	LTC- Trash Service (2) 8 yard	649.00
00707409	12/03/2025	100-254-24-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	RBES - Trash Service (2) 8 yar	649.00
00707409	12/03/2025	100-254-44-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	RBHS - Trash Service (2) 8 yar	649.00
00707409	12/03/2025	100-254-44-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	RBHS Stadium - Trash Service (	88.50
00707409	12/03/2025	100-254-41-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	RCES - Trash Service (2) 8 yar	649.00
00707409	12/03/2025	100-254-23-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	SGES - Trash Service (1) 6 yar	242.88
00707409	12/03/2025	100-254-23-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	SGES - Trash Service (1) 8 yar	324.50
00707409	12/03/2025	100-254-25-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	WKES-Trash Service (1) 6 yard	242.88
00707409	12/03/2025	100-254-25-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	WKES - Trash Service (1) 8 yar	324.50
00707409	12/03/2025	100-254-26-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	WKMS- Trash Service (2) 8 yard	649.00
00707409	12/03/2025	100-254-27-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	WKHS Trash Service (2) 8 yard	649.00
00707409	12/03/2025	100-254-07-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	District Transportaion Office	132.75
00707409	12/03/2025	100-254-51-432900-10020-800V14596		REPUBLIC SERVICES INC	P2603697	743001929892	SLES - Trash Service (2) 8 Yar	649.00
Check Total								23,868.65
00707410	12/03/2025	744-720-44-439500-78870-044V02768		SANFORD, BERT H		VFBALLL.RB.11.7. VFBALL VS C BAY RD 1		185.40

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	185.40
00707411	12/03/2025	100-114-15-433200-10000-01Exxxxx		Employee		10.15.10.18.25	NCTM Conf	127.00
00707411	12/03/2025	201-224-15-433200-91000-35Exxxxx		Employee		10.15.10.18.25	NCTM Conf	242.20
							Check Total	369.20
00707412	12/03/2025	100-112-31-441000-10000-03N16452		SCHOOL SPECIALTY LLC	P2605105	208136549103	Laminating Film Roll	513.58
00707412	12/03/2025	100-112-31-441000-10000-03N16452		SCHOOL SPECIALTY LLC	P2605105	208136549103	Tru-Ray 9x12 Construction Pape	23.87
00707412	12/03/2025	100-112-31-441000-10000-03N16452		SCHOOL SPECIALTY LLC	P2605105	208136549103	Tru-Ray 12x18 Construction Pap	44.46
00707412	12/03/2025	100-112-31-441000-10000-03N16452		SCHOOL SPECIALTY LLC	P2605105	208136549103	Tru-Ray 9x12 Construction Pape	14.92
00707412	12/03/2025	100-112-31-441000-10000-03N16452		SCHOOL SPECIALTY LLC	P2605105	208136549103	Tru-Ray 12x18 Construction Pap	44.46
00707412	12/03/2025	100-112-31-441000-10000-03N16452		SCHOOL SPECIALTY LLC	P2605105	208136549103	Tru-Ray 9x12 Construction Pape	17.90
00707412	12/03/2025	100-112-31-441000-10000-03N16452		SCHOOL SPECIALTY LLC	P2605105	208136549103	Tru-Ray 9x12 Construction Pape	23.94
00707412	12/03/2025	100-112-31-441000-10000-03N16452		SCHOOL SPECIALTY LLC	P2605105	208136549103	Tru-Ray 9x12 Construction Pape	23.87
00707412	12/03/2025	100-112-31-441000-10000-03N16452		SCHOOL SPECIALTY LLC	P2605105	208136549103	Tru-Ray 9x12 Construction Pape	23.87
00707412	12/03/2025	100-112-31-441000-10000-03N16452		SCHOOL SPECIALTY LLC	P2605105	208136549103	Tru-Ray 9x12 Construction Pape	23.87
00707412	12/03/2025	100-112-31-441000-10000-03N16452		SCHOOL SPECIALTY LLC	P2605105	208136549103	Tru-Ray 9x12 Construction Pape	23.87
00707412	12/03/2025	100-112-31-441000-10000-03N16452		SCHOOL SPECIALTY LLC	P2605105	208136549103	Tru-Ray 9x12 Construction Pape	23.87
00707412	12/03/2025	100-112-31-441000-10000-03N16452		SCHOOL SPECIALTY LLC	P2605105	208136549103	Sentence Strips - Ruled, Rainb	49.47
00707412	12/03/2025	100-112-31-441000-10000-03N16452		SCHOOL SPECIALTY LLC	P2605105	208136549103	Pacon Sentence Strips - Manill	58.37
00707412	12/03/2025	100-112-31-441000-10000-03N16452		SCHOOL SPECIALTY LLC	P2605105	208136549103	Tru-Ray 9x12 Construction Pape	11.93
00707412	12/03/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136555722	Paper Copy Color 8.5x11 Pink	21.91
00707412	12/03/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136555722	Paper Copy Color 8.5x11 Gray	21.90
00707412	12/03/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136555722	Paper Copy Color 8.5x11 Salmon	21.90
00707412	12/03/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136555722	Paper Copy Color 8.5x11 Lilac	21.90
00707412	12/03/2025	201-112-51-441000-91000-35N16452		SCHOOL SPECIALTY LLC	P2605149	208136555722	Paper Copy Color 8.5x11 Green	21.90
00707412	12/03/2025	100-113-22-441000-10000-02N16452		SCHOOL SPECIALTY LLC	P2605103	208136555977	BIC Wite-Out Brand EZ Correct	204.56
00707412	12/03/2025	100-113-22-441000-10000-02N16452		SCHOOL SPECIALTY LLC	P2605103	208136555977	KleenSlate Dry Erase Cloths an	180.84
00707412	12/03/2025	100-113-22-441000-10000-02N16452		SCHOOL SPECIALTY LLC	P2605103	208136555977	Post It Flags - Blue	396.08
00707412	12/03/2025	100-113-22-441000-10000-02N16452		SCHOOL SPECIALTY LLC	P2605103	208136555977	Paper Mate Ink-Joy Gel Pens -	267.02
00707412	12/03/2025	100-113-22-441000-10000-02N16452		SCHOOL SPECIALTY LLC	P2605103	208136555977	Paper Mate Ink-Joy Gel Pens -	300.39
00707412	12/03/2025	100-113-22-441000-10000-02N16452		SCHOOL SPECIALTY LLC	P2605103	208136555977	Black Paper Mate Flair Point G	157.68
00707412	12/03/2025	100-113-22-441000-10000-02N16452		SCHOOL SPECIALTY LLC	P2605103	208136555977	Blue Paper Mate Flair Point Gu	140.16
							Check Total	2,678.49

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00707413	12/03/2025	800-266-93-434500-89100-930W17449		SOTERIA LLC	P2605088	5458	External Penetration Testing f	77.98
00707413	12/03/2025	100-266-93-434500-10002-930W17449		SOTERIA LLC	P2605088	5458	External Penetration Testing f	125.69
Check Total								203.67
00707414	12/03/2025	100-254-46-432300-10020-800W18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1225	BMS Unit 1 - Elevator Maintena	185.00
00707414	12/03/2025	100-254-08-432300-10020-800W18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1225	CS Unit 1 Elevator Maintenance	185.00
00707414	12/03/2025	100-254-08-432300-10020-800W18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1225	CS Unit 2 Elevator Maintenance	50.00
00707414	12/03/2025	100-254-12-432300-10020-800W18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1225	LES Unit 1 Elevator Maintenanc	185.00
00707414	12/03/2025	100-254-54-432300-10020-800W18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1225	NLCLC Unit 1 Elevator Maintena	185.00
00707414	12/03/2025	100-254-11-432300-10020-800W18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1225	LHS Stadium Unit 5- Unit 1 El	185.00
00707414	12/03/2025	100-254-11-432300-10020-800W18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1225	LHS Unit 1 Elevator Maintenanc	185.00
00707414	12/03/2025	100-254-11-432300-10020-800W18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1225	LHS Unit 2 Elevator Maintenanc	185.00
00707414	12/03/2025	100-254-11-432300-10020-800W18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1225	LHS Unit 3 Elevator Maintenanc	185.00
00707414	12/03/2025	100-254-11-432300-10020-800W18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1225	LHS Unit 4 Elevator Maintenanc	50.00
00707414	12/03/2025	100-254-43-432300-10020-800W18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1225	MGMS Unit 1 Elevator Maintenanc	185.00
00707414	12/03/2025	100-254-28-432300-10020-800W18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1225	MES Unit 1 Elevator Maintenanc	50.00
00707414	12/03/2025	100-254-22-432300-10020-800W18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1225	OGES Unit 1 Elevator Maintenanc	185.00
00707414	12/03/2025	100-254-44-432300-10020-800W18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1225	RBHS Unit 1 Elevator Maintena	185.00
00707414	12/03/2025	100-254-44-432300-10020-800W18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1225	RBHS Unit 2 Elevator Maintenanc	185.00
00707414	12/03/2025	100-254-44-432300-10020-800W18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1225	RBHS Unit 3 Elevator Maintenanc	185.00
00707414	12/03/2025	100-254-23-432300-10020-800W18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1225	SGES Unit 1 Elevator Maintenanc	50.00
00707414	12/03/2025	100-254-25-432300-10020-800W18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1225	WKES Unit 1 Elevator Maintenanc	50.00
00707414	12/03/2025	100-254-26-432300-10020-800W18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1225	WKMS Unit 1 Elevator Maintenanc	185.00
00707414	12/03/2025	100-254-27-432300-10020-800W18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1225	WKHS Unit 1 Elevator Maintenanc	185.00
00707414	12/03/2025	100-254-30-432300-10020-800W18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1225	NEW PMS Unit 1 Elevator Mainte	185.00
00707414	12/03/2025	100-254-20-432300-10020-800W18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1225	LSMS - Unit 1 Elevator Mainten	185.00
Check Total								3,395.00
00707415	12/03/2025	100-126-94-431300-10000-394W17573		SPEECH THERAPY WITH SARA BURGE	P2600954	11.10.11.12.25	Speech Contract Services 25-26	918.75
Check Total								918.75
00707416	12/03/2025	100-212-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2604908	6047729281	C-Line Standard Weight Sheet	43.17
00707416	12/03/2025	745-190-45-441000-70060-043W13420		STAPLES ADVANTAGE	P2605168	6047795204	Prang 9x12 Construction Paper	17.66
00707416	12/03/2025	745-190-45-441000-70060-043W13420		STAPLES ADVANTAGE	P2605168	6047795204	Prang 9x12 Construction Paper	17.01
00707416	12/03/2025	745-190-45-441000-70060-043W13420		STAPLES ADVANTAGE	P2605168	6047795204	Prang 9x12 Construction Paper	17.66

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00707416	12/03/2025	745-190-45-441000-70060-043V13420		STAPLES ADVANTAGE	P2605168	6047795204	Prang 9x12 Construction Paper	16.80
00707416	12/03/2025	745-190-45-441000-70060-043V13420		STAPLES ADVANTAGE	P2605168	6047795204	Prang 9x12 Construction Paper	17.01
00707416	12/03/2025	745-190-45-441000-70060-043V13420		STAPLES ADVANTAGE	P2605168	6047795204	Prang 9x12 Construction Paper	19.90
00707416	12/03/2025	745-190-45-441000-70060-043V13420		STAPLES ADVANTAGE	P2605168	6047795204	8.5x11" Copy Paper	1,266.45
Check Total								1,415.66
00707417	12/03/2025	201-224-15-433200-92000-351V11457		THE FLIPPEN GROUP	P2600920	81398	CKH CAMPUS PREMIUM DATE TBD 25	5,500.00
Check Total								5,500.00
00707418	12/03/2025	100-254-27-432300-10020-800V01256		WATTS AND ASSOCIATES ROOFING I	P2605042	15883	WKHS - Roof Drain Repair	1,050.00
Check Total								1,050.00
00707419	12/03/2025	100-148-44-441000-10035-044V01794		WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	All I Ask	317.63
00707419	12/03/2025	100-148-44-441000-10035-044V01794		WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	All I Ask	86.64
00707419	12/03/2025	100-148-44-441000-10035-044V01794		WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	All I Ask	519.83
00707419	12/03/2025	100-148-44-441000-10035-044V01794		WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	Liquid Shine Puffer Vest	42.75
00707419	12/03/2025	100-148-44-441000-10035-044V01794		WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	Liquid Shine Puffer Vest	85.49
00707419	12/03/2025	100-148-44-441000-10035-044V01794		WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	Liquid Shine Puffer Vest	470.21
00707419	12/03/2025	100-148-44-441000-10035-044V01794		WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	Liquid Shine Puffer Vest	769.44
00707419	12/03/2025	100-148-44-441000-10035-044V01794		WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	Liquid Shine Puffer Vest	128.24
00707419	12/03/2025	100-148-44-441000-10035-044V01794		WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	The Next Right Thing	35.30
00707419	12/03/2025	100-148-44-441000-10035-044V01794		WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	The Next Right Thing	35.30
00707419	12/03/2025	100-148-44-441000-10035-044V01794		WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	The Next Right Thing	35.30
00707419	12/03/2025	100-148-44-441000-10035-044V01794		WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	The Next Right Thing	105.90
00707419	12/03/2025	100-148-44-441000-10035-044V01794		WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	The Next Right Thing	247.10
00707419	12/03/2025	100-148-44-441000-10035-044V01794		WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	The Next Right Thing	70.60
00707419	12/03/2025	100-148-44-441000-10035-044V01794		WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	The Next Right Thing	176.50
00707419	12/03/2025	100-148-44-441000-10035-044V01794		WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	Boys V-Neck Shirt	27.77
00707419	12/03/2025	100-148-44-441000-10035-044V01794		WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	Vegan Leather Shacket	55.62
00707419	12/03/2025	100-148-44-441000-10035-044V01794		WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	Vegan Leather Shacket	83.43
00707419	12/03/2025	100-148-44-441000-10035-044V01794		WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	Vegan Leather Shacket	305.90
00707419	12/03/2025	100-148-44-441000-10035-044V01794		WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	Vegan Leather Shacket	500.57
00707419	12/03/2025	100-148-44-441000-10035-044V01794		WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	Ultra Sparkle Tank-Style Dress	64.18
00707419	12/03/2025	100-148-44-441000-10035-044V01794		WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	Ultra Sparkle Tank-Style Dress	64.18
00707419	12/03/2025	100-148-44-441000-10035-044V01794		WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	Ultra Sparkle Tank-Style Dress	160.45

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00707419	12/03/2025	100-148-44-441000-10035-044	01794	WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	Ultra Sparkle Tank-Style Dress	160.45
00707419	12/03/2025	100-148-44-441000-10035-044	01794	WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	Long Sleeve Tee	21.38
00707419	12/03/2025	100-148-44-441000-10035-044	01794	WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	Long Sleeve Tee	32.07
00707419	12/03/2025	100-148-44-441000-10035-044	01794	WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	Long Sleeve Tee	117.58
00707419	12/03/2025	100-148-44-441000-10035-044	01794	WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	Long Sleeve Tee	117.58
00707419	12/03/2025	100-148-44-441000-10035-044	01794	WEISSMAN THEATRICAL SUPPLY DBA	P2605035	264086327	5% Volume Discount	-241.87
Check Total								4,595.52
00707420	12/03/2025	727-990-27-439500-78870-027	14918	WINDHAM SERVICES	P2605586	5090	Maintenance for the month of	950.00
00707420	12/03/2025	727-990-27-439500-78870-027	14918	WINDHAM SERVICES	P2605586	5090	Maintenance for the month of	887.50
00707420	12/03/2025	727-990-27-439500-78870-027	14918	WINDHAM SERVICES	P2605586	5090	Maintenance for the month of	887.50
00707420	12/03/2025	727-990-27-439500-78870-027	14918	WINDHAM SERVICES	P2605586	5090	Maintenance for the month of	604.00
Check Total								3,329.00
00707421	12/03/2025	744-720-44-469000-78870-044	13840	CANE BAY HIGH SCHOOL	P2605632	P2605632.RBH	11/7/25 V Football Playoff vs	3,919.00
Check Total								3,919.00
00707422	12/03/2025	727-790-27-464000-70020-027	00654	DREHER HIGH SCHOOL	P2605670	P2605670.WKH	2026 Blue Devil Wrestling Invi	300.00
Check Total								300.00
00707423	12/03/2025	727-790-27-464000-70020-027	00653	DUTCH FORK HIGH SCHOOL	P2605671	P2605671.WKH	Silver Fox Invitational Wrestl	250.00
Check Total								250.00
00707424	12/03/2025	329-115-21-439500-90000-021	18507	HOME BUILDERS INSTITUTE	P2604971	P2604971.LTC	PACT Assessment	150.00
Check Total								150.00
00707425	12/03/2025	744-815-44-469000-78870-044	11938	MID CAROLINA CLUB	P2605684	P2605684.RBH	2025 Palmetto Preview Golf Tou	2,000.00
Check Total								2,000.00
00707426	12/03/2025	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.11.25	PHE.5702088108	134.00
00707426	12/03/2025	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.11.25	PHE.5702052000	319.00
00707426	12/03/2025	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.11.25	PHE.5702051796	8,088.00
00707426	12/03/2025	100-254-41-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.11.25	RCE.5708004132	10,347.00
00707426	12/03/2025	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.11.25	PHE.5702051777	993.00
00707426	12/03/2025	100-254-34-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.11.25	PHM.5702051785	298.00

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00707426	12/03/2025	100-254-34-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.11.25	PHM.5702051791	13,413.00
00707426	12/03/2025	100-254-41-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.11.25	RCE.9300051508	253.00
00707426	12/03/2025	100-254-46-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.11.25	BWM-9300096062	92.00
00707426	12/03/2025	100-254-46-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.11.25	BWM-9300039298	18,294.00
00707426	12/03/2025	100-254-41-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.11.25	RCE.9300064722	103.00
00707426	12/03/2025	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.11.11.25	phe.9300094948	59.00
Check Total								52,393.00
00707427	12/03/2025	727-790-27-464000-70020-027	00341	ROCK HILL HIGH SCHOOL	P2605672	P2605672.WKH	2025 Rock Hill Girls Varsity	650.00
00707427	12/03/2025	744-795-44-464000-78870-044	00341	ROCK HILL HIGH SCHOOL	P2605685	P2605685.RBH	RIVER BLUFF GIRLS WRESTLING EN	350.00
Check Total								1,000.00
00707428	12/03/2025	100-266-93-433200-10050-930	01264	SC ASSOCIATION EDUCATIONAL OFF	P2605617	P2605617.IT	2026 South Carolina Associatio	350.00
00707428	12/03/2025	100-266-93-433200-10050-930	01264	SC ASSOCIATION EDUCATIONAL OFF	P2605617	P2605617.IT	2026 South Carolina Associatio	350.00
Check Total								700.00
00707429	12/03/2025	744-270-44-469000-79320-044	01131	CASH		11.14.2025	Archery Swamp Ty Start Up Cash	1,450.00
Check Total								1,450.00
00707430	12/03/2025	100-224-03-441069-10000-320	00173	SHEALY'S BARBEQUE	P2605641	324853	Catered Breakfast to include:	1,015.75
00707430	12/03/2025	100-224-03-441069-10000-320	00173	SHEALY'S BARBEQUE	P2605641	324853	TIP	50.00
00707430	12/03/2025	100-224-03-441069-10000-320	00173	SHEALY'S BARBEQUE	P2605641	324853	2 % Tax for town of Lexington	20.32
00707430	12/03/2025	100-224-03-441069-10000-320	00173	SHEALY'S BARBEQUE	P2605641	324853	Tax	71.10
Check Total								1,157.17
00707431	12/03/2025	741-270-41-469000-79005-041	00170	UNITED WAY	P2605653	11.21.25	United Way donation	5.00
00707431	12/03/2025	741-270-41-469000-79005-041	00170	UNITED WAY	P2605653	11.21.25	United Way Donation	10.00
Check Total								15.00
00707432	12/04/2025	100-113-03-433200-10000-320	Exxxxx	Employee		10.27.11.19.25	Behavior Intervention	86.80
Check Total								86.80
00707433	12/04/2025	100-113-03-433200-10000-320	Exxxxx	Employee		11.03.11.21.25	Behavior Intervention	115.85
Check Total								115.85

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00707434	12/04/2025	203-223-94-433200-92000-394	Exxxxx	Employee		10.02.10.31.25	Support Student Services	163.10
Check Total								163.10
00707435	12/04/2025	728-270-28-441000-77450-028	00008	BOUND TO STAY BOUND BOOKS INC	P2605269	250316	Complete Cookbook for Young Ch	24.09
00707435	12/04/2025	728-270-28-441000-77450-028	00008	BOUND TO STAY BOUND BOOKS INC	P2605269	250316	Look and Cook Breakfast	14.99
00707435	12/04/2025	728-270-28-441000-77450-028	00008	BOUND TO STAY BOUND BOOKS INC	P2605269	250316	Diary of a Wimpy Kid Partypoop	20.79
00707435	12/04/2025	728-270-28-441000-77450-028	00008	BOUND TO STAY BOUND BOOKS INC	P2605269	250316	I Like Cooking	25.47
00707435	12/04/2025	728-270-28-441000-77450-028	00008	BOUND TO STAY BOUND BOOKS INC	P2605269	250316	Ancient Egypt	49.20
00707435	12/04/2025	728-270-28-441000-77450-028	00008	BOUND TO STAY BOUND BOOKS INC	P2605269	250316	Big Nate Game On	19.19
00707435	12/04/2025	728-270-28-441000-77450-028	00008	BOUND TO STAY BOUND BOOKS INC	P2605269	250316	Big Nate Mr Popularity	21.18
00707435	12/04/2025	728-270-28-441000-77450-028	00008	BOUND TO STAY BOUND BOOKS INC	P2605269	250316	Big Nate The Gerbil Ate My Hom	18.49
00707435	12/04/2025	728-270-28-441000-77450-028	00008	BOUND TO STAY BOUND BOOKS INC	P2605269	250316	Dog Man Big Jim Believes	83.16
00707435	12/04/2025	728-270-28-441000-77450-028	00008	BOUND TO STAY BOUND BOOKS INC	P2605269	250316	Cooking Encyclopedia	31.41
00707435	12/04/2025	728-270-28-441000-77450-028	00008	BOUND TO STAY BOUND BOOKS INC	P2605269	250316	Junie B Jones and Little Monke	56.07
Check Total								364.04
00707436	12/04/2025	203-136-94-433200-92000-394	Exxxxx	Employee		10.01.10.31.25	Travel	259.70
Check Total								259.70
00707437	12/04/2025	744-740-44-441000-78870-044	13255	BSN SPORTS LLC	P2603973	931584716	TURF PITCHERS MAT GRN 6X12	2,118.60
00707437	12/04/2025	744-740-44-441000-78870-044	13255	BSN SPORTS LLC	P2603973	931584716	FREIGHT	95.00
Check Total								2,213.60
00707438	12/04/2025	100-114-27-433100-10000-027	00343	CAPITOL TOURS	P2605725	CBL31200	Capitol Tours	3,198.00
Check Total								3,198.00
00707439	12/04/2025	203-126-94-433200-92000-394	Exxxxx	Employee		10.01.10.31.25	Mtngs,StudEvals,MiscSPEC	176.82
00707439	12/04/2025	800-126-94-464000-89271-394	Exxxxx	Employee		11.18.2025	SCSHA Dues Reimb	115.00
Check Total								291.82
00707440	12/04/2025	740-270-40-469000-77030-040	18326	CHRISTINA STITELY DBA SOUTHERN	P2604637	004750	3rd Grade Class T-Shirts	2,754.18
Check Total								2,754.18
00707441	12/04/2025	203-127-94-433200-92000-394	Exxxxx	Employee		11.05.11.19.25	SIS Meeting	8.40

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							Check Total	8.40
00707442	12/04/2025	100-113-28-433200-10000-028XXXXX	XXXXXX	Employee		11.13.11.15.25	Social Studies Conf	283.40
							Check Total	283.40
00707443	12/04/2025	100-266-93-441000-10000-93000898	000898	FEDEX		9-707-49454	FedEx	47.50
00707443	12/04/2025	100-266-08-441000-10000-93000898	000898	FEDEX		9-707-95457	FedEx	31.25
							Check Total	78.75
00707444	12/04/2025	713-270-13-441000-78605-013V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	148.73
00707444	12/04/2025	713-270-13-441069-78605-013V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	153.68
00707444	12/04/2025	713-270-13-441000-78605-013V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	16.36
00707444	12/04/2025	713-270-13-441000-78605-013V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	8.96
00707444	12/04/2025	713-270-13-441000-78605-013V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	92.13
00707444	12/04/2025	713-270-13-441000-77380-013V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	336.28
00707444	12/04/2025	713-270-13-441000-77380-013V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	54.31
00707444	12/04/2025	713-270-13-441000-78605-013V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	61.38
00707444	12/04/2025	713-270-13-441000-78605-013V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	22.67
00707444	12/04/2025	713-270-13-441000-77380-013V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	12.85
00707444	12/04/2025	713-190-13-441069-77685-013V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	27.78
00707444	12/04/2025	713-270-13-441000-79910-013V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	51.32
00707444	12/04/2025	713-190-13-441000-77685-013V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	72.43
00707444	12/04/2025	713-190-13-441000-77685-013V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	24.59
00707444	12/04/2025	100-254-13-441000-10000-800V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	156.19
00707444	12/04/2025	713-270-13-441000-78605-013V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	22.16
00707444	12/04/2025	100-254-13-441000-10000-800V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	75.34
00707444	12/04/2025	713-270-13-441069-78605-013V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	18.19
00707444	12/04/2025	713-270-13-441069-78605-013V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	28.99
00707444	12/04/2025	713-270-13-441069-78605-013V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	25.99
00707444	12/04/2025	713-270-13-441000-78605-013V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	151.70
00707444	12/04/2025	100-212-13-441000-10000-013V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	56.15
00707444	12/04/2025	713-190-13-441069-77440-013V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	3.97
00707444	12/04/2025	713-190-13-441069-77440-013V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	16.98
00707444	12/04/2025	713-270-13-441000-78605-013V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	69.15
00707444	12/04/2025	100-212-13-441000-10000-013V15897		FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	31.02

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00707444	12/04/2025	713-270-13-441069-78605-013	15897	FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Walmart	195.60
00707444	12/04/2025	713-270-13-441069-79910-013	15897	FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	68.39
00707444	12/04/2025	713-270-13-441069-79910-013	15897	FIRST COMMUNITY BANK	P2605748	GHS.7325.11.25	Amazon	19.20
Check Total								2,022.49
00707445	12/04/2025	100-114-27-441069-10000-02	Exxxxx	Employee		11.21.25	Sub Apprec Day Brkfst	46.10
Check Total								46.10
00707446	12/04/2025	100-233-15-433200-10000-01	Exxxxx	Employee		11.11.11.13.25	Jostens Reinassance Admin Conf	139.30
Check Total								139.30
00707447	12/04/2025	100-221-03-433200-10000-32	Exxxxx	Employee		10.03.10.11.25	MTSS/Pre-K Responsibilities	142.10
Check Total								142.10
00707448	12/04/2025	100-113-03-433200-10000-32	Exxxxx	Employee		11.01.11.30.25	Professional Travel	102.55
Check Total								102.55
00707449	12/04/2025	744-270-44-433200-78110-04	Exxxxx	Employee		11.20.11.23.25	DECA Power trip	322.00
Check Total								322.00
00707450	12/04/2025	744-270-44-433200-78110-04	Exxxxx	Employee		11.20.11.23.25	DECA Power Trip	322.00
Check Total								322.00
00707451	12/04/2025	329-115-15-441000-90000-02	11/01292	HENRY SCHEIN INC	P2604306	49651753	Hivamat Deep Oscillation	5,665.65
Check Total								5,665.65
00707452	12/04/2025	100-113-03-433200-10000-32	Exxxxx	Employee		11.05.11.18.25	Adult Ed/Career Specialist	64.82
Check Total								64.82
00707453	12/04/2025	100-258-08-439500-10000-81	017993	HOUSER, VINCENT KEVIN		11.22.25	PHS BB game Tourney	180.00
Check Total								180.00
00707454	12/04/2025	100-211-03-433200-10000-32	Exxxxx	Employee		11.03.11.21.25	Social Worker Travel	255.92
Check Total								255.92

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00707455	12/04/2025	720-270-20-441000-78960-020Exxxxx		Employee		10.28.25	Chicken feed	39.98
							Check Total	39.98
00707456	12/04/2025	741-270-41-466031-77050-041V12858		LEWIS BUS LINE	P2605581	31912.FINAL	Final Amount Due at Departure	7,260.00
							Check Total	7,260.00
00707457	12/04/2025	100-255-07-439500-10000-740V14660		MIDLANDS EXAMS AND DRUG SCREEN	P2601666	118878	DOT Physicals	650.00
							Check Total	650.00
00707458	12/04/2025	100-266-15-444500-10011-930V15282		MOBILE COMMUNICATIONS AMERICA	P2604579	306001555-1	Antenna, Coax Line Connectors,	882.75
00707458	12/04/2025	100-266-15-444500-10011-930V15282		MOBILE COMMUNICATIONS AMERICA	P2604579	306001555-1	Installation	555.00
00707458	12/04/2025	100-266-15-444500-10011-930V15282		MOBILE COMMUNICATIONS AMERICA	P2604579	306001555-1	Shipping	26.75
							Check Total	1,464.50
00707459	12/04/2025	100-113-03-433200-10000-320Exxxxx		Employee		11.03.11.21.25	MES/LME Career Specialist	172.20
							Check Total	172.20
00707460	12/04/2025	100-233-94-441000-10000-394Exxxxx		Employee		11.18.2025	Office supplies/cards	42.40
							Check Total	42.40
00707461	12/04/2025	743-270-43-439500-79461-043V11389		MUSICAL INNOVATIONS	P2604765	742246	Srl #GPF00946 Desc: Piccolo Mf	50.00
00707461	12/04/2025	743-270-43-439500-79461-043V11389		MUSICAL INNOVATIONS	P2604765	742246	Part:	12.84
							Check Total	62.84
00707462	12/04/2025	100-254-44-432300-10020-800V11358		PRECISION FIRE SOLUTIONS	P2600566	12452258	Fire Alarm Monitoring & Relate	588.00
							Check Total	588.00
00707463	12/04/2025	100-145-94-433200-10000-394Exxxxx		Employee		11.03.11.17.25	Homebound Services	353.50
							Check Total	353.50
00707464	12/04/2025	729-700-29-441000-78020-029V00749		RIDDELL / ALL AMERICAN	P2601799	952400217	Football Helmets - Speedflexd	3,317.00
00707464	12/04/2025	729-700-29-441000-78020-029V00749		RIDDELL / ALL AMERICAN	P2601799	952400217	Paint (10 Helmets)	152.48
00707464	12/04/2025	729-700-29-441000-78020-029V00749		RIDDELL / ALL AMERICAN	P2601799	952400217	Freight	96.24
							Check Total	3,565.72

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00707465	12/04/2025	744-270-44-433200-78110-044Exxxxx		Employee		11.20.11.23.25	DECA Power trip	422.06
Check Total								422.06
00707466	12/04/2025	715-700-15-464000-78020-015V00270		SC HIGH SCHOOL LEAGUE	P2605737	25477	Pelion High School Dues for 20	3,385.00
Check Total								3,385.00
00707467	12/04/2025	341-147-24-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2605056	208136546599	PAINT TEMPERA WASH SCHOOL SMAR	6.55
00707467	12/04/2025	341-147-24-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2605056	208136546599	PAINT TEMPERA WASH SCHOOL SMAR	3.27
00707467	12/04/2025	341-147-24-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2605056	208136546599	PAINT TEMPERA WASH SCHOOL SMAR	6.55
00707467	12/04/2025	341-147-24-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2605056	208136546599	PAINT TEMPERA WASH SCHOOL SMAR	1.65
00707467	12/04/2025	341-147-24-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2605056	208136546599	PAPER DRAWING WHITE 9X12 80 LB	14.21
00707467	12/04/2025	341-147-24-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2605056	208136546599	PAINT TEMPERA WASH SCHOOL SMAR	3.30
00707467	12/04/2025	341-147-24-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2605056	208136546599	PAINT TEMPERA WASH SCHOOL SMAR	6.55
00707467	12/04/2025	341-147-24-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2605056	208136546599	PAINT TEMPERA WASH SCHOOL SMAR	6.55
00707467	12/04/2025	341-147-24-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2605056	208136546599	PAPER ART MIXED MEDIA UCREATE	92.70
00707467	12/04/2025	100-113-35-441000-10035-035V16452		SCHOOL SPECIALTY LLC	P2605140	208136564783	Extra-White Sulphite Drawing P	90.26
00707467	12/04/2025	100-113-35-441000-10035-035V16452		SCHOOL SPECIALTY LLC	P2605140	208136564783	Extra-White Sulphite Drawing P	90.94
00707467	12/04/2025	100-113-35-441000-10035-035V16452		SCHOOL SPECIALTY LLC	P2605140	208136564783	Crayola Model Magic, Assorted,	69.26
00707467	12/04/2025	100-113-35-441000-10035-035V16452		SCHOOL SPECIALTY LLC	P2605140	208136564783	Jack Richeson Tempera Cake Set	14.11
00707467	12/04/2025	100-113-35-441000-10035-035V16452		SCHOOL SPECIALTY LLC	P2605140	208136564783	Versatemp Heavy-Bodied Tempera	9.87
00707467	12/04/2025	100-113-35-441000-10035-035V16452		SCHOOL SPECIALTY LLC	P2605140	208136564783	Versatemp Washable, Red, Pint	4.86
00707467	12/04/2025	100-113-35-441000-10035-035V16452		SCHOOL SPECIALTY LLC	P2605140	208136564783	Versatemp Washable, Blue, Pint	4.86
00707467	12/04/2025	201-112-51-441000-91000-351V16452		SCHOOL SPECIALTY LLC	P2605149	208136564794	Folder 2-Pocket Poly w/Fastene	148.46
Check Total								573.95
00707468	12/04/2025	100-266-19-434000-10000-930V16598		SEGRA		3407612	AES Internet 12/01-12/31	1,292.50
Check Total								1,292.50
00707469	12/04/2025	100-254-13-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603870	240808	WASP & HORNET SPRAY	282.47
00707469	12/04/2025	100-254-13-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603870	240808	MARCAL MULTIFOLD PAPER TOWEL	1,145.33
00707469	12/04/2025	100-254-13-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2603870	240808	MARCAL 2 PLY BATH TISSUE	995.10
Check Total								2,422.90
00707470	12/04/2025	100-254-46-432300-10020-800V18618		SOUTHERN ELEVATOR COMPANY	P2600788	757229	Elevator Service Calls and Rel	525.00
00707470	12/04/2025	100-254-44-432300-10020-800V18618		SOUTHERN ELEVATOR COMPANY	P2600788	757230	Elevator Service Calls and Rel	525.00

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							Check Total	1,050.00
00707471	12/04/2025	100-233-46-433200-10000-04Exxxxx		Employee		11.03.11.21.25	Banking/CS/School Business	112.00
							Check Total	112.00
00707472	12/04/2025	100-113-35-441000-10000-035V13420		STAPLES ADVANTAGE	P2604958	6047868265	Rayovac D Alkaline Battery, 12	31.24
00707472	12/04/2025	100-113-35-441000-10000-035V13420		STAPLES ADVANTAGE	P2604958	6047868265	Scotch Heavy Duty Packing Tape	31.29
00707472	12/04/2025	100-113-35-441000-10000-035V13420		STAPLES ADVANTAGE	P2604958	6047868265	Westcott KleenEarth 8" Stainle	19.26
							Check Total	81.79
00707473	12/04/2025	100-224-03-433200-10000-35Exxxxx		Employee		11.05.11.07.25	Carolina TESOL Conf	180.00
							Check Total	180.00
00707474	12/04/2025	100-258-08-439500-10000-810V17931		STONE, JAMES E		11.21.25	PHS BB Tournament	180.00
							Check Total	180.00
00707475	12/04/2025	711-820-11-441000-70020-01IV18967		TENNIS WAREHOUSE	P2605101	19078650	Dunlop ATP Championship XD ten	770.31
							Check Total	770.31
00707476	12/04/2025	100-254-44-432400-10022-80Exxxxx		Employee		11.21.2025	RBH/limb on windshield	887.37
							Check Total	887.37
00707477	12/04/2025	100-258-08-439500-10000-810V18819		TERRY LOGAN		11.20.25	PHS Chorus at auditorium	90.00
							Check Total	90.00
00707478	12/04/2025	100-143-03-441000-10000-348V00209		THE COLLEGE BOARD		P2527382921	PSAT MGM 8th Gr	1,864.57
							Check Total	1,864.57
00707479	12/04/2025	100-126-94-431300-10000-394V18468		THE STEPPING STONES GROUP LLC	P2601420	M0264291	Speech Language Services 25-26	5,712.75
							Check Total	5,712.75
00707480	12/04/2025	720-190-20-441000-77150-020Exxxxx		Employee		10.28.25	Class Project supplies	31.96
							Check Total	31.96
00707481	12/04/2025	203-214-94-433200-92000-39Exxxxx		Employee		11.03.11.19.25	HomeVisit,SPEDObservEvals,Mtng	108.15

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							Check Total	108.15
00707482	12/04/2025	201-114-15-441000-92000-351V14086		WARDS NATURAL SCIENCE EST LLC	P2602446	8820403376	FOLIOSE LICHEN	29.59
							Check Total	29.59
00707483	12/04/2025	100-233-35-433200-10000-03Exxxxx		Employee		11.01.11.30.25	Banking/errands/in District	80.78
							Check Total	80.78
00707484	12/04/2025	727-790-27-464000-70020-027V11785		WADE HAMPTON HIGH SCHOOL	P2605705	P2605705.WKH	5th Annual Wade Hampton Winter	300.00
							Check Total	300.00
00707485	12/04/2025	711-270-11-441000-79195-01V18641		ARLAN ENTERPRISES DBA ESCAPOLO	P2605724	23141	Tickets for Lexington High Sch	269.12
00707485	12/04/2025	711-270-11-441000-79195-01V18641		ARLAN ENTERPRISES DBA ESCAPOLO	P2605724	23141	Booking Fee	7.68
							Check Total	276.80
00707486	12/04/2025	100-221-03-433200-10000-32Exxxxx		Employee		10.08.11.19.25	Meetings/planning	28.00
							Check Total	28.00
00707487	12/04/2025	100-252-04-433200-10000-40Exxxxx		Employee		11.06.11.21.25	Travel	47.04
							Check Total	47.04
00707488	12/04/2025	100-221-03-433200-10000-32Exxxxx		Employee		11.13.11.28.25	Inst School Business	65.45
							Check Total	65.45
00707489	12/04/2025	100-221-03-433200-10000-32Exxxxx		Employee		11.20.2025	ELE Session	20.44
							Check Total	20.44
00707490	12/04/2025	100-221-03-433200-10000-32Exxxxx		Employee		11.03.11.18.25	MtngsLearnWalks,ProfLngSession	50.05
							Check Total	50.05
00707491	12/04/2025	100-221-03-433200-10000-32Exxxxx		Employee		10.01.11.21.25	School support	420.63
							Check Total	420.63
00707492	12/04/2025	100-221-03-433200-10000-32Exxxxx		Employee		11.03.11.20.25	SiteVisits,Mtngs,Plann,Observ.	111.65

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							Check Total	111.65
00707493	12/04/2025	100-231-01-433200-10000-100V18688		MEGAN M FLASHNICK		12.02.2025	Mileage/meals SCSBA	308.80
							Check Total	308.80
00707494	12/04/2025	100-221-03-433200-10000-320Exxxxx		Employee		11.03.11.28.25	Instruction School Business	200.55
							Check Total	200.55
00707495	12/04/2025	100-252-04-433200-10000-400Exxxxx		Employee		11.07.11.20.25	Banking	21.84
							Check Total	21.84
00707496	12/04/2025	713-190-13-431100-77480-013V19292		ANDREW CODY WILLIAMS	P2605773	11.06.2025.GHS	10/20/25 45 Mins Worked	75.00
00707496	12/04/2025	713-190-13-431100-77480-013V19292		ANDREW CODY WILLIAMS	P2605773	11.06.2025.GHS	10/23/25 90 Mins Worked	150.00
00707496	12/04/2025	713-190-13-431100-77480-013V19292		ANDREW CODY WILLIAMS	P2605773	11.06.2025.GHS	10/30/25 90 Mins Worked	150.00
00707496	12/04/2025	713-190-13-431100-77480-013V19292		ANDREW CODY WILLIAMS	P2605773	11.06.2025.GHS	11/6/25 90 Mins Worked	150.00
							Check Total	525.00
00707497	12/04/2025	711-730-11-439500-78870-011V18793		ANITA PATTERSON		VBB.LHS.11.24.25	Official	158.10
							Check Total	158.10
00707498	12/04/2025	201-224-15-433200-91000-351V15748		AVID CENTER	P2605337	INV009383	LOCAL AVID TRAINING IN LEXINGT	4,110.00
							Check Total	4,110.00
00707499	12/04/2025	711-270-11-441000-79335-011V01004		B & H PHOTO	P2605374	238986337	Canon EOS 90D DSLR Camera with	1,496.93
00707499	12/04/2025	711-270-11-441000-79335-011V01004		B & H PHOTO	P2605374	238986337	Magnus VT-QRP30 Quick Release	35.27
00707499	12/04/2025	744-270-44-444500-77710-044V01004		B & H PHOTO	P2605366	238986760	Canon Mount Adapter EF-EOS R	277.32
							Check Total	1,809.52
00707500	12/04/2025	711-730-11-439500-78870-011V15892		BANKS, JAMIE		VBB.LHS.11.24.25	Official	144.90
							Check Total	144.90
00707501	12/04/2025	100-254-11-441000-10020-800V00590		BELCO	P2602250	7562	LHS - Transformer	192.60
00707501	12/04/2025	100-254-15-441000-10020-800V00590		BELCO	P2602250	7562	PHS - 60 Minute Timer	749.00
00707501	12/04/2025	100-254-13-441000-10020-800V00590		BELCO	P2602250	7562	GHS - 3-Way Inlet Valve - Hot	333.84
00707501	12/04/2025	100-254-11-441000-10020-800V00590		BELCO	P2602250	7562	LHS - 3-Way Inlet Valve Cold	111.28

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00707501	12/04/2025	100-254-15-441000-10020-800	00590	BELCO	P2602250	7562	PHS - 3-Way Inlet Valve 220V H	171.20
00707501	12/04/2025	100-254-13-441000-10020-800	00590	BELCO	P2602250	7562	GHS - 3-Way Inlet Valve 220v C	160.50
00707501	12/04/2025	100-254-15-441000-10020-800	00590	BELCO	P2602250	7562	Freight	26.75
00707501	12/04/2025	100-254-13-441000-10020-800	00590	BELCO	P2602250	7562	Freight	26.75
00707501	12/04/2025	100-254-11-441000-10020-800	00590	BELCO	P2602250	7562	Freight	26.75
00707501	12/04/2025	100-254-11-441000-10020-800	00590	BELCO	P2602250	7562	LHS - 3-Way Inlet Valve Cold	119.84
Check Total								1,918.51
00707502	12/04/2025	100-126-94-431300-10000-394	18037	BEYOND SPEECH THERAPY LLC	P2600529	#16	Speech Contract Services 25-26	2,728.50
00707502	12/04/2025	100-126-94-431300-10000-394	18037	BEYOND SPEECH THERAPY LLC	P2600529	17	Speech Contract Services 25-26	2,919.00
Check Total								5,647.50
00707503	12/04/2025	100-113-35-441000-10035-035	13041	BLICK ART MATERIALS LLC	P2605283	6706846	Mayco Lead-Free Stroke & Coat	37.64
00707503	12/04/2025	100-113-35-441000-10035-035	13041	BLICK ART MATERIALS LLC	P2605283	6706846	Mayco Lead-Free Stroke & Coat	18.82
00707503	12/04/2025	100-113-35-441000-10035-035	13041	BLICK ART MATERIALS LLC	P2605283	6706846	Mayco Lead-Free Stroke & Coat	18.82
00707503	12/04/2025	100-113-35-441000-10035-035	13041	BLICK ART MATERIALS LLC	P2605283	6706846	Mayco Lead-Free Stroke & Coat	18.82
00707503	12/04/2025	100-113-35-441000-10035-035	13041	BLICK ART MATERIALS LLC	P2605283	6706846	Mayco Lead-Free Stroke & Coat	18.82
00707503	12/04/2025	100-113-35-441000-10035-035	13041	BLICK ART MATERIALS LLC	P2605283	6706846	Mayco Lead-Free Stroke & Coat	18.82
00707503	12/04/2025	100-113-35-441000-10035-035	13041	BLICK ART MATERIALS LLC	P2605283	6706846	Mayco Lead-Free Stroke & Coat	18.82
00707503	12/04/2025	100-113-35-441000-10035-035	13041	BLICK ART MATERIALS LLC	P2605283	6706846	Mayco Lead-Free Stroke & Coat	18.82
00707503	12/04/2025	100-113-35-441000-10035-035	13041	BLICK ART MATERIALS LLC	P2605283	6706846	Mayco Lead-Free Stroke & Coat	18.82
Check Total								188.20
00707504	12/04/2025	728-270-28-441000-78660-028	00884	BOOKSOURCE	P2604753	25212164	Books for 3rd grade class libr	418.48
Check Total								418.48
00707505	12/04/2025	715-730-15-439500-78020-015	12056	BROWN, ERIC		VBB.PE.12.2.25	Official	160.30
Check Total								160.30
00707506	12/04/2025	744-740-44-441000-78870-044	13255	BSN SPORTS LLC	P2603973	931910890	WINDSCREEN 21X7	178.69
00707506	12/04/2025	744-740-44-441000-78870-044	13255	BSN SPORTS LLC	P2603973	931910890	CUSTOM PRINTING	256.80
00707506	12/04/2025	744-740-44-441000-78870-044	13255	BSN SPORTS LLC	P2603973	931910890	FREIGHT	40.70
Check Total								476.19
00707507	12/04/2025	711-730-11-439500-78870-011	10127	CASTEAL, ROGERS		VBB.LHS.11.24.25	Official	124.00

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Check Total								124.00
00707508	12/04/2025	100-263-03-439500-10000-352\01474		CERTIFIED TRANSLATION SERVICES	P2605214	LEX-25-1281	Vietnamese Interpreting Servic	140.00
00707508	12/04/2025	100-263-03-439500-10000-352\01474		CERTIFIED TRANSLATION SERVICES	P2605214	LEX-25-1281	Interpreter Travel Expense	38.02
Check Total								178.02
00707509	12/04/2025	100-254-44-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2604722	LEX/213213	GFI Recepticle Cover NIC	105.93
00707509	12/04/2025	100-254-44-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2604722	LEX/213354	RBHS - DPLX Recepticle Vocer N	571.38
00707509	12/04/2025	100-254-13-441000-10020-800\01395		CITY ELECTRIC SUPPLY CO	P2605313	LEX/213395	GHS - Fues Holder	364.15
Check Total								1,041.46
00707510	12/04/2025	600-256-11-446050-96000-000\00271		COCA COLA BOTTLING CO CONSOLID		49805911009	011-Lexington HS #501859952	958.30
00707510	12/04/2025	600-256-44-446050-96000-000\00271		COCA COLA BOTTLING CO CONSOLID		49832155023	044-River Bluff HS #501859983	1,370.52
00707510	12/04/2025	600-256-13-446050-96000-000\00271		COCA COLA BOTTLING CO CONSOLID		49847529015	013-Gilbert HS #501859950	413.38
Check Total								2,742.20
00707511	12/04/2025	711-730-11-439500-78870-011\02630		COMBS, OBIE		VBB.LHS.11.26.25	Official	149.30
Check Total								149.30
00707512	12/04/2025	100-129-03-441000-10000-353\18062		CONSCIOUS DISCIPLINE HOLDING L	P2605229	2099679	Classroom Edition: Feeling Bu	3,936.96
00707512	12/04/2025	100-129-03-441000-10000-353\18062		CONSCIOUS DISCIPLINE HOLDING L	P2605229	2099679	Shipping	560.07
Check Total								4,497.03
00707513	12/04/2025	100-129-03-441000-10000-353\00414		DIDAX EDUCATIONAL RESOURCES	P2605293	206376	Eureka Math Place Value Disks,	1,145.97
00707513	12/04/2025	100-129-03-441000-10000-353\00414		DIDAX EDUCATIONAL RESOURCES	P2605293	206376	Shipping	160.44
00707513	12/04/2025	100-129-03-441000-10000-353\00414		DIDAX EDUCATIONAL RESOURCES	P2605294	206377	Eureka Math Place Value Disks,	67.41
00707513	12/04/2025	100-129-03-441000-10000-353\00414		DIDAX EDUCATIONAL RESOURCES	P2605294	206377	Shipping	9.44
Check Total								1,383.26
00707514	12/04/2025	100-258-08-439500-10000-810\15853		EXTRA DUTY SOLUTIONS		X079.792890	Extra Duty Officers	3,388.82
Check Total								3,388.82
00707515	12/04/2025	100-113-51-441000-10000-051\18525		FOLLETT CONTENT SOLUTIONS LLC	P2601048	600734F	List #281639224	431.04
Check Total								431.04

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00707516	12/04/2025	715-730-15-439500-78020-015V02947		GILLIARD, PAUL D		VBB.PE.12.2.25	Official	150.40
Check Total								150.40
00707517	12/04/2025	711-730-11-439500-78870-011V11760		GRABER , ALVIN		VBB.LHS.11.25.25	Official	144.90
Check Total								144.90
00707518	12/04/2025	100-254-13-441000-10020-800V01278		HALL SIGNS	P2605091	154624	GHS - Handicap Signs	409.50
00707518	12/04/2025	100-254-13-441000-10020-800V01278		HALL SIGNS	P2605091	154624	Shipping	28.88
Check Total								438.38
00707519	12/04/2025	743-720-43-441000-70020-043V17618		HELP U PRINT LLC	P2605061	335	48" X 72" Championship Gym	144.45
00707519	12/04/2025	743-800-43-441000-70020-043V17618		HELP U PRINT LLC	P2605061	335	48" X 72" Championship Gym	288.90
00707519	12/04/2025	743-730-43-441000-70020-043V17618		HELP U PRINT LLC	P2605061	335	48" X 72" Championship Gym	144.45
Check Total								577.80
00707520	12/04/2025	100-115-13-441000-10000-013V01292		HENRY SCHEIN INC	P2605074	49341089	Battery Size AA Alkaline	45.71
00707520	12/04/2025	100-115-13-441000-10000-013V01292		HENRY SCHEIN INC	P2605074	49341089	Battery Size C Alkaline	61.85
00707520	12/04/2025	100-115-13-441000-10000-013V01292		HENRY SCHEIN INC	P2605074	49341089	Battery AAA Energizer	21.51
00707520	12/04/2025	100-115-13-441000-10000-013V01292		HENRY SCHEIN INC	P2605074	49341089	Battery Size D 1.5v Alkaline	37.65
00707520	12/04/2025	329-115-13-441000-90000-021V01292		HENRY SCHEIN INC	P2605137	49417405	Theraband CLX Bulk 25 yd red	180.72
00707520	12/04/2025	100-115-13-441000-10000-013V01292		HENRY SCHEIN INC	P2605074	49463339	CPR Training Valve	112.18
00707520	12/04/2025	100-115-13-441000-10000-013V01292		HENRY SCHEIN INC	P2605074	49673046	Cath External Intermediate 32m	75.37
Check Total								534.99
00707521	12/04/2025	100-254-08-441000-10000-800V01382		HERALD OFFICE SOLUTIONS	P2602662	AR165200	Rental of Water Coolers	924.22
Check Total								924.22
00707522	12/04/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2685951	Janitorial Staffing Services -	789.60
00707522	12/04/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2685952	Janitorial Staffing Services -	597.14
00707522	12/04/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2689506	Janitorial Staffing Services -	315.84
00707522	12/04/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2689507	Janitorial Staffing Services -	789.60
00707522	12/04/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2689509	Janitorial Staffing Services -	789.60
00707522	12/04/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2689510	Janitorial Staffing Services -	789.60
00707522	12/04/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2689511	Janitorial Staffing Services -	167.79

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Check Total								4,239.17
00707523	12/04/2025	711-730-11-439500-78870-01N12756		HIRES, CHRYSSANDRA		VBB.LHS.11.24.25	Official	135.00
Check Total								135.00
00707524	12/04/2025	100-144-11-464000-10000-468V01891		INTERNATIONAL BACCALAUREATE OR	P2605738	INV000248904	Exam Fees	147.00
00707524	12/04/2025	100-144-11-464000-10000-468V01891		INTERNATIONAL BACCALAUREATE OR	P2605738	INV000248904	Exam Fees	9,176.00
Check Total								9,323.00
00707525	12/04/2025	711-730-11-439500-78870-01N11993		JACKSON, MICHAEL A		VBB.LHS.11.25.25	Official	144.90
Check Total								144.90
00707526	12/04/2025	711-730-11-439500-78870-01N02995		JACKSON, NATHANIEL		VBB.LHS.11.25.25	Official	124.00
Check Total								124.00
00707527	12/04/2025	727-700-27-441000-78870-02N16836		JOHNSON-LAMBE CO CORP	P2604263	ABQ003765-BK05	Repl Chain Varsity Chain Set	51.36
00707527	12/04/2025	727-700-27-441000-78870-02N16836		JOHNSON-LAMBE CO CORP	P2604263	ABQ003765-BK05	Ventura Soft Knit SS Hoodie	99.51
Check Total								150.87
00707528	12/04/2025	715-730-15-439500-78020-01N02601		KELLY, EARNEST		VBB.PE.12.2.25	Official	160.30
Check Total								160.30
00707529	12/04/2025	711-730-11-439500-78870-01N17046		KIRKLAND, QUANDRA		VBB.LHS.11.25.25	Official	136.10
Check Total								136.10
00707530	12/04/2025	341-147-14-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2605176	92507763	Neon Heavy-Duty Paper Tray Brt	9.13
00707530	12/04/2025	341-147-14-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2605176	92507763	NEON HVY-DUTY TRAY - BRT BU	9.14
00707530	12/04/2025	341-147-14-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2605176	92507763	NEON HVY-DUTY TRAY - BRT GR	9.14
00707530	12/04/2025	341-147-14-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2605176	92507763	NEON HVY-DUTY TRAY - BRT YE	9.14
00707530	12/04/2025	224-188-14-441000-91000-35N00500		LAKESHORE LEARNING MATERIALS	P2605173	92507766	Word Building Family Engagemen	30.46
00707530	12/04/2025	224-188-14-441000-91000-35N00500		LAKESHORE LEARNING MATERIALS	P2605173	92507766	Family Engagment Reading Pack	395.42
00707530	12/04/2025	224-188-14-441000-91000-35N00500		LAKESHORE LEARNING MATERIALS	P2605173	92507766	Family Engagement reading Pack	203.25
00707530	12/04/2025	224-188-14-441000-91000-35N00500		LAKESHORE LEARNING MATERIALS	P2605173	92507766	Family Engagement Reading Pack	40.65
00707530	12/04/2025	224-188-14-441000-91000-35N00500		LAKESHORE LEARNING MATERIALS	P2605173	92507766	Family Engagement Reading Pack	203.25
00707530	12/04/2025	224-188-14-441000-91000-35N00500		LAKESHORE LEARNING MATERIALS	P2605173	92507766	Family Engagement Reading Pack	395.42

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00707530	12/04/2025	224-188-14-441000-91000-35	N00500	LAKESHORE LEARNING MATERIALS	P2605173	92507766	Family Engagement Reading Pack	203.25
00707530	12/04/2025	224-188-14-441000-91000-35	N00500	LAKESHORE LEARNING MATERIALS	P2605173	92507766	Family Engagement Reading Pack	790.84
00707530	12/04/2025	224-188-14-441000-91000-35	N00500	LAKESHORE LEARNING MATERIALS	P2605173	92507766	Family Engagement Reading Pack	1,186.26
Check Total								3,485.35
00707531	12/04/2025	711-730-11-439500-78870-01	N12556	LYONS-DANIELS, BEATRICE		VBB.LHS.11.25.25	Official	124.00
Check Total								124.00
00707532	12/04/2025	711-730-11-439500-78870-01	N12874	MARTIN, CHARLENA T		VBB.LHS.11.25.25	Official	138.30
Check Total								138.30
00707535	12/04/2025	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		119963622	047-Centerville ES #30112	283.56
00707535	12/04/2025	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		120877619	023-Saxe Gotha ES #30139	470.34
00707535	12/04/2025	600-256-39-446030-96000-000	V17283	MARVA MAID DAIRY		120907412	039-Forts Pond ES #30116	501.28
00707535	12/04/2025	600-256-30-446030-96000-000	V17283	MARVA MAID DAIRY		120907414	030-Pelion MS #30133	180.60
00707535	12/04/2025	600-256-15-446030-96000-000	V17283	MARVA MAID DAIRY		120907415	015-Pelion HS #30132	289.74
00707535	12/04/2025	600-256-51-446030-96000-000	V17283	MARVA MAID DAIRY		120907416	051-South Lake ES #30176	287.16
00707535	12/04/2025	600-256-23-446030-96000-000	V17283	MARVA MAID DAIRY		120907417	023-Saxe Gotha ES #30139	340.52
00707535	12/04/2025	600-256-26-446030-96000-000	V17283	MARVA MAID DAIRY		120907418	026-White Knoll MS #30143	253.64
00707535	12/04/2025	600-256-25-446030-96000-000	V17283	MARVA MAID DAIRY		120907419	025-White Knoll ES #30140	353.20
00707535	12/04/2025	600-256-24-446030-96000-000	V17283	MARVA MAID DAIRY		120907420	024-Red Bank ES #30136	322.68
00707535	12/04/2025	600-256-37-446030-96000-000	V17283	MARVA MAID DAIRY		120907421	037-Carolina Springs MS #30114	322.68
00707535	12/04/2025	600-256-38-446030-96000-000	V17283	MARVA MAID DAIRY		120907422	038-Carolina Springs ES #30113	326.26
00707535	12/04/2025	600-256-45-446030-96000-000	V17283	MARVA MAID DAIRY		120907423	045-Deerfield ES #30115	397.30
00707535	12/04/2025	600-256-47-446030-96000-000	V17283	MARVA MAID DAIRY		120907424	047-Centerville ES #30112	488.71
00707535	12/04/2025	600-256-14-446030-96000-000	V17283	MARVA MAID DAIRY		120907425	014-Gilbert ES #30117	531.15
00707535	12/04/2025	600-256-29-446030-96000-000	V17283	MARVA MAID DAIRY		120907426	029-Gilbert MS #30119	197.86
00707535	12/04/2025	600-256-13-446030-96000-000	V17283	MARVA MAID DAIRY		120907427	013-Gilbert HS #30118	162.13
00707535	12/04/2025	600-256-22-446030-96000-000	V17283	MARVA MAID DAIRY		120915713	022-Oak Grove ES #30130	251.64
00707535	12/04/2025	600-256-44-446030-96000-000	V17283	MARVA MAID DAIRY		120915715	044-River Bluff HS #30138	288.16
00707535	12/04/2025	600-256-28-446030-96000-000	V17283	MARVA MAID DAIRY		120915716	028-Midway ES #30127	304.42
00707535	12/04/2025	600-256-20-446030-96000-000	V17283	MARVA MAID DAIRY		120915717	020-Lakeside MS #30121	180.60
00707535	12/04/2025	600-256-54-446030-96000-000	V17283	MARVA MAID DAIRY		120915718	054-North Lake CLC #30175	144.08
00707535	12/04/2025	600-256-12-446030-96000-000	V17283	MARVA MAID DAIRY		120915719	012-Lexington ES #30122	125.82
00707535	12/04/2025	600-256-40-446030-96000-000	V17283	MARVA MAID DAIRY		120915720	040-New Providence ES #30128	323.68

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00707535	12/04/2025	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		120915721	031-Lake Murray ES #30120	416.98
00707535	12/04/2025	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		120915722	046-Beechwood MS #30111	108.56
00707535	12/04/2025	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		120915723	041-Rocky Creek ES #30137	253.64
00707535	12/04/2025	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		120915724	011-Lexington HS #30123	307.42
00707535	12/04/2025	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		120915725	035-Pleasant Hill ES #30134	307.42
00707535	12/04/2025	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		120915726	034-Pleasant Hill MS #30135	251.64
00707535	12/04/2025	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		120915727	027-White Knoll HS #30142	470.76
00707535	12/04/2025	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		120928512	022-Oak Grove ES #30130	253.64
00707535	12/04/2025	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		120928513	025-White Knoll ES #30140	262.90
00707535	12/04/2025	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		120928514	024-Red Bank ES #30136	253.64
00707535	12/04/2025	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		120928515	023-Saxe Gotha ES #30139	178.60
00707535	12/04/2025	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		120928516	038-Carolina Springs ES #30113	180.60
00707535	12/04/2025	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		120928517	039-Forts Pond ES #30116	144.08
00707535	12/04/2025	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		120928518	016-Pelion ES #30131	430.24
00707535	12/04/2025	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		120928519	013-Gilbert HS #30118	342.94
00707535	12/04/2025	600-256-29-446030-96000-000	17283	MARVA MAID DAIRY		120928520	029-Gilbert MS #30119	235.38
00707535	12/04/2025	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		120928521	014-Gilbert ES #30117	444.85
00707535	12/04/2025	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		120928522	047-Centerville ES #30112	305.42
00707535	12/04/2025	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		120928523	012-Lexington ES #30122	288.16
00707535	12/04/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		120928524	028-Midway ES #30127	304.42
00707535	12/04/2025	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		120941212	039-Forts Pond ES #30116	268.90
00707535	12/04/2025	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		120941213	016-Pelion ES #30131	610.84
00707535	12/04/2025	600-256-30-446030-96000-000	17283	MARVA MAID DAIRY		120941214	030-Pelion MS #30133	180.60
00707535	12/04/2025	600-256-15-446030-96000-000	17283	MARVA MAID DAIRY		120941215	015-Pelion HS #30132	107.56
00707535	12/04/2025	600-256-51-446030-96000-000	17283	MARVA MAID DAIRY		120941216	051-South Lake ES #30176	468.76
00707535	12/04/2025	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		120941217	023-Saxe Gotha ES #30139	107.56
00707535	12/04/2025	600-256-26-446030-96000-000	17283	MARVA MAID DAIRY		120941218	026-White Knoll MS #30143	290.16
00707535	12/04/2025	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		120941219	025-White Knoll ES #30140	140.08
00707535	12/04/2025	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		120941220	024-Red Bank ES #30136	218.12
00707535	12/04/2025	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		120941221	037-Carolina Springs MS #30114	197.86
00707535	12/04/2025	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		120941222	045-Deerfield ES #30115	503.28
00707535	12/04/2025	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		120941223	047-Centerville ES #30112	395.72
00707535	12/04/2025	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		120941224	014-Gilbert ES #30117	432.24
00707535	12/04/2025	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		120953812	022-Oak Grove ES #30130	288.16

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00707535	12/04/2025	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		120953813	044-River Bluff HS #30138	288.16
00707535	12/04/2025	600-256-42-446030-96000-000	17283	MARVA MAID DAIRY		120953814	042-Meadow Glen ES #30125	322.68
00707535	12/04/2025	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		120953815	043-Meadow Glen MS #30126	180.60
00707535	12/04/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		120953816	028-Midway ES #30127	287.16
00707535	12/04/2025	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		120953817	020-Lakeside MS #30121	72.04
00707535	12/04/2025	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		120953818	012-Lexington ES #30122	396.72
00707535	12/04/2025	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		120953819	040-New Providence ES #30128	252.64
00707535	12/04/2025	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		120953820	031-Lake Murray ES #30120	126.82
00707535	12/04/2025	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		120953821	046-Beechwood MS #30111	144.08
00707535	12/04/2025	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		120953822	041-Rocky Creek ES #30137	412.98
00707535	12/04/2025	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		120953823	011-Lexington HS #30123	371.81
00707535	12/04/2025	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		120953824	035-Pleasant Hill ES #30134	253.64
00707535	12/04/2025	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		120953825	034-Pleasant Hill MS #30135	145.08
00707535	12/04/2025	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		120953826	027-White Knoll HS #30142	561.06
Check Total								21,093.81
00707536	12/04/2025	329-115-15-441000-90000-021	00093	NASCO	P2604858	885083	OXO Little Salad & Herb Spinne	89.30
Check Total								89.30
00707537	12/04/2025	711-730-11-439500-78870-011	12742	ODOM, BRIAN A		VBB.LHS.11.24.25	Official	144.90
Check Total								144.90
00707538	12/04/2025	100-254-11-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12436	DM - HVAC Service Requests and	6,334.97
00707538	12/04/2025	100-254-34-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12439	DM - HVAC Service Requests and	1,381.74
00707538	12/04/2025	100-254-11-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12441	DM - HVAC Service Requests and	1,255.04
00707538	12/04/2025	100-254-11-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12442	DM - HVAC Service Requests and	836.67
00707538	12/04/2025	100-254-11-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12445	DM - HVAC Service Requests and	1,255.04
Check Total								11,063.46
00707539	12/04/2025	329-115-21-439500-90000-021	12103	PEE DEE REGIONAL EMS INC	P2605582	37340	BLS Provider Cards	301.00
Check Total								301.00
00707540	12/04/2025	721-270-21-441000-77740-021	17951	PERFORMANCE FOODSERVICE- IFH	P2603629	9558855	LTC SCHOOL CAFE/STORE BULK FOO	631.31
Check Total								631.31

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00707541	12/04/2025	100-263-06-439500-10000-600	19182	RAFTELIS FINANCIAL CONSULTANTS	P2603586	42629	Communications Audit	4,900.00
Check Total								4,900.00
00707542	12/04/2025	100-113-47-441000-10030-047	00911	REALLY GOOD STUFF	P2604687	9048428	SPANISH WORD DESKTOP KIT	52.49
00707542	12/04/2025	100-113-47-441000-10030-047	00911	REALLY GOOD STUFF	P2604687	9048428	SPANISH SYLLABLE SLIDE + LEARN	41.05
00707542	12/04/2025	100-113-47-441000-10030-047	00911	REALLY GOOD STUFF	P2604687	9048428	ROLL + READ SPANISH FREQUENCY	38.18
00707542	12/04/2025	100-113-47-441000-10030-047	00911	REALLY GOOD STUFF	P2604687	9048428	Spanish Read+Write Boards	70.02
Check Total								201.74
00707543	12/04/2025	711-730-11-439500-78870-011	02850	RITTER, WILLIAM KEITH		VBB.LHS.11.26.25	Official	127.30
Check Total								127.30
00707544	12/04/2025	720-270-20-469000-78960-020	12652	RIVER PRINTING LLC	P2605580	10476	River Printing, LLC	478.13
00707544	12/04/2025	720-270-20-469000-78960-020	12652	RIVER PRINTING LLC	P2605580	10476	River Printing, LLC	33.47
Check Total								511.60
00707545	12/04/2025	726-800-26-441069-78020-026	01887	SALSARITAS	P2604954	13323	Taco Bar Chicken and Beef	1,016.50
00707545	12/04/2025	726-800-26-441069-78020-026	01887	SALSARITAS	P2604954	13323	gallon tea sweet	25.65
00707545	12/04/2025	726-800-26-441069-78020-026	01887	SALSARITAS	P2604954	13323	gallon lemonade	42.75
00707545	12/04/2025	726-800-26-469000-78020-026	01887	SALSARITAS	P2604954	13323	set up/delivery	29.99
Check Total								1,114.89
00707546	12/04/2025	715-270-15-433200-78140-015	00531	SC FFA ASSOC	P2605770	PELION300-10126	SC Farmer and Rancher Conventi	300.00
Check Total								300.00
00707547	12/04/2025	727-790-27-439500-70020-027	00270	SC HIGH SCHOOL LEAGUE	P2605419	25757	SCHSL-Wrestling	50.00
Check Total								50.00
00707548	12/04/2025	746-270-46-469000-77450-046	16160	SCHOLASTIC BOOK FAIRS	P2605594	W6044829BF	Beechwood Middle School Book F	2,719.31
Check Total								2,719.31
00707549	12/04/2025	600-256-29-446040-96000-000	00879	SENN BROTHERS INC		Y34880	029-Gilbert MS #00312	49.70
00707549	12/04/2025	600-256-15-446040-96000-000	00879	SENN BROTHERS INC		Y34881	015-Pelion HS #00302	99.40
00707549	12/04/2025	600-256-14-446040-96000-000	00879	SENN BROTHERS INC		Y34882	014-Gilbert ES #00839	149.10
00707549	12/04/2025	600-256-13-446040-96000-000	00879	SENN BROTHERS INC		Y34883	013-Gilbert HS #00300	78.65

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00707549	12/04/2025	600-256-47-446040-96000-000	00879	SENN BROTHERS INC		Y34884	047-Centerville ES #02120	99.40
00707549	12/04/2025	600-256-51-446040-96000-000	00879	SENN BROTHERS INC		Y35519	051-South Lake ES #00383	49.70
00707549	12/04/2025	600-256-25-446040-96000-000	00879	SENN BROTHERS INC		Y35521	025-White Knoll ES #00309	99.40
00707549	12/04/2025	600-256-26-446040-96000-000	00879	SENN BROTHERS INC		Y35523	026-White Knoll MS #00310	74.55
00707549	12/04/2025	600-256-24-446040-96000-000	00879	SENN BROTHERS INC		Y35525	024-Red Bank ES #00308	99.40
00707549	12/04/2025	600-256-23-446040-96000-000	00879	SENN BROTHERS INC		Y35527	012-Lexington ES #00299	99.40
00707549	12/04/2025	600-256-38-446040-96000-000	00879	SENN BROTHERS INC		Y35530	038-Carolina Springs ES #01926	49.70
00707549	12/04/2025	600-256-45-446040-96000-000	00879	SENN BROTHERS INC		Y35532	045-Deerfield ES #02118	99.40
00707549	12/04/2025	600-256-31-446040-96000-000	00879	SENN BROTHERS INC		Y35536	031-Lake Murray ES #00525	49.70
00707549	12/04/2025	600-256-20-446040-96000-000	00879	SENN BROTHERS INC		Y35538	020-Lakeside MS #02121	164.43
00707549	12/04/2025	600-256-54-446040-96000-000	00879	SENN BROTHERS INC		Y35541	054-Northlake CLC #00304	24.85
00707549	12/04/2025	600-256-28-446040-96000-000	00879	SENN BROTHERS INC		Y36159	028-Midway ES #00311	74.55
00707549	12/04/2025	600-256-40-446040-96000-000	00879	SENN BROTHERS INC		Y36225	040-New Providence ES #02115	124.25
00707549	12/04/2025	600-256-41-446040-96000-000	00879	SENN BROTHERS INC		Y36228	041-Rocky Creek ES #02116	99.40
Check Total								1,584.98
00707550	12/04/2025	100-255-07-439500-10000-740	01207	SHRED WITH US	P2600889	318182	Transportation Monthly Shreddi	25.00
00707550	12/04/2025	722-190-22-469000-77430-022	01207	SHRED WITH US	P2600419	321345	On Site Shredding Service Mini	25.00
00707550	12/04/2025	100-255-07-439500-10000-740	01207	SHRED WITH US	P2600889	321388	Key	10.00
Check Total								60.00
00707551	12/04/2025	746-270-46-439500-77380-046	16447	SHULL, SAWYER D	P2602163	116	ine 0001: Video Editing for Se	248.40
00707551	12/04/2025	746-270-46-439500-77380-046	16447	SHULL, SAWYER D	P2602163	116	Video Editing for Musical Thea	806.40
00707551	12/04/2025	746-270-46-439500-77380-046	16447	SHULL, SAWYER D	P2602163	116	Camp Rock Production Booth Tec	866.80
Check Total								1,921.60
00707552	12/04/2025	711-730-11-439500-78870-011	11034	SMITH, PAUL ANTHONY		VBB.LHS.11.24.25	Official	144.90
Check Total								144.90
00707553	12/04/2025	100-114-15-441000-10000-015	13420	STAPLES ADVANTAGE	P2605185	6047868266	Staples TECH Wireless Ambidext	18.44
00707553	12/04/2025	100-114-15-441000-10000-015	13420	STAPLES ADVANTAGE	P2605185	6047868266	2026 House of Doolittle Season	8.53
00707553	12/04/2025	100-114-15-441000-10000-015	13420	STAPLES ADVANTAGE	P2605185	6047868266	Verbatim PinStripe 64GB USB 3.	96.29
00707553	12/04/2025	100-114-15-441000-10000-015	13420	STAPLES ADVANTAGE	P2605185	6047868266	Deflect-O Euro-Style DocuPocke	60.06
00707553	12/04/2025	100-114-15-441000-10000-015	13420	STAPLES ADVANTAGE	P2605185	6047868266	Post-it Super Sticky Notes, Bu	38.62
00707553	12/04/2025	100-114-15-441000-10000-015	13420	STAPLES ADVANTAGE	P2605185	6047868266	Elmer's School Washable Remova	6.28

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00707553	12/04/2025	100-114-15-441000-10000-015V13420	13420	STAPLES ADVANTAGE	P2605185	6047868266	Officemate Round Head Fastener	1.52
00707553	12/04/2025	100-114-15-441000-10000-015V13420	13420	STAPLES ADVANTAGE	P2605185	6047868266	Staples Large Binder Clips, 1"	2.16
00707553	12/04/2025	100-114-15-441000-10000-015V13420	13420	STAPLES ADVANTAGE	P2605185	6047868266	Staples Medium Binder Clips, 0	9.67
00707553	12/04/2025	100-114-15-441000-10000-015V13420	13420	STAPLES ADVANTAGE	P2605185	6047868266	11" x 17" Ledger Size Copy Pap	44.90
00707553	12/04/2025	100-114-15-441000-10000-015V13420	13420	STAPLES ADVANTAGE	P2605185	6047868266	Tombow MONO Original Correctio	32.20
00707553	12/04/2025	734-190-34-441000-77380-034V13420	13420	STAPLES ADVANTAGE	P2605221	6047942769	Staples 2-Pocket Plastic Prese	30.81
00707553	12/04/2025	734-190-34-441000-77380-034V13420	13420	STAPLES ADVANTAGE	P2605221	6047942769	Scotch Heavy Duty Packing Tape	7.82
00707553	12/04/2025	734-190-34-441000-77380-034V13420	13420	STAPLES ADVANTAGE	P2605221	6047942769	Staples Desktop Dispenser, Bla	12.09
00707553	12/04/2025	734-190-34-441000-77380-034V13420	13420	STAPLES ADVANTAGE	P2605221	6047942769	Elmer's All-Purpose Jumbo Wash	66.45
00707553	12/04/2025	734-190-34-441000-77380-034V13420	13420	STAPLES ADVANTAGE	P2605221	6047942769	Staples Pre-Sharpended Wooden P	62.49
00707553	12/04/2025	734-190-34-441000-77380-034V13420	13420	STAPLES ADVANTAGE	P2605221	6047942769	8.5" x 11" Copy Paper, 20 lbs.	633.23
00707553	12/04/2025	100-114-15-441000-10000-015V13420	13420	STAPLES ADVANTAGE	P2605185	6048034146	Rayovac Fusion Alkaline AAA Ba	105.26
Check Total								1,236.82
00707554	12/04/2025	100-113-38-441000-10000-038V00415	00415	SUPER DUPER INC	P2605331	3027508A	SSI-4 Record Forms (50) US	86.67
00707554	12/04/2025	100-113-38-441000-10000-038V00415	00415	SUPER DUPER INC	P2605331	3027508A	TOLD-P:5 Examiner Record Bookl	144.45
Check Total								231.12
00707555	12/04/2025	100-126-94-431300-10000-394V17194	17194	TEAM THERAPY SC	P2600926	157850	Speech Contract Services 25-26	2,886.00
Check Total								2,886.00
00707556	12/04/2025	100-114-11-441000-10000-011V02065	02065	THE OFFICE PAL INC	P2605288	0209857-IN	Lexmark Toner - Black	167.62
00707556	12/04/2025	100-114-11-441000-10000-011V02065	02065	THE OFFICE PAL INC	P2605288	0209857-IN	Lexmark Toner - Cyan	64.81
00707556	12/04/2025	100-114-11-441000-10000-011V02065	02065	THE OFFICE PAL INC	P2605288	0209857-IN	Lexmark Toner - Yellow	64.81
00707556	12/04/2025	100-114-11-441000-10000-011V02065	02065	THE OFFICE PAL INC	P2605288	0209857-IN	Lexmark Toner - Magenta	64.81
Check Total								362.05
00707557	12/04/2025	100-214-94-431300-10000-394V18468	18468	THE STEPPING STONES GROUP LLC	P2601707	2418	Psychologist Services, Aimee G	7,100.00
00707557	12/04/2025	100-214-94-431300-10000-394V18468	18468	THE STEPPING STONES GROUP LLC	P2601707	2418	Psychologist Services, Rachel	7,100.00
00707557	12/04/2025	100-214-94-431300-10000-394V18468	18468	THE STEPPING STONES GROUP LLC	P2601707	2418	Psychologist Services, Ashley	7,100.00
00707557	12/04/2025	100-214-94-431300-10000-394V18468	18468	THE STEPPING STONES GROUP LLC	P2601707	2418	Psychologist Services, Tiara W	7,100.00
Check Total								28,400.00
00707558	12/04/2025	224-175-14-431100-91000-351V14266	14266	UNDERDOG ENDEAVOR PRODUCTIONS	P2604088	P2604088	Author Visit - Johnathan Mill	650.00
00707558	12/04/2025	224-175-14-441000-91000-351V14266	14266	UNDERDOG ENDEAVOR PRODUCTIONS	P2604088	P2604088	Take home books from Author Vi	1,284.00

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							Check Total	1,934.00
00707559	12/04/2025	600-256-24-441000-96000-000/00079		US FOODS		2208109CC	024-Red Bank ES cust #2083831	330.64
00707559	12/04/2025	600-256-24-446000-96000-000/00079		US FOODS		2208110CD	024-Red Bank ES cust #2083831	4,291.87
00707559	12/04/2025	600-256-34-446000-96000-000/00079		US FOODS		2255625CD	034-Pleasant Hill MS cust #908	3,768.69
00707559	12/04/2025	600-256-34-446000-96000-000/00079		US FOODS		2255625CD	034-Pleasant Hill MS cust #908	-176.59
00707559	12/04/2025	600-256-34-441000-96000-000/00079		US FOODS		2255626CC	034-Pleasant Hill MS cust #908	532.81
00707559	12/04/2025	600-256-47-446000-96000-000/00079		US FOODS		2255627CD	047-Centerville ES cust #41421	3,665.76
00707559	12/04/2025	600-256-35-446000-96000-000/00079		US FOODS		2255628CD	035-Pleasant Hill ES cust #108	851.03
00707559	12/04/2025	600-256-29-441000-96000-000/00079		US FOODS		2256154CC	029-Gilbert MS cust #60837804	178.20
00707559	12/04/2025	600-256-29-446000-96000-000/00079		US FOODS		2256155CD	029-Gilbert MS cust #60837804	2,495.79
00707559	12/04/2025	600-256-14-446000-96000-000/00079		US FOODS		2256156CD	014-Gilbert ES cust 70837802	2,885.03
00707559	12/04/2025	600-256-14-446000-96000-000/00079		US FOODS		2256156CD	014-Gilbert ES cust 70837802	-12.86
							Check Total	18,810.37
00707560	12/04/2025	100-263-03-439500-10000-352/16563		VERBATIM LANGUAGE SERVICES INC	P2602273	14619	Video Remote Interpreting Serv	72.25
							Check Total	72.25
00707561	12/04/2025	746-270-46-439500-77380-046/19174		ANDREW GALE COSTON	P2603882	P2603882.BMS	Pre-production and rehearsals	875.00
							Check Total	875.00
00707562	12/04/2025	746-270-46-439500-77380-046/18204		BETHUREM, GRACE M	P2602385	P2602385.BMS	Music rehearsals for Beechwood	500.00
							Check Total	500.00
00707563	12/04/2025	735-270-35-441000-78165-035/01534		PLEASANT HILL ELEMENTARY SCHOO	P2605775	P2605775.PHE	Imprest Check 1192	158.13
00707563	12/04/2025	735-270-35-441000-78165-035/01534		PLEASANT HILL ELEMENTARY SCHOO	P2605775	P2605775.PHE	Imprest Check 1193	20.00
00707563	12/04/2025	735-270-35-441000-79285-035/01534		PLEASANT HILL ELEMENTARY SCHOO	P2605775	P2605775.PHE	Imprest Check 1194	300.00
00707563	12/04/2025	735-270-35-441000-79930-035/01534		PLEASANT HILL ELEMENTARY SCHOO	P2605775	P2605775.PHE	Imprest Check 1195	171.57
00707563	12/04/2025	735-270-35-441000-78660-035/01534		PLEASANT HILL ELEMENTARY SCHOO	P2605775	P2605775.PHE	Imprest Check 1196	55.20
							Check Total	704.90
00707564	12/04/2025	100-126-94-431300-10000-394/17783		SPEECH FORMULA THERAPEUTICS LL	P2600952	INV056	Speech Contract Services 25-26	2,956.58
							Check Total	2,956.58
00707565	12/05/2025	100-000-00-245650-00000-000/00193		COLONIAL SUPPLEMENTAL INS SUP		2350/2501230	AP INTERFACE 12/10/25	21,810.15

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							Check Total	21,810.15
00707566	12/05/2025	100-000-00-245670-00000-000	00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2501230	AP INTERFACE 12/10/25	22,531.16
							Check Total	22,531.16
00707567	12/05/2025	100-000-00-245660-00000-000	00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2501230	AP INTERFACE 12/10/25	47,902.59
							Check Total	47,902.59
00707568	12/05/2025	100-000-00-245680-00000-000	14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2501230	AP INTERFACE 12/10/25	8,902.83
							Check Total	8,902.83
00707569	12/05/2025	100-000-00-245681-00000-000	14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2501230	AP INTERFACE 12/10/25	27,126.27
							Check Total	27,126.27
00707570	12/05/2025	100-000-00-245800-00000-000	01293	DAWN M HARDESTY		2760/2501230	AP INTERFACE 12/10/25	1,293.75
							Check Total	1,293.75
00707571	12/05/2025	100-000-00-245410-00000-000	12481	EMPOWER RETIREMENT LLC		1540/2501230	AP INTERFACE 12/10/25	10,298.22
00707571	12/05/2025	100-000-00-245410-00000-000	12481	EMPOWER RETIREMENT LLC		2540/2501230	AP INTERFACE 12/10/25	18,536.68
							Check Total	28,834.90
00707572	12/05/2025	100-000-00-245800-00000-000	15351	FLORIDA STATE DISBURSEMENT UNI		2910/2501230	AP INTERFACE 12/10/25	102.00
							Check Total	102.00
00707573	12/05/2025	100-000-00-245990-00000-000	14784	HY HOLDINGS INC		1585/2501230	AP INTERFACE 12/10/25	2,053.00
							Check Total	2,053.00
00707574	12/05/2025	100-000-00-245990-00000-000	14784	HY HOLDINGS INC		2585/2501230	AP INTERFACE 12/10/25	4,106.00
							Check Total	4,106.00
00707575	12/05/2025	100-000-00-245630-00000-000	02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2501230	AP INTERFACE 12/10/25	1,549.46
							Check Total	1,549.46
00707576	12/05/2025	100-000-00-245690-00000-000	01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2501230	AP INTERFACE 12/10/25	2,954.71

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							Check Total	2,954.71
00707577	12/05/2025	100-000-00-245800-00000-000	19160	NYC CHILD SUPPORT PROCESSING C		2910/2501230	AP INTERFACE 12/10/25	504.75
							Check Total	504.75
00707578	12/05/2025	100-000-00-245580-00000-000	00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2501230	AP INTERFACE 12/10/25	3.64
							Check Total	3.64
00707579	12/05/2025	100-000-00-245800-00000-000	01213	RICHLAND COUNTY FAMILY COURT F		2910/2501230	AP INTERFACE 12/10/25	144.08
							Check Total	144.08
00707580	12/05/2025	100-000-00-245800-00000-000	11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2501230	AP INTERFACE 12/10/25	897.58
							Check Total	897.58
00707581	12/05/2025	100-000-00-245800-00000-000	01785	SC DEPARTMENT OF REVENUE		2900/2501230	AP INTERFACE 12/10/25	3,832.73
							Check Total	3,832.73
00707582	12/05/2025	100-000-00-245440-00000-000	00172	SC RETIREMENT SYSTEMS		2580/2501230	AP INTERFACE 12/10/25	1,015.83
00707582	12/05/2025	100-000-00-245450-00000-000	00172	SC RETIREMENT SYSTEMS		2581/2501230	AP INTERFACE 12/10/25	100.60
							Check Total	1,116.43
00707583	12/05/2025	100-000-00-245800-00000-000	16031	STATE DISBURSEMENT UNIT		2910/2501230	AP INTERFACE 12/10/25	1,596.18
							Check Total	1,596.18
00707584	12/05/2025	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		1546/2501230	AP INTERFACE 12/10/25	13,391.58
00707584	12/05/2025	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		2546/2501230	AP INTERFACE 12/10/25	24,104.84
							Check Total	37,496.42
00707585	12/05/2025	100-000-00-245800-00000-000	13470	UNITED STATES DEPARTMENT OF TR		2900/2501230	AP INTERFACE 12/10/25	98.70
							Check Total	98.70
00707586	12/05/2025	100-000-00-245810-00000-000	00170	UNITED WAY		2700/2501230	AP INTERFACE 12/10/25	337.04
							Check Total	337.04
00707587	12/05/2025	100-000-00-245410-00000-000	01113	VALIC TRUST CO (ORP)		1542/2501230	AP INTERFACE 12/10/25	11,703.78

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00707587	12/05/2025	100-000-00-245410-00000-000	01113	VALIC TRUST CO (ORP)		2542/2501230	AP INTERFACE 12/10/25	21,066.71
Check Total								32,770.49
00707588	12/08/2025	537-113-46-444500-53170-320	00391	APPLE INC	P2604694	MC22078674	13 inch MacBook Air : apple M4	1,881.06
00707588	12/08/2025	537-112-51-444500-53170-320	00391	APPLE INC	P2604694	MC22078674	13 inch MacBook Air : apple M4	1,881.06
00707588	12/08/2025	537-112-12-444500-53170-320	00391	APPLE INC	P2604694	MC22078674	13 inch MacBook Air : apple M4	1,881.06
00707588	12/08/2025	537-112-39-444500-53170-320	00391	APPLE INC	P2604694	MC22078674	13 inch MacBook Air : apple M4	1,881.06
00707588	12/08/2025	537-113-30-444500-53170-320	00391	APPLE INC	P2604694	MC22078674	13 inch MacBook Air : apple M4	1,881.06
00707588	12/08/2025	537-112-24-444500-53170-320	00391	APPLE INC	P2604694	MC22078674	13 inch MacBook Air : apple M4	1,881.06
00707588	12/08/2025	537-112-41-444500-53170-320	00391	APPLE INC	P2604694	MC22078674	13 inch MacBook Air : apple M4	1,881.06
00707588	12/08/2025	537-112-42-444500-53170-320	00391	APPLE INC	P2604694	MC22078674	13 inch MacBook Air : apple M4	1,881.06
00707588	12/08/2025	537-112-31-444500-53170-320	00391	APPLE INC	P2604694	MC22078674	13 inch MacBook Air : apple M4	1,881.06
00707588	12/08/2025	537-112-25-444500-53170-320	00391	APPLE INC	P2604694	MC22078674	13 inch MacBook Air : apple M4	1,881.06
00707588	12/08/2025	537-112-28-444500-53170-320	00391	APPLE INC	P2604694	MC22078674	13 inch MacBook Air : apple M4	1,881.06
00707588	12/08/2025	537-112-38-444500-53170-320	00391	APPLE INC	P2604694	MC22078674	13 inch MacBook Air : apple M4	1,881.06
00707588	12/08/2025	537-113-29-444500-53170-320	00391	APPLE INC	P2604694	MC22078674	13 inch MacBook Air : apple M4	1,881.06
00707588	12/08/2025	537-112-42-444500-53170-320	00391	APPLE INC	P2604694	MC22078674	13 inch MacBook Air : apple M4	1,881.06
00707588	12/08/2025	537-113-34-444500-53170-320	00391	APPLE INC	P2604694	MC22078674	13 inch MacBook Air : apple M4	1,881.06
00707588	12/08/2025	537-112-23-444500-53170-320	00391	APPLE INC	P2604694	MC22078674	13 inch MacBook Air : apple M4	1,881.06
00707588	12/08/2025	537-112-14-444500-53170-320	00391	APPLE INC	P2604694	MC22078674	13 inch MacBook Air : apple M4	1,881.06
00707588	12/08/2025	537-112-22-444500-53725-320	00391	APPLE INC	P2604694	MC22078674	13 inch MacBook Air : apple M4	1,881.06
00707588	12/08/2025	537-112-16-444500-53170-320	00391	APPLE INC	P2604694	MC22078674	13 inch MacBook Air : apple M4	1,881.06
00707588	12/08/2025	537-113-20-444500-53170-320	00391	APPLE INC	P2604694	MC22078674	13 inch MacBook Air : apple M4	1,881.06
00707588	12/08/2025	537-112-47-444500-53170-320	00391	APPLE INC	P2604694	MC22078674	13 inch MacBook Air : apple M4	1,881.06
00707588	12/08/2025	537-112-45-444500-53170-320	00391	APPLE INC	P2604694	MC22078674	13 inch MacBook Air : apple M4	1,881.06
00707588	12/08/2025	537-112-47-439500-53170-320	00391	APPLE INC	P2604694	MC22078674	4-year AppleCare+ for Schools	511.46
00707588	12/08/2025	537-112-45-439500-53170-320	00391	APPLE INC	P2604694	MC22078674	4-year AppleCare+ for Schools	511.46
00707588	12/08/2025	537-112-38-439500-53170-320	00391	APPLE INC	P2604694	MC22078674	4-year AppleCare+ for Schools	511.46
00707588	12/08/2025	537-112-39-439500-53170-320	00391	APPLE INC	P2604694	MC22078674	4-year AppleCare+ for Schools	511.46
00707588	12/08/2025	537-112-14-439500-53170-320	00391	APPLE INC	P2604694	MC22078674	4-year AppleCare+ for Schools	511.46
00707588	12/08/2025	537-112-12-439500-53170-320	00391	APPLE INC	P2604694	MC22078674	4-year AppleCare+ for Schools	511.46
00707588	12/08/2025	537-112-31-439500-53170-320	00391	APPLE INC	P2604694	MC22078674	4-year AppleCare+ for Schools	511.46
00707588	12/08/2025	537-112-28-439500-53170-320	00391	APPLE INC	P2604694	MC22078674	4-year AppleCare+ for Schools	511.46
00707588	12/08/2025	537-112-42-439500-53170-320	00391	APPLE INC	P2604694	MC22078674	4-year AppleCare+ for Schools	511.46
00707588	12/08/2025	537-112-22-439500-53725-320	00391	APPLE INC	P2604694	MC22078674	4-year AppleCare+ for Schools	511.46

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00707588	12/08/2025	537-112-16-439500-53170-320	00391	APPLE INC	P2604694	MC22078674	4-year AppleCare+ for Schools	511.46
00707588	12/08/2025	537-112-41-439500-53170-320	00391	APPLE INC	P2604694	MC22078674	4-year AppleCare+ for Schools	511.46
00707588	12/08/2025	537-112-24-439500-53170-320	00391	APPLE INC	P2604694	MC22078674	4-year AppleCare+ for Schools	511.46
00707588	12/08/2025	537-112-23-439500-53170-320	00391	APPLE INC	P2604694	MC22078674	4-year AppleCare+ for Schools	511.46
00707588	12/08/2025	537-112-51-439500-53170-320	00391	APPLE INC	P2604694	MC22078674	4-year AppleCare+ for Schools	511.46
00707588	12/08/2025	537-112-25-439500-53170-320	00391	APPLE INC	P2604694	MC22078674	4-year AppleCare+ for Schools	511.46
00707588	12/08/2025	537-113-46-439500-53170-320	00391	APPLE INC	P2604694	MC22078674	4-year AppleCare+ for Schools	511.46
00707588	12/08/2025	537-113-29-439500-53170-320	00391	APPLE INC	P2604694	MC22078674	4-year AppleCare+ for Schools	511.46
00707588	12/08/2025	537-113-34-439500-53170-320	00391	APPLE INC	P2604694	MC22078674	4-year AppleCare+ for Schools	511.46
00707588	12/08/2025	537-113-20-439500-53170-320	00391	APPLE INC	P2604694	MC22078674	4-year AppleCare+ for Schools	511.46
00707588	12/08/2025	537-113-30-439500-53170-320	00391	APPLE INC	P2604694	MC22078674	4-year AppleCare+ for Schools	511.46
00707588	12/08/2025	537-113-26-439500-53170-320	00391	APPLE INC	P2604694	MC22078674	4-year AppleCare+ for Schools	511.46
00707588	12/08/2025	537-113-37-444500-53170-320	00391	APPLE INC	P2604694	MC22078674	13-inch MacBook Air: Apple M4	940.53
00707588	12/08/2025	537-113-37-439500-53170-320	00391	APPLE INC	P2604694	MC22078674	4-year AppleCare+ for Schools	255.73
Check Total								53,831.70
00707589	12/08/2025	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	11.10.11.14.25	Contract Psychological Service	2,587.50
00707589	12/08/2025	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	11.10.11.14.25	Contractor Mileage	152.60
00707589	12/08/2025	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	11.17.11.21.25	Contract Psychological Service	2,587.50
00707589	12/08/2025	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	11.17.11.21.25	Contractor Mileage	152.60
Check Total								5,480.20
00707590	12/08/2025	729-880-29-439500-78020-029	02754	BLED SOE, CARROLL W		FB.GMS.10.29.25	FB GMS vs B-L	88.00
Check Total								88.00
00707591	12/08/2025	715-740-15-441000-78870-015	13255	BSN SPORTS LLC	P2603560	932118569	COACHES SHOES	459.09
00707591	12/08/2025	715-740-15-441000-78870-015	13255	BSN SPORTS LLC	P2603560	932118569	ON DECK CIRCLE	961.93
00707591	12/08/2025	715-740-15-441000-78870-015	13255	BSN SPORTS LLC	P2603560	932118569	BASEBALLS	1,444.34
00707591	12/08/2025	715-740-15-441000-78870-015	13255	BSN SPORTS LLC	P2603560	932118569	MAROON LS TEE	559.34
00707591	12/08/2025	715-740-15-441000-78870-015	13255	BSN SPORTS LLC	P2603560	932118569	SUB VARSITY HOODIES	633.98
00707591	12/08/2025	715-740-15-441000-70020-015	13255	BSN SPORTS LLC	P2603560	932118569	DECORATION 1	432.28
00707591	12/08/2025	715-740-15-441000-70020-015	13255	BSN SPORTS LLC	P2603560	932118569	DECORATION 2	466.52
00707591	12/08/2025	715-740-15-441000-78870-015	13255	BSN SPORTS LLC	P2603560	932118569	MAROON SS TEE	294.25
00707591	12/08/2025	715-740-15-441000-70020-015	13255	BSN SPORTS LLC	P2603560	932118569	VARSITY/COACHES HOODIES	602.95
00707591	12/08/2025	715-740-15-441000-70020-015	13255	BSN SPORTS LLC	P2603560	932118569	BLACK LS TEE	307.09

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00707591	12/08/2025	715-740-15-441000-70020-015V13255		BSN SPORTS LLC	P2603560	932118569	BLACK SS TEE	164.78
00707591	12/08/2025	715-740-15-441000-70020-015V13255		BSN SPORTS LLC	P2603560	932118569	REPLACEMENT MINI HACK WHEEL	251.45
Check Total								6,578.00
00707592	12/08/2025	100-113-24-433200-10000-024Exxxxx		Employee		11.13.11.16.25	SCHAPHERD	499.80
Check Total								499.80
00707593	12/08/2025	740-270-40-441000-77020-040V12901		CAROLINA SCREEN PRINTERS	P2603531	35812	Bella + Canvas - Jersey Tee	13.51
00707593	12/08/2025	740-270-40-441000-77020-040V12901		CAROLINA SCREEN PRINTERS	P2603531	35812	Gildan - Youth Ultra Cotton 10	243.87
00707593	12/08/2025	740-270-40-441000-77020-040V12901		CAROLINA SCREEN PRINTERS	P2603531	35812	Bella + Canvas - Jersey Tee	13.49
00707593	12/08/2025	740-270-40-441000-77020-040V12901		CAROLINA SCREEN PRINTERS	P2603531	35812	Gildan - Youth Ultra Cotton 10	254.96
00707593	12/08/2025	740-270-40-441000-77020-040V12901		CAROLINA SCREEN PRINTERS	P2603531	35812	Bella + Canvas - Jersey Tee	13.49
00707593	12/08/2025	740-270-40-441000-77020-040V12901		CAROLINA SCREEN PRINTERS	P2603531	35812	Gildan - Youth Heavy Cotton 10	227.63
00707593	12/08/2025	740-270-40-441000-77020-040V12901		CAROLINA SCREEN PRINTERS	P2603531	35812	Bella + Canvas - Jersey Tee	13.49
00707593	12/08/2025	740-270-40-441000-77020-040V12901		CAROLINA SCREEN PRINTERS	P2603531	35812	Gildan - Youth Ultra Cotton 10	266.04
00707593	12/08/2025	740-270-40-441000-77020-040V12901		CAROLINA SCREEN PRINTERS	P2603531	35812	Bella + Canvas - Jersey Tee	13.49
00707593	12/08/2025	740-270-40-441000-77020-040V12901		CAROLINA SCREEN PRINTERS	P2603531	35812	Gildan - Youth Ultra Cotton 10	254.96
00707593	12/08/2025	740-270-40-441000-77020-040V12901		CAROLINA SCREEN PRINTERS	P2603531	35812	Design & Set-up Fee	16.05
00707593	12/08/2025	740-270-40-441000-77020-040V12901		CAROLINA SCREEN PRINTERS	P2603531	35812	Fee - Screen Changes for the B	80.25
Check Total								1,411.23
00707594	12/08/2025	100-115-21-436000-10000-021V01803		COMPUTER DESIGN CONSULTING SER	P2605322	19340	5X7 CHRISTMAS INVITATIONS ON 1	214.03
00707594	12/08/2025	100-115-21-436000-10000-021V01803		COMPUTER DESIGN CONSULTING SER	P2605322	19340	A7 ENVELOPES FOR INVITATIONS W	144.45
Check Total								358.48
00707595	12/08/2025	203-161-94-433200-92000-394Exxxxx		Employee		11.03.11.21.25	Teacher Suppt	286.30
Check Total								286.30
00707596	12/08/2025	729-880-29-439500-78020-029V16873		CROUCH, CHARLES M		FB.GMS.10.29.25	FB GMS vs B-L	67.10
Check Total								67.10
00707597	12/08/2025	201-112-45-441000-92000-351V00414		DIDAX EDUCATIONAL RESOURCES	P2601903	202378.2	100 Bead Rekenrek	288.79
00707597	12/08/2025	201-112-45-441000-92000-351V00414		DIDAX EDUCATIONAL RESOURCES	P2601903	202378.2	Eureka Math 5 Group Cards	42.75
00707597	12/08/2025	201-112-45-441000-92000-351V00414		DIDAX EDUCATIONAL RESOURCES	P2601903	202378.2	Linking Cubes 2cm Set of 2000	3,026.87
00707597	12/08/2025	201-112-45-441000-92000-351V00414		DIDAX EDUCATIONAL RESOURCES	P2601903	202378.2	Eureka Math Place Value Disks	308.16

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00707597	12/08/2025	201-112-45-441000-92000-351	00414	DIDAX EDUCATIONAL RESOURCES	P2601903	202378.2	FREIGHT COSTS	524.81
00707597	12/08/2025	100-113-35-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2605292	206379	School Rocker Scales, Set of 1	112.35
Check Total								4,303.73
00707598	12/08/2025	729-890-29-439500-78020-029	18595	ELIJAH FULMORE		BB.GMS.12.01.25	BB GMS vs Sandhills	97.00
Check Total								97.00
00707599	12/08/2025	100-115-27-433200-10000-027	Exxxxx	Employee		11.03.11.17.25	HOSA Clinicals	124.95
Check Total								124.95
00707600	12/08/2025	203-161-29-441000-91000-394	01888	ESPECIAL NEEDS LLC	P2603207	INV-356001	Adult Therapy Rocker	1,059.25
00707600	12/08/2025	203-161-29-441000-91000-394	01888	ESPECIAL NEEDS LLC	P2603207	INV-356001	Shipping	453.96
Check Total								1,513.21
00707601	12/08/2025	203-223-94-433200-92000-394	Exxxxx	Employee		10.27.11.19.25	Job Responsibilities	69.65
Check Total								69.65
00707602	12/08/2025	744-790-44-439500-78870-044	19313	GILLIAN TAYLOR SHAUGHNESSY		12.02.2025	AT Coverage at tournament	270.00
Check Total								270.00
00707603	12/08/2025	203-161-94-433200-92000-394	Exxxxx	Employee		11.03.11.21.25	Sch.Visits,Mtngs,Curr&InstSppt	230.65
Check Total								230.65
00707604	12/08/2025	100-115-13-441000-10000-013	01292	HENRY SCHEIN INC	P2605074	49648358	CPR Training Valve	588.94
Check Total								588.94
00707605	12/08/2025	729-880-29-439500-78020-029	12943	HILL, TERRY L		FB.GMS.10.29.25	FB GMS vs B-L	79.20
Check Total								79.20
00707606	12/08/2025	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2689508	Janitorial Staffing Services -	789.60
00707606	12/08/2025	600-256-10-439500-96000-000	18905	HIREQUEST DBA SNELLING	P2604006	2689512	Food service Staffing Services	256.62
00707606	12/08/2025	600-256-10-439500-96000-000	18905	HIREQUEST DBA SNELLING	P2604006	2689513	Food service Staffing Services	592.20
Check Total								1,638.42
00707607	12/08/2025	100-114-44-441000-10000-044	17113	IMAGE 360	P2605023	I-14125	Habits of Success Prints (Set	392.96

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							Check Total	392.96
00707608	12/08/2025	744-790-44-439500-78870-044	19314	JEFFREY LAKE		12.02.2025	AT Coverage at tournament	270.00
							Check Total	270.00
00707609	12/08/2025	729-880-29-439500-78020-029	19161	JOEY LYNN ROSS		FB.GMS.10.29.25	FB GMS vs B-L	79.20
							Check Total	79.20
00707610	12/08/2025	730-800-30-441000-78870-030	16836	JOHNSON-LAMBE CO CORP	P2605166	ABQ003797-AF04	Women's UA Team 4" Shorty	577.80
00707610	12/08/2025	730-800-30-441000-78870-030	16836	JOHNSON-LAMBE CO CORP	P2605166	ABQ003797-AF04	Women's UA Team 4" Shorty	192.60
00707610	12/08/2025	730-800-30-441000-78870-030	16836	JOHNSON-LAMBE CO CORP	P2605166	ABQ003797-AF04	UA Training Cotton Socks	53.50
00707610	12/08/2025	730-800-30-441000-78870-030	16836	JOHNSON-LAMBE CO CORP	P2605166	ABQ003797-AF04	Womens UA Armour Hi-Rise Leggi	144.45
00707610	12/08/2025	730-800-30-441000-78870-030	16836	JOHNSON-LAMBE CO CORP	P2605166	ABQ003797-AF04	UA Rival Fleece Pants	70.62
							Check Total	1,038.97
00707611	12/08/2025	746-270-46-469000-78090-046	18149	JONES, ERICA	P2605577	P2605577.BMS	Beechwood MS Cheer Club T-Shir	112.35
00707611	12/08/2025	746-270-46-469000-78090-046	18149	JONES, ERICA	P2605577	P2605577.BMS	Beechwood MS Cheer Club T-Shir	128.40
00707611	12/08/2025	746-270-46-469000-78090-046	18149	JONES, ERICA	P2605577	P2605577.BMS	Beechwood MS Cheer Club T-Shir	144.45
00707611	12/08/2025	746-270-46-469000-78090-046	18149	JONES, ERICA	P2605577	P2605577.BMS	Beechwood MS Cheer Club T-Shir	353.10
00707611	12/08/2025	746-270-46-469000-78090-046	18149	JONES, ERICA	P2605577	P2605577.BMS	Beechwood MS Cheer Club T-Shir	48.15
00707611	12/08/2025	746-270-46-469000-78090-046	18149	JONES, ERICA	P2605577	P2605577.BMS	Beechwood MS Cheer Club T-Shir	32.10
							Check Total	818.55
00707612	12/08/2025	100-114-11-441000-10035-011	00102	JW PEPPER AND SON INC	P2604542	368019620	Jambo	27.00
							Check Total	27.00
00707613	12/08/2025	100-224-03-439500-10000-343	18591	KAREN AMBROSE	P2603374	P2603374.INSTR	Curriculum Writing	1,809.00
							Check Total	1,809.00
00707614	12/08/2025	341-147-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2602680	92533670	Three Little Pigs Story tellin	383.79
							Check Total	383.79
00707615	12/08/2025	203-161-94-433200-92000-394	Exxxxx	Employee		11.01.11.30.25	SIS Team	77.70
							Check Total	77.70

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00707616	12/08/2025	201-112-16-434500-91000-351V17125	4N17125	LITERACY RESOURCES LLC	P2605341	INV2511180210657	myHeggerty for Phonemic Awaren	95.23
Check Total								95.23
00707617	12/08/2025	203-223-94-433200-92000-394Exxxxx	4Exxxxx	Employee		11.03.11.21.25	Sch.Visits, Curriculum, Mtngs	236.60
Check Total								236.60
00707618	12/08/2025	329-115-11-441000-90000-021V17145	4V17145	MEDCO SUPPLY COMPANY	P2604421	IN99383314	Performa 300 & 350 Three Secti	2,237.02
Check Total								2,237.02
00707619	12/08/2025	727-990-27-434500-78870-027V19132	4V19132	MIC'D UP LLC	P2604710	133NN	MIC'D UP ACOUSTIC PROGRAM PACK	1,500.00
Check Total								1,500.00
00707620	12/08/2025	744-790-44-439500-78870-044V19312	4V19312	NATHAN ORTH		12.02.2025	AT Coverage at tournament	270.00
Check Total								270.00
00707621	12/08/2025	100-111-22-441000-10000-022V01900	4V01900	NCS PEARSON	P2605325	30337742	CASL-2 Record Form Comprehensi	188.32
00707621	12/08/2025	100-111-22-441000-10000-022V01900	4V01900	NCS PEARSON	P2605325	30337742	Shiipping	11.30
Check Total								199.62
00707622	12/08/2025	579-253-51-452000-57510-800V13076	4V13076	PALMETTO STORMWATER SERVICES L	P2308225	9482	11-5-25 add line additional (	190.00
Check Total								190.00
00707623	12/08/2025	744-270-44-441000-77650-044V00103	4V00103	PINE PRESS OF LEXINGTON INC	P2605021	156135	RBHS- Dance Program Booklet- W	496.42
00707623	12/08/2025	734-270-34-436000-79650-034V00103	4V00103	PINE PRESS OF LEXINGTON INC	P2605464	156220	2- PHMS - Banner- Dance Sponso	136.53
Check Total								632.95
00707624	12/08/2025	600-256-15-441000-96000-000V13001	4V13001	PRO KITCHEN LLC	P2506600	INV00218	PAN, SHEET PAN (12EA) 16 GAUGE	526.19
00707624	12/08/2025	600-256-15-441000-96000-000V13001	4V13001	PRO KITCHEN LLC	P2506600	INV00218	HEAVY DUTY BUN RACKS 18X26 (39	1,066.89
00707624	12/08/2025	600-256-15-441000-96000-000V13001	4V13001	PRO KITCHEN LLC	P2506600	INV00218	STEAM TABLE PAN, LONG HALF 6"	515.46
00707624	12/08/2025	600-256-15-441000-96000-000V13001	4V13001	PRO KITCHEN LLC	P2506600	INV00218	STEAM TABLE PAN, FULL 2"	351.94
00707624	12/08/2025	600-256-40-454100-96000-000V13001	4V13001	PRO KITCHEN LLC	P2512144	INV00255	Custom Built Bolt Over Door As	5,379.07
00707624	12/08/2025	600-256-40-454100-96000-000V13001	4V13001	PRO KITCHEN LLC	P2512144	INV00255	Electrical Supplies	267.50
00707624	12/08/2025	600-256-40-454100-96000-000V13001	4V13001	PRO KITCHEN LLC	P2512144	INV00255	Hardware Supplies	160.50
00707624	12/08/2025	600-256-40-454100-96000-000V13001	4V13001	PRO KITCHEN LLC	P2512144	INV00255	Truck Freight	588.50
00707624	12/08/2025	600-256-40-454100-96000-000V13001	4V13001	PRO KITCHEN LLC	P2512144	INV00255	Service Work - Esequiel Gonzal	1,200.00

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00707624	12/08/2025	600-256-40-454100-96000-000V13001	PRO KITCHEN LLC		P2512144	INV00255	Service Work - Price Smith	1,200.00
00707624	12/08/2025	600-256-11-454100-96000-000V13001	PRO KITCHEN LLC		P2511199	INV00256	FPBT2024.3 Lexington High - wa	6,441.13
00707624	12/08/2025	600-256-11-454100-96000-000V13001	PRO KITCHEN LLC		P2511199	INV00256	PKO7BEL0115BS6AMA	3,157.09
00707624	12/08/2025	600-256-11-454100-96000-000V13001	PRO KITCHEN LLC		P2511199	INV00256	Refrigerant R448A	1,605.00
00707624	12/08/2025	600-256-11-454100-96000-000V13001	PRO KITCHEN LLC		P2511199	INV00256	Electrical Supplies	428.00
00707624	12/08/2025	600-256-11-454100-96000-000V13001	PRO KITCHEN LLC		P2511199	INV00256	PLUMBING SUPPLIES	428.00
00707624	12/08/2025	600-256-11-454100-96000-000V13001	PRO KITCHEN LLC		P2511199	INV00256	Insulation 7/8 x 1" Wall 3 Sti	74.90
00707624	12/08/2025	600-256-11-454100-96000-000V13001	PRO KITCHEN LLC		P2511199	INV00256	NITROGEN	42.80
00707624	12/08/2025	600-256-11-454100-96000-000V13001	PRO KITCHEN LLC		P2511199	INV00256	Torch and Soldering Supplies	160.50
00707624	12/08/2025	600-256-11-454100-96000-000V13001	PRO KITCHEN LLC		P2511199	INV00256	LABOR 6 Service Work - Esequie	1,000.00
00707624	12/08/2025	600-256-11-454100-96000-000V13001	PRO KITCHEN LLC		P2511199	INV00256	LABOR 7 Service Work - Price S	1,000.00
00707624	12/08/2025	600-256-11-454100-96000-000V13001	PRO KITCHEN LLC		P2511199	INV00256	Labor 5 Service Work	850.00
00707624	12/08/2025	600-256-47-432300-96023-000V13001	PRO KITCHEN LLC		P2605156	INV03594	Contract # FPBT2024.3	595.85
00707624	12/08/2025	600-256-12-432300-96023-000V13001	PRO KITCHEN LLC		P2604215	INV03595	Contract # FPBT2024.3	758.40
Check Total								27,797.72
00707625	12/08/2025	729-880-29-439500-78020-029V02850	RITTER, WILLIAM KEITH			FB.GMS.10.29.25	FB GMS vs B-L	77.00
Check Total								77.00
00707626	12/08/2025	203-214-94-433200-92000-394Exxxxx	Employee			11.04.11.20.25	Psychology Related Services	80.50
Check Total								80.50
00707627	12/08/2025	100-233-25-433200-10000-029Exxxxx	Employee			10.01.11.24.25	School Business	301.98
Check Total								301.98
00707628	12/08/2025	100-213-45-441000-10000-043V00661	SCHOOL HEALTH CORP		P2605070	CINV000334577	Holiday Seasonal Scratch and S	15.83
00707628	12/08/2025	100-213-45-441000-10000-043V00661	SCHOOL HEALTH CORP		P2605070	CINV000334577	Fabric Strips	36.26
00707628	12/08/2025	100-213-45-441000-10000-043V00661	SCHOOL HEALTH CORP		P2605070	CINV000334577	Tooth Saver Necklace	14.58
00707628	12/08/2025	100-213-45-441000-10000-043V00661	SCHOOL HEALTH CORP		P2605070	CINV000334577	SH Baby Wipes	37.23
00707628	12/08/2025	100-213-45-441000-10000-043V00661	SCHOOL HEALTH CORP		P2605070	CINV000334577	Pocketscope OTOSCOPE	521.29
00707628	12/08/2025	100-213-45-441000-10000-043V00661	SCHOOL HEALTH CORP		P2605070	CINV000334577	Thermometer Probe Cover	45.83
Check Total								671.02
00707629	12/08/2025	224-175-14-441000-91000-354V16452	SCHOOL SPECIALTY LLC		P2605345	208136570532	Astrobright Cardstock Eclipse	19.25
00707629	12/08/2025	224-175-14-441000-91000-354V16452	SCHOOL SPECIALTY LLC		P2605345	208136570532	Self Hardening Clay - Gray	89.57

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00707629	12/08/2025	100-113-35-441000-10035-033V16452		SCHOOL SPECIALTY LLC	P2605140	208136570886	AMACO Teacher's Palette Classr	217.54
Check Total								326.36
00707630	12/08/2025	100-266-93-444500-10011-930V18901		SMITH'S ADDRESSING MACHINE SER	P2604903	AR24039	Card White Graphic Non Stress	1,540.80
00707630	12/08/2025	100-266-93-444500-10011-930V18901		SMITH'S ADDRESSING MACHINE SER	P2604903	AR24039	742982 Case, Color Ribbon Kit	1,797.60
00707630	12/08/2025	100-266-93-444500-10011-930V18901		SMITH'S ADDRESSING MACHINE SER	P2604903	AR24039	FREIGHT	253.80
00707630	12/08/2025	100-266-93-444500-10011-930V18901		SMITH'S ADDRESSING MACHINE SER	P2604903	AR24078	742982 Case, Color Ribbon Kit	14,380.80
00707630	12/08/2025	100-266-93-444500-10011-930V18901		SMITH'S ADDRESSING MACHINE SER	P2604903	AR24078	FREIGHT	174.25
Check Total								18,147.25
00707631	12/08/2025	203-125-94-433200-92000-394Exxxxx		Employee		11.03.11.28.25	Itinerant/Deaf/Hard of Hearing	164.85
Check Total								164.85
00707632	12/08/2025	730-700-30-469000-78020-030V10542		THE TROPHY & AWARDS CENTER	P2605204	35787	Plaque: 5x7 Awards For Volleyb	366.90
00707632	12/08/2025	100-263-06-469000-10000-600V10542		THE TROPHY & AWARDS CENTER	P2605282	35806	30(+) Year Anniversary Plaques	74.90
Check Total								441.80
00707633	12/08/2025	100-127-94-433200-10000-394Exxxxx		Employee		11.05.11.20.25	Homebase Services	176.75
Check Total								176.75
00707634	12/08/2025	203-214-94-433200-92000-394Exxxxx		Employee		11.03.11.19.25	Mtngs,Observations,Misc.	59.50
Check Total								59.50
00707635	12/08/2025	100-115-21-433200-10000-021Exxxxx		Employee		11.03.11.21.25	Banking/local travel	92.40
Check Total								92.40
00707636	12/08/2025	744-190-44-441000-77440-044V14086		WARDS NATURAL SCIENCE EST LLC	P2605368	8820432858	POWER SUPPLY ACCESSORY KIT BAS	87.29
Check Total								87.29
00707637	12/08/2025	203-214-94-433200-92000-394Exxxxx		Employee		11.12.11.18.25	Homebound Services	7.07
Check Total								7.07
00707638	12/08/2025	203-127-94-433200-92000-394Exxxxx		Employee		11.01.11.30.25	Inst Asst Support	72.80
Check Total								72.80

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00707639	12/08/2025	203-126-94-433200-92000-394Exxxxx		Employee		11.04.11.21.25	Assistive Technology	30.10
Check Total								30.10
00707640	12/08/2025	727-790-27-464000-70020-027V17599		UNION COUNTY SCHOOL DISTRICT	P2605768	P2605768.WKH	2025 Battle at the Hive	275.00
Check Total								275.00
00707641	12/08/2025	711-270-11-441069-78340-011V00173		SHEALY'S BARBEQUE	P2605125	325364	Holiday meal with dessert for	4,266.63
Check Total								4,266.63
00707642	12/09/2025	737-270-37-469000-77330-037V18159		A & A HOLT CORPORATION	P2605848	F2025-5	Prize Awards	250.00
00707642	12/09/2025	737-270-37-469000-77480-037V18159		A & A HOLT CORPORATION	P2605848	F2025-5	Top Sellers Prize	75.00
00707642	12/09/2025	737-270-37-469000-77480-037V18159		A & A HOLT CORPORATION	P2605848	F2025-5	Top Seller Prize	40.00
00707642	12/09/2025	737-270-37-469000-77480-037V18159		A & A HOLT CORPORATION	P2605848	F2025-5	Top Seller Prize	120.00
00707642	12/09/2025	737-270-37-469000-77480-037V18159		A & A HOLT CORPORATION	P2605848	F2025-5	Random Winners	120.00
Check Total								605.00
00707643	12/09/2025	713-730-13-439500-78870-013V18742		ALBERT CARFORA		VBB.GI.11.22.25	Athletic Official	158.10
Check Total								158.10
00707644	12/09/2025	100-188-03-433200-10000-341Exxxxx		Employee		11.18.11.23.25	NAEYC Conference FL	459.60
Check Total								459.60
00707645	12/09/2025	100-254-15-447000-10020-800V02150		BARNES PROPANE		1151573	Propane	1,382.61
00707645	12/09/2025	100-254-15-447000-10020-800V02150		BARNES PROPANE		1151574	Propane	475.39
Check Total								1,858.00
00707646	12/09/2025	100-221-03-433200-10000-320Exxxxx		Employee		11.03.11.21.25	Job Responsibilities	137.90
Check Total								137.90
00707647	12/09/2025	600-256-15-433200-96000-000Exxxxx		Employee		11.03.11.21.25	Manager's Mtng	12.95
Check Total								12.95
00707648	12/09/2025	600-256-30-433200-96000-000Exxxxx		Employee		11.01.11.30.25	Banking Errands for FS LME	49.00
Check Total								49.00

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00707649	12/09/2025	100-221-03-433200-10000-320Exxxxx		Employee		11.01.11.30.25	Support/meetings	32.20
Check Total								32.20
00707650	12/09/2025	727-735-27-439500-70020-027V17617		BOULWARE, JAMONE D		JV.GBKB.WK.12.2.	Official	72.70
Check Total								72.70
00707651	12/09/2025	100-113-29-433200-10000-029Exxxxx		Employee		11.24.11.28.25	Facility Check during Break	70.00
Check Total								70.00
00707652	12/09/2025	720-720-20-441000-78020-020V15692		BRAND BUZZ LLC	P2605579	16945	Brand Buzz, LLC	406.60
00707652	12/09/2025	720-800-20-441000-78020-020V15692		BRAND BUZZ LLC	P2605579	16945	Brand Buzz, LLC	117.70
00707652	12/09/2025	720-700-20-441000-78020-020V15692		BRAND BUZZ LLC	P2605579	16945	Brand Buzz, LLC	21.40
Check Total								545.70
00707653	12/09/2025	341-224-03-433200-90000-341Exxxxx		Employee		11.11.11.14.25	Conscious Discipline PD	489.46
Check Total								489.46
00707654	12/09/2025	715-700-15-441000-78020-015V13255		BSN SPORTS LLC	P2604757	932147591	Mini Hack Wheel	251.45
00707654	12/09/2025	715-700-15-441000-78020-015V13255		BSN SPORTS LLC	P2604757	932147591	3XL Hoodie	26.75
00707654	12/09/2025	715-700-15-441000-78020-015V13255		BSN SPORTS LLC	P2604757	932147591	Decoration	5.35
Check Total								283.55
00707655	12/09/2025	713-730-13-439500-78020-013V17114		CALDWELL, TODD M		VMBB.GI.12.05.25	Athletic Official	108.70
Check Total								108.70
00707656	12/09/2025	100-113-20-441000-10000-020V01145		CAMCOR INC.	P2604329	2591216	Camcor, Inc.	630.01
Check Total								630.01
00707657	12/09/2025	100-114-11-433200-10000-011Exxxxx		Employee		11.21.11.23.25	SC Art Edu Assoc Conf	324.00
Check Total								324.00
00707658	12/09/2025	711-270-11-441000-78100-011V01144		CAROLINA IDEAS	P2605161	032777	Sweatshirts	162.64
00707658	12/09/2025	711-270-11-441000-78100-011V01144		CAROLINA IDEAS	P2605160	252754	Jersey Printing	85.60
Check Total								248.24

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00707659	12/09/2025	100-113-23-441000-10000-023	10652	CAROLINA OFFICE EQUIPMENT	P2605209	12065	LAMINATING FILM (2 ROLLS PER B	481.50
Check Total								481.50
00707660	12/09/2025	100-233-13-433200-10000-013	Exxxxx	Employee		10.23.12.01.25	TRN & Expulsion Hearings	77.35
Check Total								77.35
00707661	12/09/2025	600-256-28-433200-96000-006	Exxxxx	Employee		11.01.11.30.25	MES Banking & Facility Checks	75.25
Check Total								75.25
00707662	12/09/2025	727-810-27-469000-70020-027	18495	CHARWOOD GOLF CLUB LLC	P2605831	25	White Knoll High School Boys F	500.00
Check Total								500.00
00707663	12/09/2025	100-254-20-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2604519	374632	BETTER BRUSH PLASTIC BROOM	75.71
00707663	12/09/2025	100-254-20-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2604519	374632	RJS WHITE TOWELS	135.67
00707663	12/09/2025	100-254-20-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2604519	374632	NCEPTION BLUE NITRILE GLOVE SM	332.37
Check Total								543.75
00707664	12/09/2025	713-730-13-439500-78020-013	02630	COMBS, OBIE		JVBB.GI.12.01.25	Athletic Official	119.00
Check Total								119.00
00707665	12/09/2025	734-700-34-439500-78020-034	14882	COOKE, ELTON GARY		BB.PHM.11.11.25	PHM BB	90.00
Check Total								90.00
00707666	12/09/2025	100-221-03-433200-10000-320	Exxxxx	Employee		11.01.11.30.25	MS Math Coach	115.85
Check Total								115.85
00707667	12/09/2025	727-730-27-439500-70020-027	16513	CRUMPTON, RONALD W		JVV.BKB.WK.12.1.	Official	97.00
Check Total								97.00
00707668	12/09/2025	713-730-13-439500-78020-013	19326	DAVID LEE EDNEY JR.		JVBB.GI.12.05.25	Athletic Official	70.50
Check Total								70.50
00707669	12/09/2025	100-221-03-433200-10000-320	Exxxxx	Employee		11.01.11.30.25	Repairs,Coach Plann,Mtng,Misc	81.20
Check Total								81.20

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00707670	12/09/2025	734-700-34-439500-78020-034	10113	DERRICK, ANDREW BUTCH		BB.PHM.11.11.25	BB PHM	93.00
Check Total								93.00
00707671	12/09/2025	201-112-38-441000-92000-35	100414	DIDAX EDUCATIONAL RESOURCES	P2605357	206471	Giant Magnetic Ten-Frame Set	22.45
00707671	12/09/2025	201-112-38-441000-92000-35	100414	DIDAX EDUCATIONAL RESOURCES	P2605357	206471	Rekenrek - 20 Bead Magnetic,	141.18
00707671	12/09/2025	201-112-38-441000-92000-35	100414	DIDAX EDUCATIONAL RESOURCES	P2605357	206471	Freight	22.91
Check Total								186.54
00707672	12/09/2025	100-113-35-441000-10000-342	00817	EAI (ERIC ARMIN INC)	P2604781	INV1454351	4-in-1 Elementary Ruler - Set	68.50
00707672	12/09/2025	100-113-35-441000-10000-342	00817	EAI (ERIC ARMIN INC)	P2604781	INV1454351	Platform Scale: 5kg / 11 lbs	37.23
Check Total								105.73
00707673	12/09/2025	100-254-40-441000-10020-800	00126	ED SMITH LUMBER MILL INC	P2605444	208714	NPES P4	1,283.68
00707673	12/09/2025	100-254-40-441000-10020-800	00126	ED SMITH LUMBER MILL INC	P2605444	208714	5/8" 4 x 8 T1-11 8" OC	354.21
00707673	12/09/2025	100-254-40-441000-10020-800	00126	ED SMITH LUMBER MILL INC	P2605444	208714	1 x 6 x 12 Treated GC	123.48
00707673	12/09/2025	100-254-40-441000-10020-800	00126	ED SMITH LUMBER MILL INC	P2605444	208714	11/16 x 11/16 PRM 106 QTR	111.28
00707673	12/09/2025	100-254-40-441000-10020-800	00126	ED SMITH LUMBER MILL INC	P2605444	208714	2 1/4" Primed 366 Casing	16.78
00707673	12/09/2025	100-254-40-441000-10020-800	00126	ED SMITH LUMBER MILL INC	P2605444	208714	15 x94 (166.25sqft) (Batt)	590.55
Check Total								2,479.98
00707674	12/09/2025	537-222-23-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2604798	650926B	Quote #11854839	1,456.92
00707674	12/09/2025	740-270-40-441000-79740-040	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605075	655864A	List #: 311174302	614.34
Check Total								2,071.26
00707675	12/09/2025	713-730-13-439500-78020-013	17311	FREDRICK, DEVON		VMBB.GI.12.05.25	Athletic Official	124.10
Check Total								124.10
00707676	12/09/2025	100-255-07-433200-10000-740	Exxxxx	Employee		10.01.10.31.25	Mtng & Rescue Sick Driver >Sub	24.50
Check Total								24.50
00707677	12/09/2025	100-125-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	236876	Contracted Services - Interpre	1,393.20
00707677	12/09/2025	100-127-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	236877	Contract Teacher - Special Edu	2,737.50
Check Total								4,130.70
00707678	12/09/2025	744-270-44-466031-77500-044	12381	GRAVATT CAMP AND CONFERENCE	P2604834	20251204-9991-4	Lunch package	68.00

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00707678	12/09/2025	744-270-44-466031-77500-044	12381	GRAVATT CAMP AND CONFERENCE	P2604834	20251204-9991-4	Programming	2,325.00
Check Total								2,393.00
00707679	12/09/2025	203-213-31-441000-92000-394	02048	GROVE MEDICAL	P2605347	6973324	Procure vinyl exam gloves larg	29.33
00707679	12/09/2025	203-213-31-441000-92000-394	02048	GROVE MEDICAL	P2605347	6973324	Wet wipe prevail soft pack (96	89.29
00707679	12/09/2025	203-213-31-441000-92000-394	02048	GROVE MEDICAL	P2605347	6973324	Kleenex facial tissue	155.24
00707679	12/09/2025	203-213-31-441000-92000-394	02048	GROVE MEDICAL	P2605347	6973324	Cup translucent 7 oz 2500/cs	39.52
00707679	12/09/2025	203-213-31-441000-92000-394	02048	GROVE MEDICAL	P2605347	6973324	Prevail underpad 23 X 36 Green	60.03
00707679	12/09/2025	203-213-31-441000-92000-394	02048	GROVE MEDICAL	P2605347	6973324	Clorox disinfectant wipes fres	118.06
Check Total								491.47
00707680	12/09/2025	720-190-20-441000-77480-020	01479	GUITAR CENTER DBA MUSIC AND AR	P2605003	INV055405462	Music & Arts	34.71
00707680	12/09/2025	720-190-20-441000-77480-020	01479	GUITAR CENTER DBA MUSIC AND AR	P2605003	INV055405462	Music & Arts	18.81
00707680	12/09/2025	720-190-20-441000-77480-020	01479	GUITAR CENTER DBA MUSIC AND AR	P2605003	INV055405462	Music & Arts	55.59
00707680	12/09/2025	720-190-20-441000-77480-020	01479	GUITAR CENTER DBA MUSIC AND AR	P2605003	INV055405462	Music & Arts	55.59
00707680	12/09/2025	720-190-20-441000-77480-020	01479	GUITAR CENTER DBA MUSIC AND AR	P2605003	INV055405462	Music & Arts	55.59
00707680	12/09/2025	720-190-20-441000-77480-020	01479	GUITAR CENTER DBA MUSIC AND AR	P2605003	INV055405462	Music & Arts	55.59
00707680	12/09/2025	720-270-20-441000-77480-020	01479	GUITAR CENTER DBA MUSIC AND AR	P2605003	INV055405462	Music & Arts	245.50
00707680	12/09/2025	720-270-20-441000-77480-020	01479	GUITAR CENTER DBA MUSIC AND AR	P2605003	INV055405462	Music & Arts	13.38
Check Total								534.76
00707681	12/09/2025	100-221-03-433200-10000-320	xxxxx	Employee		11.12.2025	Poverty Simultaion	11.20
00707681	12/09/2025	100-188-03-433200-10000-341	xxxxx	Employee		11.18.11.23.25	NAEYC Conference FL	518.40
Check Total								529.60
00707682	12/09/2025	600-256-22-433200-96000-000	xxxxx	Employee		11.03.11.21.25	OGE CAFE Banking Errands	42.00
Check Total								42.00
00707683	12/09/2025	713-710-13-469000-78020-013	xxxxx	Employee		12.02.25	AT Probability Ins	108.88
Check Total								108.88
00707684	12/09/2025	727-730-27-439500-70020-027	18013	HENDERSON, STEPHON		B/JV.BKB.WK.12.2	Official	97.00
Check Total								97.00
00707685	12/09/2025	727-730-27-439500-70020-027	02616	HILL, CLYDE		V.BKB.WK.12.1.25	Official	138.30

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							Check Total	138.30
00707686	12/09/2025	713-730-13-439500-78020-013	02712	HOLLMON, CHARLES ROOSEVELT		VMBB.GI.12.05.25	Athletic Official	92.20
							Check Total	92.20
00707687	12/09/2025	600-256-30-433200-96000-000	Exxxxx	Employee		11.01.11.30.25	Banking Errands for PMS	17.15
							Check Total	17.15
00707688	12/09/2025	100-254-37-441000-10020-800	12096	HYMAN PAPER CO INC	P2603249	459792-1	CARLISLE LOBBY DUST PAN	25.39
							Check Total	25.39
00707689	12/09/2025	100-113-03-433200-10000-320	Exxxxx	Employee		11.03.11.21.25	Behavior Support	110.95
							Check Total	110.95
00707690	12/09/2025	713-730-13-439500-78020-013	17589	JOHNSON, JAMIAN		JVBB.GI.12.01.25	Athletic Official	102.50
00707690	12/09/2025	713-730-13-439500-78020-013	17589	JOHNSON, JAMIAN		VMBB.GI.12.05.25	Athletic Official	59.50
							Check Total	162.00
00707691	12/09/2025	734-700-34-439500-78020-034	18142	JOHNSON, WAYNE		BB.PHM.11.21.25	PHM BB	138.50
							Check Total	138.50
00707692	12/09/2025	727-730-27-439500-70020-027	10922	JONES, TERRY D		V.BKB.WK.12.1.25	Official	176.80
							Check Total	176.80
00707693	12/09/2025	201-224-51-433200-91000-351	16354	JULIE WRIGHT CONSULTING LLC	P2601154	5076	One-Day Experience	3,900.00
							Check Total	3,900.00
00707694	12/09/2025	711-730-11-441000-78870-011	18344	KDZN LLC	P2605747	001702	Social media season, photoshoo	1,500.00
							Check Total	1,500.00
00707695	12/09/2025	734-700-34-439500-78020-034	02992	KINARD, ROBERT WALTON		BB.PHM.11.21.25	PHM BB (3 games)	122.50
							Check Total	122.50
00707696	12/09/2025	711-270-11-441069-79880-011	17288	L AND N PRODUCE CO INC	P2605433	257394	Produce for LOYAL Produce	845.30

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							Check Total	845.30
00707697	12/09/2025	100-254-08-441000-10020-800	13954	L AND W SUPPLY CORPORATION	P2604361	1015877092-001	CS - Ceiling Tile -Quote 10157	334.18
00707697	12/09/2025	100-254-37-441000-10020-800	13954	L AND W SUPPLY CORPORATION	P2604361	1015877092-001	CSMS - Ceiling Tile - Quote 10	1,031.71
							Check Total	1,365.89
00707698	12/09/2025	727-730-27-439500-70020-027	17476	LARRY JONES		JVV.BKB.WK.12.1.	Official	111.30
							Check Total	111.30
00707699	12/09/2025	100-221-03-433200-10000-320	xxxxxx	Employee		11.01.11.30.25	Home Visit/ Poverty Simulation	26.60
							Check Total	26.60
00707700	12/09/2025	600-256-44-433200-96000-000	xxxxxx	Employee		11.01.11.30.25	Food Services Deposits	10.19
							Check Total	10.19
00707701	12/09/2025	100-113-16-433200-10000-010	xxxxxx	Employee		10.09.12.2.25	Local Sch Errands & TRNs	154.70
							Check Total	154.70
00707702	12/09/2025	100-113-03-433200-10000-320	xxxxxx	Employee		11.12.11.13.25	Job Responsibilities	16.10
							Check Total	16.10
00707703	12/09/2025	727-790-27-439500-70020-027	18155	MCCUTCHEN, TYLER		V.BWR.WK.12.3.25	Official	270.20
							Check Total	270.20
00707704	12/09/2025	600-256-39-433200-96000-000	xxxxxx	Employee		11.03.11.30.25	Banking Duties for FS FPE	19.60
							Check Total	19.60
00707705	12/09/2025	100-221-03-433200-10000-320	xxxxxx	Employee		11.03.11.21.25	School Support	43.40
							Check Total	43.40
00707706	12/09/2025	100-233-38-433200-10000-030	xxxxxx	Employee		10.21.12.01.25	Banking/meetings	161.14
							Check Total	161.14
00707707	12/09/2025	600-256-13-433200-96000-000	xxxxxx	Employee		11.01.11.30.25	Bank Deposit runs for GHS	39.04

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							Check Total	39.04
00707708	12/09/2025	600-256-43-433200-96000-000Exxxxx		Employee		11.01.11.30.25	Bank Deposits for MGM	92.40
							Check Total	92.40
00707709	12/09/2025	713-730-13-439500-78870-013V19316		MIKE CARL ADAMS		VBB.GI.11.22.25	Athletic Official	117.50
							Check Total	117.50
00707710	12/09/2025	727-790-27-439500-70020-027V18170		MOTA, MICHAEL		JV.BWR.WK.12.3.2	Official	251.20
							Check Total	251.20
00707711	12/09/2025	737-190-37-441000-77480-037V11389		MUSICAL INNOVATIONS	P2605024	749146	Christmas Kaleidoscope	41.60
00707711	12/09/2025	737-190-37-441000-77480-037V11389		MUSICAL INNOVATIONS	P2605024	749146	Christmas Kaleidoscope	52.00
00707711	12/09/2025	737-190-37-441000-77480-037V11389		MUSICAL INNOVATIONS	P2605024	749146	Christmas Kaleidoscope	52.00
00707711	12/09/2025	737-190-37-441000-77480-037V11389		MUSICAL INNOVATIONS	P2605024	749146	Christmas Kaleidoscope	52.00
00707711	12/09/2025	737-190-37-441000-77480-037V11389		MUSICAL INNOVATIONS	P2605024	749146	Christmas Kaleidoscope	5.20
00707711	12/09/2025	737-190-37-441000-77480-037V11389		MUSICAL INNOVATIONS	P2605024	749146	Christmas Kaleidoscope	7.99
							Check Total	210.79
00707712	12/09/2025	727-190-27-441000-77830-027V19268		MVP DISC SPORTS, LLC	P2604768	INV-MVPDS-	Black Hole Gravity (Permanent	3,600.00
00707712	12/09/2025	727-190-27-441000-77830-027V19268		MVP DISC SPORTS, LLC	P2604768	INV-MVPDS-	Gravity Box Set - Red	0.00
00707712	12/09/2025	727-190-27-441000-77830-027V19268		MVP DISC SPORTS, LLC	P2604768	INV-MVPDS-	Discount (Course Price Discoun	-746.31
00707712	12/09/2025	727-190-27-441000-77830-027V19268		MVP DISC SPORTS, LLC	P2604768	INV-MVPDS-	Shipping Cost (LTL Freight)	481.90
							Check Total	3,335.59
00707713	12/09/2025	715-270-15-433100-78040-015V00363		NATIONAL BETA CLUB	P2605814	SC-368516	SR-SC SC Student Beta Conventi	150.00
							Check Total	150.00
00707714	12/09/2025	600-256-46-433200-96000-000Exxxxx		Employee		11.03.11.21.25	Bank Deposits	59.64
							Check Total	59.64
00707715	12/09/2025	100-113-29-433200-10000-029Exxxxx		Employee		11.26.2025	Facility Check during break	37.80
							Check Total	37.80
00707716	12/09/2025	600-256-22-432300-96000-000V13001		PRO KITCHEN LLC	P2600906	INV00029	FPBT2024.3 Oak Grove Elem. Mi	135.00

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00707716	12/09/2025	600-256-45-432300-96000-000V13001		PRO KITCHEN LLC	P2600895	INV00030	FPBT2024.3 Cooler Walk-In Deer	854.89
00707716	12/09/2025	600-256-35-432300-96023-000V13001		PRO KITCHEN LLC	P2601815	INV00073	Pleasant Hill Elementary Schoo	572.10
00707716	12/09/2025	600-256-10-432300-96023-000V13001		PRO KITCHEN LLC	P2600338	INV00074	APPLIANCE REPAIR PARTS FOR ALL	697.62
00707716	12/09/2025	600-256-26-432300-96023-000V13001		PRO KITCHEN LLC	P2601738	INV00336	White Knoll Middle School Walk	780.93
00707716	12/09/2025	600-256-39-432300-96023-000V13001		PRO KITCHEN LLC	P2601524	INV00383	FPBT2024.3 Forts Pond Elem - W	790.89
00707716	12/09/2025	600-256-10-432300-96023-000V13001		PRO KITCHEN LLC	P2600338	INV00399	APPLIANCE REPAIR PARTS FOR ALL	691.20
00707716	12/09/2025	600-256-10-432300-96023-000V13001		PRO KITCHEN LLC	P2600338	INV01343	APPLIANCE REPAIR PARTS FOR ALL	2,694.10
00707716	12/09/2025	600-256-10-432300-96023-000V13001		PRO KITCHEN LLC	P2600338	INV01346	APPLIANCE REPAIR PARTS FOR ALL	421.14
00707716	12/09/2025	600-256-10-432300-96023-000V13001		PRO KITCHEN LLC	P2600338	INV03172	APPLIANCE REPAIR PARTS FOR ALL	866.70
00707716	12/09/2025	600-256-10-432300-96023-000V13001		PRO KITCHEN LLC	P2600338	INV03173	APPLIANCE REPAIR PARTS FOR ALL	110.16
Check Total								8,614.73
00707717	12/09/2025	100-221-03-433200-10000-320Exxxxx		Employee		11.03.11.21.25	Job Responsibilities	47.95
Check Total								47.95
00707718	12/09/2025	713-730-13-439500-78870-013V18731		RAYMOND BROWN II DBA CALL IT O		VBB.GI.11.22.25	Athletic Official	130.60
Check Total								130.60
00707719	12/09/2025	715-840-15-441000-78870-015V16260		REBEL ATHLETIC INC	P2600303	SIN572670	SCHOOL COLLECTION GIRL, STYLE	2,022.30
00707719	12/09/2025	715-840-15-441000-78870-015V16260		REBEL ATHLETIC INC	P2600303	SIN572670	SCHOOL COLLECTION GIRL U216 ST	2,985.30
00707719	12/09/2025	715-840-15-441000-78870-015V16260		REBEL ATHLETIC INC	P2600303	SIN572670	SOLID GROSGRAIN BOW LIGHT MARO	192.60
00707719	12/09/2025	715-840-15-441000-78870-015V16260		REBEL ATHLETIC INC	P2600303	SIN572670	V NECK SOLID ATHLETIC FLEX CRO	693.36
00707719	12/09/2025	715-840-15-441000-78870-015V16260		REBEL ATHLETIC INC	P2600303	SIN572670	SOLID DETACHED BOYCUT ATHLETIC	202.23
00707719	12/09/2025	715-840-15-441000-78870-015V16260		REBEL ATHLETIC INC	P2600303	SIN572670	SHIPPING TEAM ORDER	198.60
00707719	12/09/2025	715-840-15-441000-78870-015V16260		REBEL ATHLETIC INC	P2600303	SIN584152	SOLID DETACHED BOYCUT ATHLETIC	86.67
Check Total								6,381.06
00707720	12/09/2025	727-730-27-439500-70020-027V19320		RICHIE JEFFCOAT		V.BKB.WK.12.2.25	Official	151.50
Check Total								151.50
00707721	12/09/2025	100-221-03-433200-10000-320Exxxxx		Employee		11.03.11.21.25	Job Responsibilities	46.20
Check Total								46.20
00707722	12/09/2025	100-255-07-433200-10000-740Exxxxx		Employee		11.03.11.06.25	Travel	36.40

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							Check Total	36.40
00707723	12/09/2025	600-256-14-433200-96000-000Exxxxx		Employee		11.01.11.21.25	Bank Deposits/ Product Xchange	36.54
							Check Total	36.54
00707724	12/09/2025	711-820-11-464000-70020-011V00270		SC HIGH SCHOOL LEAGUE	P2605801	25793	State tennis entry fee for Lex	25.00
00707724	12/09/2025	711-835-11-464000-70020-011V00270		SC HIGH SCHOOL LEAGUE	P2605801	25851	State swim entry fee for boys	500.00
							Check Total	525.00
00707725	12/09/2025	747-270-47-469000-77010-047V00781		SC MUSEUM COMMISSION	P2605774	20250905-2472791	PLANETARIUM SHOW	246.00
00707725	12/09/2025	747-270-47-469000-77010-047V00781		SC MUSEUM COMMISSION	P2605774	20250905-2472791	SC EXTRA CHAPERONE TIMED ADMIS	70.00
00707725	12/09/2025	747-270-47-469000-77010-047V00781		SC MUSEUM COMMISSION	P2605774	20250905-2472791	PLANETARIUM SHOW -	246.00
							Check Total	562.00
00707726	12/09/2025	744-270-44-441000-79340-044V18223		SC ROBOTICS EVENTS AND MANAGEM	P2605278	000032	Add On Personnel	600.00
00707726	12/09/2025	744-270-44-441000-79340-044V18223		SC ROBOTICS EVENTS AND MANAGEM	P2605278	000032	Add On Personnel	175.00
00707726	12/09/2025	744-270-44-441000-79340-044V18223		SC ROBOTICS EVENTS AND MANAGEM	P2605278	000032	AV Package	250.00
00707726	12/09/2025	744-270-44-441000-79340-044V18223		SC ROBOTICS EVENTS AND MANAGEM	P2605278	000032	Gas	148.50
00707726	12/09/2025	744-270-44-441000-79340-044V18223		SC ROBOTICS EVENTS AND MANAGEM	P2605278	000032	Valued Customer! (5%)	-64.42
00707726	12/09/2025	744-270-44-441000-79340-044V18223		SC ROBOTICS EVENTS AND MANAGEM	P2605278	000032	SCREAM Operational cost	150.00
00707726	12/09/2025	744-270-44-441000-79340-044V18223		SC ROBOTICS EVENTS AND MANAGEM	P2605278	000032	RBHS Custom	115.00
00707726	12/09/2025	744-270-44-441000-79340-044V18223		SC ROBOTICS EVENTS AND MANAGEM	P2605278	000032	Online Invoice	42.84
							Check Total	1,416.92
00707727	12/09/2025	739-270-39-469000-77450-039V16160		SCHOLASTIC BOOK FAIRS	P2605630	W6033271BF	Book Fair ID: 6033271	2,055.72
00707727	12/09/2025	734-270-34-441000-77450-034V16160		SCHOLASTIC BOOK FAIRS	P2605840	W6048197BF	Book Fair Cash and Check Sales	3,199.32
							Check Total	5,255.04
00707728	12/09/2025	100-112-35-441000-10000-035V16452		SCHOOL SPECIALTY LLC	P2605461	208136573330	TRU-RAY Construction Paper - W	111.13
00707728	12/09/2025	100-112-35-441000-10000-035V16452		SCHOOL SPECIALTY LLC	P2605461	208136573330	TRU-RAY Construction Paper - W	149.18
00707728	12/09/2025	100-112-35-441000-10000-035V16452		SCHOOL SPECIALTY LLC	P2605461	208136573330	TRU-RAY Construction Paper - S	27.79
00707728	12/09/2025	724-270-24-441000-77450-024V16452		SCHOOL SPECIALTY LLC	P2605387	208136573563	CHILDCRAFT - CARPETS - CHALK R	371.71
00707728	12/09/2025	724-270-24-441000-78460-024V16452		SCHOOL SPECIALTY LLC	P2605387	208136573563	CHILDCRAFT - CARPETS - CHALK R	501.47
							Check Total	1,161.28

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00707729	12/09/2025	715-740-15-441069-78870-015	00173	SHEALY'S BARBEQUE	P2605448	324773	Pelion HS - Boston Butts	3,852.00
Check Total								3,852.00
00707730	12/09/2025	600-256-44-433200-96000-000	Exxxxx	Employee		11.01.11.30.25	FS Bank Deposits for RBH	76.16
Check Total								76.16
00707731	12/09/2025	100-255-07-441069-10000-740	Exxxxx	Employee		12.02.2025	Pelion Hub Thanksgiving	70.38
Check Total								70.38
00707732	12/09/2025	744-190-44-441000-77430-044	13420	STAPLES ADVANTAGE	P2605352	6048282084	Astrobrights Colored Paper, 24	30.13
00707732	12/09/2025	744-190-44-441000-77430-044	13420	STAPLES ADVANTAGE	P2605352	6048282084	Staples Desktop Dispenser, Bla	4.84
00707732	12/09/2025	744-190-44-441000-77430-044	13420	STAPLES ADVANTAGE	P2605352	6048282084	Bostitch Classic Metal Desktop	9.12
00707732	12/09/2025	744-190-44-441000-77430-044	13420	STAPLES ADVANTAGE	P2605352	6048282084	Texas Instruments TI-30XIIS 10	229.84
00707732	12/09/2025	744-190-44-441000-77430-044	13420	STAPLES ADVANTAGE	P2605352	6048282084	Staples?? Invisible Tape, 0.75	18.36
Check Total								292.29
00707733	12/09/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.4	Yamaha Parts - Rubber Gasket	11.37
00707733	12/09/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.4	Yamaha Damper Adjusting Nut 1	32.95
00707733	12/09/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.4	Yamaha Damper Adjusting Nut 2	14.95
00707733	12/09/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.4	Yamaha Damper Spring 2 for YG-	4.79
00707733	12/09/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.4	Yamaha Damper Support Assembly	14.95
Check Total								79.01
00707734	12/09/2025	728-270-28-441000-78660-028	01372	STUDIES WEEKLY DBA AMERICAN LE	P2605299	554045	South Carolina Studies Weekly	1,113.00
Check Total								1,113.00
00707735	12/09/2025	100-188-03-433200-10000-340	Exxxxx	Employee		11.18.11.23.25	NAEYC Conference FL	445.67
Check Total								445.67
00707736	12/09/2025	727-790-27-439500-70020-027	18146	SYLSTAD, SUSANNA		GWR.WK.12.3.25	Official	262.50
Check Total								262.50
00707737	12/09/2025	734-800-34-441000-78020-034	10542	THE TROPHY & AWARDS CENTER	P2605465	35807	8x10 Plaque - White Sub Plate	424.36
Check Total								424.36

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00707738	12/09/2025	600-256-28-433200-96000-000Exxxxx		Employee		11.03.11.28.25	MES FS Deposits-Product Supply	124.67
Check Total								124.67
00707739	12/09/2025	267-224-03-431200-91000-35401812		UNIVERSITY OF SC COLLEGE OF ED	P2511766	CL00000130	EDLP 710 Section J80, 8/19/25-	12,000.00
Check Total								12,000.00
00707740	12/09/2025	267-224-03-431200-91000-35401812		UNIVERSITY OF SC COLLEGE OF ED	P2511764	CL00000131	EDLP 711 Section J80 Teacher L	12,000.00
Check Total								12,000.00
00707741	12/09/2025	329-115-21-441000-90000-021V13240		VEX ROBOTICS INC	P2605440	848260	VEX CTE Workcell	16,049.94
Check Total								16,049.94
00707742	12/09/2025	727-730-27-439500-70020-027V17670		WALKER, JAMES LAMONT		V.BKB.WK.12.2.25	Official	169.10
Check Total								169.10
00707743	12/09/2025	727-730-27-439500-70020-027V17072		WARD, STEVIE		V.BKB.WK.12.1.25	Official	154.80
Check Total								154.80
00707744	12/09/2025	727-730-27-439500-70020-027V12654		WASHINGTON, JERRY		V.BKB.WK.12.2.25	Official	173.50
Check Total								173.50
00707745	12/09/2025	713-790-13-439500-78020-013V19321		WESLEY L BARD		JVWR.GI.12.03.25	Athletic Official	201.70
Check Total								201.70
00707746	12/09/2025	600-256-13-433200-96000-000Exxxxx		Employee		10.07.11.21.25	Product Exchange within locs	32.90
Check Total								32.90
00707747	12/09/2025	715-790-15-439500-78020-015V19323		WILLIAM FRAZIER		VWR.PE.12.04.25	Official	186.00
Check Total								186.00
00707748	12/09/2025	600-256-11-433200-96000-000Exxxxx		Employee		11.03.11.21.25	Bank Deposit for LHS Cafe	73.50
Check Total								73.50
00707749	12/09/2025	100-254-54-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2605208	547362 01	NLCLC - AO Smith Electric Wate	734.38
00707749	12/09/2025	100-254-54-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2605208	547362 01	Adapter PXMIP 79230 3/4	9.57

From 12/1/2025 to 12/31/2025

Check/ EFT	Check/ EFT		Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description		Amount
00707749	12/09/2025	100-254-54-441000-10020-800V14104		WINSUPPLY OF LEXINGTON INC	P2605208	547362 01	Dielectric Union 47195 3/4 PRE		58.55
							Check Total		802.50
00707750	12/09/2025	600-256-24-433200-96000-00Exxxxx		Employee		11.01.11.30.25	RBE CAFE & Bank Errands		0.00
00707750	12/09/2025	600-256-24-433200-96000-00Exxxxx		Employee		11.01.11.30.25	Bank Deposits and Food Supply		74.20
							Check Total		74.20
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Quarter Zip		85.60
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Quarter Zip		85.60
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Quarter Zip		85.60
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
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00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
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00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
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00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
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00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
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00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
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00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
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00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/09/2025	737-730-37-441000-78020-03V13176		X GRAIN SPORTWEAR	P2604428	340381	Go To Bag		40.66
00707751	12/0								

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 12/1/2025 to 12/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00707751	12/09/2025	737-730-37-441000-78020-037	13176	X GRAIN SPORTWEAR	P2604428	340381	Go To Bag	40.66
00707751	12/09/2025	737-730-37-441000-78020-037	13176	X GRAIN SPORTWEAR	P2604428	340381	Go To Bag	40.66
00707751	12/09/2025	737-730-37-441000-78020-037	13176	X GRAIN SPORTWEAR	P2604428	340381	Go To Bag	40.66
00707751	12/09/2025	737-730-37-441000-78020-037	13176	X GRAIN SPORTWEAR	P2604428	340381	Go To Bag	40.66
00707751	12/09/2025	737-730-37-441000-78020-037	13176	X GRAIN SPORTWEAR	P2604428	340381	Go To Bag	40.66
00707751	12/09/2025	737-730-37-441000-78020-037	13176	X GRAIN SPORTWEAR	P2604428	340381	Go To Bag	40.66
00707751	12/09/2025	737-730-37-441000-78020-037	13176	X GRAIN SPORTWEAR	P2604428	340381	Go To Bag	40.66
00707751	12/09/2025	737-730-37-441000-78020-037	13176	X GRAIN SPORTWEAR	P2604428	340381	Go To Bag	40.66
00707751	12/09/2025	737-730-37-441000-78020-037	13176	X GRAIN SPORTWEAR	P2604428	340381	Go To Bag	40.66
00707751	12/09/2025	737-730-37-441000-78020-037	13176	X GRAIN SPORTWEAR	P2604428	340381	Go To Bag	40.66
00707751	12/09/2025	737-730-37-441000-78020-037	13176	X GRAIN SPORTWEAR	P2604428	340381	Go To Bag	40.66
00707751	12/09/2025	737-730-37-441000-78020-037	13176	X GRAIN SPORTWEAR	P2604428	340381	Go To Bag	40.66
00707751	12/09/2025	737-730-37-441000-78020-037	13176	X GRAIN SPORTWEAR	P2604428	340381	Go To Bag	40.66
00707751	12/09/2025	737-730-37-441000-78020-037	13176	X GRAIN SPORTWEAR	P2604428	340381	Go To Bag	40.66
00707751	12/09/2025	737-730-37-441000-78020-037	13176	X GRAIN SPORTWEAR	P2604428	340381	Go To Bag	40.66
00707751	12/09/2025	737-730-37-441000-78020-037	13176	X GRAIN SPORTWEAR	P2604428	340381	Go To Bag	40.66
00707751	12/09/2025	737-730-37-441000-78020-037	13176	X GRAIN SPORTWEAR	P2604428	340381	Go To Bag	40.66
00707751	12/09/2025	737-730-37-441000-78020-037	13176	X GRAIN SPORTWEAR	P2604428	340381	Go To Bag	40.66
00707751	12/09/2025	737-730-37-441000-78020-037	13176	X GRAIN SPORTWEAR	P2604428	340381	Go To Bag	40.66
00707751	12/09/2025	737-730-37-441000-78020-037	13176	X GRAIN SPORTWEAR	P2604428	340381	Go To Bag	0.00
Check Total								1,801.88
00707752	12/09/2025	740-270-40-469000-78381-040	Exxxxx	Employee		11.18.25	Reimb Art Studio Supplies	77.74
Check Total								77.74
00707753	12/09/2025	100-188-03-433200-10000-340	Exxxxx	Employee		11.18.11.23.25	NAEYC Conference FL	601.59
Check Total								601.59
00707754	12/09/2025	711-910-11-464000-70020-011	11135	BAILEY, JOHN RYAN	P2605800	P2605800.LHS	Booking fee for Varsity boys l	100.00
00707754	12/09/2025	711-910-11-464000-70020-011	11135	BAILEY, JOHN RYAN	P2605800	P2605800.LHS	Booking fee for JV and B-Team	150.00
Check Total								250.00
00707755	12/09/2025	711-270-11-441000-77380-011	16121	PALMETTO DRAMATIC ASSOCIATION	P2605829	P2605829.LHS	PDA/Thespian Festival Registra	50.00
00707755	12/09/2025	711-270-11-441000-77380-011	16121	PALMETTO DRAMATIC ASSOCIATION	P2605829	P2605829.LHS	PDA One Act Registration	50.00
Check Total								100.00
00707756	12/09/2025	100-221-03-433200-10000-320	Exxxxx	Employee		11.03.11.28.25	School Meetings	151.20
00707756	12/09/2025	100-224-03-433200-10000-320	Exxxxx	Employee		12.01.25	Meeting in Greenville	154.00

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From 12/1/2025 to 12/31/2025

<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	305.20
00707757	12/09/2025	100-263-06-433200-10000-600xxxxx		Employee		11.01.11.30.25	Communications errands	71.40
							Check Total	71.40
00707758	12/09/2025	100-254-08-433200-10000-800xxxxx		Employee		11.01.11.30.25	Job Responsibilities	56.70
							Check Total	56.70
00707759	12/09/2025	100-263-06-433200-10000-600xxxxx		Employee		11.01.11.30.25	District photos	25.20
							Check Total	25.20
00707760	12/09/2025	100-264-05-433200-10000-500xxxxx		Employee		09.10.11.12.25	Mtgs/Deliveries/Training	63.00
							Check Total	63.00
00707761	12/09/2025	715-700-15-433200-78020-010xxxxx		Employee		12.11.12.14.25	SCACA NS Game	246.40
							Check Total	246.40
00707762	12/09/2025	744-270-44-441069-78605-04402249		HUDSON'S SMOKEHOUSE OF LEXINGT	P2604771	125622	Waffle Bar	3,597.88
00707762	12/09/2025	744-270-44-441069-78605-04402249		HUDSON'S SMOKEHOUSE OF LEXINGT	P2604771	125622	Hot Chocolate Bar	374.50
00707762	12/09/2025	744-270-44-441069-78605-04402249		HUDSON'S SMOKEHOUSE OF LEXINGT	P2604771	125622	Coffee Bar	374.50
00707762	12/09/2025	744-270-44-441069-78605-04402249		HUDSON'S SMOKEHOUSE OF LEXINGT	P2604771	125622	Paper Products - Styrofoam	0.00
00707762	12/09/2025	744-270-44-441069-78605-04402249		HUDSON'S SMOKEHOUSE OF LEXINGT	P2604771	125622	Buffet Agreement	0.00
00707762	12/09/2025	744-270-44-441069-78605-04402249		HUDSON'S SMOKEHOUSE OF LEXINGT	P2604771	125622	2% Hospitality Tax	81.25
00707762	12/09/2025	744-270-44-441000-78605-04402249		HUDSON'S SMOKEHOUSE OF LEXINGT	P2604771	125622	20% Gratuity	812.50
							Check Total	5,240.63
00707763	12/09/2025	100-252-04-433200-10000-400xxxxx		Employee		11.21.25	Delivery of payment	10.84
							Check Total	10.84
00707764	12/09/2025	100-263-06-433200-10000-600xxxxx		Employee		11.01.11.30.25	Photos/training	14.00
							Check Total	14.00
00707765	12/09/2025	100-224-03-433200-10000-320xxxxx		Employee		12.01.25	Meeting in Greenville	154.00
							Check Total	154.00

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Transparency Report

From 12/1/2025 to 12/31/202

Check/ EFT	Check/ EFT	Vendor							
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount	
00707766	12/09/2025	100-221-03-433200-10000-320	xxxxx	Employee		11.05.11.17.25	Instr/Counseling	33.60	
							Check Total	33.60	
00707767	12/09/2025	100-221-03-433200-10000-320	xxxxx	Employee		11.12.11.18.25	Assessment & Accountability	30.80	
							Check Total	30.80	
00707768	12/09/2025	100-221-03-433200-10000-320	xxxxx	Employee		11.03.11.20.25	Assessment & Accountability	44.10	
							Check Total	44.10	
00707769	12/09/2025	100-221-03-433200-10000-320	xxxxx	Employee		11.05.11.20.25	Assessment & Accountability	25.20	
							Check Total	25.20	
00707770	12/09/2025	100-221-03-433200-10000-320	xxxxx	Employee		11.03.11.28.25	School Business	180.60	
							Check Total	180.60	
00707771	12/09/2025	100-221-03-433200-10000-320	xxxxx	Employee		11.01.11.30.25	Office Errands	51.10	
							Check Total	51.10	
00707772	12/09/2025	100-263-06-433200-10000-600	xxxxx	Employee		11.01.11.30.25	Job Responsibilities	155.40	
							Check Total	155.40	
00707773	12/09/2025	100-221-03-433200-10000-320	xxxxx	Employee		11.03.25	Assessment & Accountability	24.50	
							Check Total	24.50	
00707774	12/09/2025	100-000-00-249910-00000-000	00210	UNITED WAY OF THE MIDLANDS		12.03.25	UW Campaign HR	375.00	
							Check Total	375.00	
00707775	12/10/2025	100-254-15-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2605566	233078	STIHL BACKPACK BLOWER	470.79	
							Check Total	470.79	
00707776	12/10/2025	100-254-22-441000-10020-800	013671	ADI	P2604913	301599388	OGES Elevator - Power Supply A	173.12	
00707776	12/10/2025	100-254-22-441000-10020-800	013671	ADI	P2604913	301599388	Shipping	21.39	
							Check Total	194.51	
00707777	12/10/2025	715-730-15-439500-78020-015	016187	ALEXANDER, DANIEL		VBB.PE.12.8.25	Official	121.90	

Report: AP20003B - Transparency Report

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<u>Check/ EFT No.</u>	<u>Check/ EFT Date</u>	<u>Account Key</u>	<u>Vendor No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
							Check Total	121.90
00707778	12/10/2025	100-114-15-433200-10035-015/00826		AMERICAN CHORAL DIRECTOR'S ASS	P2605893	010490539	Attendee (2026 Southern	325.00
00707778	12/10/2025	100-114-15-433200-10035-015/00826		AMERICAN CHORAL DIRECTOR'S ASS	P2605893	010490539	reading booklet for conference	32.00
							Check Total	357.00
00707779	12/10/2025	711-270-11-441000-78660-011/01004		B & H PHOTO	P2605535	239072570	Canon EOS 90D DSLR Camera (Bod	1,068.93
							Check Total	1,068.93
00707780	12/10/2025	715-730-15-439500-78020-015/15892		BANKS, JAMIE		VBB.PE.12.8.25	Official	115.30
							Check Total	115.30
00707781	12/10/2025	203-161-94-433200-92000-394xxxxx		Employee		11.03.11.21.25	Autism Behavior Therapy Prog	95.90
							Check Total	95.90
00707782	12/10/2025	100-233-42-433200-10000-042xxxxx		Employee		11.03.11.19.25	Errands for school	92.26
							Check Total	92.26
00707783	12/10/2025	713-730-13-469000-70020-013/15025		CAROLINA SCREENPRINT OF AIKEN	P2603899	101900	Gilbert HS	428.00
00707783	12/10/2025	713-730-13-469000-70020-013/15025		CAROLINA SCREENPRINT OF AIKEN	P2603899	101900	Gilbert HS	4.00
00707783	12/10/2025	713-270-13-441000-78870-013/15025		CAROLINA SCREENPRINT OF AIKEN	P2603872	102096	Black Tank With Three Color Lo	4.26
00707783	12/10/2025	713-270-13-441000-78870-013/15025		CAROLINA SCREENPRINT OF AIKEN	P2603872	102096	Black Tank With Three Color Lo	464.38
00707783	12/10/2025	713-270-13-441000-78870-013/15025		CAROLINA SCREENPRINT OF AIKEN	P2603872	102096	Charcoal Shirt with Two Color	327.42
00707783	12/10/2025	713-270-13-441000-78870-013/15025		CAROLINA SCREENPRINT OF AIKEN	P2603872	102096	Charcoal Shirt with Two Color	3.14
00707783	12/10/2025	713-270-13-441000-78870-013/15025		CAROLINA SCREENPRINT OF AIKEN	P2603872	102097	Black Tank with Three Color Lo	387.88
00707783	12/10/2025	713-270-13-441000-78870-013/15025		CAROLINA SCREENPRINT OF AIKEN	P2603872	102097	Black Shirt with Three Color L	254.13
00707783	12/10/2025	713-270-13-441000-78870-013/15025		CAROLINA SCREENPRINT OF AIKEN	P2603872	102097	Black Tank with Three Color Lo	3.61
00707783	12/10/2025	713-270-13-441000-78870-013/15025		CAROLINA SCREENPRINT OF AIKEN	P2603872	102097	Black Shirt with Three Color L	2.38
							Check Total	1,879.20
00707784	12/10/2025	800-126-94-464000-89271-394xxxxx		Employee		12.01.2025	Reimb SLP PD	99.00
							Check Total	99.00
00707785	12/10/2025	713-730-13-439500-78870-013/02630		COMBS, OBIE		VBB.GI.11.22.25	Athletic Official	101.00

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							Check Total	101.00
00707786	12/10/2025	711-190-11-441000-77685-01N18205		COMMAND PERFORMANCE LANGUAGE I	P2605373	CPLI-9290	Acento Latino Level 4	110.68
00707786	12/10/2025	711-190-11-441000-77685-01N18205		COMMAND PERFORMANCE LANGUAGE I	P2605373	CPLI-9290	Acento Latino Level 3	239.40
00707786	12/10/2025	711-190-11-441000-77685-01N18205		COMMAND PERFORMANCE LANGUAGE I	P2605373	CPLI-9290	Acento Latino 2	307.80
00707786	12/10/2025	711-190-11-441000-77685-01N18205		COMMAND PERFORMANCE LANGUAGE I	P2605373	CPLI-9290	Acento Latino Level 1	602.79
00707786	12/10/2025	711-190-11-441000-77685-01N18205		COMMAND PERFORMANCE LANGUAGE I	P2605373	CPLI-9290	11-20-25 - add shipping per	93.29
							Check Total	1,353.96
00707787	12/10/2025	924-147-12-441000-90000-34N00026		COMMUNITY PLAYTHINGS	P2604702	F3Y90	Three Outlast Crates	732.95
00707787	12/10/2025	924-147-12-441000-90000-34N00026		COMMUNITY PLAYTHINGS	P2604702	F3Y90	Outlast Double Water Table 24"	1,845.75
							Check Total	2,578.70
00707788	12/10/2025	100-254-11-432300-10020-800V17282		CRAWFORD SPRINKLER CO OF SC IN	P2605123	10000919	LHS Stadium - Repalce (2) Air	960.00
00707788	12/10/2025	100-254-11-432300-10020-800V17282		CRAWFORD SPRINKLER CO OF SC IN	P2605123	10000919	Mileage	122.50
00707788	12/10/2025	100-254-11-432300-10020-800V17282		CRAWFORD SPRINKLER CO OF SC IN	P2605123	10000919	Two Air Compressors	4,456.55
							Check Total	5,539.05
00707789	12/10/2025	100-113-03-441069-10000-34Exxxxx		Employee		12.01.25	Reimb supplies	29.94
							Check Total	29.94
00707790	12/10/2025	713-730-13-439500-78870-013V16513		CRUMPTON, RONALD W		VBB.GI.11.22.25	Athletic Official	95.50
00707790	12/10/2025	715-730-15-439500-78020-015V16513		CRUMPTON, RONALD W		VBB.PE.12.8.25	Official	95.50
							Check Total	191.00
00707791	12/10/2025	713-730-13-439500-78870-013V18940		DEREK ALLISON		VBB.GI.11.22.25	Athletic Official	125.10
							Check Total	125.10
00707792	12/10/2025	746-700-46-439500-78020-046V10113		DERRICK, ANDREW BUTCH		BB.BMS.12.04.25	BB BMS vs IMS	93.00
							Check Total	93.00
00707793	12/10/2025	201-112-38-441000-92000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2602648	203217.2	School Rocker Scale	179.63
00707793	12/10/2025	201-112-38-441000-92000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2602648	203217.2	Eureka Math Decimal Place Valu	12.82
00707793	12/10/2025	201-112-38-441000-92000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2602648	203217.2	Eureka Math Whole Number Place	211.80
00707793	12/10/2025	201-112-38-441000-92000-35N00414		DIDAX EDUCATIONAL RESOURCES	P2602648	203217.2	Freight	56.59

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							Check Total	460.84
00707794	12/10/2025	711-915-11-441000-78870-011V15053		DRIVEN SIGN SOLUTIONS	P2605162	6076	LHS champions girls lacrosse b	368.08
							Check Total	368.08
00707795	12/10/2025	326-113-37-441000-90000-347V12464		FISHER SCIENTIFIC COMPANY LLC	P2604502	4626803	AquaPhoenix Scientific Ruler,	46.01
							Check Total	46.01
00707796	12/10/2025	713-730-13-439500-78870-013V10109		FLEMING, TONY		VBB.GI.11.22.25	Athletic Official	146.00
							Check Total	146.00
00707797	12/10/2025	100-222-15-443000-10000-015V18525		FOLLETT CONTENT SOLUTIONS LLC	P2602925	619323A	Consideration for book lot 118	305.96
00707797	12/10/2025	537-222-13-443000-53170-320V18525		FOLLETT CONTENT SOLUTIONS LLC	P2605150	657229	Follett Order #11861110	8,240.85
00707797	12/10/2025	537-222-13-443000-53170-320V18525		FOLLETT CONTENT SOLUTIONS LLC	P2605150	657229A	Follett Order #11861110	603.68
							Check Total	9,150.49
00707798	12/10/2025	203-161-94-433200-92000-394Exxxxx		Employee		11.01.11.30.25	Job Coach duties	54.25
							Check Total	54.25
00707799	12/10/2025	203-126-94-433200-92000-394Exxxxx		Employee		11.01.11.30.25	Deliveries/schools/training	116.90
							Check Total	116.90
00707800	12/10/2025	713-730-13-439500-78870-013V02947		GILLIARD, PAUL D		VBB.GI.11.22.25	Athletic Official	137.20
							Check Total	137.20
00707801	12/10/2025	100-263-03-439500-10000-352V19072		GLOBAL INTERPRETING NETWORK IN	P2605002	C31214	Translation of a student's bir	51.17
00707801	12/10/2025	100-263-03-439500-10000-352V19072		GLOBAL INTERPRETING NETWORK IN	P2605002	C31214	Desktop Publishing Charge for	35.00
00707801	12/10/2025	100-263-03-439500-10000-352V19072		GLOBAL INTERPRETING NETWORK IN	P2605002	C31214	Translation of a student's bir	50.66
00707801	12/10/2025	100-263-03-439500-10000-352V19072		GLOBAL INTERPRETING NETWORK IN	P2605002	C31214	Desktop Publishing Charge for	35.00
							Check Total	171.83
00707802	12/10/2025	100-114-27-433200-10000-027Exxxxx		Employee		10.19.10.22.25	Transition Alliance Conf	157.41
							Check Total	157.41
00707803	12/10/2025	203-213-22-441000-92000-394V02048		GROVE MEDICAL	P2605348	6973692	Procure vinyl exam gloves medi	31.49

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00707803	12/10/2025	203-213-22-441000-92000-394	02048	GROVE MEDICAL	P2605348	6973692	Procure vinyl exam gloves larg	29.34
00707803	12/10/2025	203-213-22-441000-92000-394	02048	GROVE MEDICAL	P2605348	6973692	Wet wipe prevail soft pack (96	17.86
00707803	12/10/2025	203-213-22-441000-92000-394	02048	GROVE MEDICAL	P2605348	6973692	Kleenex facial tissue	77.62
00707803	12/10/2025	203-213-22-441000-92000-394	02048	GROVE MEDICAL	P2605348	6973692	Flexible straws wrapped 7-3/4"	1.83
00707803	12/10/2025	203-213-22-441000-92000-394	02048	GROVE MEDICAL	P2605348	6973692	Prevail underpad 23 X 36 Green	60.03
00707803	12/10/2025	203-213-22-441000-92000-394	02048	GROVE MEDICAL	P2605348	6973692	Clorox disinfectant wipes fres	196.77
Check Total								414.94
00707804	12/10/2025	734-800-34-441000-78020-034	Exxxxx	Employee		11.14.25	Reimb Tailgate supplies	14.45
Check Total								14.45
00707805	12/10/2025	329-115-13-441000-90000-021	01292	HENRY SCHEIN INC	P2605129	49855060	Tape Seam & Splice	221.75
Check Total								221.75
00707806	12/10/2025	713-730-13-439500-78870-013	12756	HIRES, CHRYSSANDRA		VBB.GI.11.21.25	Athletic Official	113.00
Check Total								113.00
00707807	12/10/2025	100-258-08-439500-10000-810	17993	HOUSER, VINCENT KEVIN		12.04.25	PMS Concert	67.50
Check Total								67.50
00707808	12/10/2025	100-254-22-441000-10020-800	12096	HYMAN PAPER CO INC	P2605406	463693	SC JOHNSON DEB FOAM SOAP	1,021.64
Check Total								1,021.64
00707809	12/10/2025	100-254-15-432400-10022-800	19328	JESSICA ERWIN		12.08.2025	Damaged tire PHS	266.13
Check Total								266.13
00707810	12/10/2025	203-161-94-433200-92000-394	Exxxxx	Employee		11.03.11.21.25	Autism Behavior Therapy Prog	101.15
Check Total								101.15
00707811	12/10/2025	203-125-94-433200-92000-394	Exxxxx	Employee		11.03.11.21.25	Deaf/Hard of Hearing/Itinerant	335.37
Check Total								335.37
00707812	12/10/2025	730-700-30-469000-78020-030	16836	JOHNSON-LAMBE CO CORP	P2604863	ABQ003787-BK05	UA Hustle 6.0 Backpack	909.50
Check Total								909.50

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00707813	12/10/2025	100-112-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	5612566281	PRVD THE FOLLOWING TYPES OF AS	63,647.72
00707813	12/10/2025	100-113-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	5612566281	PRVD THE FOLLOWING TYPES OF AS	63,647.71
00707813	12/10/2025	100-114-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	5612566281	PRVD THE FOLLOWING TYPES OF AS	63,647.71
Check Total								190,943.14
00707814	12/10/2025	715-270-15-464000-79950-015	19305			11.10.2025	MIss Panther '25 Scholarship	350.00
Check Total								350.00
00707815	12/10/2025	800-126-94-464000-89271-394	Exxxxx	Employee		12.02.2025	SCSHA Dues Reimb	115.00
Check Total								115.00
00707816	12/10/2025	734-700-34-464000-78020-034	Exxxxx	Employee		11.20.25	Reimb /duplicate athl pymt	75.00
Check Total								75.00
00707817	12/10/2025	726-730-26-439500-78020-026	03221	LIPPETT, TIMOTHY		BB.WKM.12.03.25	BB WKM vs MGM	127.50
Check Total								127.50
00707818	12/10/2025	203-223-94-433200-92000-394	Exxxxx	Employee		11.03.11.20.25	Job Responsibilities	122.50
Check Total								122.50
00707819	12/10/2025	734-720-34-441069-78020-034	19310	LORI BECKHAM	P2605873	P2605873.PHM	Reimbursement for football mea	18.98
00707819	12/10/2025	734-720-34-441069-78020-034	19310	LORI BECKHAM	P2605873	P2605873.PHM	Reimbursement for football mea	13.90
00707819	12/10/2025	734-720-34-441069-78020-034	19310	LORI BECKHAM	P2605873	P2605873.PHM	Reimbursement for football mea	269.60
00707819	12/10/2025	734-720-34-441069-78020-034	19310	LORI BECKHAM	P2605873	P2605873.PHM	Reimbursement for football mea	573.41
00707819	12/10/2025	734-720-34-441069-78020-034	19310	LORI BECKHAM	P2605873	P2605873.PHM	Reimbursement for football mea	33.36
00707819	12/10/2025	734-720-34-441069-78020-034	19310	LORI BECKHAM	P2605873	P2605873.PHM	Reimbursement for football mea	229.95
00707819	12/10/2025	734-720-34-441069-78020-034	19310	LORI BECKHAM	P2605873	P2605873.PHM	Reimbursement for football mea	124.15
00707819	12/10/2025	734-720-34-441069-78020-034	19310	LORI BECKHAM	P2605873	P2605873.PHM	Reimbursement for football mea	99.03
Check Total								1,362.38
00707820	12/10/2025	713-730-13-439500-78870-013	12556	LYONS-DANIELS, BEATRICE		VBB.GI.11.21.25	Athletic Official	113.00
Check Total								113.00
00707821	12/10/2025	713-730-13-439500-78870-013	12874	MARTIN, CHARLENA T		VBB.GI.11.21.25	Athletic Official	113.00

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Check Total								113.00
00707822	12/10/2025	100-224-03-431200-10000-342\18472		MATHEMATICS AND PROBLEM SOLVIN	P2600457	100675	88 Full days OGAP professional	39,600.00
00707822	12/10/2025	100-224-03-431200-10000-342\18472		MATHEMATICS AND PROBLEM SOLVIN	P2600457	100959	35 Full Days ongoing professio	6,600.00
00707822	12/10/2025	100-224-03-431200-10000-342\18472		MATHEMATICS AND PROBLEM SOLVIN	P2600457	100959	88 Full days OGAP professional	26,400.00
Check Total								72,600.00
00707823	12/10/2025	100-255-07-439500-10000-740\14660		MIDLANDS EXAMS AND DRUG SCREEN	P2601666	118297	DOT Physicals	1,105.00
Check Total								1,105.00
00707824	12/10/2025	737-190-37-441000-77330-037\11389		MUSICAL INNOVATIONS	P2603842	747377	New Flute	834.94
00707824	12/10/2025	737-190-37-441000-77330-037\11389		MUSICAL INNOVATIONS	P2603842	747377	New Flute	525.16
Check Total								1,360.10
00707825	12/10/2025	100-113-37-441000-10035-037\00093		NASCO	P2602955	886091	Fantasia Premium Artist Colore	130.11
Check Total								130.11
00707826	12/10/2025	100-252-04-464000-10000-400\19307		NATIONAL ASSOCIATION OF EDUCAT	P2605680	300011975	Associate Membership, NAEP	650.00
Check Total								650.00
00707827	12/10/2025	100-254-29-447000-10020-800\00082		PALMETTO PROPANE		1532205	Propane	304.82
Check Total								304.82
00707828	12/10/2025	203-132-94-433200-92000-394\xxxxx		Employee		11.01.11.21.25	Support 4K	131.60
Check Total								131.60
00707829	12/10/2025	728-270-28-441000-78470-028\00456		RAYMOND GEDDES AND CO INC	P2605537	940034	Kushy Grip Mechanical Pencils	9.72
00707829	12/10/2025	728-270-28-441000-78470-028\00456		RAYMOND GEDDES AND CO INC	P2605537	940034	Triple Color Stress Ball	19.68
00707829	12/10/2025	728-270-28-441000-78470-028\00456		RAYMOND GEDDES AND CO INC	P2605537	940034	Dinosaur Glow-in-the Dark Fidg	11.70
00707829	12/10/2025	728-270-28-441000-78470-028\00456		RAYMOND GEDDES AND CO INC	P2605537	940034	Rock, Paper, Scissors, Dynamit	9.72
Check Total								50.82
00707830	12/10/2025	100-254-46-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001927866	BMS-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-38-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001927866	CSES-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-37-432900-10020-800\14596		REPUBLIC SERVICES INC	P2600563	0743-001927866	CSMS-Weekly Pick Up (1) 8 Yard	102.27

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00707830	12/10/2025	100-254-08-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	CS-Weekly Pick Up (1) 8 Yard C	102.27
00707830	12/10/2025	100-254-45-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	DES-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-39-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	FPES-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-14-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	NEW GES-Weekly Pick Up (1) 8 Y	102.27
00707830	12/10/2025	100-254-13-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	GHS-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-29-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	GMS-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-31-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	LMES-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-12-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	LES-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-11-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	LHS-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-54-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	NLCLC - Weekly Pick Up (1) 8 Y	102.27
00707830	12/10/2025	100-254-21-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	LTC-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-42-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	MGES-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-43-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	MGMS-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-28-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	MES-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-40-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	NPES-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-22-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	OGES-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-08-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	DOC-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-16-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	PES-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-30-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	NEW PMS-Weekly Pick Up (1) 8 Y	102.27
00707830	12/10/2025	100-254-15-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	PHS-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-35-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	PHES-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-34-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	PHMS-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-24-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	RBES-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-41-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	RCES-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-44-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	RBHS-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-19-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	RCLC-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-23-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	SGES-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-25-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	WKES-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-26-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	WKMS-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-27-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	WKHS-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-47-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	CES-Weekly Pick Up (1) 8 Yard	102.27
00707830	12/10/2025	100-254-20-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	LSMS - Weekly Pick Up (1) 8 Y	102.27
00707830	12/10/2025	100-254-51-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	SLES - Weekly Pick Up (1) 8 Ya	102.27
00707830	12/10/2025	100-254-51-432900-10020-800	14596	REPUBLIC SERVICES INC	P2600563	0743-001927866	LMES - Contaminated Materials	50.00

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00707830	12/10/2025	100-254-51-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001927866	LSMS - Contaminated Materials	50.00
Check Total								3,781.72
00707831	12/10/2025	800-126-22-464000-89271-394Exxxxx		Employee		11.21.25	ASHA Dues Reimb	278.00
Check Total								278.00
00707832	12/10/2025	734-800-34-441000-78020-034Exxxxx		Employee		12.01.25	Reimb VB supplies	87.02
Check Total								87.02
00707833	12/10/2025	207-115-11-441000-91001-021V18113		ROBOLINK INC	P2605099	254010	Aerial Drone Competition Game	381.60
Check Total								381.60
00707834	12/10/2025	203-214-94-441000-92000-394Exxxxx		Employee		11.12.2025	Apprec lunch supplies	51.82
Check Total								51.82
00707835	12/10/2025	724-270-24-433200-77050-024V13749		ROPER MOUNTAIN SCIENCE CENTER	P2603036	12541141	ROPER MT SCIENCE CENTER	195.00
00707835	12/10/2025	724-270-24-433200-77050-024V13749		ROPER MOUNTAIN SCIENCE CENTER	P2603036	12541152	ROPER MT SCIENCE CENTER	225.00
00707835	12/10/2025	724-270-24-433200-77050-024V13749		ROPER MOUNTAIN SCIENCE CENTER	P2603036	12541153	ROPER MT SCIENCE CENTER	330.00
00707835	12/10/2025	724-270-24-433200-77050-024V13749		ROPER MOUNTAIN SCIENCE CENTER	P2603036	12541155	ROPER MT SCIENCE CENTER	210.00
00707835	12/10/2025	724-270-24-433200-77050-024V13749		ROPER MOUNTAIN SCIENCE CENTER	P2603036	12541158	ROPER MT SCIENCE CENTER	180.00
Check Total								1,140.00
00707836	12/10/2025	100-113-37-431200-10000-037V00401		SC ASSOCIATION SCHOOL LIBRARIA	P2605846	15075	Pre Conference Sessions	50.00
00707836	12/10/2025	100-113-37-431200-10000-037V00401		SC ASSOCIATION SCHOOL LIBRARIA	P2605846	15075	SCASL Book Award Celebration L	50.00
00707836	12/10/2025	100-113-37-431200-10000-037V00401		SC ASSOCIATION SCHOOL LIBRARIA	P2605846	15075	SCASL Book Award Celebration L	50.00
Check Total								150.00
00707837	12/10/2025	713-835-13-469000-70020-013V00270		SC HIGH SCHOOL LEAGUE	P2605865	25821	State Swim Entry Fee Boys	125.00
00707837	12/10/2025	713-835-13-469000-70020-013V00270		SC HIGH SCHOOL LEAGUE	P2605865	25821	State Swim Entry Fee Girls	200.00
Check Total								325.00
00707838	12/10/2025	341-147-12-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2605409	208136578021	School Smart Dry Erase Pen Sty	28.36
00707838	12/10/2025	341-147-12-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2605409	208136578021	School Smart Magnetic Whiteboa	21.96
00707838	12/10/2025	341-147-12-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2605409	208136578021	Do-A-Dot Art Paint Washable Ma	66.73
00707838	12/10/2025	341-147-12-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2605409	208136578021	Ziploc Storage Bags, Gallon Si	27.39

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00707838	12/10/2025	341-147-12-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2605409	208136578021	Crayola Dough, 3 Pound Bucket,	10.77
00707838	12/10/2025	326-113-03-441000-90000-34V	16452	SCHOOL SPECIALTY LLC	P2604890	208136578034	Straw rockets single	35.80
00707838	12/10/2025	100-112-35-441000-10000-03V	16452	SCHOOL SPECIALTY LLC	P2605461	208136578196	GP Pro Preference Facial Tissue	284.30
00707838	12/10/2025	100-113-35-441000-10035-03V	16452	SCHOOL SPECIALTY LLC	P2605140	208136578230	Yasutomo Rice and Unryu Paper,	65.29
Check Total								540.60
00707839	12/10/2025	100-263-06-441069-10000-600	00173	SHEALY'S BARBEQUE	P2603853	324905	Catering the holiday luncheon	3,183.25
00707839	12/10/2025	100-263-06-441069-10000-600	00173	SHEALY'S BARBEQUE	P2603853	324905	Hospitality tax	59.50
Check Total								3,242.75
00707840	12/10/2025	100-255-07-439500-10000-740	01207	SHRED WITH US	P2600889	319647	Transportation Monthly Shreddi	25.00
00707840	12/10/2025	725-270-25-441000-78840-02V	01207	SHRED WITH US	P2601961	320767	On Site Shredding Service	25.00
Check Total								50.00
00707841	12/10/2025	742-190-42-441000-77430-04V	13420	STAPLES ADVANTAGE	P2605379	6048366112	Staples 1-subject Notebooks	71.26
00707841	12/10/2025	740-190-40-441000-70060-040	13420	STAPLES ADVANTAGE	P2605408	6048366113	Paper Mate Flair Felt Pens, Me	26.80
00707841	12/10/2025	740-190-40-441000-70060-040	13420	STAPLES ADVANTAGE	P2605408	6048366113	Quality Park Clasp & Moistenab	18.46
00707841	12/10/2025	740-190-40-441000-70060-040	13420	STAPLES ADVANTAGE	P2605408	6048366113	Exact Vellum Bristol 67 lb. Ca	21.67
00707841	12/10/2025	740-190-40-441000-70060-040	13420	STAPLES ADVANTAGE	P2605408	6048366113	Staples Pastel 30% Recycled Co	13.29
00707841	12/10/2025	740-190-40-441000-70060-040	13420	STAPLES ADVANTAGE	P2605408	6048366113	Staples Pastel 30% Recycled Co	13.29
00707841	12/10/2025	740-190-40-441000-70060-040	13420	STAPLES ADVANTAGE	P2605408	6048366113	Staples Pastel 30% Recycled Co	30.72
00707841	12/10/2025	740-190-40-441000-70060-040	13420	STAPLES ADVANTAGE	P2605408	6048366113	Staples Pastel 30% Recycled Co	22.15
00707841	12/10/2025	100-233-40-441000-10000-040	13420	STAPLES ADVANTAGE	P2605408	6048366113	Command Assorted Picture Hangi	11.35
00707841	12/10/2025	100-233-40-441000-10000-040	13420	STAPLES ADVANTAGE	P2605408	6048366113	Command Damage Free Large Hook	53.18
00707841	12/10/2025	100-113-37-441000-10000-03V	13420	STAPLES ADVANTAGE	P2605420	6048366114	Staples Ultra Sticky Notes 3x3	15.57
00707841	12/10/2025	100-113-37-441000-10000-03V	13420	STAPLES ADVANTAGE	P2605420	6048366114	Staples Sticky Notes 3x3	26.15
00707841	12/10/2025	100-113-37-441000-10000-03V	13420	STAPLES ADVANTAGE	P2605420	6048366114	Staples Sticky Notes 3x3	15.15
00707841	12/10/2025	100-113-37-441000-10000-03V	13420	STAPLES ADVANTAGE	P2605420	6048366114	Staples Sticky Notes 3x3	30.24
00707841	12/10/2025	100-113-37-441000-10000-03V	13420	STAPLES ADVANTAGE	P2605420	6048366114	Staples Sticky Notes 3x3	28.41
00707841	12/10/2025	100-113-37-441000-10000-03V	13420	STAPLES ADVANTAGE	P2605420	6048366114	Staples Sticky Notes 1 7/8x1 7	9.31
00707841	12/10/2025	100-113-37-441000-10000-03V	13420	STAPLES ADVANTAGE	P2605420	6048366114	Bostitch Pro Magnetic Staple R	12.81
00707841	12/10/2025	100-113-37-441000-10000-03V	13420	STAPLES ADVANTAGE	P2605420	6048366114	TRU RED Staple Remover	8.00
00707841	12/10/2025	100-113-37-441000-10000-03V	13420	STAPLES ADVANTAGE	P2605420	6048366114	Staples One-Touch Stapler	24.27
00707841	12/10/2025	100-113-37-441000-10000-03V	13420	STAPLES ADVANTAGE	P2605420	6048366114	Bostitch Desktop Stapler	42.37
00707841	12/10/2025	100-113-37-441000-10000-03V	13420	STAPLES ADVANTAGE	P2605420	6048366114	Expo Magnetic Dry Erase Marker	10.89

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00707841	12/10/2025	100-113-37-441000-10000-037V13420		STAPLES ADVANTAGE	P2605420	6048366114	Staples 2 Pocket Paper Folder	58.23
00707841	12/10/2025	100-113-37-441000-10000-037V13420		STAPLES ADVANTAGE	P2605420	6048366114	Staples 2 Pocket Paper Folder	58.23
00707841	12/10/2025	100-113-37-441000-10000-037V13420		STAPLES ADVANTAGE	P2605420	6048366114	Staples 2 Pocket Paper Folder	58.23
00707841	12/10/2025	100-113-37-441000-10000-037V13420		STAPLES ADVANTAGE	P2605420	6048366114	Staples 2 Pocket Paper Folder	58.23
00707841	12/10/2025	100-113-37-441000-10000-037V13420		STAPLES ADVANTAGE	P2605420	6048366114	Staples 2 Pocket Paper Folder	58.23
00707841	12/10/2025	100-113-37-441000-10000-037V13420		STAPLES ADVANTAGE	P2605420	6048366114	11 X 17 Ledger Copy Paper	89.79
00707841	12/10/2025	100-113-37-441000-10000-037V13420		STAPLES ADVANTAGE	P2605420	6048366114	Crayola Classpack Colored Penc	173.66
00707841	12/10/2025	100-113-37-441000-10000-037V13420		STAPLES ADVANTAGE	P2605420	6048366114	Staples Pre-Sharpened Pencil	124.98
Check Total								1,184.92
00707842	12/10/2025	100-258-08-439500-10000-810V17931		STONE, JAMES E		12.02.25	PHS B&G BB	157.50
00707842	12/10/2025	100-258-08-439500-10000-810V17931		STONE, JAMES E		12.03.25	PHS Awards	90.00
00707842	12/10/2025	100-258-08-439500-10000-810V17931		STONE, JAMES E		12.04.25	PHS Wrestling	157.50
Check Total								405.00
00707843	12/10/2025	713-770-13-469000-78870-013V15389		STRICTLY RUNNING	P2605864	4707	XC High School Timing and Scor	250.00
00707843	12/10/2025	713-770-13-469000-78870-013V15389		STRICTLY RUNNING	P2605864	4707	Disposable Bib Tag	320.10
00707843	12/10/2025	713-770-13-469000-78870-013V15389		STRICTLY RUNNING	P2605864	4707	Travel Miles	39.00
Check Total								609.10
00707844	12/10/2025	713-730-13-439500-78870-013V02766		STROMAN, ANTHONY C		VBB.GI.11.22.25	Athletic Official	153.70
Check Total								153.70
00707845	12/10/2025	100-224-03-433200-10000-349V19322		THE MIDWEST CLINIC	P2605845	INV-15690	Conference Registration - Midw	230.00
Check Total								230.00
00707846	12/10/2025	536-253-13-453000-50957-800V14339		THOMPSON TURNER CONSTRUCTION	P2511870	1.P2511870	GMP #08 - GHS Softball Practic	41,779.72
00707846	12/10/2025	535-253-13-452051-53150-800V14339		THOMPSON TURNER CONSTRUCTION	P2511501	2.P2511501	GMP #07 - GHS Window Replaceme	452,774.27
Check Total								494,553.99
00707847	12/10/2025	224-188-39-441000-91000-35V14266		UNDERDOG ENDEAVOR PRODUCTIONS	P2604850	P2604850	Book	1,500.00
00707847	12/10/2025	224-188-39-431100-91000-35V14266		UNDERDOG ENDEAVOR PRODUCTIONS	P2604938	P2604938	Speaking Fee - Author Visit	650.00
Check Total								2,150.00
00707848	12/10/2025	600-256-30-441000-96000-000V02364		USA SUPPLY	P2602756	2099200	Solid encapsulated dishmachine	562.05

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00707848	12/10/2025	600-256-30-441000-96000-000	02364	USA SUPPLY	P2602756	2099200	Liquid dishmachine rinse addit	303.88
00707848	12/10/2025	600-256-35-441000-96000-000	02364	USA SUPPLY	P2602765	2099201	Solid encapsulated dishmachine	281.02
00707848	12/10/2025	600-256-35-441000-96000-000	02364	USA SUPPLY	P2602765	2099201	Liquid dish machine rinse addi	303.88
00707848	12/10/2025	600-256-35-441000-96000-000	02364	USA SUPPLY	P2602765	2099201	Pot n Pan detergent packaged i	53.50
00707848	12/10/2025	600-256-35-441000-96000-000	02364	USA SUPPLY	P2602765	2099201	Solid quat tablets, packaged i	40.66
00707848	12/10/2025	600-256-46-441000-96000-000	02364	USA SUPPLY	P2602769	2099202	Solid encapsulated dishmachine	421.54
00707848	12/10/2025	600-256-46-441000-96000-000	02364	USA SUPPLY	P2602769	2099202	Liquid dishmachine rinse addit	75.97
00707848	12/10/2025	600-256-46-441000-96000-000	02364	USA SUPPLY	P2602769	2099202	Solid quat tablets, packagaed	81.32
00707848	12/10/2025	600-256-44-441000-96000-000	02364	USA SUPPLY	P2602770	2099203	Solid encapsulated dishmachine	281.02
00707848	12/10/2025	600-256-44-441000-96000-000	02364	USA SUPPLY	P2602770	2099203	Liquid dishmachine rinse addit	151.94
00707848	12/10/2025	600-256-44-441000-96000-000	02364	USA SUPPLY	P2602770	2099203	Pot n Pan detergent, packaged	53.50
00707848	12/10/2025	600-256-44-441000-96000-000	02364	USA SUPPLY	P2602770	2099203	Solid quat tablets, packaged i	40.66
00707848	12/10/2025	600-256-25-441000-96000-000	02364	USA SUPPLY	P2602772	2099204	Liquid dishmachine delimer, pa	121.98
00707848	12/10/2025	600-256-25-441000-96000-000	02364	USA SUPPLY	P2602772	2099204	Solid encapsulated dishmachine	281.02
00707848	12/10/2025	600-256-45-441000-96000-000	02364	USA SUPPLY	P2602774	2099205	Solid encapsulated dishmachine	281.02
00707848	12/10/2025	600-256-45-441000-96000-000	02364	USA SUPPLY	P2602774	2099205	Liquid dishmachine rinse addit	151.94
00707848	12/10/2025	600-256-45-441000-96000-000	02364	USA SUPPLY	P2602774	2099205	Solid quat tablets, packaged i	81.32
00707848	12/10/2025	600-256-29-441000-96000-000	02364	USA SUPPLY	P2602775	2099206	Solid encapsulated dishmachine	421.54
00707848	12/10/2025	600-256-29-441000-96000-000	02364	USA SUPPLY	P2602775	2099206	Liquid dishmachine rinse addit	151.94
00707848	12/10/2025	600-256-29-441000-96000-000	02364	USA SUPPLY	P2602775	2099206	Pot n Pan detergent, packaged	53.50
00707848	12/10/2025	600-256-11-441000-96000-000	02364	USA SUPPLY	P2602776	2099207	Solid encapsulated dishmachine	140.51
00707848	12/10/2025	600-256-11-441000-96000-000	02364	USA SUPPLY	P2602776	2099207	Liquid dishmachine rinse addit	151.94
00707848	12/10/2025	600-256-11-441000-96000-000	02364	USA SUPPLY	P2602776	2099207	Solid quat tablets, packaged i	40.66
00707848	12/10/2025	600-256-51-441000-96000-000	02364	USA SUPPLY	P2602777	2099208	Liquid dishmachine delimer, pa	40.66
00707848	12/10/2025	600-256-51-441000-96000-000	02364	USA SUPPLY	P2602777	2099208	Solid encapsulated dishmachine	140.51
00707848	12/10/2025	600-256-51-441000-96000-000	02364	USA SUPPLY	P2602777	2099208	Liquid dishmachine rinse addit	151.94
00707848	12/10/2025	600-256-51-441000-96000-000	02364	USA SUPPLY	P2602777	2099208	Pot n Pan detergent, packaged	53.50
00707848	12/10/2025	600-256-51-441000-96000-000	02364	USA SUPPLY	P2602777	2099208	Solid quat tablets, packaged i	40.66
00707848	12/10/2025	600-256-13-441000-96000-000	02364	USA SUPPLY	P2602778	2099209	Solid encapsulated dishmachine	281.02
00707848	12/10/2025	600-256-13-441000-96000-000	02364	USA SUPPLY	P2602778	2099209	Liquid dishmachine rinse addit	75.97
00707848	12/10/2025	600-256-13-441000-96000-000	02364	USA SUPPLY	P2602778	2099209	Pot n Pan detergent, packaged	53.50
00707848	12/10/2025	600-256-15-441000-96000-000	02364	USA SUPPLY	P2602788	2099210	Solid encapsulated dishmachine	281.02
00707848	12/10/2025	600-256-15-441000-96000-000	02364	USA SUPPLY	P2602788	2099210	Liquid dishmachine rinse addit	75.97
00707848	12/10/2025	600-256-24-441000-96000-000	02364	USA SUPPLY	P2602768	2099211	Solid encapsulated dishmachine	140.51

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00707848	12/10/2025	600-256-24-441000-96000-000	02364	USA SUPPLY	P2602768	2099211	Liquid dishmachine rinse addit	227.91
Check Total								6,091.48
00707849	12/10/2025	800-113-21-444500-83300-021	13240	VEX ROBOTICS INC	P2605473	848262	123 CLASSROOM BUNDLE ENGLISH	8,384.49
00707849	12/10/2025	800-113-21-444500-83300-021	13240	VEX ROBOTICS INC	P2605473	848262	123/AIM FIELD	601.97
Check Total								8,986.46
00707850	12/10/2025	744-190-44-441000-77440-044	14086	WARDS NATURAL SCIENCE EST LLC	P2605353	8820455059	AC/DC 30V POWER SUPPLY	313.19
Check Total								313.19
00707851	12/10/2025	727-270-27-441000-78340-021	Exxxxx	Employee		11.20.25	Reimb event supplies	48.97
Check Total								48.97
00707852	12/10/2025	203-161-94-433200-92000-394	Exxxxx	Employee		11.01.11.30.25	RBT /Student Observ/Office	43.05
Check Total								43.05
00707853	12/10/2025	746-700-46-439500-78020-046	15964	WOOLEY, MICHAEL CRAIG		BB.BMS.12.01.25	BB BMS vs WKM	122.50
Check Total								122.50
00707854	12/10/2025	713-910-13-469000-70020-013	11135	BAILEY, JOHN RYAN	P2605863	P2605863.GHS	Team Booking Boys Varsity Lacr	100.00
00707854	12/10/2025	713-910-13-469000-70020-013	11135	BAILEY, JOHN RYAN	P2605863	P2605863.GHS	Team Booking Boys B Team Lacro	75.00
Check Total								175.00
00707855	12/10/2025	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2100-6677-0593 LTC	68.33
00707855	12/10/2025	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2100-6785-6769 LTC	13,384.12
00707855	12/10/2025	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2100-6821-6762 LTC	89.09
00707855	12/10/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2100-6979-3206 DO	97.38
00707855	12/10/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2100-6979-3333 DO	148.37
00707855	12/10/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2100-6979-3460 DO	192.57
00707855	12/10/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2100-6979-3559 DO	136.46
00707855	12/10/2025	100-254-35-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2100-7025-3961 PHE	122.58
00707855	12/10/2025	100-254-34-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2100-7025-4132 PHM	265.69
00707855	12/10/2025	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2100-7219-2353 LTC	177.11
00707855	12/10/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2100-7414-5029 LHS	191.20
00707855	12/10/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2100-7658-0540 LHS	9,544.18

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00707855	12/10/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2100-7796-8711 LHS	3,150.17
00707855	12/10/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2100-7907-3788 DO	154.71
00707855	12/10/2025	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2100-7923-4028 NPE	9,491.37
00707855	12/10/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2100-7978-4811 DO	42.94
00707855	12/10/2025	100-254-41-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2100-8580-0098 RCE	387.24
00707855	12/10/2025	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2100-9077-5331 RCLC	463.93
00707855	12/10/2025	100-254-26-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2100-9623-2206WKM	65.95
00707855	12/10/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2101-0423-5233DataCtr	4,114.32
00707855	12/10/2025	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2101-2306-7005 SIGN RBE	66.20
00707855	12/10/2025	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2101-2414-7636 NPE Portable	149.65
00707855	12/10/2025	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2101-2514-4487 NPE Portable	156.06
00707855	12/10/2025	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2101-2551-8896 116 Azalea Dr	36.90
00707855	12/10/2025	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2101-2706-5014 116 Azalea Dr	26.58
00707855	12/10/2025	100-254-23-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2101-3183-1635100 Bill Willi	25.32
00707855	12/10/2025	100-254-20-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2101-3223-9252 455 Old Chero	16,997.27
00707855	12/10/2025	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2101-3627-7625 1118 Old Cher	120.45
00707855	12/10/2025	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2101-3948-8838 1118 Old Cher	74.05
00707855	12/10/2025	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2101-3949-6237 1118 Old Cher	40.38
00707855	12/10/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	3-2100-8401-5109 DO	345.20
00707855	12/10/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	3-2100-8402-7113 DO	315.44
00707855	12/10/2025	100-254-26-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1800-0000-0054 WKM	10,949.96
00707855	12/10/2025	100-254-25-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1800-0000-0087 WKE	142.15
00707855	12/10/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1800-0003-5276 LHS	4,084.61
00707855	12/10/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1800-0003-5295 LHS	31.70
00707855	12/10/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1800-0003-5312 LHS	782.16
00707855	12/10/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1800-0003-5416 LHS	219.86
00707855	12/10/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1800-0003-5843 LHS	288.05
00707855	12/10/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1800-0003-5858 MAINT	1,686.29
00707855	12/10/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1800-0003-5862 MAINT	12.72
00707855	12/10/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1800-0003-5877 MAINT	121.48
00707855	12/10/2025	100-254-23-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1800-0005-8272 SGE	7,446.85
00707855	12/10/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1800-0011-3242 DO	3,483.47
00707855	12/10/2025	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1800-0012-0431 RCLC	1,835.70
00707855	12/10/2025	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1800-0012-0450 RCLC	737.72

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00707855	12/10/2025	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1800-0012-0465 RCLC	73.11
00707855	12/10/2025	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1800-0012-0479 LES	8.41
00707855	12/10/2025	100-254-54-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1800-0012-0484 NLCLC	1,756.64
00707855	12/10/2025	100-254-54-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1800-0012-0498 NLCLC	6,871.13
00707855	12/10/2025	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1800-0012-0549 RBE	25.44
00707855	12/10/2025	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1800-0012-0605 RBE	281.83
00707855	12/10/2025	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1800-0012-3092 RCLC	93.23
00707855	12/10/2025	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1898-0000-3679 RBE	11,250.81
00707855	12/10/2025	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1898-0000-3683 LES	8,959.00
00707855	12/10/2025	100-254-54-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1898-0000-3768 NLCLC	3,680.01
00707855	12/10/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1898-0000-7876 LHS	28,771.80
00707855	12/10/2025	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1898-0000-7880 LTC	31.33
00707855	12/10/2025	100-254-25-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-1898-0001-6173 WKE	7,696.08
00707855	12/10/2025	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2100-4500-9152 RBE	137.07
00707855	12/10/2025	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2100-4643-6099 DO	89.91
00707855	12/10/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2100-5802-1470 LHS	25.68
00707855	12/10/2025	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.11.25	0-2100-5988-5040 LHS	83.73
Check Total								162,299.14
00707856	12/10/2025	600-256-10-467000-96050-000	00132	SC DEPARTMENT OF REVENUE (SALE		FS.11.2025	Sales and use tax, Nov 2025	1,640.28
Check Total								1,640.28
00707857	12/10/2025	713-840-13-466031-78020-013	18583	SC DEPARTMENT OF EDUCATION		716	AT-01261	64.48
00707857	12/10/2025	713-840-13-466031-78020-013	18583	SC DEPARTMENT OF EDUCATION		718	AT-01380	68.20
00707857	12/10/2025	201-271-25-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		749	AT-01327	29.76
00707857	12/10/2025	743-270-43-466031-77080-043	18583	SC DEPARTMENT OF EDUCATION		751	AT-01397	38.44
00707857	12/10/2025	100-271-15-466031-10035-015	18583	SC DEPARTMENT OF EDUCATION		758	AT-01852	49.60
00707857	12/10/2025	744-270-44-466031-79910-044	18583	SC DEPARTMENT OF EDUCATION		790	AT-01695	37.20
00707857	12/10/2025	100-271-29-466031-10035-029	18583	SC DEPARTMENT OF EDUCATION		834	AT-01738	14.88
00707857	12/10/2025	713-270-13-466031-79460-013	18583	SC DEPARTMENT OF EDUCATION		835	AT-02191	14.88
00707857	12/10/2025	201-271-12-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		843	AT-01736	19.84
00707857	12/10/2025	201-271-12-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		843	AT-01736	18.60
00707857	12/10/2025	735-270-35-466031-79390-035	18583	SC DEPARTMENT OF EDUCATION		845	AT-01761	17.36
00707857	12/10/2025	735-270-35-466031-79390-035	18583	SC DEPARTMENT OF EDUCATION		845	AT-01761	117.80
00707857	12/10/2025	735-270-35-466031-79390-035	18583	SC DEPARTMENT OF EDUCATION		845	AT-01761	26.04

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00707857	12/10/2025	224-251-14-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		895	AT-01417	442.93
00707857	12/10/2025	224-251-14-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		895	AT-01417	430.03
00707857	12/10/2025	224-251-14-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		895	AT-01417	392.58
00707857	12/10/2025	224-251-47-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		896	AT-01391	250.36
00707857	12/10/2025	224-251-47-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		896	AT-01391	277.88
00707857	12/10/2025	224-251-23-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		897	AT-01388	208.07
00707857	12/10/2025	224-251-23-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		897	AT-01388	194.58
00707857	12/10/2025	224-251-16-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		898	AT-01385	610.08
00707857	12/10/2025	224-251-16-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		898	AT-01385	419.12
00707857	12/10/2025	224-251-39-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		899	AT-01382	474.92
00707857	12/10/2025	224-251-39-466031-91000-35	N18583	SC DEPARTMENT OF EDUCATION		899	AT-01382	374.48
00707857	12/10/2025	201-251-30-433100-91000-35	N18583	SC DEPARTMENT OF EDUCATION		900	AT-01778	217.00
00707857	12/10/2025	201-251-30-433100-91000-35	N18583	SC DEPARTMENT OF EDUCATION		900	AT-01778	261.64
Check Total								5,070.75
00707858	12/10/2025	746-270-46-466031-79320-04	000356	AIRPORT HIGH SCHOOL	P2605855	BE-L-SC-42518110	Eyes of the Eagle Showdown	50.00
Check Total								50.00
00707861	12/10/2025	100-271-44-466031-10035-04	000231	LEXINGTON COUNTY SCHOOL DIST 1		708	AT-00520	196.00
00707861	12/10/2025	100-271-44-466031-10035-04	000231	LEXINGTON COUNTY SCHOOL DIST 1		708	AT-00520	193.00
00707861	12/10/2025	100-271-44-466031-10035-04	000231	LEXINGTON COUNTY SCHOOL DIST 1		708	AT-00520	194.00
00707861	12/10/2025	100-114-11-433100-10000-01	N00231	LEXINGTON COUNTY SCHOOL DIST 1		709	AT-00715	218.00
00707861	12/10/2025	100-114-11-433100-10000-01	N00231	LEXINGTON COUNTY SCHOOL DIST 1		709	AT-00715	218.00
00707861	12/10/2025	100-114-11-433100-10000-01	N00231	LEXINGTON COUNTY SCHOOL DIST 1		709	AT-00715	220.00
00707861	12/10/2025	100-114-11-433100-10000-01	N00231	LEXINGTON COUNTY SCHOOL DIST 1		709	AT-00715	219.00
00707861	12/10/2025	100-271-15-466031-10035-01	N00231	LEXINGTON COUNTY SCHOOL DIST 1		722	AT-01921	36.00
00707861	12/10/2025	274-185-94-466031-91000-39	000231	LEXINGTON COUNTY SCHOOL DIST 1		723	AT-01302	127.00
00707861	12/10/2025	713-270-13-433100-77380-01	N00231	LEXINGTON COUNTY SCHOOL DIST 1		724	AT-01824	28.00
00707861	12/10/2025	741-270-41-466031-77130-04	N00231	LEXINGTON COUNTY SCHOOL DIST 1		725	AT-01951	23.00
00707861	12/10/2025	741-270-41-466031-77130-04	N00231	LEXINGTON COUNTY SCHOOL DIST 1		725	AT-01951	23.00
00707861	12/10/2025	741-270-41-466031-77130-04	N00231	LEXINGTON COUNTY SCHOOL DIST 1		725	AT-01951	24.00
00707861	12/10/2025	741-270-41-466031-77130-04	N00231	LEXINGTON COUNTY SCHOOL DIST 1		725	AT-01951	23.00
00707861	12/10/2025	744-270-44-466031-78110-04	000231	LEXINGTON COUNTY SCHOOL DIST 1		726	AT-01201	172.00
00707861	12/10/2025	744-270-44-466031-78110-04	000231	LEXINGTON COUNTY SCHOOL DIST 1		726	AT-01201	172.00
00707861	12/10/2025	744-270-44-466031-78110-04	000231	LEXINGTON COUNTY SCHOOL DIST 1		726	AT-01201	162.00

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00707861	12/10/2025	100-271-27-466031-10035-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		727	AT-01504	18.00
00707861	12/10/2025	100-271-44-466031-10035-044	00231	LEXINGTON COUNTY SCHOOL DIST 1		728	AT-01566	21.00
00707861	12/10/2025	739-270-39-466031-77040-039	00231	LEXINGTON COUNTY SCHOOL DIST 1		729	AT-01647	45.00
00707861	12/10/2025	739-270-39-466031-77040-039	00231	LEXINGTON COUNTY SCHOOL DIST 1		729	AT-01647	49.00
00707861	12/10/2025	100-271-21-466031-10000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		731	AT-01925	35.00
00707861	12/10/2025	711-270-11-466031-79880-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		733	AT-01256	48.00
00707861	12/10/2025	711-270-11-466031-79880-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		733	AT-01256	47.00
00707861	12/10/2025	740-270-40-466031-77040-040	00231	LEXINGTON COUNTY SCHOOL DIST 1		734	AT-01303	67.00
00707861	12/10/2025	740-270-40-466031-77040-040	00231	LEXINGTON COUNTY SCHOOL DIST 1		734	AT-01303	67.00
00707861	12/10/2025	100-271-21-466031-10000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		735	AT-01343	7.00
00707861	12/10/2025	100-115-13-466031-10000-013	00231	LEXINGTON COUNTY SCHOOL DIST 1		736	AT-01484	44.00
00707861	12/10/2025	740-270-40-466031-77040-040	00231	LEXINGTON COUNTY SCHOOL DIST 1		743	AT-01305	67.00
00707861	12/10/2025	711-270-11-466031-78680-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		744	AT-01631	58.00
00707861	12/10/2025	100-271-27-466031-10000-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		745	AT-02091	3.00
00707861	12/10/2025	395-271-03-466031-90000-37	00231	LEXINGTON COUNTY SCHOOL DIST 1		746	AT-00682	106.00
00707861	12/10/2025	740-270-40-466031-77040-040	00231	LEXINGTON COUNTY SCHOOL DIST 1		747	AT-01306	68.00
00707861	12/10/2025	729-270-29-466031-79390-029	00231	LEXINGTON COUNTY SCHOOL DIST 1		748	AT-01324	146.00
00707861	12/10/2025	729-270-29-466031-79390-029	00231	LEXINGTON COUNTY SCHOOL DIST 1		748	AT-01324	141.00
00707861	12/10/2025	729-270-29-466031-79390-029	00231	LEXINGTON COUNTY SCHOOL DIST 1		748	AT-01324	147.00
00707861	12/10/2025	729-270-29-466031-79390-029	00231	LEXINGTON COUNTY SCHOOL DIST 1		748	AT-01324	145.00
00707861	12/10/2025	729-270-29-466031-79390-029	00231	LEXINGTON COUNTY SCHOOL DIST 1		748	AT-01324	145.00
00707861	12/10/2025	201-271-25-466031-91000-35	00231	LEXINGTON COUNTY SCHOOL DIST 1		749	AT-01327	15.00
00707861	12/10/2025	201-271-25-466031-91000-35	00231	LEXINGTON COUNTY SCHOOL DIST 1		749	AT-01327	14.00
00707861	12/10/2025	711-270-11-466031-77350-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		752	AT-01435	50.00
00707861	12/10/2025	726-270-26-466031-77330-026	00231	LEXINGTON COUNTY SCHOOL DIST 1		761	AT-01033	39.00
00707861	12/10/2025	395-271-03-466031-90000-37	00231	LEXINGTON COUNTY SCHOOL DIST 1		764	AT-01353	132.00
00707861	12/10/2025	395-271-03-466031-90000-37	00231	LEXINGTON COUNTY SCHOOL DIST 1		768	AT-01288	24.00
00707861	12/10/2025	100-115-27-466031-10000-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		769	AT-01406	26.00
00707861	12/10/2025	726-270-26-466031-77350-026	00231	LEXINGTON COUNTY SCHOOL DIST 1		773	AT-01398	31.00
00707861	12/10/2025	100-271-21-466031-10000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		774	AT-01562	44.00
00707861	12/10/2025	100-271-46-466031-10035-046	00231	LEXINGTON COUNTY SCHOOL DIST 1		776	AT-01728	41.00
00707861	12/10/2025	737-270-37-466031-77350-037	00231	LEXINGTON COUNTY SCHOOL DIST 1		777	AT-01756	21.00
00707861	12/10/2025	100-271-30-466031-10000-030	00231	LEXINGTON COUNTY SCHOOL DIST 1		778	AT-01834	26.00
00707861	12/10/2025	715-270-15-433100-77300-015	00231	LEXINGTON COUNTY SCHOOL DIST 1		780	AT-01926	51.00

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00707861	12/10/2025	395-271-03-466031-90000-37N	00231	LEXINGTON COUNTY SCHOOL DIST 1		787	AT-01286	70.00
00707861	12/10/2025	738-270-38-466031-77050-038	00231	LEXINGTON COUNTY SCHOOL DIST 1		788	AT-01396	43.00
00707861	12/10/2025	738-270-38-466031-77050-038	00231	LEXINGTON COUNTY SCHOOL DIST 1		788	AT-01396	43.00
00707861	12/10/2025	726-270-26-466031-77350-026	00231	LEXINGTON COUNTY SCHOOL DIST 1		789	AT-01403	29.00
00707861	12/10/2025	100-271-46-466031-10035-046	00231	LEXINGTON COUNTY SCHOOL DIST 1		791	AT-01729	42.00
00707861	12/10/2025	726-270-26-466031-78860-026	00231	LEXINGTON COUNTY SCHOOL DIST 1		792	AT-01748	19.00
00707861	12/10/2025	737-270-37-466031-77350-037	00231	LEXINGTON COUNTY SCHOOL DIST 1		793	AT-01757	24.00
00707861	12/10/2025	746-270-46-466031-78915-046	00231	LEXINGTON COUNTY SCHOOL DIST 1		794	AT-01781	35.00
00707861	12/10/2025	743-270-43-441000-79830-043	00231	LEXINGTON COUNTY SCHOOL DIST 1		795	AT-01814	16.00
00707861	12/10/2025	100-271-27-466031-10000-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		796	AT-02142	6.00
00707861	12/10/2025	395-271-03-466031-90000-37N	00231	LEXINGTON COUNTY SCHOOL DIST 1		798	AT-01291	29.00
00707861	12/10/2025	395-271-03-466031-90000-37N	00231	LEXINGTON COUNTY SCHOOL DIST 1		799	AT-01309	125.00
00707861	12/10/2025	711-270-11-466031-77380-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		801	AT-00785	369.00
00707861	12/10/2025	100-271-13-466031-10035-013	00231	LEXINGTON COUNTY SCHOOL DIST 1		802	AT-00818	307.00
00707861	12/10/2025	100-271-30-466031-10000-030	00231	LEXINGTON COUNTY SCHOOL DIST 1		803	AT-01835	25.00
00707861	12/10/2025	734-270-34-466031-79390-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		806	AT-01401	12.00
00707861	12/10/2025	715-270-15-433100-78340-015	00231	LEXINGTON COUNTY SCHOOL DIST 1		811	AT-01112	177.00
00707861	12/10/2025	201-271-15-466031-91000-351	00231	LEXINGTON COUNTY SCHOOL DIST 1		812	AT-01827	36.00
00707861	12/10/2025	734-270-34-466031-77580-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		813	AT-00810	10.00
00707861	12/10/2025	734-270-34-466031-77580-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		813	AT-00810	10.00
00707861	12/10/2025	734-270-34-466031-77580-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		815	AT-00810	10.00
00707861	12/10/2025	734-270-34-466031-77580-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		815	AT-00810	10.00
00707861	12/10/2025	726-270-26-466031-78860-026	00231	LEXINGTON COUNTY SCHOOL DIST 1		817	AT-01727	30.00
00707861	12/10/2025	734-270-34-466031-77580-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		818	AT-00810	10.00
00707861	12/10/2025	734-270-34-466031-77580-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		818	AT-00810	11.00
00707861	12/10/2025	739-270-39-466031-77020-039	00231	LEXINGTON COUNTY SCHOOL DIST 1		819	AT-01340	45.00
00707861	12/10/2025	739-270-39-466031-77020-039	00231	LEXINGTON COUNTY SCHOOL DIST 1		819	AT-01340	46.00
00707861	12/10/2025	711-270-11-466031-79280-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		820	AT-01586	44.00
00707861	12/10/2025	711-270-11-466031-79280-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		821	AT-01591	48.00
00707861	12/10/2025	100-271-27-466031-10000-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		822	AT-01848	31.00
00707861	12/10/2025	734-270-34-466031-77580-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		825	AT-00810	11.00
00707861	12/10/2025	734-270-34-466031-77580-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		825	AT-00810	10.00
00707861	12/10/2025	740-270-40-466031-77030-040	00231	LEXINGTON COUNTY SCHOOL DIST 1		827	AT-00995	34.00
00707861	12/10/2025	740-270-40-466031-77030-040	00231	LEXINGTON COUNTY SCHOOL DIST 1		827	AT-00995	31.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00707861	12/10/2025	740-270-40-466031-77030-040	00231	LEXINGTON COUNTY SCHOOL DIST 1		827	AT-00995	30.00
00707861	12/10/2025	720-270-20-466031-77480-020	00231	LEXINGTON COUNTY SCHOOL DIST 1		828	AT-01096	208.00
00707861	12/10/2025	201-271-14-466031-91000-35	00231	LEXINGTON COUNTY SCHOOL DIST 1		829	AT-01459	74.00
00707861	12/10/2025	201-271-14-466031-91000-35	00231	LEXINGTON COUNTY SCHOOL DIST 1		829	AT-01459	62.00
00707861	12/10/2025	201-271-14-466031-91000-35	00231	LEXINGTON COUNTY SCHOOL DIST 1		829	AT-01459	55.00
00707861	12/10/2025	100-271-29-466031-10035-029	00231	LEXINGTON COUNTY SCHOOL DIST 1		836	AT-00998	12.00
00707861	12/10/2025	734-270-34-466031-79390-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		837	AT-01841	4.00
00707861	12/10/2025	734-270-34-466031-79390-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		837	AT-01841	4.00
00707861	12/10/2025	734-270-34-466031-79390-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		837	AT-01841	4.00
00707861	12/10/2025	734-270-34-466031-79390-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		837	AT-01841	4.00
00707861	12/10/2025	734-270-34-466031-79390-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		837	AT-01841	4.00
00707861	12/10/2025	734-270-34-466031-77580-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		838	AT-00810	5.00
00707861	12/10/2025	734-270-34-466031-77580-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		838	AT-00810	5.00
00707861	12/10/2025	715-270-15-466031-77300-015	00231	LEXINGTON COUNTY SCHOOL DIST 1		839	AT-01956	27.00
00707861	12/10/2025	100-113-51-466031-10000-05	00231	LEXINGTON COUNTY SCHOOL DIST 1		840	AT-01645	41.00
00707861	12/10/2025	100-113-51-466031-10000-05	00231	LEXINGTON COUNTY SCHOOL DIST 1		840	AT-01645	35.00
00707861	12/10/2025	100-271-29-466031-10035-029	00231	LEXINGTON COUNTY SCHOOL DIST 1		844	AT-01737	58.00
00707861	12/10/2025	100-271-29-466031-10035-029	00231	LEXINGTON COUNTY SCHOOL DIST 1		844	AT-01737	59.00
00707861	12/10/2025	100-271-29-466031-10035-029	00231	LEXINGTON COUNTY SCHOOL DIST 1		844	AT-01737	58.00
00707861	12/10/2025	100-271-21-466031-10000-02	00231	LEXINGTON COUNTY SCHOOL DIST 1		846	AT-01817	227.00
00707861	12/10/2025	711-270-11-466031-77300-01	00231	LEXINGTON COUNTY SCHOOL DIST 1		876	AT-02141	64.00
Check Total								7,074.00
00707862	12/10/2025	100-231-01-441000-10000-10	Exxxxx	Employee		12.04.2025	LTC poinsettia/Board	12.00
Check Total								12.00
00707863	12/11/2025	100-126-94-431300-10000-394	18066	3CHORDS INC	P2600869	INV123230	Speech Language Pathologist	2,831.25
Check Total								2,831.25
00707864	12/11/2025	100-254-53-432300-10020-800	00198	ACE GLASS CO INC	P2604884	2-537591	Labor	395.00
00707864	12/11/2025	100-254-53-432300-10020-800	00198	ACE GLASS CO INC	P2604884	2-537591	OLD PMS PAC - Replace Glass	239.68
Check Total								634.68
00707865	12/11/2025	727-270-27-441000-79010-027	19005	ATLANTIC COAST COTTON	P2604744	10966033	A4 3142 - Fuschia	40.00

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No.	Date	Account Key	No.					
00707871	12/11/2025	711-790-11-441000-78020-01N	13255	BSN SPORTS LLC	P2604633	932179393	Mens Lineup LS cage jacket	1,326.80
00707871	12/11/2025	711-790-11-441000-78020-01N	13255	BSN SPORTS LLC	P2604633	932179393	Velocity womens LS cage jacket	1,326.80
00707871	12/11/2025	711-790-11-441000-78020-01N	13255	BSN SPORTS LLC	P2604633	932179393	shipping	148.80
00707871	12/11/2025	727-780-27-441000-78870-02N	13255	BSN SPORTS LLC	P2602916	932189228	WHT/BLK-CLASSIC II OTC SOCK	401.25
00707871	12/11/2025	727-780-27-441000-78870-02N	13255	BSN SPORTS LLC	P2602916	932189228	NAVY/WHT-CLASSIC II OTC SOCK	481.50
00707871	12/11/2025	727-780-27-441000-78870-02N	13255	BSN SPORTS LLC	P2602916	932189228	616 - VIV PINK-DF PARK 20 BIB	149.80
00707871	12/11/2025	727-780-27-441000-78870-02N	13255	BSN SPORTS LLC	P2602916	932189228	NFHS VEZA MATCH BALL WHITE SZ	149.69
00707871	12/11/2025	727-780-27-441000-78870-02N	13255	BSN SPORTS LLC	P2602916	932189228	010 - BLACK-TF ACADEMY PRO 24	674.10
00707871	12/11/2025	727-780-27-441000-78870-02N	13255	BSN SPORTS LLC	P2602916	932189228	419 - NAVY-DRY PARK III SHORT	12.84
00707871	12/11/2025	727-780-27-441000-78870-02N	13255	BSN SPORTS LLC	P2602916	932189228	419 - NAVY-DRY FRANCHISE POLO	243.96
00707871	12/11/2025	727-780-27-441000-78870-02N	13255	BSN SPORTS LLC	P2602916	932189228	100 - WHITE-PARK VII SHORT SLE	42.80
00707871	12/11/2025	727-780-27-441000-78870-02N	13255	BSN SPORTS LLC	P2602916	932189228	419 - NAVY/WHT-DF CHALLENGE V	80.25
00707871	12/11/2025	727-780-27-441000-78870-02N	13255	BSN SPORTS LLC	P2602916	932189228	803 - ORG/S OR-DF GARDIEN V LS	234.33
00707871	12/11/2025	727-780-27-441000-78870-02N	13255	BSN SPORTS LLC	P2602916	932189228	100 - WHITE-PARK VII SHORT SLE	256.80
00707871	12/11/2025	727-780-27-441000-78870-02N	13255	BSN SPORTS LLC	P2602916	932189228	419 - NAVY-PARK VII SHORT SLEE	256.80
00707871	12/11/2025	727-780-27-441000-78870-02N	13255	BSN SPORTS LLC	P2602916	932189228	Freight	75.00
00707871	12/11/2025	727-750-27-441000-78870-02N	13255	BSN SPORTS LLC	P2603967	932189229	Wilson A9011BSST NFHS Fastpitc	513.56
00707871	12/11/2025	727-750-27-441000-78870-02N	13255	BSN SPORTS LLC	P2603967	932189229	Mark 1 NFHS 12" Softballs (Doz	462.24
00707871	12/11/2025	727-750-27-441000-78870-02N	13255	BSN SPORTS LLC	P2603967	932189229	Baseball/Softball Line-Up Card	34.24
00707871	12/11/2025	727-750-27-441000-78870-02N	13255	BSN SPORTS LLC	P2603967	932189229	Baseball/Softball Side By Side	16.05
00707871	12/11/2025	727-750-27-441000-78870-02N	13255	BSN SPORTS LLC	P2603967	932189229	Nike Men's Short Sleeve Windsh	272.80
00707871	12/11/2025	727-750-27-441000-78870-02N	13255	BSN SPORTS LLC	P2603967	932189229	Nike Men's Team Legend Short S	133.75
00707871	12/11/2025	727-750-27-441000-78870-02N	13255	BSN SPORTS LLC	P2603967	932189229	Baseball/Softball Scorebook	10.70
00707871	12/11/2025	727-750-27-441000-78870-02N	13255	BSN SPORTS LLC	P2603967	932189229	Nike Men's Team Legend Short S	133.75
00707871	12/11/2025	727-750-27-441000-78870-02N	13255	BSN SPORTS LLC	P2603967	932189229	Aluminum Maintenance Rake - 48	154.08
00707871	12/11/2025	727-750-27-441000-78870-02N	13255	BSN SPORTS LLC	P2603967	932189229	Home Plate Mat Clay 6' x 12'	518.95
00707871	12/11/2025	727-750-27-441000-78870-02N	13255	BSN SPORTS LLC	P2603967	932189229	Freight	95.00
Check Total								8,904.94
00707872	12/11/2025	100-254-40-441000-10020-800	02434	BUILDERS SPECIALTIES INC	P2605600	2334	NPES Portable - J&J Passages 2	1,350.37
00707872	12/11/2025	100-254-40-441000-10020-800	02434	BUILDERS SPECIALTIES INC	P2605600	2334	Rubber Cove Base Black	216.20
00707872	12/11/2025	100-254-40-441000-10020-800	02434	BUILDERS SPECIALTIES INC	P2605600	2334	Shipping	123.25
00707872	12/11/2025	100-254-40-441000-10020-800	02434	BUILDERS SPECIALTIES INC	P2605600	2334	Richland County Additional 1%	15.80
Check Total								1,705.62

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00707873	12/11/2025	203-161-94-433200-92000-394Exxxxx		Employee		11.03.11.21.25	Mtngs,Supervision,Assmnts,Obsv	141.05
Check Total								141.05
00707874	12/11/2025	100-266-38-444500-10011-93001145		CAMCOR INC.	P2605453	2591956	Tascam Cd-400U CD/Media Player	635.85
Check Total								635.85
00707875	12/11/2025	727-270-27-441000-79830-02712901		CAROLINA SCREEN PRINTERS	P2604238	36092	Carolina Screen Print	67.47
00707875	12/11/2025	727-270-27-441000-79830-02712901		CAROLINA SCREEN PRINTERS	P2604238	36092	Carolina Screen Print	843.08
00707875	12/11/2025	727-270-27-441000-79830-02712901		CAROLINA SCREEN PRINTERS	P2604238	36092	Carolina Screen Print	16.05
Check Total								926.60
00707876	12/11/2025	203-126-94-433200-92000-394Exxxxx		Employee		11.03.11.28.25	Mtngs, Stud Evals, Misc	56.98
Check Total								56.98
00707877	12/11/2025	100-211-03-433200-10000-320Exxxxx		Employee		10.21.11.18.25	Various Mtngs,Assmts,FamAssist	260.40
Check Total								260.40
00707878	12/11/2025	100-254-40-441000-10020-80001395		CITY ELECTRIC SUPPLY CO	P2605593	LEX/213602	NPES - Lithonia Lighting Fixtu	1,861.80
Check Total								1,861.80
00707879	12/11/2025	100-254-26-441000-10020-800014978		CONSOLIDATED ELECTRICAL DISTRI	P2603536	1140-1102373	WKMS - Emergency Light Batteri	5,291.15
Check Total								5,291.15
00707880	12/11/2025	100-233-13-433200-10000-013Exxxxx		Employee		10.01.11.20.25	Various GHS School Events	308.00
Check Total								308.00
00707881	12/11/2025	100-115-15-466031-10000-01500731		ENTERPRISE LEASING COMPANY SOU	P2603856	667416956	Pick-up	476.41
00707881	12/11/2025	715-270-15-466031-78140-01500731		ENTERPRISE LEASING COMPANY SOU	P2603856	667416956	Concession recovery fee 11.11	54.05
00707881	12/11/2025	715-270-15-466031-78140-01500731		ENTERPRISE LEASING COMPANY SOU	P2603856	667416956	facility charge per day	25.68
00707881	12/11/2025	715-270-15-466031-78140-01500731		ENTERPRISE LEASING COMPANY SOU	P2603856	667416956	VLF per day	10.06
00707881	12/11/2025	100-115-15-466031-10000-01500731		ENTERPRISE LEASING COMPANY SOU	P2603856	667416956	Concession Recovery Fee	13.51
00707881	12/11/2025	100-115-15-466031-10000-01500731		ENTERPRISE LEASING COMPANY SOU	P2603856	667416956	VLF	2.51
00707881	12/11/2025	100-115-15-466031-10000-01500731		ENTERPRISE LEASING COMPANY SOU	P2603856	667416956	Confirmation# 667162993 for A.	119.10
00707881	12/11/2025	100-115-15-466031-10000-01500731		ENTERPRISE LEASING COMPANY SOU	P2603856	667416956	Facility Charge	6.42

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							Check Total	707.74
00707882	12/11/2025	100-221-03-433200-10000-320Exxxxx		Employee		11.03.11.21.25	Interpreting Services	142.45
							Check Total	142.45
00707883	12/11/2025	100-221-03-433200-10000-320Exxxxx		Employee		11.03.11.21.25	CS to various schools	180.60
							Check Total	180.60
00707884	12/11/2025	721-270-21-433100-78110-02110997		HILTON GARDEN INN CHARLESTON A	P2605752	H10136001	TWO QUEEN GUESTOOMS 2 NIGHTS	3,718.00
00707884	12/11/2025	721-270-21-433100-78110-02110997		HILTON GARDEN INN CHARLESTON A	P2605752	H10136001	TAXES 14% FOR ALL ROOMS	520.52
00707884	12/11/2025	721-270-21-433100-78110-02110997		HILTON GARDEN INN CHARLESTON A	P2605752	H10136001	DESITNATION FEE FLAT TAX	47.96
00707884	12/11/2025	329-115-21-433200-90000-02110997		HILTON GARDEN INN CHARLESTON A	P2605752	H10136001	KING GUESTROOM 2 NIGHTS	1,352.00
00707884	12/11/2025	329-115-21-433200-90000-02110997		HILTON GARDEN INN CHARLESTON A	P2605752	H10136001	TAXES 14 PERCENT	189.28
00707884	12/11/2025	329-115-21-433200-90000-02110997		HILTON GARDEN INN CHARLESTON A	P2605752	H10136001	DESITNATION FEE FLAT TAX	17.44
							Check Total	5,845.20
00707885	12/11/2025	203-223-94-433200-92000-394Exxxxx		Employee		11.03.11.28.25	Various Mtngs, Learning Walks	75.95
							Check Total	75.95
00707886	12/11/2025	100-126-94-431300-10000-39418242		JOY IN THE JOURNEY LLC	P2600360	11.17.11.21.25	Speech Services 25-26 SY	2,850.00
							Check Total	2,850.00
00707887	12/11/2025	744-270-44-441000-77650-04402375		KEN SUMMERALL PRODUCTIONS	P2605187	1136	Video Production	802.50
00707887	12/11/2025	734-270-34-464000-77580-03402375		KEN SUMMERALL PRODUCTIONS	P2605557	1137	Video Production	1,070.00
00707887	12/11/2025	734-270-34-464000-77580-03402375		KEN SUMMERALL PRODUCTIONS	P2605557	1137	Video 1 Video Engineer - day r	1,300.00
							Check Total	3,172.50
00707888	12/11/2025	203-161-94-433200-92000-394Exxxxx		Employee		11.01.11.30.25	Autism Behavior Therapy Pgm	134.40
							Check Total	134.40
00707889	12/11/2025	100-222-38-434500-10000-03818578		NOVEL EFFECT INC	P2604198	36F637CB-0002	1 Yr. Premium Educator Subscri	49.99
							Check Total	49.99
00707890	12/11/2025	203-122-94-433200-92000-394Exxxxx		Employee		11.01.11.30.25	Job Coach	79.38

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Check Total								79.38
00707891	12/11/2025	729-190-29-441000-77550-029	00536	PITSCO EDUCATION HEARILY AND C	P2605551	25-000020222	Rocket Parachutes	108.61
00707891	12/11/2025	729-190-29-441000-77550-029	00536	PITSCO EDUCATION HEARILY AND C	P2605551	25-000020222	Freight Charge	10.86
Check Total								119.47
00707892	12/11/2025	100-233-15-433200-10000-01	Exxxxx	Employee		10.24.11.21.25	Dist Hearings, Mtngs, Misc	87.50
Check Total								87.50
00707893	12/11/2025	100-145-94-433200-10000-39	Exxxxx	Employee		11.03.11.21.25	Homebound Instruction	121.73
Check Total								121.73
00707894	12/11/2025	100-233-13-433200-10000-01	Exxxxx	Employee		10.07.12.03.25	School Errands for GHS	132.30
Check Total								132.30
00707895	12/11/2025	600-256-10-432300-96023-000	13001	PRO KITCHEN LLC	P2600338	INV03249	APPLIANCE REPAIR PARTS FOR ALL	245.20
00707895	12/11/2025	600-256-10-432300-96023-000	13001	PRO KITCHEN LLC	P2600338	INV03414	APPLIANCE REPAIR PARTS FOR ALL	91.07
00707895	12/11/2025	600-256-31-432300-96023-000	13001	PRO KITCHEN LLC	P2602543	INV03550	FPBT2024.3	563.69
Check Total								899.96
00707896	12/11/2025	727-190-27-464000-77810-027	17081	PROJECT LEAD THE WAY INC	P2601510	508608	Biomedical Innovation (Online)	2,400.00
Check Total								2,400.00
00707897	12/11/2025	744-730-44-444500-78870-04	17033	RAPSODO	P2605884	006413	QUOTE 00006794	1,500.00
Check Total								1,500.00
00707898	12/11/2025	203-161-94-433200-92000-39	Exxxxx	Employee		11.03.11.21.25	Autism Behavior Therapy Prgm	253.40
Check Total								253.40
00707899	12/11/2025	721-270-21-464000-78110-021	00344	SC DECA	P2605751	10136002	STUDENT REGISTRATION EARLY BIR	5,160.00
00707899	12/11/2025	329-115-21-433200-90000-021	00344	SC DECA	P2605751	10136002	ADVISOR REGISTRATION EARLY BIR	480.00
00707899	12/11/2025	329-115-21-433200-90000-021	00344	SC DECA	P2605751	10136002	CHAPERONE NO EXTRA HOTEL ROOM	120.00
Check Total								5,760.00
00707900	12/11/2025	728-270-28-469000-77450-028	16160	SCHOLASTIC BOOK FAIRS	P2605783	B6113912FR	Total sales during Midway's Bo	8,278.91

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Check Total								8,278.91
00707901	12/11/2025	100-113-28-441000-10000-028/01844		SCHOLASTIC INC	P2602880	24275	Baker Street Academy: Sherloc	5.21
00707901	12/11/2025	100-113-28-441000-10000-028/01844		SCHOLASTIC INC	P2602880	24275	Wild River	5.99
00707901	12/11/2025	100-113-28-441000-10000-028/01844		SCHOLASTIC INC	P2602880	24275	Class Dismissed	5.24
00707901	12/11/2025	100-113-28-441000-10000-028/01844		SCHOLASTIC INC	P2602880	24275	Scholastic Success With Writin	5.24
00707901	12/11/2025	100-113-28-441000-10000-028/01844		SCHOLASTIC INC	P2602880	24275	My First I Can Read Grades Pre	39.00
00707901	12/11/2025	100-113-28-441000-10000-028/01844		SCHOLASTIC INC	P2602880	24275	Dive: The Discovery	5.99
00707901	12/11/2025	100-113-28-441000-10000-028/01844		SCHOLASTIC INC	P2602880	24275	How To Catch...How To Catch a	3.71
00707901	12/11/2025	100-113-28-441000-10000-028/01844		SCHOLASTIC INC	P2602880	24275	National Geographic Little Kid	16.00
00707901	12/11/2025	100-113-28-441000-10000-028/01844		SCHOLASTIC INC	P2602880	24275	Laugh-A-Lot Phonics: Blends &	17.99
00707901	12/11/2025	100-113-28-441000-10000-028/01844		SCHOLASTIC INC	P2602880	24275	Week-by-Week Phonics Packets	14.24
00707901	12/11/2025	100-113-28-441000-10000-028/01844		SCHOLASTIC INC	P2602880	24275	Shipping & Handling	14.08
00707901	12/11/2025	100-113-28-441000-10000-028/01844		SCHOLASTIC INC	P2602880	24275	The Pigeon: Don't Let the Pig	5.21
00707901	12/11/2025	100-113-28-441000-10000-028/01844		SCHOLASTIC INC	P2602880	24275	Phonics First Little Readers	17.99
00707901	12/11/2025	100-113-28-441000-10000-028/01844		SCHOLASTIC INC	P2602880	24275	The Hero Two Doors Down	4.49
Check Total								160.38
00707902	12/11/2025	100-232-02-441000-10000-200/00708		SCHOOL CUTS SCREENING AND EMBR	P2604489	60171	Black Clique Polo with Lexingt	876.06
00707902	12/11/2025	100-232-02-441000-10000-200/00708		SCHOOL CUTS SCREENING AND EMBR	P2604489	60171	Black Clique Polo XXL With Lex	288.90
Check Total								1,164.96
00707903	12/11/2025	203-161-94-433200-92000-394Exxxxx		Employee		11.03.11.21.25	Behavior Suppt,Mtngs,TRN's	57.05
Check Total								57.05
00707904	12/11/2025	100-126-94-431300-10000-394/14839		SOUTHEASTERN SPEECH AND LANGUA	P2602690	657A	SPEECH LANGUAGE THERAPY SERVIC	1,540.50
00707904	12/11/2025	100-126-94-431300-10000-394/14839		SOUTHEASTERN SPEECH AND LANGUA	P2602690	657B	Speech Language Pathologist	2,028.00
Check Total								3,568.50
00707905	12/11/2025	100-114-27-441000-10000-027/13420		STAPLES ADVANTAGE	P2605460	6048444919	Item No. 578546	48.52
Check Total								48.52
00707906	12/11/2025	727-740-27-466031-78870-027/19126		STUDENT TRAVEL TOURS LLC	P2604169	P2604169.112125	3rd payment due 12/17/25	5,500.00
Check Total								5,500.00

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00707907	12/11/2025	100-145-94-433200-10000-394Exxxxx		Employee		10.17.11.19.25	Homebound Svcs	491.68
							Check Total	491.68
00707908	12/11/2025	713-730-13-469000-78870-013V10542		THE TROPHY & AWARDS CENTER	P2605418	35834	14" Basketball Resin Trophies	284.62
00707908	12/11/2025	713-730-13-469000-78870-013V10542		THE TROPHY & AWARDS CENTER	P2605418	35834	Basketball Resin Trophies	185.11
							Check Total	469.73
00707909	12/11/2025	100-125-94-431300-10000-394V19070		WILLIAM CRUZ LLC	P2601487	W/O 11-17-25	Contract Services - Interpreti	2,437.50
							Check Total	2,437.50
00707910	12/11/2025	100-127-94-433200-10000-394Exxxxx		Employee		10.21.10.24.25	Residential Homebound Svcs	24.92
00707910	12/11/2025	100-127-94-433200-10000-394Exxxxx		Employee		10.28.11.07.25	Residential Homebound Svcs	49.84
							Check Total	74.76
00707911	12/11/2025	100-221-03-433200-10000-320Exxxxx		Employee		11.05.11.18.25	Mtngs off Campus	35.28
							Check Total	35.28
00707912	12/11/2025	715-790-15-464000-78870-015V12396		BAMBERG SCHOOL DISTRICT ONE	P2605914	P2605914.PHS	Pelion HS - Wrestling Entry Fe	300.00
							Check Total	300.00
00707913	12/11/2025	715-790-15-464000-78870-015V11656		EDISTO HIGH SCHOOL	P2605915	P2605915.PHS	PELION HS - COUGARS DEN DUALS	250.00
							Check Total	250.00
00707914	12/11/2025	715-790-15-464000-78870-015V00337		HEATHWOOD HALL EPISCOPAL SCHOO	P2605913	P2605913.PHS	PELION HS - HIGHLANDER DUALS W	150.00
							Check Total	150.00
00707915	12/11/2025	715-790-15-464000-78870-015V19158		NORTH AUGUSTA YELLOW JACKET CL	P2605916	P2605916.PHS	Pelion HS - Rumble on River Wr	450.00
							Check Total	450.00
00707916	12/11/2025	713-270-13-464000-77350-013V14855		SC MUSIC EDUCATORS ASSOCIATION	P2605662	P2605662.GHS	All State Choral Weekend Regis	74.00
							Check Total	74.00
00707917	12/11/2025	713-835-13-469000-70020-013V19239		SOUTH AIKEN HIGH SCHOOL BOOSTE	P2605911	P2605911.GHS	Swim Region 4 Meet	65.00
							Check Total	65.00

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00707918	12/11/2025	100-221-03-433200-10000-320Exxxxx		Employee		11.03.11.17.25	Schools Visits, Misc	92.75
							Check Total	92.75
00707919	12/11/2025	100-126-94-431300-10000-394V18471		CAROLINA CADENCE SPEECH THERAP	P2600359	17.P2600359	Speech Contract Services 25-26	2,868.75
							Check Total	2,868.75
00707920	12/11/2025	100-232-02-433200-10000-200Exxxxx		Employee		11.05.12.05.25	Mtngs/Errands SuperInt Office	95.90
							Check Total	95.90
00707921	12/11/2025	100-263-06-433200-10000-600Exxxxx		Employee		11.01.11.30.25	Misc Duties for Comm Dept	35.35
							Check Total	35.35
00707922	12/11/2025	730-270-30-469000-79285-030V01148		PELION MIDDLE SCHOOL	P2605950	P2605950.PMS	Imprest Check Reimbursement CK	300.00
							Check Total	300.00
00707923	12/11/2025	100-232-02-433200-10000-200Exxxxx		Employee		11.15.12.07.25	2025 SCSBA Conf/State;XCtyMeet	431.50
							Check Total	431.50
00707924	12/11/2025	100-232-02-441069-10000-200V01887		SALSARITAS	P2605937	13398	Taco Bar - Chicken and Steak	570.00
00707924	12/11/2025	100-232-02-441069-10000-200V01887		SALSARITAS	P2605937	13398	Add queso	76.00
00707924	12/11/2025	100-232-02-441069-10000-200V01887		SALSARITAS	P2605937	13398	Add guacamole	30.00
00707924	12/11/2025	100-232-02-441069-10000-200V01887		SALSARITAS	P2605937	13398	Gallon Tea	23.97
00707924	12/11/2025	100-232-02-441069-10000-200V01887		SALSARITAS	P2605937	13398	Tax	63.00
00707924	12/11/2025	100-232-02-441069-10000-200V01887		SALSARITAS	P2605937	13398	Set-up/Delivery	25.00
							Check Total	787.97
00707925	12/11/2025	100-232-02-433200-10000-200Exxxxx		Employee		10.03.12.09.25	Superintendent/Board Misc Duty	89.60
							Check Total	89.60
00707926	12/11/2025	100-126-94-431300-10000-394V19067		VOICE OF PSALM LLC	P2601496	0000017	Speech Language Therapy Servic	2,925.00
							Check Total	2,925.00
00707927	12/12/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2604789	10966664	Next Level 6210 - White	134.55
00707927	12/12/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2604789	10966664	Next Level 6210 - White	10.78
00707927	12/12/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2604789	10966664	Hanes P160 - Black - L-2	13.60

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00707927	12/12/2025	727-270-27-441000-79010-027	19005	ATLANTIC COAST COTTON	P2604789	10966664	Hanes P160 - Deep Royal - L-1	6.80
00707927	12/12/2025	727-270-27-441000-79010-027	19005	ATLANTIC COAST COTTON	P2604789	10966664	Hanes 4980 - Deep Royal - L-1	2.93
00707927	12/12/2025	727-270-27-441000-79010-027	19005	ATLANTIC COAST COTTON	P2604789	10966664	Hanes 4980 - Black - M-2	5.86
00707927	12/12/2025	727-270-27-441000-79010-027	19005	ATLANTIC COAST COTTON	P2604789	10966664	Hanes 498Y - Orange - M-1	2.99
00707927	12/12/2025	727-270-27-441000-79010-027	19005	ATLANTIC COAST COTTON	P2604789	10966664	Hanes 5286 - Cardinal - M-1	5.25
00707927	12/12/2025	727-270-27-441000-79010-027	19005	ATLANTIC COAST COTTON	P2604789	10966664	Next Level 6210 - Cardinal	13.80
00707927	12/12/2025	727-270-27-441000-79010-027	19005	ATLANTIC COAST COTTON	P2604789	10966664	Next Level 6210 - Dark Heather	34.50
00707927	12/12/2025	727-270-27-441000-79010-027	19005	ATLANTIC COAST COTTON	P2604789	10966664	Next Level 6210 - White - 4X-1	7.67
00707927	12/12/2025	727-270-27-441000-79010-027	19005	ATLANTIC COAST COTTON	P2604789	10966664	Hanes P160 - Ash - S-1, M-1	13.60
00707927	12/12/2025	727-270-27-441000-79010-027	19005	ATLANTIC COAST COTTON	P2604789	10966664	Hanes 498L - Light Steel - M-1	5.88
00707927	12/12/2025	727-270-27-441000-79010-027	19005	ATLANTIC COAST COTTON	P2604789	10966664	Next Level 6211 - Cardinal	107.27
00707927	12/12/2025	727-270-27-441000-79010-027	19005	ATLANTIC COAST COTTON	P2604789	10966664	Next Level 6211 - Cardinal - 2	14.16
00707927	12/12/2025	727-270-27-441000-79010-027	19005	ATLANTIC COAST COTTON	P2604789	10966664	Next Level 6211 - Dark Heather	56.79
00707927	12/12/2025	727-270-27-441000-79010-027	19005	ATLANTIC COAST COTTON	P2604789	10966664	Next Level 6211 - Dark Heather	7.08
00707927	12/12/2025	727-270-27-441000-79010-027	19005	ATLANTIC COAST COTTON	P2604789	10966664	Next Level 6211 - Midnight Nav	107.27
00707927	12/12/2025	727-270-27-441000-79010-027	19005	ATLANTIC COAST COTTON	P2604789	10966664	Next Level 6211 - Midnight Nav	14.16
Check Total								564.94
00707928	12/12/2025	203-127-94-431100-91000-394	18532	BAYADA HOME HEALTH CARE	P2602655	360319FJ1766	RN/LRP Nurse Services per agre	220.00
Check Total								220.00
00707929	12/12/2025	711-910-11-441000-78020-011	13255	BSN SPORTS LLC	P2604360	932198117	Black womens relentless pant	40.66
00707929	12/12/2025	711-910-11-441000-78020-011	13255	BSN SPORTS LLC	P2604360	932198117	Black relentless pant	81.32
00707929	12/12/2025	711-910-11-441000-78020-011	13255	BSN SPORTS LLC	P2604360	932198117	Black BSN full zip feather jac	101.12
00707929	12/12/2025	711-910-11-441000-78020-011	13255	BSN SPORTS LLC	P2604360	932198117	Black womens team miler pant	63.13
00707929	12/12/2025	711-910-11-441000-78020-011	13255	BSN SPORTS LLC	P2604360	932198117	Black womens team miler jacket	66.34
00707929	12/12/2025	711-910-11-441000-78020-011	13255	BSN SPORTS LLC	P2604360	932198117	Anthracite womens DF LS hoodie	46.81
00707929	12/12/2025	711-910-11-441000-78020-011	13255	BSN SPORTS LLC	P2604360	932198117	White/Royal womens vomero 18 s	116.10
00707929	12/12/2025	711-910-11-441000-78020-011	13255	BSN SPORTS LLC	P2604360	932198117	Black team campus cap	69.02
00707929	12/12/2025	711-910-11-441000-78020-011	13255	BSN SPORTS LLC	P2604360	932198117	Black mens phenom ss tee	48.15
00707929	12/12/2025	711-910-11-441000-78020-011	13255	BSN SPORTS LLC	P2604360	932198117	Royal mens phenom tee	48.15
00707929	12/12/2025	711-910-11-441000-78020-011	13255	BSN SPORTS LLC	P2604360	932198117	White mens phenom ss tee	48.15
00707929	12/12/2025	711-910-11-441000-78020-011	13255	BSN SPORTS LLC	P2604360	932198117	Nike max air lacrosse backpack	168.53
00707929	12/12/2025	711-910-11-441000-78020-011	13255	BSN SPORTS LLC	P2604360	932198117	shipping	53.73

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							Check Total	951.21
00707930	12/12/2025	100-224-03-433200-10000-349Exxxxx	XXXXXX	Employee		11.22.11.23.25	SC Art Educators Assn. Conf.	257.40
							Check Total	257.40
00707931	12/12/2025	201-271-12-466031-91000-351V00343	000343	CAPITOL TOURS	P2605998	CBL31291.DEP	Deposit for (\$150.00 per bus)	335.00
							Check Total	335.00
00707932	12/12/2025	744-700-44-441000-78020-044V12165	12165	CAROLINA SPORTS INC	P2604537	110425RBHS	4ft x 6ft MOUNTED PRINT	425.00
00707932	12/12/2025	744-700-44-441000-78020-044V12165	12165	CAROLINA SPORTS INC	P2604537	110425RBHS	DELIVERY FEE	25.00
00707932	12/12/2025	744-700-44-441000-78020-044V12165	12165	CAROLINA SPORTS INC	P2604537	110425RBHS	SALES TAX	31.60
							Check Total	481.60
00707933	12/12/2025	600-256-54-446050-96000-000V00271	000271	COCA COLA BOTTLING CO CONSOLID		49999455023	054-North Lake CLC #501907191	434.07
00707933	12/12/2025	600-256-44-446050-96000-000V00271	000271	COCA COLA BOTTLING CO CONSOLID		50019415007	044-River Bluff HS #501859983	1,006.91
00707933	12/12/2025	600-256-13-446050-96000-000V00271	000271	COCA COLA BOTTLING CO CONSOLID		50039128011	013-Gilbert HS #501859950	607.42
							Check Total	2,048.40
00707934	12/12/2025	711-270-11-441000-78750-011V15837	15837	ELITE SPORTSWEAR LP	P2605063	2025020287530	Double knit knife pleat skirt	74.88
							Check Total	74.88
00707935	12/12/2025	713-720-13-441000-78020-013V12866	12866	FISHER ATHLETIC EQUIPMENT INC	P2601120	370802	Man Pad with BKLS Bull Sled Bl	812.00
00707935	12/12/2025	713-720-13-441000-78020-013V12866	12866	FISHER ATHLETIC EQUIPMENT INC	P2601120	370802	Shipping	175.00
							Check Total	987.00
00707936	12/12/2025	600-256-26-441000-96023-000V14359	14359	GE APPLIANCES	P2604671	180623628	GTW485ASWWB	653.77
							Check Total	653.77
00707937	12/12/2025	711-730-11-439500-78020-011V11760	11760	GRABER , ALVIN		VBB.LHS.12.05.25	Official	144.90
							Check Total	144.90
00707938	12/12/2025	711-730-11-439500-78020-011V18013	18013	HENDERSON, STEPHON		VBB.LHS.12.05.25	Official	54.00
							Check Total	54.00
00707939	12/12/2025	600-256-12-446000-96000-000V12469	12469	HERSHEYS ICE CREAM		INVE0022495743	012-Lexington ES #LEXAZALEX062	493.20

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00707939	12/12/2025	600-256-28-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022495754	028-Midway ES #MIDMIDLEX0620	637.56
00707939	12/12/2025	600-256-40-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022495780	040-New Providence ES #NEWOLDL	1,492.26
00707939	12/12/2025	600-256-11-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022495810	011-Lexington HS #LEXAUGLEX062	1,074.84
00707939	12/12/2025	600-256-39-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022496862	039-Forts Pond ES #FORFISLEX06	421.32
00707939	12/12/2025	600-256-24-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022496882	024-Red Bank ES #REDCOMLEX0620	165.60
00707939	12/12/2025	600-256-31-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022496886	031-Lake Murray ES #LAKWISLEX0	471.90
00707939	12/12/2025	600-256-41-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022496895	041-Rocky Creek ES #ROCCALLEX0	383.40
00707939	12/12/2025	600-256-13-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022496905	013-Gilbert HS #GILMAILEX0620	313.92
00707939	12/12/2025	600-256-26-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022496922	026-White Knoll MS #WHIPLALEX0	417.00
00707939	12/12/2025	600-256-44-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022496941	044-River Bluff HS #RIVCORLEX	915.06
00707939	12/12/2025	600-256-42-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022496951	042-Meadow Glen ES #MEAGINLEX0	506.88
00707939	12/12/2025	600-256-25-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022496959	025-White Knoll ES #WHIWHILEX0	291.48
00707939	12/12/2025	600-256-20-446000-96000-000	12469	HERSHEYS ICE CREAM		INVE0022496966	020-Lexington MS #LEXLAKLEX062	520.92
Check Total								8,105.34
00707940	12/12/2025	715-780-15-439500-78020-015	12756	HIRES, CHRYSSANDRA		VBB.PE.12.10.25	Official	152.60
Check Total								152.60
00707941	12/12/2025	711-730-11-439500-78020-011	16525	HOLLAND, BRYANT		VBB.LHS.12.05.25	Official	173.50
Check Total								173.50
00707942	12/12/2025	711-730-11-439500-78020-011	17589	JOHNSON, JAMIAN		VBB.LHS.12.05.25	Official	73.80
Check Total								73.80
00707943	12/12/2025	715-730-15-439500-78020-015	10922	JONES, TERRY D		VBB.PE.12.10.25	Official	169.10
Check Total								169.10
00707944	12/12/2025	100-113-28-433200-10000-028	Exxxxx	Employee		11.02.11.05.25	2025 Annual PLC Conf	236.00
Check Total								236.00
00707945	12/12/2025	100-255-07-433100-10000-740	19135	KIMBERLY SEALS		12.09.2025	MV Stud Travel Reimb.	270.00
Check Total								270.00
00707946	12/12/2025	100-221-03-433200-10000-320	Exxxxx	Employee		11.03.11.21.25	Interpreting Services	294.00

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							Check Total	294.00
00707947	12/12/2025	711-730-11-439500-78020-01N18736		LIONEL HUNTER		VBB.LHS.12.05.25	Official	54.00
							Check Total	54.00
00707950	12/12/2025	600-256-39-446030-96000-000V17283		MARVA MAID DAIRY		121019512	039-Forts Pond ES #30116	465.60
00707950	12/12/2025	600-256-16-446030-96000-000V17283		MARVA MAID DAIRY		121019513	016-Pelion ES #30131	598.32
00707950	12/12/2025	600-256-30-446030-96000-000V17283		MARVA MAID DAIRY		121019514	030-Pelion MS #30133	339.18
00707950	12/12/2025	600-256-15-446030-96000-000V17283		MARVA MAID DAIRY		121019515	015-Pelion HS #30132	281.25
00707950	12/12/2025	600-256-51-446030-96000-000V17283		MARVA MAID DAIRY		121019516	051-South Lake ES #30176	777.42
00707950	12/12/2025	600-256-23-446030-96000-000V17283		MARVA MAID DAIRY		121019517	023-Saxe Gotha ES #30139	520.38
00707950	12/12/2025	600-256-26-446030-96000-000V17283		MARVA MAID DAIRY		121019518	026-White Knoll MS #30143	263.34
00707950	12/12/2025	600-256-25-446030-96000-000V17283		MARVA MAID DAIRY		121019519	025-White Knoll ES #30140	422.43
00707950	12/12/2025	600-256-24-446030-96000-000V17283		MARVA MAID DAIRY		121019520	024-Red Bank ES #30136	372.90
00707950	12/12/2025	600-256-37-446030-96000-000V17283		MARVA MAID DAIRY		121019521	037-Carolina Springs MS #30114	409.77
00707950	12/12/2025	600-256-38-446030-96000-000V17283		MARVA MAID DAIRY		121019522	038-Carolina Springs ES #30113	375.00
00707950	12/12/2025	600-256-45-446030-96000-000V17283		MARVA MAID DAIRY		121019523	045-Deerfield ES #30115	747.90
00707950	12/12/2025	600-256-47-446030-96000-000V17283		MARVA MAID DAIRY		121019524	047-Centerville ES #30112	638.34
00707950	12/12/2025	600-256-14-446030-96000-000V17283		MARVA MAID DAIRY		121019525	014-Gilbert ES #30117	558.30
00707950	12/12/2025	600-256-29-446030-96000-000V17283		MARVA MAID DAIRY		121019526	029-Gilbert MS #30119	224.37
00707950	12/12/2025	600-256-13-446030-96000-000V17283		MARVA MAID DAIRY		121019527	013-Gilbert HS #30118	130.62
00707950	12/12/2025	600-256-22-446030-96000-000V17283		MARVA MAID DAIRY		121032212	022-Oak Grove ES #30130	297.06
00707950	12/12/2025	600-256-42-446030-96000-000V17283		MARVA MAID DAIRY		121032213	042-Meadow Glen ES #30125	482.46
00707950	12/12/2025	600-256-43-446030-96000-000V17283		MARVA MAID DAIRY		121032214	043-Meadow Glen MS #30126	187.50
00707950	12/12/2025	600-256-44-446030-96000-000V17283		MARVA MAID DAIRY		121032215	044-River Bluff HS #30138	412.92
00707950	12/12/2025	600-256-28-446030-96000-000V17283		MARVA MAID DAIRY		121032216	028-Midway ES #30127	204.36
00707950	12/12/2025	600-256-20-446030-96000-000V17283		MARVA MAID DAIRY		121032217	020-Lakeside MS #30121	206.46
00707950	12/12/2025	600-256-54-446030-96000-000V17283		MARVA MAID DAIRY		121032218	054-North Lake CLC #30175	149.58
00707950	12/12/2025	600-256-12-446030-96000-000V17283		MARVA MAID DAIRY		121032219	012-Lexington ES #30122	296.01
00707950	12/12/2025	600-256-40-446030-96000-000V17283		MARVA MAID DAIRY		121032220	040-New Providence ES #30128	373.95
00707950	12/12/2025	600-256-31-446030-96000-000V17283		MARVA MAID DAIRY		121032221	031-Lake Murray ES #30120	526.68
00707950	12/12/2025	600-256-46-446030-96000-000V17283		MARVA MAID DAIRY		121032222	046-Beechwood MS #30111	261.24
00707950	12/12/2025	600-256-41-446030-96000-000V17283		MARVA MAID DAIRY		121032223	041-Rocky Creek ES #30137	390.81
00707950	12/12/2025	600-256-11-446030-96000-000V17283		MARVA MAID DAIRY		121032224	011-Lexington HS #30123	357.09
00707950	12/12/2025	600-256-35-446030-96000-000V17283		MARVA MAID DAIRY		121032225	035-Pleasant Hill ES #30134	375.00

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No.	Date	Account Key	No.	Vendor Name				
00707950	12/12/2025	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		121032226	034-Pleasant Hill MS #30135	224.37
00707950	12/12/2025	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		121032227	027-White Knoll HS #30142	619.38
00707950	12/12/2025	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		121032228	013-Gilbert HS #30118	375.00
00707950	12/12/2025	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		121045012	039-Forts Pond ES #30116	506.15
00707950	12/12/2025	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		121045013	016-Pelion ES #30131	352.89
00707950	12/12/2025	600-256-30-446030-96000-000	17283	MARVA MAID DAIRY		121045014	030-Pelion MS #30133	375.00
00707950	12/12/2025	600-256-15-446030-96000-000	17283	MARVA MAID DAIRY		121045015	015-Pelion HS #30132	207.09
00707950	12/12/2025	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		121045017	023-Saxe Gotha ES #30139	354.57
00707950	12/12/2025	600-256-26-446030-96000-000	17283	MARVA MAID DAIRY		121045018	026-White Knoll MS #30143	245.43
00707950	12/12/2025	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		121045019	025-White Knoll ES #30140	406.62
00707950	12/12/2025	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		121045020	022-Oak Grove ES #30130	281.25
00707950	12/12/2025	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		121045021	024-Red Bank ES #30136	301.26
00707950	12/12/2025	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		121045022	038-Carolina Springs ES #30113	189.60
00707950	12/12/2025	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		121045023	047-Centerville ES #30112	448.74
00707950	12/12/2025	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		121045024	014-Gilbert ES #30117	563.97
00707950	12/12/2025	600-256-29-446030-96000-000	17283	MARVA MAID DAIRY		121045025	029-Gilbert MS #30119	263.34
00707950	12/12/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		121045026	028-Midway ES #30127	204.46
00707950	12/12/2025	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		121045027	012-Lexington ES #30122	432.93
00707950	12/12/2025	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		121057812	012-Lexington ES #30122	125.37
00707950	12/12/2025	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		121057813	039-Forts Pond ES #30116	334.14
00707950	12/12/2025	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		121057814	016-Pelion ES #30131	783.72
00707950	12/12/2025	600-256-51-446030-96000-000	17283	MARVA MAID DAIRY		121057815	051-South Lake ES #30176	303.36
00707950	12/12/2025	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		121057816	023-Saxe Gotha ES #30139	316.86
00707950	12/12/2025	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		121057817	025-White Knoll ES #30140	402.42
00707950	12/12/2025	600-256-26-446030-96000-000	17283	MARVA MAID DAIRY		121057818	026-White Knoll MS #30143	72.69
00707950	12/12/2025	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		121057819	024-Red Bank ES #30136	410.82
00707950	12/12/2025	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		121057820	037-Carolina Springs MS #30114	390.81
00707950	12/12/2025	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		121057821	038-Carolina Springs ES #30113	375.00
00707950	12/12/2025	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		121057822	045-Deerfield ES #30115	633.51
00707950	12/12/2025	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		121057823	047-Centerville ES #30112	528.78
00707950	12/12/2025	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		121057824	014-Gilbert ES #30117	645.94
00707950	12/12/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		121057825	028-Midway ES #30127	343.00
00707950	12/12/2025	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		121074712	022-Oak Grove ES #30130	317.07
00707950	12/12/2025	600-256-42-446030-96000-000	17283	MARVA MAID DAIRY		121074713	042-Meadow Glen ES #30125	484.35

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00707950	12/12/2025	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		121074714	043-Meadow Glen MS #30126	206.46
00707950	12/12/2025	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		121074716	020-Lakeside MS #30121	166.54
00707950	12/12/2025	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		121074718	012-Lexington ES #30122	446.64
00707950	12/12/2025	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		121074721	040-New Providence ES #30128	336.03
00707950	12/12/2025	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		121074722	031-Lake Murray ES #30120	451.89
00707950	12/12/2025	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		121074723	046-Beechwood MS #30111	226.16
00707950	12/12/2025	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		121074724	041-Rocky Creek ES #30137	428.52
00707950	12/12/2025	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		121074726	035-Pleasant Hill ES #30134	412.92
Check Total								27,141.29
00707951	12/12/2025	715-730-15-439500-78020-015	17601	MCBRIDE, DENEATRE		VBB.PE.12.10.25	Official	163.60
Check Total								163.60
00707952	12/12/2025	100-113-28-433200-10000-028	Exxxxx	Employee		11.02.11.05.25	2025 Annual PLC Conference	236.00
Check Total								236.00
00707953	12/12/2025	100-113-28-433200-10000-028	Exxxxx	Employee		11.02.11.05.25	2025 Annual PLC Conf.	337.01
Check Total								337.01
00707954	12/12/2025	100-113-28-433200-10000-028	Exxxxx	Employee		11.02.11.05.25	2025 Annual PLC Conf.	410.06
Check Total								410.06
00707955	12/12/2025	100-113-28-433200-10000-028	Exxxxx	Employee		11.02.11.05.25	2025 Annual PLC Conference	304.00
Check Total								304.00
00707956	12/12/2025	725-270-25-466031-77030-025	13749	ROPER MOUNTAIN SCIENCE CENTER	P2605963	12555567	School Group 4 Labs per studen	240.00
00707956	12/12/2025	725-270-25-466031-77030-025	13749	ROPER MOUNTAIN SCIENCE CENTER	P2605963	12555568	School Group 4 Labs per studen	210.00
00707956	12/12/2025	725-270-25-466031-77030-025	13749	ROPER MOUNTAIN SCIENCE CENTER	P2605963	12555570	School Group 4 Labs per studen	240.00
00707956	12/12/2025	725-270-25-466031-77030-025	13749	ROPER MOUNTAIN SCIENCE CENTER	P2605963	12555571	School Group 4 Labs per studen	225.00
Check Total								915.00
00707957	12/12/2025	600-256-23-446040-96000-000	00879	SENN BROTHERS INC		Y30197	012-Lexington ES #00299	99.40
00707957	12/12/2025	600-256-13-446040-96000-000	00879	SENN BROTHERS INC		Y43232	013-Gilbert HS #00300	74.55
00707957	12/12/2025	600-256-29-446040-96000-000	00879	SENN BROTHERS INC		Y43233	029-Gilbert MS #00312	49.70
00707957	12/12/2025	600-256-15-446040-96000-000	00879	SENN BROTHERS INC		Y43235	015-Pelion HS #00302	99.40

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00707957	12/12/2025	600-256-30-446040-96000-000	00879	SENN BROTHERS INC		Y43236	030-Pelion MS #00729	74.55
00707957	12/12/2025	600-256-51-446040-96000-000	00879	SENN BROTHERS INC		Y44196	051-South Lake ES #00383	74.55
00707957	12/12/2025	600-256-25-446040-96000-000	00879	SENN BROTHERS INC		Y44198	025-White Knoll ES #00309	99.40
00707957	12/12/2025	600-256-26-446040-96000-000	00879	SENN BROTHERS INC		Y44200	026-White Knoll MS #00310	49.70
00707957	12/12/2025	600-256-24-446040-96000-000	00879	SENN BROTHERS INC		Y44202	024-Red Bank ES #00308	99.40
00707957	12/12/2025	600-256-23-446040-96000-000	00879	SENN BROTHERS INC		Y44204	012-Lexington ES #00299	99.40
00707957	12/12/2025	600-256-37-446040-96000-000	00879	SENN BROTHERS INC		Y44207	037-Carolina Springs MS #01925	107.60
00707957	12/12/2025	600-256-35-446040-96000-000	00879	SENN BROTHERS INC		Y44212	035-Pleasant Hill ES #01577	99.40
00707957	12/12/2025	600-256-34-446040-96000-000	00879	SENN BROTHERS INC		Y44214	034-Pleasant Hill MS #01576	74.55
00707957	12/12/2025	600-256-11-446040-96000-000	00879	SENN BROTHERS INC		Y44216	011-Lexington HS #00294	99.40
00707957	12/12/2025	600-256-31-446040-96000-000	00879	SENN BROTHERS INC		Y44218	031-Lake Murray ES #00525	74.55
00707957	12/12/2025	600-256-20-446040-96000-000	00879	SENN BROTHERS INC		Y44220	020-Lakeside MS #02121	149.10
00707957	12/12/2025	600-256-40-446040-96000-000	00879	SENN BROTHERS INC		Y44565	040-New Providence ES #02115	124.25
00707957	12/12/2025	600-256-46-446040-96000-000	00879	SENN BROTHERS INC		Y44566	046-Beechwood MS #02119	49.70
00707957	12/12/2025	600-256-41-446040-96000-000	00879	SENN BROTHERS INC		Y44569	041-Rocky Creek ES #02116	99.40
00707957	12/12/2025	600-256-42-446040-96000-000	00879	SENN BROTHERS INC		Y44695	042-Meadow Glen ES #02117	49.70
00707957	12/12/2025	600-256-43-446040-96000-000	00879	SENN BROTHERS INC		Y44696	043-Meadow Glen MS #52912	24.85
00707957	12/12/2025	600-256-44-446040-96000-000	00879	SENN BROTHERS INC		Y44703	044-River Bluff HS #01311	74.55
00707957	12/12/2025	600-256-22-446040-96000-000	00879	SENN BROTHERS INC		Y44878	022-Oak Grove ES #00306	99.40
Check Total								1,946.50
00707958	12/12/2025	100-255-07-433100-10000-394	19194	SHANNON WILSON		12.09.2025	MV Student Travel Reimb.	324.00
Check Total								324.00
00707959	12/12/2025	100-126-94-431300-10000-394	17573	SPEECH THERAPY WITH SARA BURGE	P2600954	11.17.11.20.25	Speech Contract Services 25-26	1,200.00
Check Total								1,200.00
00707960	12/12/2025	100-113-46-441000-10000-046	13420	STAPLES ADVANTAGE	P2605034	6047490505	Rayovac AAA Alkaline Battery,	106.25
00707960	12/12/2025	100-113-12-441000-10000-012	13420	STAPLES ADVANTAGE	P2605346	6048282085	DYMO LabelWriter 30256 Large S	163.60
00707960	12/12/2025	741-190-41-441000-77430-041	13420	STAPLES ADVANTAGE	P2605488	6048444918	8.5 * 11 copy paper 20lbs, 92	1,266.58
00707960	12/12/2025	741-190-41-441000-77430-041	13420	STAPLES ADVANTAGE	P2605506	6048444920	Expo dry erase markers, chisel	235.71
00707960	12/12/2025	741-190-41-441000-77430-041	13420	STAPLES ADVANTAGE	P2605506	6048444920	Neenah exact vellum bristol Iv	138.67
00707960	12/12/2025	741-190-41-441000-77430-041	13420	STAPLES ADVANTAGE	P2605506	6048444920	Elmer's all purpose glue stick	138.67
00707960	12/12/2025	741-190-41-441000-77430-041	13420	STAPLES ADVANTAGE	P2605506	6048444920	Scotch grade masking tape 1/88	38.78
00707960	12/12/2025	741-190-41-441000-77430-041	13420	STAPLES ADVANTAGE	P2605506	6048444920	3h highland masking tape, 0.94	20.67

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00707960	12/12/2025	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2605506	6048444920	Tru ray dark brown 9 * 12 cons	38.39
00707960	12/12/2025	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2605506	6048444920	Tru Ray yellow construction pa	38.39
00707960	12/12/2025	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2605506	6048444920	Prang brown construction paper	19.65
00707960	12/12/2025	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2605506	6048444920	Sunworks 9 * 12 pink construct	20.42
00707960	12/12/2025	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2605506	6048444920	Tru ray Festive red constructi	33.00
00707960	12/12/2025	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2605506	6048444920	Tru ray purple construction pa	38.39
00707960	12/12/2025	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2605506	6048444920	Exact vellum Bristol cardstock	52.00
00707960	12/12/2025	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2605506	6048444920	staples pre sharpened pencil #	124.98
00707960	12/12/2025	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2605506	6048444920	Tru Ray blue construction pape	38.39
00707960	12/12/2025	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2605506	6048444920	Prang orange construction pape	21.06
00707960	12/12/2025	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2605506	6048444920	Tru ray Holiday green construc	38.39
00707960	12/12/2025	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2605506	6048444920	Tru ray White construction pap	23.63
00707960	12/12/2025	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2605506	6048444920	Tru Ray sky blue construction	38.39
00707960	12/12/2025	741-190-41-441000-77430-04N13420		STAPLES ADVANTAGE	P2605506	6048444920	Sharpie permanent marker, ultr	59.28
Check Total								2,693.29
00707961	12/12/2025	100-113-28-433200-10000-02Exxxxx		Employee		11.02.11.05.25	2025 Annual PLC Conference	236.00
Check Total								236.00
00707962	12/12/2025	713-270-13-441000-77380-01312520		THE PEACE CENTER FOUNDATION	P2605663	1949203	Tickets to The Outsiders Perfo	1,698.75
00707962	12/12/2025	713-270-13-441000-77380-01312520		THE PEACE CENTER FOUNDATION	P2605663	1949203	Processing Fees	25.00
Check Total								1,723.75
00707963	12/12/2025	744-190-44-441000-77270-04410542		THE TROPHY & AWARDS CENTER	P2605019	35805	Teacher Cadet Name Badges (3.2	391.62
Check Total								391.62
00707966	12/12/2025	600-256-12-446000-96000-000000079		US FOODS		2629501CE	012-Lexington EScust #40838088	4,331.28
00707966	12/12/2025	600-256-12-441000-96000-000000079		US FOODS		2629502CE	012-Lexington EScust #40838088	338.35
00707966	12/12/2025	600-256-54-441000-96000-000000079		US FOODS		2629503CE	054-Northlake CLC #50838085	137.25
00707966	12/12/2025	600-256-54-446000-96000-000000079		US FOODS		2629504CE	054-Northlake CLC #50838085	2,258.44
00707966	12/12/2025	600-256-39-446000-96000-000000079		US FOODS		2629774CE	039-Forts Pond ES cust #208378	5,563.62
00707966	12/12/2025	600-256-39-441000-96000-000000079		US FOODS		2629775CE	039-Forts Pond ES cust #208378	377.83
00707966	12/12/2025	600-256-15-446000-96000-000000079		US FOODS		2629776CE	015-Pelion HS cust #60838307	4,759.77
00707966	12/12/2025	600-256-16-446000-96000-000000079		US FOODS		2629777CE	016-Pelion ES cust #10838290	-38.71
00707966	12/12/2025	600-256-16-446000-96000-000000079		US FOODS		2629777CE	016-Pelion ES cust #10838290	6,528.79

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00707966	12/12/2025	600-256-16-441000-96000-000/00079		US FOODS		2629778CE	016-Pelion ES cust #10838290	152.91
00707966	12/12/2025	600-256-30-441000-96000-000/00079		US FOODS		2629779CE	030-Pelion MS cust #90838301	375.98
00707966	12/12/2025	600-256-15-441000-96000-000/00079		US FOODS		2629780CE	015-Pelion HS cust #60838307	303.63
00707966	12/12/2025	600-256-30-446000-96000-000/00079		US FOODS		2629781CE	030-Pelion MS cust #90838301	5,720.81
00707966	12/12/2025	600-256-44-446000-96000-000/00079		US FOODS		2630203CE	044-River Bluff HS Cust # 7104	11,953.00
00707966	12/12/2025	600-256-44-441000-96000-000/00079		US FOODS		2630204CE	044-River Bluff HS Cust # 7104	792.26
00707966	12/12/2025	600-256-20-441000-96000-000/00079		US FOODS		2630324CE	020-Lakeside MS #11528650	337.62
00707966	12/12/2025	600-256-20-446000-96000-000/00079		US FOODS		2630325CE	020-Lakeside MS #11528650	5,933.14
00707966	12/12/2025	600-256-42-441000-96000-000/00079		US FOODS		2630708CE	042-Meadow Glen ES cust #20915	397.53
00707966	12/12/2025	600-256-42-446000-96000-000/00079		US FOODS		2630709CE	042-Meadow Glen ES cust #20915	1,873.69
00707966	12/12/2025	600-256-42-446000-96000-000/00079		US FOODS		2630709CE	042-Meadow Glen ES cust #20915	-40.86
00707966	12/12/2025	600-256-43-441000-96000-000/00079		US FOODS		2630710	043-Meadow Glen MS cust #30978	498.34
00707966	12/12/2025	600-256-43-446000-96000-000/00079		US FOODS		2630711CE	043-Meadow Glen MS cust #30978	6,466.54
00707966	12/12/2025	600-256-43-446000-96000-000/00079		US FOODS		2630711CE	043-Meadow Glen MS cust #30978	-21.24
00707966	12/12/2025	600-256-28-446000-96000-000/00079		US FOODS		2630712CE	028-Midway ES cust #80838089	6,453.18
00707966	12/12/2025	600-256-28-446000-96000-000/00079		US FOODS		2630712CE	028-Midway ES cust #80838089	-12.86
00707966	12/12/2025	600-256-40-441000-96000-000/00079		US FOODS		2630713CE	040-New Providence ES cust #20	993.37
00707966	12/12/2025	600-256-28-441000-96000-000/00079		US FOODS		2630714CE	028-Midway ES cust #80838089	450.45
00707966	12/12/2025	600-256-40-446000-96000-000/00079		US FOODS		2630715CE	040-New Providence ES cust #20	5,282.64
00707966	12/12/2025	600-256-22-446000-96000-000/00079		US FOODS		2630716CE	022-Oak Grove ES cust #8083830	5,662.13
00707966	12/12/2025	600-256-22-441000-96000-000/00079		US FOODS		2630717CE	022-Oak Grove ES cust #8083830	334.38
00707966	12/12/2025	600-256-38-441000-96000-000/00079		US FOODS		2684864CE	038-Carolina Springs ES cust #	304.05
00707966	12/12/2025	600-256-38-446000-96000-000/00079		US FOODS		2684865CE	038-Carolina Springs ES cust #	4,856.66
00707966	12/12/2025	600-256-37-441000-96000-000/00079		US FOODS		2684866CE	037-Carolina Springs MS cust #	246.63
00707966	12/12/2025	600-256-37-446000-96000-000/00079		US FOODS		2684867CE	037-Carolina Springs MS cust #	7,132.82
00707966	12/12/2025	600-256-37-446000-96000-000/00079		US FOODS		2684867CE	037-Carolina Springs MS cust #	-11.50
00707966	12/12/2025	600-256-23-441000-96000-000/00079		US FOODS		2684868CE	023-Saxe Gotha ES cust #308383	288.56
00707966	12/12/2025	600-256-23-446000-96000-000/00079		US FOODS		2684869CE	023-Saxe Gotha ES cust #308383	3,538.89
00707966	12/12/2025	600-256-25-441000-96000-000/00079		US FOODS		2684870CE	025-White Knoll ES cust #70839	625.92
00707966	12/12/2025	600-256-25-446000-96000-000/00079		US FOODS		2684871CE	025-White Knoll ES cust #70839	6,560.67
00707966	12/12/2025	600-256-27-446000-96000-000/00079		US FOODS		2684872CE	027-White Knoll HS cust #90839	12,891.45
00707966	12/12/2025	600-256-27-441000-96000-000/00079		US FOODS		2684873CE	027-White Knoll HS cust #90839	903.78
00707966	12/12/2025	600-256-26-446000-96000-000/00079		US FOODS		2684874CE	026-White Knoll MS cust #80839	5,353.58
00707966	12/12/2025	600-256-26-441000-96000-000/00079		US FOODS		2684875CE	026-White Knoll MS cust #80839	475.96

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00707966	12/12/2025	600-256-51-441000-96000-000	00079	US FOODS		2685967CE	051-South Lake ES cust #616466	313.35
00707966	12/12/2025	600-256-51-446000-96000-000	00079	US FOODS		2685968CE	051-South Lake ES cust #616466	4,679.10
00707966	12/12/2025	600-256-46-446000-96000-000	00079	US FOODS		2734147CE	046-Beechwood MS #91341172	5,432.39
00707966	12/12/2025	600-256-46-441000-96000-000	00079	US FOODS		2734148CE	046-Beechwood MS #91341172	430.01
00707966	12/12/2025	600-256-46-441000-96000-000	00079	US FOODS		2734148CE	046-Beechwood MS #91341172	-18.80
00707966	12/12/2025	600-256-47-441000-96000-000	00079	US FOODS		2734149CE	047-Centerville ES cust #41421	128.66
00707966	12/12/2025	600-256-47-441000-96000-000	00079	US FOODS		2734150CE	047-Centerville ES cust #41421	22.08
00707966	12/12/2025	600-256-47-446000-96000-000	00079	US FOODS		2734151CE	047-Centerville ES cust #41421	6,316.76
00707966	12/12/2025	600-256-31-446000-96000-000	00079	US FOODS		2734152CE	031-Lake Murray ES cust #30838	3,713.77
00707966	12/12/2025	600-256-31-441000-96000-000	00079	US FOODS		2734153CE	031-Lake Murray ES cust #30838	394.82
00707966	12/12/2025	600-256-11-441000-96000-000	00079	US FOODS		2734154CE	011-Lexington HS cust #7083808	707.28
00707966	12/12/2025	600-256-11-446000-96000-000	00079	US FOODS		2734155CE	011-Lexington HS cust #7083808	9,152.59
00707966	12/12/2025	600-256-35-441000-96000-000	00079	US FOODS		2734156CE	035-Pleasant Hill ES cust #108	267.57
00707966	12/12/2025	600-256-35-446000-96000-000	00079	US FOODS		2734157CE	035-Pleasant Hill ES cust #108	3,896.37
00707966	12/12/2025	600-256-34-446000-96000-000	00079	US FOODS		2734158CE	034-Pleasant Hill MS cust #908	5,951.57
00707966	12/12/2025	600-256-41-441000-96000-000	00079	US FOODS		2734159CE	041-Rocky Creek ES cust #30880	781.55
00707966	12/12/2025	600-256-41-446000-96000-000	00079	US FOODS		2734160CE	041-Rocky Creek ES cust #30880	4,675.32
00707966	12/12/2025	600-256-45-441000-96000-000	00079	US FOODS		2735751CE	045-Deerfield ES cust #4083399	419.43
00707966	12/12/2025	600-256-45-446000-96000-000	00079	US FOODS		2735753CE	045-Deerfield ES cust #4083399	6,685.74
00707966	12/12/2025	600-256-14-441000-96000-000	00079	US FOODS		2735920CE	014-Gilbert ES cust 70837802	104.30
00707966	12/12/2025	600-256-13-446000-96000-000	00079	US FOODS		2735921CE	013-Gilbert HS cust #40837809	5,721.65
00707966	12/12/2025	600-256-14-446000-96000-000	00079	US FOODS		2735922CE	014-Gilbert ES cust 70837802	9,206.62
00707966	12/12/2025	600-256-13-441000-96000-000	00079	US FOODS		2735923CE	013-Gilbert HS cust #40837809	522.12
00707966	12/12/2025	600-256-29-441000-96000-000	00079	US FOODS		2735924CE	029-Gilbert MS cust #60837804	349.99
00707966	12/12/2025	600-256-29-446000-96000-000	00079	US FOODS		2735925CE	029-Gilbert MS cust #60837804	4,758.19
Check Total								195,943.16
00707967	12/12/2025	201-114-15-441000-92000-35	14086	WARDS NATURAL SCIENCE EST LLC	P2602446	8820290227	MIXED MARINE ALGAE	51.71
00707967	12/12/2025	201-114-15-441000-92000-35	14086	WARDS NATURAL SCIENCE EST LLC	P2602446	8820290227	HYPISIBIUS WATER BEAR	27.24
00707967	12/12/2025	201-114-15-441000-92000-35	14086	WARDS NATURAL SCIENCE EST LLC	P2602446	8820290227	Additional Shipping	18.59
Check Total								97.54
00707968	12/12/2025	100-113-28-433200-10000-02	xxxxxx	Employee		11.02.11.05.25	2025 Annual PLC Conference	236.00
Check Total								236.00

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00707969	12/12/2025	729-270-29-441000-77450-029	16160	SCHOLASTIC BOOK FAIRS	P2605990	P2605990.GMS	GMS Book Fair Invoice - Acct#1	2,580.34
Check Total								2,580.34
00707970	12/12/2025	201-271-25-466031-91000-35	100343	CAPITOL TOURS	P2604973	CBL31213.FINAL	Remaining Balance for TWO Char	2,871.00
Check Total								2,871.00
00707971	12/12/2025	100-221-03-433200-10000-32	Exxxxx	Employee		11.01.11.30.25	Title I Suppt for Sch/Fam Eng.	60.90
Check Total								60.90
00707972	12/12/2025	100-221-03-433200-10000-32	Exxxxx	Employee		12.04.12.09.25	Inst Holiday Bkfst RBH/ MTNGS	13.16
Check Total								13.16
00707973	12/12/2025	711-735-11-466031-79640-01	110997	HILTON GARDEN INN CHARLESTON A	P2605835	12272025	Rounding difference to match s	0.21
00707973	12/12/2025	711-735-11-466031-79640-01	110997	HILTON GARDEN INN CHARLESTON A	P2605835	12272025	Hotel rooms for team on 12/27/	819.00
00707973	12/12/2025	711-735-11-466031-79640-01	110997	HILTON GARDEN INN CHARLESTON A	P2605835	12272025	Hotel rooms for team on 12/28/	819.00
00707973	12/12/2025	711-735-11-466031-79640-01	110997	HILTON GARDEN INN CHARLESTON A	P2605835	12272025	Hotel rooms for team on 12/29/	819.00
00707973	12/12/2025	711-735-11-466031-79640-01	110997	HILTON GARDEN INN CHARLESTON A	P2605835	12272025	Tax at 14%	343.98
00707973	12/12/2025	711-735-11-466031-79640-01	110997	HILTON GARDEN INN CHARLESTON A	P2605835	12272025	Destination fee	45.78
Check Total								2,846.97
00707974	12/12/2025	711-730-11-466031-78870-01	119318	HYATT PLACE DURHAM/SOUTHPOINT	P2605992	11242025	Hotel rooms for team on 12/19/	1,417.00
00707974	12/12/2025	711-730-11-466031-78870-01	119318	HYATT PLACE DURHAM/SOUTHPOINT	P2605992	11242025	Hotel rooms for team on 12/20/	1,417.00
00707974	12/12/2025	711-730-11-466031-78870-01	119318	HYATT PLACE DURHAM/SOUTHPOINT	P2605992	11242025	State tax at 7.5%	319.02
00707974	12/12/2025	711-730-11-466031-78870-01	119318	HYATT PLACE DURHAM/SOUTHPOINT	P2605992	11242025	Occupancy tax at 6%	255.06
00707974	12/12/2025	711-730-11-466031-78870-01	119318	HYATT PLACE DURHAM/SOUTHPOINT	P2605992	11242025	Hotel rooms for team on 12/21/	1,417.00
Check Total								4,825.08
00707975	12/12/2025	100-224-03-433200-10000-32	Exxxxx	Employee		10.24.12.02.25	School Based Mtng/ Suppt	204.40
Check Total								204.40
00707976	12/12/2025	100-264-05-433200-10000-50	Exxxxx	Employee		12.01.12.03.25	Eval Model/SCASA Conf.	162.19
Check Total								162.19
00707977	12/12/2025	100-126-94-431300-10000-39	417783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV057	Speech Contract Services 25-26	2,981.50

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							Check Total	2,981.50
00707978	12/12/2025	711-270-11-439500-77380-01116175	116175	WILLIAMS, WESLEY A	P2605965	1.P2605965	Guest Speaker for Theatre Work	300.00
							Check Total	300.00
00707979	12/12/2025	100-254-30-447000-10020-800002150	002150	BARNES PROPANE		1165236	Propane	1,006.07
							Check Total	1,006.07
00707980	12/12/2025	600-256-22-433200-96000-0000xxxxx	0000xxxxx	Employee		11.01.11.30.25	Food Supplies	91.70
							Check Total	91.70
00707981	12/12/2025	100-233-39-433200-10000-030000xxxxx	030000xxxxx	Employee		11.26.11.27.25	School check over break	45.92
							Check Total	45.92
00707982	12/12/2025	730-730-30-439500-78020-030016913	030016913	BOND, TERRY		BB.PMS.12.03.25	PMS BB	42.50
00707982	12/12/2025	730-737-30-439500-78020-030016913	030016913	BOND, TERRY		BB.PMS.12.03.25	PMS BB	42.50
							Check Total	85.00
00707983	12/12/2025	600-256-25-433200-96000-0000xxxxx	0000xxxxx	Employee		11.01.11.30.25	Daily Cafe deposits	36.40
							Check Total	36.40
00707984	12/12/2025	100-211-03-433200-10000-320000xxxxx	320000xxxxx	Employee		11.03.11.21.25	Mtg with students/communities	434.70
							Check Total	434.70
00707985	12/12/2025	600-256-37-433200-96000-0000xxxxx	0000xxxxx	Employee		11.01.11.30.25	Banking/Drop off/PU supply	62.72
							Check Total	62.72
00707986	12/12/2025	100-233-30-433200-10000-030000xxxxx	030000xxxxx	Employee		10.07.11.13.25	Mtgs/Various activities	194.67
							Check Total	194.67
00707987	12/12/2025	600-256-19-433200-96000-0000xxxxx	0000xxxxx	Employee		11.01.11.19.25	FS office to schools	258.30
							Check Total	258.30
00707988	12/12/2025	100-113-12-433200-10000-010000xxxxx	010000xxxxx	Employee		10.02.10.31.25	.5 Innovation & Design Lab	112.00
00707988	12/12/2025	100-113-12-433200-10000-010000xxxxx	010000xxxxx	Employee		11.03.11.21.25	.5 Innovation & Design Lab	78.40

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							Check Total	190.40
00707989	12/12/2025	100-148-03-441069-10000-349Exxxxx	XXXXXX	Employee		11.20.25	Honor choir support meals	75.21
							Check Total	75.21
00707990	12/12/2025	100-221-03-433200-10000-320Exxxxx	XXXXXX	Employee		11.10.11.19.25	Schools/meetings/ etc	16.80
							Check Total	16.80
00707991	12/12/2025	727-735-27-441069-78870-027Exxxxx	XXXXXX	Employee		12.04.25	Girls BB pregame meals	203.53
							Check Total	203.53
00707992	12/12/2025	600-256-51-433200-96000-000Exxxxx	XXXXXX	Employee		10.13.11.17.25	PU product from schools	32.20
00707992	12/12/2025	600-256-51-433200-96000-000Exxxxx	XXXXXX	Employee		11.01.11.30.25	Banking	49.00
							Check Total	81.20
00707993	12/12/2025	100-114-11-441000-10000-011Exxxxx	XXXXXX	Employee		12.04.25	Reimb emergency supply	71.11
							Check Total	71.11
00707994	12/12/2025	100-254-08-447000-10020-800/00082		PALMETTO PROPANE		1587739	Propane	916.86
							Check Total	916.86
00707995	12/12/2025	600-256-23-433200-96000-000Exxxxx	XXXXXX	Employee		11.01.11.30.25	Bank Deposits	58.80
							Check Total	58.80
00707996	12/12/2025	600-256-41-433200-96000-000Exxxxx	XXXXXX	Employee		11.01.11.30.25	Bank Deposits	59.01
							Check Total	59.01
00707997	12/12/2025	100-221-03-433200-10000-320Exxxxx	XXXXXX	Employee		11.04.11.21.25	School visits/meetings	133.35
							Check Total	133.35
00707998	12/12/2025	600-256-25-433200-96000-000Exxxxx	XXXXXX	Employee		11.01.11.30.25	FS Responsibilities	10.15
							Check Total	10.15
00707999	12/12/2025	600-256-12-433200-96000-000Exxxxx	XXXXXX	Employee		11.01.11.30.25	Deposits/supplies	7.28

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							Check Total	7.28
00708000	12/12/2025	100-233-40-433200-10000-040Exxxxx		Employee		11.01.11.30.25	Working NPE/RCE	59.15
							Check Total	59.15
00708001	12/12/2025	600-256-47-433200-96000-000Exxxxx		Employee		11.26.11.29.25	CES Cafe Mgr Duties	28.00
							Check Total	28.00
00708002	12/12/2025	100-113-03-433200-10000-320Exxxxx		Employee		11.01.11.30.25	Family Liaison Support	58.80
							Check Total	58.80
00708003	12/12/2025	600-256-10-441000-96000-000Exxxxx		Employee		12.09.2025	Christmas cards/FS	69.55
							Check Total	69.55
00708004	12/12/2025	600-256-45-433200-96000-000Exxxxx		Employee		11.03.11.21.25	Banking/other schools	56.84
							Check Total	56.84
00708005	12/12/2025	600-256-27-433200-96000-000Exxxxx		Employee		11.01.11.30.25	Daily bank deposits	39.13
							Check Total	39.13
00708006	12/12/2025	727-790-27-441000-78870-02710542		THE TROPHY & AWARDS CENTER	P2605951	33401	5x7 Plaque for Varsity Wrestli	61.15
00708006	12/12/2025	727-790-27-441000-78870-02710542		THE TROPHY & AWARDS CENTER	P2605951	33401	8x10 Plaque for Team Mom	35.36
00708006	12/12/2025	727-790-27-441000-78870-02710542		THE TROPHY & AWARDS CENTER	P2605951	33401	Perp Plates for Toughman Award	19.26
00708006	12/12/2025	727-790-27-441000-78870-02710542		THE TROPHY & AWARDS CENTER	P2605951	33401	Trophies for Girls Lower State	45.48
							Check Total	161.25
00708007	12/12/2025	600-256-34-433200-96000-000Exxxxx		Employee		11.01.11.30.25	Bank Deposits	71.54
							Check Total	71.54
00708008	12/12/2025	100-233-43-433200-10000-043Exxxxx		Employee		11.01.11.30.25	Manderine/Chinese RBH/MGM	21.00
							Check Total	21.00
00708009	12/12/2025	600-256-40-433200-96000-000Exxxxx		Employee		11.01.11.30.25	Banking/Food PU	113.96
							Check Total	113.96

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00708010	12/12/2025	600-256-12-433200-96000-000Exxxxx		Employee		11.01.11.28.25	Deposit/Check temps/PU food	72.66
							Check Total	72.66
00708011	12/12/2025	730-730-30-439500-78020-030V17533		WOOD, KEVIN WILLIAM		BB.PMS.12.03.25	PMS BB	42.50
00708011	12/12/2025	730-737-30-439500-78020-030V17533		WOOD, KEVIN WILLIAM		BB.PMS.12.03.25	PMS BB	42.50
							Check Total	85.00
00708012	12/12/2025	100-264-05-433200-10000-500Exxxxx		Employee		12.01.25	Mtg/Greenville SD	149.80
							Check Total	149.80
00708013	12/12/2025	100-258-08-433200-10000-810Exxxxx		Employee		11.01.11.30.25	Op/Safety responsibilities	161.00
							Check Total	161.00
00708014	12/12/2025	100-264-05-433200-10000-500Exxxxx		Employee		11.01.11.30.25	Recruitment	183.40
							Check Total	183.40
00708015	12/15/2025	100-254-41-432300-10020-800V00198		ACE GLASS CO INC	P2605133	2-537831	RCES Rooms 207-209 - Replace G	168.86
00708015	12/15/2025	100-254-41-432300-10020-800V00198		ACE GLASS CO INC	P2605133	2-537831	Labor	295.00
							Check Total	463.86
00708016	12/15/2025	100-254-08-441000-10020-800V12266		ADM SIGNS	P2605446	218800	DM - Decals 8 x 6	231.12
							Check Total	231.12
00708017	12/15/2025	713-835-13-469000-78870-013V01050		AUGUSTA SWIM SUPPLY	P2604521	16558	State Pullovers	556.40
00708017	12/15/2025	713-835-13-469000-78870-013V01050		AUGUSTA SWIM SUPPLY	P2604521	16558	Jackets	64.20
00708017	12/15/2025	713-835-13-469000-78870-013V01050		AUGUSTA SWIM SUPPLY	P2604521	16558	Team Caps	387.88
00708017	12/15/2025	713-835-13-469000-78870-013V01050		AUGUSTA SWIM SUPPLY	P2604521	16558	Shipping	61.52
							Check Total	1,070.00
00708018	12/15/2025	100-254-27-441000-10020-800V00590		BELCO	P2603121	7563	WKHS - V-Belt #F280304	128.40
00708018	12/15/2025	100-254-27-441000-10020-800V00590		BELCO	P2603121	7563	Shipping	32.10
00708018	12/15/2025	100-254-15-441000-10020-800V00590		BELCO	P2604119	7564	Freight	53.50
00708018	12/15/2025	100-254-15-441000-10020-800V00590		BELCO	P2604119	7564	Left Hand Jam Nuts	14.98
00708018	12/15/2025	100-254-15-441000-10020-800V00590		BELCO	P2604119	7564	PHS Stadium - 3/4 HP Motor 115	1,059.29
00708018	12/15/2025	100-254-15-441000-10020-800V00590		BELCO	P2604119	7564	Motor Pulley	26.75

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00708018	12/15/2025	100-254-15-441000-10020-800	00590	BELCO	P2604119	7564	Motor Key	1.61
00708018	12/15/2025	100-254-15-441000-10020-800	00590	BELCO	P2604119	7564	Motor Mount	155.15
00708018	12/15/2025	100-254-15-441000-10020-800	00590	BELCO	P2604119	7564	12.5" Impeller	256.80
00708018	12/15/2025	100-254-15-441000-10020-800	00590	BELCO	P2604119	7564	Impeller Key	2.68
00708018	12/15/2025	100-254-15-441000-10020-800	00590	BELCO	P2604119	7564	Washers For Motor Shaft	17.12
00708018	12/15/2025	100-254-15-441000-10020-800	00590	BELCO	P2604119	7564	V-Belt 5L680R	37.45
00708018	12/15/2025	100-254-15-441000-10020-800	00590	BELCO	P2604119	7564	V-Belt 4L610R	27.82
00708018	12/15/2025	100-254-15-441000-10020-800	00590	BELCO	P2604666	7565	Cold Water 110V 3 Way Inlet Va	231.12
00708018	12/15/2025	100-254-15-441000-10020-800	00590	BELCO	P2604666	7565	2 AMP 250V 5MM x 20MM Fuse	106.47
00708018	12/15/2025	100-254-15-441000-10020-800	00590	BELCO	P2604666	7565	Freight	26.75
00708018	12/15/2025	100-254-15-441000-10020-800	00590	BELCO	P2604666	7565	PHS - Hot Water 110V 3 Way Inl	222.56
00708018	12/15/2025	100-254-15-441000-10020-800	00590	BELCO	P2605132	7566	PHS Athletics - Elbi Valve Fil	53.50
00708018	12/15/2025	100-254-15-441000-10020-800	00590	BELCO	P2605132	7566	12.5" Impeller .5" Bore For Dr	513.60
00708018	12/15/2025	100-254-15-441000-10020-800	00590	BELCO	P2605132	7566	Impeller Key	5.35
00708018	12/15/2025	100-254-15-441000-10020-800	00590	BELCO	P2605132	7566	Freight	53.50
Check Total								3,026.50
00708019	12/15/2025	711-820-11-466031-78020-01	Exxxxx	Employee		11.14.11.15.25	North South Tournament	419.00
Check Total								419.00
00708020	12/15/2025	100-254-08-441000-10020-800	19224	BLACK'S TIRE SERVICE	P2605567	71 0183000	245/75R17 MICHELIN LTX M/S 2 B	599.20
00708020	12/15/2025	100-254-08-441000-10020-800	19224	BLACK'S TIRE SERVICE	P2605567	71 0183000	DISPOSAL	4.00
Check Total								603.20
00708021	12/15/2025	100-114-11-441000-10035-01	1V13041	BLICK ART MATERIALS LLC	P2605381	6750543	Golden Heavy Body Artist Acryl	27.22
00708021	12/15/2025	100-114-11-441000-10035-01	1V13041	BLICK ART MATERIALS LLC	P2605381	6750543	Prismacolor Premier Dual-Ended	192.39
00708021	12/15/2025	100-114-11-441000-10035-01	1V13041	BLICK ART MATERIALS LLC	P2605381	6750543	Liquitex Basics Acrylic Fluid	7.70
00708021	12/15/2025	100-114-11-441000-10035-01	1V13041	BLICK ART MATERIALS LLC	P2605381	6750543	Prismacolor Premier Dual-Ended	192.59
00708021	12/15/2025	100-114-11-441000-10035-01	1V13041	BLICK ART MATERIALS LLC	P2605381	6750543	Golden Heavy Body Artist Acryl	26.93
00708021	12/15/2025	100-114-11-441000-10035-01	1V13041	BLICK ART MATERIALS LLC	P2605381	6750543	Liquitex Basics Acrylic Fluid	7.70
00708021	12/15/2025	100-114-11-441000-10035-01	1V13041	BLICK ART MATERIALS LLC	P2605381	6750543	Liquitex Basics Acrylic Fluid	7.70
00708021	12/15/2025	100-114-11-441000-10035-01	1V13041	BLICK ART MATERIALS LLC	P2605381	6750543	Faber-Castell Pitt Artist Pens	76.14
00708021	12/15/2025	100-114-11-441000-10035-01	1V13041	BLICK ART MATERIALS LLC	P2605381	6750543	Liquitex Professional Acrylic	59.91
00708021	12/15/2025	100-114-11-441000-10035-01	1V13041	BLICK ART MATERIALS LLC	P2605381	6750543	Liquitex Professional Acrylic	20.95
00708021	12/15/2025	100-114-11-441000-10035-01	1V13041	BLICK ART MATERIALS LLC	P2605381	6750543	Liquitex Basics Acrylic Fluid	10.02

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00708021	12/15/2025	100-114-11-441000-10035-01N	13041	BLICK ART MATERIALS LLC	P2605381	6750543	Uni Posca 16 Basic Colors Medi	29.11
00708021	12/15/2025	100-114-11-441000-10035-01N	13041	BLICK ART MATERIALS LLC	P2605381	6750543	Faber-Castell Pitt Artist Brus	38.07
00708021	12/15/2025	100-114-11-441000-10035-01N	13041	BLICK ART MATERIALS LLC	P2605381	6750543	Caran d'Ache Gouache Set 12 Co	64.98
Check Total								761.41
00708022	12/15/2025	746-700-46-439500-78020-046	18118	BOHNSACK, WILLIAM O		BB.BMS.12.08.25	BB BMS vs MGM	122.50
Check Total								122.50
00708023	12/15/2025	746-730-46-441000-78020-046	15692	BRAND BUZZ LLC	P2605226	17034	Paragon Saratoga Performance M	527.86
00708023	12/15/2025	746-730-46-441000-78020-046	15692	BRAND BUZZ LLC	P2605226	17034	Paragon Bahama Performance Hoo	807.48
00708023	12/15/2025	746-730-46-441000-78020-046	15692	BRAND BUZZ LLC	P2605226	17034	Sport-Tek Sport-Wick Fleece Jo	1,068.93
00708023	12/15/2025	746-730-46-441000-78020-046	15692	BRAND BUZZ LLC	P2605226	17034	Paragon Long Islander Performa	533.93
00708023	12/15/2025	746-730-46-441000-78020-046	15692	BRAND BUZZ LLC	P2605226	17034	Sport-Tek PosiCharge Competito	599.20
00708023	12/15/2025	746-730-46-441000-78020-046	15692	BRAND BUZZ LLC	P2605226	17034	Sport-Tek 1/4-Zip Sweatshirt,	44.41
00708023	12/15/2025	746-730-46-441000-78020-046	15692	BRAND BUZZ LLC	P2605226	17034	Sport-Tek Women's Sport-Wick S	50.83
00708023	12/15/2025	746-730-46-441000-78020-046	15692	BRAND BUZZ LLC	P2605226	17034	Sport-Tek Sport-Wick Stretch 1	101.65
00708023	12/15/2025	746-730-46-441000-78020-046	15692	BRAND BUZZ LLC	P2605226	17034	Unisex Garment-Dyed Heavyweigh	25.63
00708023	12/15/2025	746-730-46-441000-78020-046	15692	BRAND BUZZ LLC	P2605226	17034	Shipping	149.19
00708023	12/15/2025	746-730-46-441000-78020-046	15692	BRAND BUZZ LLC	P2605226	17034	UnderArmour Hustle Backpack 6.	79.72
00708023	12/15/2025	746-730-46-441000-78020-046	15692	BRAND BUZZ LLC	P2605226	17034	Wicking Fleece Short Sleeve Ho	40.61
00708023	12/15/2025	746-730-46-441000-78020-046	15692	BRAND BUZZ LLC	P2605226	17034	Sport-Tek Posi Charge Competit	29.96
Check Total								4,059.40
00708024	12/15/2025	100-266-93-433200-10000-930	Exxxxx	Employee		10.06.11.10.25	IT Dept Misc Travel	85.40
Check Total								85.40
00708025	12/15/2025	727-790-27-441000-78870-027	13255	BSN SPORTS LLC	P2604102	932224441	Cliff Keen Ankle Bands - Set o	72.23
00708025	12/15/2025	727-790-27-441000-78870-027	13255	BSN SPORTS LLC	P2604102	932224441	4" x 84' Mat Tape	172.38
00708025	12/15/2025	727-790-27-441000-78870-027	13255	BSN SPORTS LLC	P2604102	932224441	Laundry Loops(Pack of 25)	144.45
00708025	12/15/2025	727-790-27-441000-78870-027	13255	BSN SPORTS LLC	P2604102	932224441	Nike Men's Dry Franchise Polo	395.90
00708025	12/15/2025	727-790-27-441000-78870-027	13255	BSN SPORTS LLC	P2604102	932224441	BSN SPORTS Men's Agility Non-P	589.57
00708025	12/15/2025	727-790-27-441000-78870-027	13255	BSN SPORTS LLC	P2604102	932224441	BSN SPORTS Men's Phenom Short	403.39
00708025	12/15/2025	727-790-27-441000-78870-027	13255	BSN SPORTS LLC	P2604102	932224441	Nike Men's Vomero 18 Running S	116.10
00708025	12/15/2025	727-790-27-441000-78870-027	13255	BSN SPORTS LLC	P2604102	932224441	Cliff Keen Wrestling Scorebook	48.15
00708025	12/15/2025	727-790-27-441000-78870-027	13255	BSN SPORTS LLC	P2604102	932224441	AC Nike Men's Dri-Fit Lightwei	353.10

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00708025	12/15/2025	727-790-27-441000-78870-027	13255	BSN SPORTS LLC	P2604102	932224441	AC Nike Men's Dri-Fit Lightwei	353.10
00708025	12/15/2025	727-790-27-441000-78870-027	13255	BSN SPORTS LLC	P2604102	932224441	Whizzer Cleaner & Disinfectant	101.65
00708025	12/15/2025	727-790-27-441000-78870-027	13255	BSN SPORTS LLC	P2604102	932224441	Cramer Matt-Kleen All Purpose	96.30
00708025	12/15/2025	727-790-27-441000-78870-027	13255	BSN SPORTS LLC	P2604102	932224441	Freight	95.04
00708025	12/15/2025	727-750-27-469000-78870-027	13255	BSN SPORTS LLC	P2602297	932239452	Padding - 115' x 2'7	5,439.88
00708025	12/15/2025	727-750-27-469000-78870-027	13255	BSN SPORTS LLC	P2602297	932239452	Optional Installation - Non Un	3,355.52
00708025	12/15/2025	727-750-27-469000-78870-027	13255	BSN SPORTS LLC	P2602297	932239452	Custom Printing - 18' x 1'6"	192.60
00708025	12/15/2025	727-750-27-469000-78870-027	13255	BSN SPORTS LLC	P2602297	932239452	Freight	350.00
Check Total								12,279.36
00708026	12/15/2025	727-270-27-441069-79420-027	Exxxxx	Employee		11.19.25	Cooking activity supplies	285.60
Check Total								285.60
00708027	12/15/2025	100-148-03-441069-10000-349	Exxxxx	Employee		12.01.2025	Dept Chair Mtng Supplies	36.12
Check Total								36.12
00708028	12/15/2025	100-266-93-433200-10000-930	Exxxxx	Employee		11.11.11.20.25	Assist LCSD1 w/Technology Proj	118.30
Check Total								118.30
00708029	12/15/2025	729-270-29-441000-77350-029	13351	COLUMBIA SPECIALTY ADVERTISING	P2605403	7028	Next Level #3600 short sleeve	1,658.50
00708029	12/15/2025	729-270-29-441000-77350-029	13351	COLUMBIA SPECIALTY ADVERTISING	P2605403	7028	Upcharge for 2X size	10.70
Check Total								1,669.20
00708030	12/15/2025	100-231-01-431900-10000-100	02054	DAVIS FRAWLEY ATTORNEYS AT LAW		69953	Professional Services	250.00
Check Total								250.00
00708031	12/15/2025	100-127-94-431300-10000-394	17557	EI US LLC.	P2606026	INV279789	Hospital Homebound	65.00
00708031	12/15/2025	100-127-94-431300-10000-394	17557	EI US LLC.	P2606026	INV279790	Hospital Homebound	130.00
00708031	12/15/2025	100-127-94-431300-10000-394	17557	EI US LLC.	P2606026	INV279791	Hospital Homebound	97.50
00708031	12/15/2025	100-127-94-431300-10000-394	17557	EI US LLC.	P2606026	INV281136	Hospital Homebound	97.50
00708031	12/15/2025	100-127-94-431300-10000-394	17557	EI US LLC.	P2606026	INV281137	Hospital Homebound	162.50
00708031	12/15/2025	100-127-94-431300-10000-394	17557	EI US LLC.	P2606026	INV281138	Hospital Homebound	97.50
Check Total								650.00
00708032	12/15/2025	100-258-08-439500-10000-810	15853	EXTRA DUTY SOLUTIONS		X079.792901	Extra Duty Officers	3,771.46

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							Check Total	3,771.46
00708033	12/15/2025	600-256-28-464000-96000-000V15897		FIRST COMMUNITY BANK	P2606003	ADM.2582.12.25	School Nutrition Association	55.00
00708033	12/15/2025	600-256-39-446000-96000-000V15897		FIRST COMMUNITY BANK	P2606003	ADM.2582.12.25	Amazon	179.84
00708033	12/15/2025	600-256-23-464000-96000-000V15897		FIRST COMMUNITY BANK	P2606003	ADM.2582.12.25	School Nutrition Association	50.50
00708033	12/15/2025	600-256-10-446000-96000-000V15897		FIRST COMMUNITY BANK	P2606003	ADM.2582.12.25	Publix	841.16
00708033	12/15/2025	600-256-23-464000-96000-000V15897		FIRST COMMUNITY BANK	P2606003	ADM.2582.12.25	School Nutrition Association	55.00
00708033	12/15/2025	600-256-10-432300-96000-000V15897		FIRST COMMUNITY BANK	P2606003	ADM.2582.12.25	Amazon	146.79
00708033	12/15/2025	600-256-10-432300-96023-000V15897		FIRST COMMUNITY BANK	P2606003	ADM.2582.12.25	Amazon	176.46
00708033	12/15/2025	600-256-10-464000-96000-000V15897		FIRST COMMUNITY BANK	P2606003	ADM.2582.12.25	Thermoworks	79.00
00708033	12/15/2025	600-256-10-464000-96000-000V15897		FIRST COMMUNITY BANK	P2606003	ADM.2582.12.25	School Nutrition Association	55.00
00708033	12/15/2025	100-211-07-433200-10000-700V15897		FIRST COMMUNITY BANK	P2606024	ADM.3903.12.25	2026 ANNUAL SCAAA CONFERENCE	286.00
00708033	12/15/2025	100-211-07-433200-10000-700V15897		FIRST COMMUNITY BANK	P2606024	ADM.3903.12.25	HILTON MYRTLE BEACH	334.88
00708033	12/15/2025	100-211-07-433200-10000-700V15897		FIRST COMMUNITY BANK	P2606024	ADM.3903.12.25	SCASA REGISTRATION FEE	365.00
00708033	12/15/2025	100-211-07-433200-10000-700V15897		FIRST COMMUNITY BANK	P2606024	ADM.3903.12.25	SCASA REGISTRATION FEE	365.00
00708033	12/15/2025	100-232-02-433200-10000-200V15897		FIRST COMMUNITY BANK	P2606023	ADM.5410.12.25	Marriott Charleston	350.92
00708033	12/15/2025	100-231-01-441000-10000-100V15897		FIRST COMMUNITY BANK	P2606023	ADM.5410.12.25	LTC	84.00
00708033	12/15/2025	100-232-02-433200-10000-200V15897		FIRST COMMUNITY BANK	P2606023	ADM.5410.12.25	Expedia.com	35.83
00708033	12/15/2025	100-231-01-433200-10000-100V15897		FIRST COMMUNITY BANK	P2606023	ADM.5410.12.25	Marriott Charleston	400.92
00708033	12/15/2025	100-231-01-433200-10000-100V15897		FIRST COMMUNITY BANK	P2606023	ADM.5410.12.25	Marriott Charleston	350.92
00708033	12/15/2025	100-231-01-433200-10000-100V15897		FIRST COMMUNITY BANK	P2606023	ADM.5410.12.25	Marriott Charleston	175.46
00708033	12/15/2025	100-232-02-433200-10000-225V15897		FIRST COMMUNITY BANK	P2606023	ADM.5410.12.25	Marriott Charleston	400.92
00708033	12/15/2025	100-232-02-433200-10000-200V15897		FIRST COMMUNITY BANK	P2606023	ADM.5410.12.25	SCASA	365.00
00708033	12/15/2025	100-231-01-433200-10000-100V15897		FIRST COMMUNITY BANK	P2606023	ADM.5410.12.25	Marriott Charleston	-10.00
00708033	12/15/2025	100-231-01-433200-10000-100V15897		FIRST COMMUNITY BANK	P2606023	ADM.5410.12.25	Marriott Charleston	-10.00
00708033	12/15/2025	100-231-01-433200-10000-100V15897		FIRST COMMUNITY BANK	P2606023	ADM.5410.12.25	Marriott Charleston	350.92
00708033	12/15/2025	100-231-01-433200-10000-100V15897		FIRST COMMUNITY BANK	P2606023	ADM.5410.12.25	Marriott Charleston	350.92
00708033	12/15/2025	100-232-02-433200-10000-200V15897		FIRST COMMUNITY BANK	P2606023	ADM.5410.12.25	AmericanAirlines	124.32
00708033	12/15/2025	100-232-02-433200-10000-200V15897		FIRST COMMUNITY BANK	P2606023	ADM.5410.12.25	AmericanAirlines	458.36
00708033	12/15/2025	100-232-02-433200-10000-200V15897		FIRST COMMUNITY BANK	P2606023	ADM.5410.12.25	SCASA	320.00
00708033	12/15/2025	100-231-01-433200-10000-100V15897		FIRST COMMUNITY BANK	P2606023	ADM.5410.12.25	Marriott Charleston	350.92
00708033	12/15/2025	100-232-02-441000-10000-200V15897		FIRST COMMUNITY BANK	P2606022	ADM.5428.12.25	Hobby Lobby	10.66
00708033	12/15/2025	100-232-02-441000-10000-200V15897		FIRST COMMUNITY BANK	P2606022	ADM.5428.12.25	Walmart	21.12
00708033	12/15/2025	100-232-02-441069-10000-200V15897		FIRST COMMUNITY BANK	P2606022	ADM.5428.12.25	Walmart.com	111.62
00708033	12/15/2025	100-231-01-441069-10000-100V15897		FIRST COMMUNITY BANK	P2606022	ADM.5428.12.25	Panera Bread	300.85

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00708033	12/15/2025	100-231-01-441069-10000-100V15897		FIRST COMMUNITY BANK	P2606022	ADM.5428.12.25	AppleSpice Catering	273.39
00708033	12/15/2025	100-231-01-441069-10000-100V15897		FIRST COMMUNITY BANK	P2606022	ADM.5428.12.25	Groucho's	17.42
00708033	12/15/2025	100-232-02-444500-10000-200V15897		FIRST COMMUNITY BANK	P2606022	ADM.5428.12.25	Amazon	56.69
00708033	12/15/2025	100-232-02-441069-10000-200V15897		FIRST COMMUNITY BANK	P2606022	ADM.5428.12.25	Lowes Foods	113.94
00708033	12/15/2025	100-232-02-441000-10000-200V15897		FIRST COMMUNITY BANK	P2606022	ADM.5428.12.25	GS-JJ.com	341.20
00708033	12/15/2025	100-232-02-441000-10000-200V15897		FIRST COMMUNITY BANK	P2606022	ADM.5428.12.25	GS-JJ.com	387.80
00708033	12/15/2025	100-232-02-441069-10000-200V15897		FIRST COMMUNITY BANK	P2606022	ADM.5428.12.25	Walmart.com	4.35
00708033	12/15/2025	100-232-02-441069-10000-200V15897		FIRST COMMUNITY BANK	P2606022	ADM.5428.12.25	Walgreen's	50.96
00708033	12/15/2025	100-129-59-441069-10000-353V15897		FIRST COMMUNITY BANK	P2605999	ADM.5816.12.25	Amazon	26.68
00708033	12/15/2025	100-129-03-441000-10000-353V15897		FIRST COMMUNITY BANK	P2605999	ADM.5816.12.25	Amazon	39.01
00708033	12/15/2025	100-129-03-441000-10000-353V15897		FIRST COMMUNITY BANK	P2605999	ADM.5816.12.25	Amazon	646.70
00708033	12/15/2025	100-129-03-441000-10000-353V15897		FIRST COMMUNITY BANK	P2605999	ADM.5816.12.25	Amazon	64.67
00708033	12/15/2025	201-223-03-441000-91000-351V15897		FIRST COMMUNITY BANK	P2605999	ADM.5816.12.25	Amazon	163.30
00708033	12/15/2025	264-188-03-441000-92000-352V15897		FIRST COMMUNITY BANK	P2605999	ADM.5816.12.25	Amazon	79.50
00708033	12/15/2025	201-223-03-441000-92000-351V15897		FIRST COMMUNITY BANK	P2605999	ADM.5816.12.25	Amazon	25.63
00708033	12/15/2025	100-129-59-441000-10000-353V15897		FIRST COMMUNITY BANK	P2605999	ADM.5816.12.25	Amazon	72.72
00708033	12/15/2025	100-129-59-441000-10000-353V15897		FIRST COMMUNITY BANK	P2605999	ADM.5816.12.25	Amazon	68.47
00708033	12/15/2025	100-129-03-441000-10000-353V15897		FIRST COMMUNITY BANK	P2605999	ADM.5816.12.25	Amazon	517.36
00708033	12/15/2025	100-129-59-441069-10000-353V15897		FIRST COMMUNITY BANK	P2605999	ADM.5816.12.25	Amazon	33.35
00708033	12/15/2025	100-129-59-441069-10000-353V15897		FIRST COMMUNITY BANK	P2605999	ADM.5816.12.25	Amazon	60.02
00708033	12/15/2025	100-129-03-441000-10000-353V15897		FIRST COMMUNITY BANK	P2605999	ADM.5816.12.25	Amazon	13.90
00708033	12/15/2025	100-129-59-441000-10000-353V15897		FIRST COMMUNITY BANK	P2605999	ADM.5816.12.25	Amazon	19.17
00708033	12/15/2025	100-129-03-441000-10000-353V15897		FIRST COMMUNITY BANK	P2605999	ADM.5816.12.25	Amazon	30.10
00708033	12/15/2025	100-224-03-441069-10000-353V15897		FIRST COMMUNITY BANK	P2605999	ADM.5816.12.25	Walmart	65.57
00708033	12/15/2025	100-129-59-441000-10000-353V15897		FIRST COMMUNITY BANK	P2605999	ADM.5816.12.25	Walmart	51.29
00708033	12/15/2025	100-129-59-441000-10000-353V15897		FIRST COMMUNITY BANK	P2605999	ADM.5816.12.25	Amazon	85.58
00708033	12/15/2025	100-224-03-441069-10000-353V15897		FIRST COMMUNITY BANK	P2605999	ADM.5816.12.25	Food Lion	15.18
00708033	12/15/2025	100-129-59-441000-10000-353V15897		FIRST COMMUNITY BANK	P2605999	ADM.5816.12.25	Grafton Integrated Health Netw	418.16
00708033	12/15/2025	203-126-94-441000-92000-394V15897		FIRST COMMUNITY BANK	P2606015	ADM.5824.12.25	Amazon	373.00
00708033	12/15/2025	203-213-44-441000-92000-394V15897		FIRST COMMUNITY BANK	P2606015	ADM.5824.12.25	Amazon	89.00
00708033	12/15/2025	203-126-94-441000-92000-394V15897		FIRST COMMUNITY BANK	P2606015	ADM.5824.12.25	Amazon	74.60
00708033	12/15/2025	203-126-20-441000-92000-394V15897		FIRST COMMUNITY BANK	P2606015	ADM.5824.12.25	Amazon	24.54
00708033	12/15/2025	274-185-94-441000-91000-394V15897		FIRST COMMUNITY BANK	P2606015	ADM.5824.12.25	Amazon	544.42
00708033	12/15/2025	274-185-94-441000-91000-394V15897		FIRST COMMUNITY BANK	P2606015	ADM.5824.12.25	Amazon	41.27

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00708033	12/15/2025	203-223-94-431200-92000-394	15897	FIRST COMMUNITY BANK	P2606015	ADM.5824.12.25	LRP Publications	295.00
00708033	12/15/2025	274-185-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2606015	ADM.5824.12.25	Amazon	34.22
00708033	12/15/2025	203-215-43-441000-92000-394	15897	FIRST COMMUNITY BANK	P2606015	ADM.5824.12.25	Amazon	21.38
00708033	12/15/2025	274-185-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2606015	ADM.5824.12.25	Amazon	15.45
00708033	12/15/2025	203-126-94-431200-92000-394	15897	FIRST COMMUNITY BANK	P2606015	ADM.5824.12.25	SCSHA	550.00
00708033	12/15/2025	100-212-94-441000-10000-394	15897	FIRST COMMUNITY BANK	P2606015	ADM.5824.12.25	My Happy Helpers	239.90
00708033	12/15/2025	203-161-24-441000-92000-394	15897	FIRST COMMUNITY BANK	P2606015	ADM.5824.12.25	Amazon	42.77
00708033	12/15/2025	203-161-24-441000-92000-394	15897	FIRST COMMUNITY BANK	P2606015	ADM.5824.12.25	Amazon	201.70
00708033	12/15/2025	203-223-94-464000-91000-394	15897	FIRST COMMUNITY BANK	P2606015	ADM.5824.12.25	Amazon	16.04
00708033	12/15/2025	203-215-24-441000-92000-394	15897	FIRST COMMUNITY BANK	P2606015	ADM.5824.12.25	Amazon	51.34
00708033	12/15/2025	274-185-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2606015	ADM.5824.12.25	Walmart	384.66
00708033	12/15/2025	274-185-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2606015	ADM.5824.12.25	Amazon	37.38
00708033	12/15/2025	203-214-94-433200-92000-394	15897	FIRST COMMUNITY BANK	P2606015	ADM.5824.12.25	United	347.91
00708033	12/15/2025	274-185-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2606015	ADM.5824.12.25	Amazon	188.63
00708033	12/15/2025	274-185-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2606015	ADM.5824.12.25	Amazon	205.40
00708033	12/15/2025	274-185-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2606015	ADM.5824.12.25	Amazon	37.44
00708033	12/15/2025	274-185-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2606015	ADM.5824.12.25	Amazon	27.03
00708033	12/15/2025	203-223-94-431200-92000-394	15897	FIRST COMMUNITY BANK	P2606015	ADM.5824.12.25	LRP Publications Palm Beach	295.00
00708033	12/15/2025	600-256-19-432300-96023-000	15897	FIRST COMMUNITY BANK	P2606016	ADM.6962.12.25	Lowes	46.73
00708033	12/15/2025	600-256-19-432300-96023-000	15897	FIRST COMMUNITY BANK	P2606016	ADM.6962.12.25	Lowes	3.53
00708033	12/15/2025	600-256-23-432300-96023-000	15897	FIRST COMMUNITY BANK	P2606016	ADM.6962.12.25	ProKitchen Online	68.58
00708033	12/15/2025	600-256-45-432300-96023-000	15897	FIRST COMMUNITY BANK	P2606016	ADM.6962.12.25	ProKitchen Online	102.73
00708033	12/15/2025	600-256-10-441000-96000-000	15897	FIRST COMMUNITY BANK	P2606016	ADM.6962.12.25	Home Depot	101.06
00708033	12/15/2025	600-256-10-441000-96000-000	15897	FIRST COMMUNITY BANK	P2606016	ADM.6962.12.25	Home Depot	14.97
00708033	12/15/2025	600-256-37-432300-96023-000	15897	FIRST COMMUNITY BANK	P2606016	ADM.6962.12.25	Pro Kitchen	75.60
00708033	12/15/2025	600-256-10-441000-96000-000	15897	FIRST COMMUNITY BANK	P2606016	ADM.6962.12.25	Pro Kitchen	187.46
00708033	12/15/2025	100-263-06-434500-10000-600	15897	FIRST COMMUNITY BANK	P2606017	ADM.7002.12.25	X Corp	8.00
00708033	12/15/2025	100-263-06-441069-10000-600	15897	FIRST COMMUNITY BANK	P2606017	ADM.7002.12.25	Mellow Mushroom	104.02
00708033	12/15/2025	100-263-06-441069-10000-600	15897	FIRST COMMUNITY BANK	P2606017	ADM.7002.12.25	Groucho's Deli	33.58
00708033	12/15/2025	100-263-06-439500-10000-600	15897	FIRST COMMUNITY BANK	P2606017	ADM.7002.12.25	Lexington Dry Cleaning	87.69
00708033	12/15/2025	100-263-06-441000-10000-600	15897	FIRST COMMUNITY BANK	P2606017	ADM.7002.12.25	Amazon	10.69
00708033	12/15/2025	100-263-06-435000-10000-600	15897	FIRST COMMUNITY BANK	P2606017	ADM.7002.12.25	Job Board	149.00
00708033	12/15/2025	100-263-06-441000-10000-600	15897	FIRST COMMUNITY BANK	P2606017	ADM.7002.12.25	Amazon	32.09
00708033	12/15/2025	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606040	ADM.7549.12.25	Hobby Lobby	-25.67

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00708033	12/15/2025	100-258-08-441000-10000-810	15897	FIRST COMMUNITY BANK	P2606040	ADM.7549.12.25	Amazon	256.80
00708033	12/15/2025	100-258-08-441000-10000-810	15897	FIRST COMMUNITY BANK	P2606040	ADM.7549.12.25	Amazon	385.17
00708033	12/15/2025	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606040	ADM.7549.12.25	Amazon	12.95
00708033	12/15/2025	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606040	ADM.7549.12.25	Credit	-0.32
00708033	12/15/2025	100-258-08-441000-10000-810	15897	FIRST COMMUNITY BANK	P2606040	ADM.7549.12.25	North Face	152.60
00708033	12/15/2025	100-211-07-441000-10000-700	15897	FIRST COMMUNITY BANK	P2606040	ADM.7549.12.25	Columbia	242.80
00708033	12/15/2025	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606040	ADM.7549.12.25	Lowes	15.90
00708033	12/15/2025	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606040	ADM.7549.12.25	Hobby Lobby	53.44
00708033	12/15/2025	100-258-08-441000-10000-810	15897	FIRST COMMUNITY BANK	P2606040	ADM.7549.12.25	Columbia	121.55
00708033	12/15/2025	100-258-08-441000-10000-810	15897	FIRST COMMUNITY BANK	P2606040	ADM.7549.12.25	North Face	38.15
00708033	12/15/2025	100-254-08-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606040	ADM.7549.12.25	Walmart	21.27
00708033	12/15/2025	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606040	ADM.7549.12.25	Office Depot	32.84
00708033	12/15/2025	713-825-13-441069-78870-013	15897	FIRST COMMUNITY BANK	P2606020	GHS.3200.12.25	Travinia	567.60
00708033	12/15/2025	713-700-13-469000-78020-013	15897	FIRST COMMUNITY BANK	P2606020	GHS.3200.12.25	Amazon	85.59
00708033	12/15/2025	713-840-13-469000-70020-013	15897	FIRST COMMUNITY BANK	P2606020	GHS.3200.12.25	SC High School League	8.90
00708033	12/15/2025	713-840-13-469000-70020-013	15897	FIRST COMMUNITY BANK	P2606020	GHS.3200.12.25	SC High School League	8.90
00708033	12/15/2025	713-700-13-469000-78020-013	15897	FIRST COMMUNITY BANK	P2606020	GHS.3200.12.25	Amazon	136.94
00708033	12/15/2025	713-710-13-469000-78020-013	15897	FIRST COMMUNITY BANK	P2606020	GHS.3200.12.25	NATA	258.00
00708033	12/15/2025	713-710-13-469000-78020-013	15897	FIRST COMMUNITY BANK	P2606020	GHS.3200.12.25	NATA	129.00
00708033	12/15/2025	713-700-13-469000-78020-013	15897	FIRST COMMUNITY BANK	P2606020	GHS.3200.12.25	WalMart	77.95
00708033	12/15/2025	713-730-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2606020	GHS.3200.12.25	Sams Club	460.24
00708033	12/15/2025	713-735-13-441069-78870-013	15897	FIRST COMMUNITY BANK	P2606020	GHS.3200.12.25	Chick Fil A	147.75
00708033	12/15/2025	713-720-13-469000-70020-013	15897	FIRST COMMUNITY BANK	P2606020	GHS.3200.12.25	Amazon	42.36
00708033	12/15/2025	713-840-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2606020	GHS.3200.12.25	SmugMug	21.38
00708033	12/15/2025	713-700-13-469000-78020-013	15897	FIRST COMMUNITY BANK	P2606020	GHS.3200.12.25	Amazon	32.07
00708033	12/15/2025	713-830-13-469000-70020-013	15897	FIRST COMMUNITY BANK	P2606020	GHS.3200.12.25	AMCBID	1,341.36
00708033	12/15/2025	713-700-13-441069-78020-013	15897	FIRST COMMUNITY BANK	P2606020	GHS.3200.12.25	Publix	43.98
00708033	12/15/2025	713-710-13-469000-78020-013	15897	FIRST COMMUNITY BANK	P2606020	GHS.3200.12.25	Proliability	220.09
00708033	12/15/2025	713-840-13-441069-78870-013	15897	FIRST COMMUNITY BANK	P2606021	GHS.8166.12.25	Publix	122.03
00708033	12/15/2025	713-840-13-441069-78870-013	15897	FIRST COMMUNITY BANK	P2606021	GHS.8166.12.25	Olive Garden	436.99
00708033	12/15/2025	713-700-13-441069-78020-013	15897	FIRST COMMUNITY BANK	P2606021	GHS.8166.12.25	Subway	17.10
00708033	12/15/2025	713-700-13-441069-78020-013	15897	FIRST COMMUNITY BANK	P2606021	GHS.8166.12.25	Subway	85.49
00708033	12/15/2025	713-840-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2606021	GHS.8166.12.25	SmugMug	14.96
00708033	12/15/2025	713-780-13-441000-78020-013	15897	FIRST COMMUNITY BANK	P2606021	GHS.8166.12.25	Lloyds Soccer	282.48

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00708033	12/15/2025	713-700-13-433200-78020-013\15897		FIRST COMMUNITY BANK	P2606021	GHS.8166.12.25	Delta	488.36
00708033	12/15/2025	713-700-13-433200-78020-013\15897		FIRST COMMUNITY BANK	P2606021	GHS.8166.12.25	Delta	677.36
00708033	12/15/2025	713-730-13-469000-78870-013\15897		FIRST COMMUNITY BANK	P2606021	GHS.8166.12.25	Sams Club	273.10
00708033	12/15/2025	713-720-13-433200-78870-013\15897		FIRST COMMUNITY BANK	P2606021	GHS.8166.12.25	Homewood Suites	109.33
00708033	12/15/2025	713-700-13-433200-78020-013\15897		FIRST COMMUNITY BANK	P2606021	GHS.8166.12.25	Delta	-488.36
00708033	12/15/2025	100-213-12-441000-10000-012\15897		FIRST COMMUNITY BANK	P2606013	LES.8026.12.25	PSSCA	45.00
00708033	12/15/2025	712-190-12-441000-77430-012\15897		FIRST COMMUNITY BANK	P2606013	LES.8026.12.25	Amazon	24.60
00708033	12/15/2025	100-113-12-441000-10035-012\15897		FIRST COMMUNITY BANK	P2606013	LES.8026.12.25	Kendall Hunt	108.24
00708033	12/15/2025	712-270-12-441000-78840-012\15897		FIRST COMMUNITY BANK	P2606013	LES.8026.12.25	Trophy & Awards	22.14
00708033	12/15/2025	100-254-12-441000-10020-800\15897		FIRST COMMUNITY BANK	P2606013	LES.8026.12.25	Lowe's	19.88
00708033	12/15/2025	712-190-12-441000-70060-012\15897		FIRST COMMUNITY BANK	P2606013	LES.8026.12.25	Amazon	41.92
00708033	12/15/2025	712-270-12-441069-79930-012\15897		FIRST COMMUNITY BANK	P2606013	LES.8026.12.25	Publix	69.35
00708033	12/15/2025	712-270-12-441000-78540-012\15897		FIRST COMMUNITY BANK	P2606013	LES.8026.12.25	Walmart	33.51
00708033	12/15/2025	712-270-12-441000-79780-012\15897		FIRST COMMUNITY BANK	P2606013	LES.8026.12.25	Amazon	57.68
00708033	12/15/2025	712-190-12-441000-70060-012\15897		FIRST COMMUNITY BANK	P2606013	LES.8026.12.25	Amazon	25.40
00708033	12/15/2025	712-190-12-441000-70060-012\15897		FIRST COMMUNITY BANK	P2606013	LES.8026.12.25	Amazon	21.38
00708033	12/15/2025	712-190-12-441000-70060-012\15897		FIRST COMMUNITY BANK	P2606013	LES.8026.12.25	Child 1st	140.00
00708033	12/15/2025	712-190-12-441069-70060-012\15897		FIRST COMMUNITY BANK	P2606013	LES.8026.12.25	Food Lion	4.95
00708033	12/15/2025	100-113-12-441000-10000-012\15897		FIRST COMMUNITY BANK	P2606013	LES.8026.12.25	Amazon	-8.54
00708033	12/15/2025	100-113-12-441000-10000-012\15897		FIRST COMMUNITY BANK	P2606013	LES.8026.12.25	Amazon	-67.06
00708033	12/15/2025	712-270-12-439500-77330-012\15897		FIRST COMMUNITY BANK	P2606013	LES.8026.12.25	SCMEA	226.88
00708033	12/15/2025	712-270-12-441069-79930-012\15897		FIRST COMMUNITY BANK	P2606013	LES.8026.12.25	Amazon	183.68
00708033	12/15/2025	100-254-12-441000-10020-800\15897		FIRST COMMUNITY BANK	P2606013	LES.8026.12.25	Lowe's	157.59
00708033	12/15/2025	100-113-12-441000-10000-012\15897		FIRST COMMUNITY BANK	P2606013	LES.8026.12.25	Vevor Pro	126.41
00708033	12/15/2025	100-212-12-441000-10000-012\15897		FIRST COMMUNITY BANK	P2606013	LES.8026.12.25	Crafty Arrow	37.50
00708033	12/15/2025	712-190-12-441000-70060-012\15897		FIRST COMMUNITY BANK	P2606013	LES.8026.12.25	Amazon	28.42
00708033	12/15/2025	742-270-42-441069-79930-042\15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Marco's	253.48
00708033	12/15/2025	100-111-42-441000-10000-042\15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Amazon	164.15
00708033	12/15/2025	326-112-42-441000-90000-347\15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Amazon	156.07
00708033	12/15/2025	100-222-42-443000-10000-042\15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Amazon	11.74
00708033	12/15/2025	100-212-42-441000-10000-042\15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Amazon	28.88
00708033	12/15/2025	742-270-42-441000-79930-042\15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Amazon	84.02
00708033	12/15/2025	742-270-42-441000-79340-042\15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Amazon	58.34
00708033	12/15/2025	742-270-42-441000-77450-042\15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Amazon	23.48

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00708033	12/15/2025	100-113-42-441000-10000-342V15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Amazon	52.60
00708033	12/15/2025	100-112-42-441000-10035-042V15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Amazon	77.89
00708033	12/15/2025	100-113-42-441000-10035-042V15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Amazon	69.53
00708033	12/15/2025	742-270-42-441000-78850-042V15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Amazon	25.68
00708033	12/15/2025	742-270-42-441000-77450-042V15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Amazon	24.60
00708033	12/15/2025	100-141-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Amazon	16.36
00708033	12/15/2025	742-270-42-441000-79560-042V15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Amazon	-43.75
00708033	12/15/2025	742-270-42-441000-78810-042V15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Amazon	28.88
00708033	12/15/2025	742-270-42-441000-78810-042V15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Amazon	143.30
00708033	12/15/2025	326-112-42-441000-90000-347V15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Amazon	20.74
00708033	12/15/2025	100-112-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Amazon	60.45
00708033	12/15/2025	742-270-42-441069-79930-042V15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Aldi	13.96
00708033	12/15/2025	742-270-42-441069-79930-042V15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Lowes Food	30.87
00708033	12/15/2025	100-113-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Amazon	57.76
00708033	12/15/2025	742-270-42-441000-78630-042V15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Dollar Tree	27.29
00708033	12/15/2025	742-270-42-441000-79930-042V15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Hotel Collection	143.53
00708033	12/15/2025	742-270-42-441000-79930-042V15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Amazon	60.98
00708033	12/15/2025	100-111-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2606039	MGE.7820.12.25	Amazon	6.40
00708033	12/15/2025	100-212-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2606038	MGE.7838.12.25	Walmart	7.45
00708033	12/15/2025	742-270-42-441069-78630-042V15897		FIRST COMMUNITY BANK	P2606038	MGE.7838.12.25	Sam's	139.32
00708033	12/15/2025	742-270-42-441069-79930-042V15897		FIRST COMMUNITY BANK	P2606038	MGE.7838.12.25	Sam's Club	53.64
00708033	12/15/2025	742-270-42-441069-79930-042V15897		FIRST COMMUNITY BANK	P2606038	MGE.7838.12.25	Aldi	51.25
00708033	12/15/2025	100-112-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2606038	MGE.7838.12.25	Plank Road Publishing	15.95
00708033	12/15/2025	100-222-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2606038	MGE.7838.12.25	Demco	186.21
00708033	12/15/2025	742-270-42-441000-77450-042V15897		FIRST COMMUNITY BANK	P2606038	MGE.7838.12.25	Demco	126.27
00708033	12/15/2025	742-270-42-441069-78660-042V15897		FIRST COMMUNITY BANK	P2606038	MGE.7838.12.25	Chick-Fil-A	71.40
00708033	12/15/2025	742-270-42-469000-79930-042V15897		FIRST COMMUNITY BANK	P2606038	MGE.7838.12.25	Walmart	31.39
00708033	12/15/2025	100-111-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2606038	MGE.7838.12.25	Lowe's Home Improvement	95.28
00708033	12/15/2025	742-270-42-469000-79930-042V15897		FIRST COMMUNITY BANK	P2606038	MGE.7838.12.25	Image Ink	1,390.50
00708033	12/15/2025	742-270-42-469000-78630-042V15897		FIRST COMMUNITY BANK	P2606038	MGE.7838.12.25	Lowe's Foods	26.74
00708033	12/15/2025	742-270-42-441000-77450-042V15897		FIRST COMMUNITY BANK	P2606038	MGE.7838.12.25	Hachette Book Group	481.26
00708033	12/15/2025	100-254-42-441000-10000-800V15897		FIRST COMMUNITY BANK	P2606038	MGE.7838.12.25	7 Eleven	75.00
00708033	12/15/2025	742-270-42-441069-78630-042V15897		FIRST COMMUNITY BANK	P2606038	MGE.7838.12.25	MGES Cafe'	16.14
00708033	12/15/2025	742-270-42-441069-77930-042V15897		FIRST COMMUNITY BANK	P2606038	MGE.7838.12.25	MGES Cafe'	30.00

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00708033	12/15/2025	742-270-42-441069-79930-042	15897	FIRST COMMUNITY BANK	P2606038	MGE.7838.12.25	Walmart	224.79
00708033	12/15/2025	326-112-42-441000-90000-347	15897	FIRST COMMUNITY BANK	P2606038	MGE.7838.12.25	Walmart	5.66
00708033	12/15/2025	742-270-42-441069-79930-042	15897	FIRST COMMUNITY BANK	P2606038	MGE.7838.12.25	Cromers Pnuts	179.99
00708033	12/15/2025	100-112-42-441000-10000-042	15897	FIRST COMMUNITY BANK	P2606038	MGE.7838.12.25	Lowe's Home Improvement	142.52
00708033	12/15/2025	742-270-42-469000-79930-042	15897	FIRST COMMUNITY BANK	P2606038	MGE.7838.12.25	Seven Oaks Plant Shop	16.02
00708033	12/15/2025	100-254-43-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Amazon	100.53
00708033	12/15/2025	743-800-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Publix	50.99
00708033	12/15/2025	743-190-43-441000-78430-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Amazon	53.45
00708033	12/15/2025	743-270-43-441000-79020-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Amazon	69.10
00708033	12/15/2025	743-270-43-441000-78605-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Amazon	132.64
00708033	12/15/2025	100-113-43-441000-10000-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Amazon	7.48
00708033	12/15/2025	743-190-43-441000-78430-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Amazon	222.24
00708033	12/15/2025	100-113-43-441000-10000-468	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Amazon	74.85
00708033	12/15/2025	743-730-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Chick Fil A	179.31
00708033	12/15/2025	100-254-43-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Amazon	39.63
00708033	12/15/2025	743-270-43-441069-78605-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Edible.com	106.28
00708033	12/15/2025	100-113-43-441000-10000-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	amazon	20.31
00708033	12/15/2025	743-190-43-441000-78390-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Amazon	53.45
00708033	12/15/2025	743-730-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Publix	108.98
00708033	12/15/2025	743-190-43-441000-77480-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Amazon	22.44
00708033	12/15/2025	100-222-43-443000-10000-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Amazon	20.65
00708033	12/15/2025	743-730-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Sams Club	112.71
00708033	12/15/2025	743-270-43-441000-78605-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Amazon	127.08
00708033	12/15/2025	100-222-43-443000-10000-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Amazon	22.20
00708033	12/15/2025	743-270-43-441069-77450-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	WalMart	152.46
00708033	12/15/2025	743-730-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Chick Fil A	149.88
00708033	12/15/2025	100-254-43-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Lowes	258.28
00708033	12/15/2025	743-190-43-441000-77970-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Amazon	52.40
00708033	12/15/2025	100-113-43-441000-10000-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Amazon	273.60
00708033	12/15/2025	743-730-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Sams Club	270.68
00708033	12/15/2025	743-730-43-441000-78020-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Amazon	6.27
00708033	12/15/2025	743-760-43-441000-70020-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Amazon	41.66
00708033	12/15/2025	743-190-43-441000-77640-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Amazon	55.96
00708033	12/15/2025	100-113-43-441000-10000-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Amazon	18.18

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00708033	12/15/2025	743-190-43-441000-78430-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Amazon	-44.91
00708033	12/15/2025	743-270-43-441000-78605-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Amazon	65.44
00708033	12/15/2025	743-270-43-441000-78560-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Amazon	11.76
00708033	12/15/2025	743-270-43-441000-78840-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Amazon	126.90
00708033	12/15/2025	743-190-43-441000-77640-043	15897	FIRST COMMUNITY BANK	P2606030	MGM.7887.12.25	Amazon	19.98
00708033	12/15/2025	743-270-43-441069-79340-043	15897	FIRST COMMUNITY BANK	P2606029	MGM.7895.12.25	Krispy Kreme	356.98
00708033	12/15/2025	100-113-43-433200-10000-043	15897	FIRST COMMUNITY BANK	P2606029	MGM.7895.12.25	Sheraton	511.77
00708033	12/15/2025	100-113-43-441000-10000-043	15897	FIRST COMMUNITY BANK	P2606029	MGM.7895.12.25	Sams Club	117.11
00708033	12/15/2025	100-113-43-441000-10000-043	15897	FIRST COMMUNITY BANK	P2606029	MGM.7895.12.25	SamsClub	66.41
00708033	12/15/2025	743-270-43-441000-79020-043	15897	FIRST COMMUNITY BANK	P2606029	MGM.7895.12.25	WalGreens	85.57
00708033	12/15/2025	743-270-43-441069-77450-043	15897	FIRST COMMUNITY BANK	P2606029	MGM.7895.12.25	WalMart	35.85
00708033	12/15/2025	743-270-43-441069-78605-043	15897	FIRST COMMUNITY BANK	P2606029	MGM.7895.12.25	Starbucks	37.99
00708033	12/15/2025	743-270-43-441069-77870-043	15897	FIRST COMMUNITY BANK	P2606029	MGM.7895.12.25	SamsClub	181.54
00708033	12/15/2025	743-270-43-441069-78605-043	15897	FIRST COMMUNITY BANK	P2606029	MGM.7895.12.25	WalMart	67.24
00708033	12/15/2025	743-730-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2606029	MGM.7895.12.25	SamsClub	199.04
00708033	12/15/2025	743-270-43-441069-78605-043	15897	FIRST COMMUNITY BANK	P2606029	MGM.7895.12.25	Sams Club	187.60
00708033	12/15/2025	743-270-43-441069-79340-043	15897	FIRST COMMUNITY BANK	P2606029	MGM.7895.12.25	Dominos	58.14
00708033	12/15/2025	743-270-43-441069-78605-043	15897	FIRST COMMUNITY BANK	P2606029	MGM.7895.12.25	McAlisters	53.15
00708033	12/15/2025	100-113-43-433200-10000-043	15897	FIRST COMMUNITY BANK	P2606029	MGM.7895.12.25	AMLE	195.00
00708033	12/15/2025	743-270-43-441069-78605-043	15897	FIRST COMMUNITY BANK	P2606029	MGM.7895.12.25	Chick Fil A	525.33
00708033	12/15/2025	724-270-24-441000-77450-024	15897	FIRST COMMUNITY BANK	P2606014	RBE.3705.12.25	WALMART	35.76
00708033	12/15/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2606014	RBE.3705.12.25	CARSTICKERS	-64.50
00708033	12/15/2025	100-112-24-433200-10000-024	15897	FIRST COMMUNITY BANK	P2606014	RBE.3705.12.25	KINGSTON PLANTATION	582.84
00708033	12/15/2025	724-270-24-441000-78630-024	15897	FIRST COMMUNITY BANK	P2606014	RBE.3705.12.25	4IMPRINT	567.39
00708033	12/15/2025	724-270-24-441069-78630-024	15897	FIRST COMMUNITY BANK	P2606014	RBE.3705.12.25	WALMART	201.61
00708033	12/15/2025	724-270-24-441000-77450-024	15897	FIRST COMMUNITY BANK	P2606014	RBE.3705.12.25	AMAZON.COM	50.22
Check Total								36,645.48
00708034	12/15/2025	537-222-23-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2604798	650926F	Quote #11854839	262.73
Check Total								262.73
00708035	12/15/2025	100-125-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	237045	Contracted Services - Interpre	1,278.00
Check Total								1,278.00
00708036	12/15/2025	100-258-08-439500-10000-810	15917	GLENN, ODELL		12.07.25	PHS Winter Showcase	135.00

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							Check Total	135.00
00708037	12/15/2025	727-710-27-441000-78870-02XXXXX		Employee		12.08.2025	Athl Trainer Xmas Supplies	213.88
							Check Total	213.88
00708038	12/15/2025	100-231-01-431900-10000-100V14280		HALLIGAN MAHONEY AND WILLIAMS		21506	Professional Services	10,147.54
							Check Total	10,147.54
00708039	12/15/2025	329-115-13-441000-90000-02V01292		HENRY SCHEIN INC	P2605137	49777760	Rehab and Wellness Station	1,797.96
00708039	12/15/2025	329-115-13-441000-90000-02V01292		HENRY SCHEIN INC	P2605137	49777760	12" Blue Tubing w/connect	61.20
00708039	12/15/2025	329-115-13-441000-90000-02V01292		HENRY SCHEIN INC	P2605137	49777760	18" Blue Tubing w/clips	64.11
00708039	12/15/2025	329-115-13-441000-90000-02V01292		HENRY SCHEIN INC	P2605137	49777760	TB replacement tubing 18" gree	62.83
00708039	12/15/2025	329-115-13-441000-90000-02V01292		HENRY SCHEIN INC	P2605137	49777760	Theraband CLX Bulk 25 yd green	197.93
00708039	12/15/2025	329-115-13-441000-90000-02V01292		HENRY SCHEIN INC	P2605137	49777760	Theraband CLX Bulk 25 yd black	260.14
							Check Total	2,444.17
00708040	12/15/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2695532	Janitorial Staffing Services -	631.68
00708040	12/15/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2695534	Janitorial Staffing Services -	789.60
00708040	12/15/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2695535	Janitorial Staffing Services -	789.60
00708040	12/15/2025	600-256-10-439500-96000-000V18905		HIREQUEST DBA SNELLING	P2604006	2695536	Food service Staffing Services	379.01
00708040	12/15/2025	600-256-10-439500-96000-000V18905		HIREQUEST DBA SNELLING	P2604006	2695537	Food service Staffing Services	384.93
							Check Total	2,974.82
00708041	12/15/2025	711-730-11-464000-78870-01V19098		HOOP-ODOGY BASKETBALL SERVICES	P2606012	109	Team entry fee for Glymph Leag	500.00
							Check Total	500.00
00708042	12/15/2025	100-258-08-439500-10000-810V17993		HOUSER, VINCENT KEVIN		12.08.25	PMS BB	135.00
							Check Total	135.00
00708043	12/15/2025	100-266-93-433200-10000-930XXXXX		Employee		10.20.11.30.25	Network Install/ Misc IT Mtngs	158.55
							Check Total	158.55
00708044	12/15/2025	743-270-43-469000-79020-043V16263		IMAGE INK SC LLC	P2605564	72187	Screen	1,155.71
00708044	12/15/2025	743-270-43-469000-79020-043V16263		IMAGE INK SC LLC	P2605564	72187	Screen	44.39
00708044	12/15/2025	743-270-43-469000-79020-043V16263		IMAGE INK SC LLC	P2605564	72187	Art/Design Prep (per hour) Req	43.20

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							Check Total	1,243.30
00708045	12/15/2025	711-270-11-441000-77380-01N16829		JADUKE BACKDROPS	P2602546	08152025-2	Return Shipping	125.00
00708045	12/15/2025	711-270-11-441000-77380-01N16829		JADUKE BACKDROPS	P2602546	08152025-2	Backdrop Rental from 10/21/25	450.00
							Check Total	575.00
00708046	12/15/2025	743-730-43-439500-78020-043V02992		KINARD, ROBERT WALTON		BB.MGM.12.06.25	Saturday games	122.50
							Check Total	122.50
00708047	12/15/2025	100-112-40-441000-10000-040V00500		LAKESHORE LEARNING MATERIALS	P2603962	92584224	All About Letters Pocket Chart	50.81
							Check Total	50.81
00708048	12/15/2025	100-254-20-432400-10022-800V19332		LORI SMITH		12.10.2025	LMS/tree on neighbor fence	1,816.17
							Check Total	1,816.17
00708049	12/15/2025	713-830-13-411000-70020-01Exxxxx		Employee		12.10.25	Reimb/auction items/wt rm	2,074.14
							Check Total	2,074.14
00708050	12/15/2025	271-224-94-441000-91000-394V11057		MILL & CRATE	P2604730	33731	33.5" Economy Retractor Kit (N	353.12
00708050	12/15/2025	271-224-94-441000-91000-394V11057		MILL & CRATE	P2604730	33731	6' Standard Table Throw (Full-	278.20
00708050	12/15/2025	271-224-94-441000-91000-394V11057		MILL & CRATE	P2604730	33731	Shipping	73.64
							Check Total	704.96
00708051	12/15/2025	100-266-93-433200-10000-930Exxxxx		Employee		10.13.12.10.25	SupplyP/U,TRN,Mtngs,LunchSetUp	214.06
							Check Total	214.06
00708052	12/15/2025	746-190-46-441000-77330-046V11389		MUSICAL INNOVATIONS	P2604275	749688	Oboe Reed, MS	128.31
00708052	12/15/2025	746-190-46-441000-77330-046V11389		MUSICAL INNOVATIONS	P2604275	749688	Oboe Reed, M	128.31
00708052	12/15/2025	746-190-46-441000-77330-046V11389		MUSICAL INNOVATIONS	P2604275	749688	Bassoon Reed, MS	128.31
00708052	12/15/2025	746-190-46-441000-77330-046V11389		MUSICAL INNOVATIONS	P2604275	749688	Bassoon Reed, M	128.31
00708052	12/15/2025	746-190-46-441000-77330-046V11389		MUSICAL INNOVATIONS	P2604275	749688	Tenor Sax Reed, 2.5	47.08
00708052	12/15/2025	746-190-46-441000-77330-046V11389		MUSICAL INNOVATIONS	P2604275	749688	Tenor Sax Reed, 3.0	47.08
00708052	12/15/2025	746-190-46-441000-77330-046V11389		MUSICAL INNOVATIONS	P2604275	749688	Bari Sax Reed, 2.5	102.61
00708052	12/15/2025	746-190-46-441000-77330-046V11389		MUSICAL INNOVATIONS	P2604275	749688	AI Cass Valve Oil	64.07
00708052	12/15/2025	746-190-46-441000-77330-046V11389		MUSICAL INNOVATIONS	P2604275	749688	Superslick Tbn Slide Cream	48.17

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Check Total								822.25
00708053	12/15/2025	100-115-21-441000-10000-02100154		NAPA AUTO PARTS	P2605351	426380	GEARWRENCH MINI TUBING CUTTER	35.48
00708053	12/15/2025	100-115-21-441000-10000-02100154		NAPA AUTO PARTS	P2605351	426380	BLASTER THE ORIGINAL PB BLASTE	27.25
00708053	12/15/2025	100-115-21-441000-10000-02100154		NAPA AUTO PARTS	P2605351	426380	AIR HOSE COUPLERS AND ADAPTERS	43.57
00708053	12/15/2025	100-115-21-441000-10000-02100154		NAPA AUTO PARTS	P2605351	426380	WD 40 MULTI USE PRODUCT 1 GAL	34.37
Check Total								140.67
00708054	12/15/2025	536-258-25-454100-50958-81011160		NETWORK CONTROLS AND ELECTRIC	P2602902	C-5481	Avigilon Camera System	111,618.92
00708054	12/15/2025	536-258-25-454100-50958-81011160		NETWORK CONTROLS AND ELECTRIC	P2602902	C-5481	LABOR	28,164.92
00708054	12/15/2025	536-258-25-454100-50958-81011160		NETWORK CONTROLS AND ELECTRIC	P2602902	C-5481	Contractor Sales Tax	5,650.16
Check Total								145,434.00
00708055	12/15/2025	100-254-29-447000-10020-80000082		PALMETTO PROPANE		1573845	Propane	371.17
00708055	12/15/2025	100-254-29-447000-10020-80000082		PALMETTO PROPANE		1573846	Propane	274.73
Check Total								645.90
00708056	12/15/2025	744-270-44-433200-78585-044xxxxx		Employee		11.06.12.04.25	AD Travel for Super/Admin Duty	150.08
Check Total								150.08
00708057	12/15/2025	100-255-07-439500-10000-74017524		PREMIER BIOTECH INC	P2601227	P4053109	On-Site Fee	2,400.00
00708057	12/15/2025	100-255-07-439500-10000-74017524		PREMIER BIOTECH INC	P2601227	P4053109	Document Management Fee	40.00
00708057	12/15/2025	100-255-07-439500-10000-74017524		PREMIER BIOTECH INC	P2601227	P4053109	Breath Alcohol Test	440.00
00708057	12/15/2025	100-255-07-439500-10000-74017524		PREMIER BIOTECH INC	P2601227	P4053109	Urine Drug Testing	1,674.50
00708057	12/15/2025	100-255-07-439500-10000-74017524		PREMIER BIOTECH INC	P2601227	P4053109	Mileage - Federal Rate	609.00
00708057	12/15/2025	100-264-05-439500-10000-50017524		PREMIER BIOTECH INC	P2600058	P4053244	LOT 7 PKG 1 PLUS FED MRCHNT BA	494.00
00708057	12/15/2025	100-264-05-439500-10000-50017524		PREMIER BIOTECH INC	P2600058	P4053244	NY STATE FEES	101.50
Check Total								5,759.00
00708058	12/15/2025	100-266-93-444500-10011-93012174		PRODUCTIONS UNLIMITED INC	P2605095	23744	1 each ETC Black 1-gang, 2-bu	251.34
00708058	12/15/2025	100-266-93-444500-10011-93012174		PRODUCTIONS UNLIMITED INC	P2605095	23744	Unison Legacy black key cap	30.12
00708058	12/15/2025	100-266-93-444500-10011-93012174		PRODUCTIONS UNLIMITED INC	P2605095	23744	Light Pipe	16.86
00708058	12/15/2025	100-266-93-444500-10011-93012174		PRODUCTIONS UNLIMITED INC	P2605095	23744	ETC S4LED Series 1 Power Suppl	3,151.96
00708058	12/15/2025	100-266-93-444500-10011-93012174		PRODUCTIONS UNLIMITED INC	P2605095	23744	SHIPPING	44.81

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							Check Total	3,495.09
00708059	12/15/2025	329-115-13-441000-90000-021V01282		REALITYWORKS	P2604545	74177	Shipping	32.70
00708059	12/15/2025	329-115-13-441000-90000-021V01282		REALITYWORKS	P2604545	74177	Ethical & Legal Issues in Heal	700.85
							Check Total	733.55
00708060	12/15/2025	734-270-34-441000-78920-034V16260		REBEL ATHLETIC INC	P2604802	SIN635621	Category: School, Collection:	37.99
							Check Total	37.99
00708061	12/15/2025	264-162-03-434500-92000-352V19294		RED RIVER PRESS INC.	P2605716	33129	Ellii Organizational Per-Teach	3,500.00
							Check Total	3,500.00
00708062	12/15/2025	100-266-93-433200-10000-930Exxxxx		Employee		10.14.11.19.25	Device Setup,Drop off,IT Duty	104.65
							Check Total	104.65
00708063	12/15/2025	100-254-46-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	BMS-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-38-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	CSES-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-37-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	CSMS-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-08-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	CS-Weekly Pick Up (1) 8 Yard C	102.27
00708063	12/15/2025	100-254-45-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	DES-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-39-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	FPES-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-14-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	NEW GES-Weekly Pick Up (1) 8 Y	102.27
00708063	12/15/2025	100-254-13-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	GHS-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-29-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	GMS-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-31-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	LMES-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-12-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	LES-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-11-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	LHS-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-54-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	NLCLC - Weekly Pick Up (1) 8 Y	102.27
00708063	12/15/2025	100-254-21-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	LTC-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-42-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	MGES-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-43-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	MGMS-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-28-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	MES-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-40-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	NPES-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-22-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	OGES-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-08-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	DOC-Weekly Pick Up (1) 8 Yard	102.27

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00708063	12/15/2025	100-254-16-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	PES-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-30-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	NEW PMS-Weekly Pick Up (1) 8 Y	102.27
00708063	12/15/2025	100-254-15-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	PHS-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-35-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	PHES-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-34-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	PHMS-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-24-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	RBES-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-41-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	RCES-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-44-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	RBHS-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-19-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	RCLC-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-23-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	SGES-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-25-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	WKES-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-26-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	WKMS-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-27-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	WKHS-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-47-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	CES-Weekly Pick Up (1) 8 Yard	102.27
00708063	12/15/2025	100-254-20-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	LSMS - Weekly Pick Up (1) 8 Y	102.27
00708063	12/15/2025	100-254-51-432900-10020-800V14596		REPUBLIC SERVICES INC	P2600563	0743-001933091	SLES - Weekly Pick Up (1) 8 Ya	102.27
Check Total								3,681.72
00708064	12/15/2025	100-114-27-464000-10035-02Exxxxx		Employee		12.08.25	Allstate/SCMEA PD Conf	160.00
Check Total								160.00
00708065	12/15/2025	100-264-05-439500-10000-500V00700		SC DEPARTMENT OF SOCIAL SERVIC		12.10.25	DSS Consent to Rel Forms	392.00
Check Total								392.00
00708066	12/15/2025	720-270-20-441000-77450-020V16160		SCHOLASTIC BOOK FAIRS	P2605765	W6049256BF	Scholastic Book Fairs	2,450.26
Check Total								2,450.26
00708067	12/15/2025	201-112-51-441000-91000-35IV16452		SCHOOL SPECIALTY LLC	P2601308	208136585455	Paper Sax Colored Pink	35.01
00708067	12/15/2025	100-113-31-441000-10000-03IV16452		SCHOOL SPECIALTY LLC	P2603094	208136589766	Sportime Spot Markers	45.48
Check Total								80.49
00708068	12/15/2025	100-148-44-441000-10035-044V00238		SHAR PRODUCTS	P2602534	INV9971311045	Pop's Bass Rosin	46.18
Check Total								46.18
00708069	12/15/2025	100-266-93-434500-10002-930V01177		SHI (SOFTWARE HOUSE INTNL)	P2605584	B20532732	Win Server Standard Core 2025	217.60

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							Check Total	217.60
00708070	12/15/2025	713-270-13-441069-77380-01	XXXXXX	Employee		11.17.25	Reimb supplies for events	557.74
							Check Total	557.74
00708071	12/15/2025	100-111-45-441000-10000-04	00114	SMITH RUBBER STAMP AND SEALS	P2601425	2502216-IN	Die Replacement	18.08
00708071	12/15/2025	100-111-45-441000-10000-04	00114	SMITH RUBBER STAMP AND SEALS	P2601425	2502216-IN	Supplies	5.50
							Check Total	23.58
00708072	12/15/2025	100-258-08-439500-10000-81	017931	STONE, JAMES E		12.08.25	PHS BB & FFA	135.00
00708072	12/15/2025	100-258-08-439500-10000-81	017931	STONE, JAMES E		12.10.25	PHS B&G BB	180.00
							Check Total	315.00
00708073	12/15/2025	100-126-94-431300-10000-39	017194	TEAM THERAPY SC	P2600926	157906	Speech Contract Services 25-26	2,847.00
							Check Total	2,847.00
00708074	12/15/2025	100-258-08-439500-10000-81	018819	TERRY LOGAN		12.06.25	Band room event/secret Santa	245.25
00708074	12/15/2025	100-258-08-439500-10000-81	018819	TERRY LOGAN		12.10.25	PMS Art Awards	90.00
							Check Total	335.25
00708075	12/15/2025	100-233-13-433200-10000-01	XXXXXX	Employee		11.03.11.28.25	Various School Dist Events	102.90
00708075	12/15/2025	713-270-13-441069-78605-01	XXXXXX	Employee		12.08.25	Testing staff breakfast	35.00
							Check Total	137.90
00708076	12/15/2025	743-730-43-439500-78020-04	019170	TIMOTHY YOUMANS		BB.MGM.12.06.25	Saturday games	122.50
00708076	12/15/2025	734-700-34-439500-78020-03	019170	TIMOTHY YOUMANS		BB.PHM.12.08.25	BB PHM vs CSM	85.00
							Check Total	207.50
00708077	12/15/2025	100-254-27-432300-10020-80	001638	TRITEK FIRE AND SECURITY LLC	P2601491	31280	Fire Alarm Repairs & Related S	1,927.97
00708077	12/15/2025	100-254-44-432300-10020-80	001638	TRITEK FIRE AND SECURITY LLC	P2601491	31281	Fire Alarm Repairs & Related S	2,931.49
00708077	12/15/2025	100-254-34-432300-10020-80	001638	TRITEK FIRE AND SECURITY LLC	P2601491	31305	Fire Alarm Repairs & Related S	132.00
							Check Total	4,991.46
00708078	12/15/2025	329-116-37-441000-90000-02	0113240	VEX ROBOTICS INC	P2605441	848261	VEX IQ Classroom Bundle	11,341.96
00708078	12/15/2025	744-270-44-441000-79340-04	0113240	VEX ROBOTICS INC	P2605623	849028	Straight Flex Wheel (1.625"	31.99

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00708078	12/15/2025	744-270-44-441000-79340-044	13240	VEX ROBOTICS INC	P2605623	849028	#8-32 x 0.125" Star Drive	12.82
00708078	12/15/2025	744-270-44-441000-79340-044	13240	VEX ROBOTICS INC	P2605623	849028	Star Drive Clamping Shaft	6.41
00708078	12/15/2025	744-270-44-441000-79340-044	13240	VEX ROBOTICS INC	P2605623	849028	Star Drive Shaft Collar	31.10
00708078	12/15/2025	744-270-44-441000-79340-044	13240	VEX ROBOTICS INC	P2605623	849028	1/2" VersaHex Adapters v2	10.68
00708078	12/15/2025	744-270-44-441000-79340-044	13240	VEX ROBOTICS INC	P2605623	849028	Straight Flex Wheel (2" OD	31.99
00708078	12/15/2025	744-270-44-441000-79340-044	13240	VEX ROBOTICS INC	P2605623	849028	Shipping & Handling:	32.22
00708078	12/15/2025	744-270-44-441000-79340-044	13240	VEX ROBOTICS INC	P2605623	849028	Chain Add-on Pack	23.10
00708078	12/15/2025	744-270-44-441000-79340-044	13240	VEX ROBOTICS INC	P2605623	849028	Smart Motor 6:1 Cartridge	137.92
00708078	12/15/2025	744-270-44-441000-79340-044	13240	VEX ROBOTICS INC	P2605623	849028	1 x 25 Steel Bar (8-pack)	16.57
00708078	12/15/2025	744-270-44-441000-79340-044	13240	VEX ROBOTICS INC	P2605623	849028	Long Shaft Add-On Pack	106.06
00708078	12/15/2025	744-270-44-441000-79340-044	13240	VEX ROBOTICS INC	P2605623	849028	V5 Pneumatic Tubing	27.58
00708078	12/15/2025	744-270-44-441000-79340-044	13240	VEX ROBOTICS INC	P2605623	849028	16T Sprocket, 6P (8-pack)	28.67
Check Total								11,839.07
00708079	12/15/2025	746-700-46-439500-78020-046	19330	VINSHAY BROWN		BB.BMS.12.08.25	BB BMS vs MGM	132.50
Check Total								132.50
00708080	12/15/2025	734-700-34-439500-78020-034	17533	WOOD, KEVIN WILLIAM		BB.CSM.12.08.25	BB PHM vs CSM	85.00
Check Total								85.00
00708081	12/15/2025	100-224-03-433200-10000-320	Exxxxx	Employee		11.01.11.30.25	Travel	58.80
Check Total								58.80
00708082	12/15/2025	100-113-34-441000-10000-034	01584	THE READING WAREHOUSE INC	P2601943	238713	R2601814	1,574.12
Check Total								1,574.12
00708083	12/15/2025	100-224-03-433200-10000-340	Exxxxx	Employee		12.01.12.03.25	SCASA Conference	100.00
Check Total								100.00
00708084	12/15/2025	100-224-03-433200-10000-345	Exxxxx	Employee		12.02.12.06.25	CS4 & NCSS Conference	2,014.54
Check Total								2,014.54
00708085	12/15/2025	100-224-03-433200-10000-346	Exxxxx	Employee		11.19.11.23.25	NCTE Conference	556.62
Check Total								556.62

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00708086	12/15/2025	100-233-03-441069-10000-340Exxxxx		Employee		12.08.2025	Supplies-Food	41.96
							Check Total	41.96
00708087	12/15/2025	100-224-03-441069-10000-320Exxxxx		Employee		12.08.2025	Snack for Directors Mtng	29.61
							Check Total	29.61
00708088	12/16/2025	730-270-30-469000-79320-03000356		AIRPORT HIGH SCHOOL	P2606049	BE-L-SC-42562193	Eyes OF The Eagle Showdown	240.00
							Check Total	240.00
00708089	12/16/2025	713-730-13-439500-70020-013018793		ANITA PATTERSON		VWBB.GI.12.09.25	Athletic Official	121.90
							Check Total	121.90
00708090	12/16/2025	720-730-20-439500-78020-020015023		ARTHUR RANDOLPH		BB.LMS.11.22.25	LMS BB Tourney	85.00
							Check Total	85.00
00708091	12/16/2025	713-190-13-441000-77320-0130101004		B & H PHOTO	P2604993	239273167	Sandisk 32GB Extreme UHS-I SDH	59.95
00708091	12/16/2025	713-190-13-441000-77320-0130101004		B & H PHOTO	P2604993	239273167	TAXES	4.20
							Check Total	64.15
00708092	12/16/2025	713-730-13-439500-70020-013015892		BANKS, JAMIE		JVBB.GI.12.11.25	Athletic Official	169.70
							Check Total	169.70
00708093	12/16/2025	203-127-94-431100-91000-394018532		BAYADA HOME HEALTH CARE	P2602655	404396FK1891	RN/LRP Nurse Services per agre	220.00
							Check Total	220.00
00708094	12/16/2025	711-800-11-441069-78870-010Exxxxx		Employee		12.09.25	Meal for team	250.95
							Check Total	250.95
00708095	12/16/2025	720-730-20-439500-78020-020016913		BOND, TERRY		BB.LMS.11.22.25	Sandhills/Beechwood/PHM/LMS	170.00
00708095	12/16/2025	720-730-20-439500-78020-020016913		BOND, TERRY		BB.LMS.12.04.25	BB LMS vs Dutch Fork	85.00
							Check Total	255.00
00708096	12/16/2025	203-136-94-433200-92000-394Exxxxx		Employee		11.01.11.30.25	SS Instructional Assistant	94.85
							Check Total	94.85

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00708097	12/16/2025	713-825-13-469000-78870-013	13255	BSN SPORTS LLC	P2604643	932172847	Black Mens Cotton Rich Fleece	735.64
00708097	12/16/2025	713-825-13-469000-78870-013	13255	BSN SPORTS LLC	P2604643	932172847	Shipping	40.59
Check Total								776.23
00708098	12/16/2025	715-730-15-439500-78020-015	16515	BURNS, MIGUEL ANTONIO		VBB.PE.12.11.25	Official	169.10
Check Total								169.10
00708099	12/16/2025	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1603656	Professional Services	4,600.00
00708099	12/16/2025	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1603657	Professional Services	3,300.00
00708099	12/16/2025	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1603658	Professional Services	4,600.00
00708099	12/16/2025	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1603659	Professional Services	3,300.00
Check Total								15,800.00
00708100	12/16/2025	743-730-43-439500-78020-043	17439	BYNUM, GERALD		BB/MG/12/11/25/G	BB vs GMS	135.50
Check Total								135.50
00708101	12/16/2025	744-730-44-439500-78870-044	10127	CASTEAL, ROGERS		SUBVBBALL.RB.1	SUB V BBALL VS LUGOFF	97.00
Check Total								97.00
00708102	12/16/2025	744-735-44-439500-78870-044	19337	CHRISTINA J. WEAVER		JVGBB.RB.12.9.25	JVGBB VS INDIAN LAND	79.30
Check Total								79.30
00708103	12/16/2025	711-270-11-441069-78470-011	00271	COCA COLA BOTTLING CO CONSOLID	P2605940	49805911012	Products for the School Store	375.36
Check Total								375.36
00708104	12/16/2025	744-730-44-439500-78870-044	16179	CREDLE, ARNELL		VBBALL.RB.12.2.2	VBBALL VS BC	88.40
00708104	12/16/2025	744-735-44-439500-78870-044	16179	CREDLE, ARNELL		VBBALL.RB.12.2.2	VBBALL VS BC	88.40
Check Total								176.80
00708105	12/16/2025	744-735-44-439500-78870-044	12839	CROWELL, JAMES W		SUBVBBALL.RB.1	SUB V BBALL VS FLORA	58.95
00708105	12/16/2025	744-730-44-439500-78870-044	12839	CROWELL, JAMES W		SUBVBBALL.RB.1	SUB V BBALL VS FLORA	101.95
Check Total								160.90
00708106	12/16/2025	203-214-94-433200-92000-394	Exxxxx	Employee		11.04.11.17.25	Mtngs,Evaluations,SpecSvcsMisc	17.50

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Check Total								17.50
00708107	12/16/2025	737-270-37-469000-78660-037	18375	DJ RONNY LANE	P2603770	572	DJ for 8th Grade Dance	350.00
Check Total								350.00
00708108	12/16/2025	715-730-15-439500-78020-015	18023	DUCK, CHARLES E		VBB.PE.12.11.25	Official	157.00
Check Total								157.00
00708109	12/16/2025	744-730-44-439500-78870-044	02803	EADDY, JEFFREY TODD		SUBVBBALL.RB.1	SUB V BBALL VS FLORA	98.65
00708109	12/16/2025	744-735-44-439500-78870-044	02803	EADDY, JEFFREY TODD		SUBVBBALL.RB.1	SUB V BBALL VS N AUG	55.65
00708109	12/16/2025	744-730-44-439500-78870-044	02803	EADDY, JEFFREY TODD		SUBVBBALL.RB.1	SUB V BBALL VS N AUG	98.65
00708109	12/16/2025	744-735-44-439500-78870-044	02803	EADDY, JEFFREY TODD		SUBVBBALL.RB.1	SUB V BBALL VS FLORA	55.65
Check Total								308.60
00708110	12/16/2025	726-730-26-439500-78020-026	18595	ELIJAH FULMORE		BB.WKM.12.10.25	WKM vs PMS BB	94.00
Check Total								94.00
00708112	12/16/2025	100-224-03-433200-10000-324	15897	FIRST COMMUNITY BANK	P2606070	ADM.2202.12.25	American Airlines	370.97
00708112	12/16/2025	100-224-03-433200-10000-324	15897	FIRST COMMUNITY BANK	P2606070	ADM.2202.12.25	Allianz	29.12
00708112	12/16/2025	100-224-03-441069-10000-390	15897	FIRST COMMUNITY BANK	P2606070	ADM.2202.12.25	Chick Fil A	113.67
00708112	12/16/2025	100-224-03-441069-10000-390	15897	FIRST COMMUNITY BANK	P2606070	ADM.2202.12.25	Chick Fil A	18.94
00708112	12/16/2025	100-224-03-441069-10000-390	15897	FIRST COMMUNITY BANK	P2606070	ADM.2202.12.25	Walmart	22.84
00708112	12/16/2025	100-224-03-464000-10000-330	15897	FIRST COMMUNITY BANK	P2606070	ADM.2202.12.25	Open AI - Chat GPT	21.40
00708112	12/16/2025	100-224-03-441069-10000-390	15897	FIRST COMMUNITY BANK	P2606070	ADM.2202.12.25	Food Lion	57.04
00708112	12/16/2025	100-224-03-441000-10000-390	15897	FIRST COMMUNITY BANK	P2606070	ADM.2202.12.25	Amazon.com	144.45
00708112	12/16/2025	100-233-03-441000-10000-340	15897	FIRST COMMUNITY BANK	P2606070	ADM.2202.12.25	Amazon	29.91
00708112	12/16/2025	100-211-03-433200-10000-320	15897	FIRST COMMUNITY BANK	P2606079	ADM.2962.12.25	Embassy Suites	198.76
00708112	12/16/2025	100-224-03-441000-10000-320	15897	FIRST COMMUNITY BANK	P2606079	ADM.2962.12.25	Amazon	224.60
00708112	12/16/2025	100-224-03-433200-10000-340	15897	FIRST COMMUNITY BANK	P2606079	ADM.2962.12.25	Hyatt Regency	412.42
00708112	12/16/2025	100-224-03-433200-10000-320	15897	FIRST COMMUNITY BANK	P2606079	ADM.2962.12.25	Hyatt Regency	412.42
00708112	12/16/2025	100-224-03-441000-10000-320	15897	FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Wingard's Market	49.20
00708112	12/16/2025	341-224-03-433200-90000-341	15897	FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Aloft Hotel	371.31
00708112	12/16/2025	100-148-03-441069-10099-349	15897	FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Chick Filet	1,070.35
00708112	12/16/2025	341-224-03-433200-90000-341	15897	FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Aloft	371.31
00708112	12/16/2025	100-224-03-433200-10000-340	15897	FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Hilton Garden Inn	770.04

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00708112	12/16/2025	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Hilton Myrtle Beach	334.88
00708112	12/16/2025	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Hilton Myrtle Beach	334.88
00708112	12/16/2025	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Hilton Myrtle Beach	334.88
00708112	12/16/2025	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Hilton Myrtle Beach	334.88
00708112	12/16/2025	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Hilton Myrtle Beach	334.88
00708112	12/16/2025	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Hilton Myrtle Beach	334.88
00708112	12/16/2025	100-224-03-433200-10000-320V15897		FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Hilton Myrtle Beach	334.88
00708112	12/16/2025	100-224-03-441000-10000-330V15897		FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Amazon	112.65
00708112	12/16/2025	924-147-51-441000-90000-34V15897		FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Amazon	67.40
00708112	12/16/2025	100-224-03-441000-10000-330V15897		FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Amazon	30.80
00708112	12/16/2025	924-147-51-441000-90000-34V15897		FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Amazon	173.36
00708112	12/16/2025	100-113-03-441000-10000-340V15897		FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Amazon	300.66
00708112	12/16/2025	100-147-03-441000-10000-34V15897		FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Amazon	57.94
00708112	12/16/2025	100-147-03-441000-10000-34V15897		FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Amazon	9.90
00708112	12/16/2025	100-112-03-441069-10000-34V15897		FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Salsaritas	359.58
00708112	12/16/2025	100-113-03-441000-10000-340V15897		FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Amazon	59.90
00708112	12/16/2025	100-147-03-441000-10000-34V15897		FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Amazon	49.18
00708112	12/16/2025	100-147-03-441000-10000-34V15897		FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Amazon	19.24
00708112	12/16/2025	100-233-03-441000-10000-370V15897		FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Walmart	572.75
00708112	12/16/2025	100-224-03-464000-10000-340V15897		FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	SCAEOP	35.00
00708112	12/16/2025	100-233-03-441000-10000-370V15897		FIRST COMMUNITY BANK	P2606080	ADM.3499.12.25	Amazon	60.98
00708112	12/16/2025	100-264-05-441069-10000-500V15897		FIRST COMMUNITY BANK	P2606071	ADM.5725.12.25	DOLLAR GENERAL #17906	12.95
00708112	12/16/2025	100-264-05-433200-10000-500V15897		FIRST COMMUNITY BANK	P2606071	ADM.5725.12.25	HYATT REGENCY GREENVIL	412.42
00708112	12/16/2025	100-264-05-464000-10000-500V15897		FIRST COMMUNITY BANK	P2606071	ADM.5725.12.25	FSP*COLUMBIA SOCIETY	135.00
00708112	12/16/2025	100-264-05-464000-10000-500V15897		FIRST COMMUNITY BANK	P2606071	ADM.5725.12.25	FSP*COLUMBIA SOCIETY	135.00
00708112	12/16/2025	100-264-05-464000-10000-500V15897		FIRST COMMUNITY BANK	P2606071	ADM.5725.12.25	SOCIETYFORHUMANRESOURC	299.00
00708112	12/16/2025	100-264-05-439500-10000-500V15897		FIRST COMMUNITY BANK	P2606072	ADM.5956.12.25	SLED	832.00
00708112	12/16/2025	100-264-05-436000-10000-500V15897		FIRST COMMUNITY BANK	P2606072	ADM.5956.12.25	OFFICE DEPOT #2196	104.84
00708112	12/16/2025	100-264-05-441069-10000-500V15897		FIRST COMMUNITY BANK	P2606072	ADM.5956.12.25	CHICK-FIL-A #00609	130.22
00708112	12/16/2025	100-264-05-464000-10000-500V15897		FIRST COMMUNITY BANK	P2606072	ADM.5956.12.25	IN *AMERICAN ASSOC OF OVERLAND	150.00
00708112	12/16/2025	100-264-05-441069-10000-500V15897		FIRST COMMUNITY BANK	P2606072	ADM.5956.12.25	WM SUPERCENTER #881	20.34
00708112	12/16/2025	100-264-05-441000-10000-500V15897		FIRST COMMUNITY BANK	P2606072	ADM.5956.12.25	POSITIVE PROMOTIONS	112.66
00708112	12/16/2025	100-264-05-435000-10000-500V15897		FIRST COMMUNITY BANK	P2606074	ADM.5964.12.25	FACEBK *CRT7Q3RF22	4.86

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00708112	12/16/2025	100-264-05-433200-10000-500V15897	15897	FIRST COMMUNITY BANK	P2606074	ADM.5964.12.25	UNIV OF SOUTH CAROLINA	425.00
00708112	12/16/2025	100-264-05-435000-10000-500V15897	15897	FIRST COMMUNITY BANK	P2606074	ADM.5964.12.25	FACEBK *JQ44545F22	5.00
00708112	12/16/2025	100-264-05-435000-10000-500V15897	15897	FIRST COMMUNITY BANK	P2606074	ADM.5964.12.25	FACEBK *XM6D44MF22	6.00
00708112	12/16/2025	100-264-05-435000-10000-500V15897	15897	FIRST COMMUNITY BANK	P2606074	ADM.5964.12.25	FACEBK *FWNR55ZE22	7.00
00708112	12/16/2025	100-264-05-435000-10000-500V15897	15897	FIRST COMMUNITY BANK	P2606074	ADM.5964.12.25	FACEBK *CQKPY5HF22	8.00
00708112	12/16/2025	100-264-05-435000-10000-500V15897	15897	FIRST COMMUNITY BANK	P2606074	ADM.5964.12.25	FACEBK *YXEYD5ZE22	7.27
00708112	12/16/2025	100-264-05-433200-10000-500V15897	15897	FIRST COMMUNITY BANK	P2606074	ADM.5964.12.25	HYATT REGENCY GREENVIL	206.21
00708112	12/16/2025	100-264-05-433200-10000-500V15897	15897	FIRST COMMUNITY BANK	P2606074	ADM.5964.12.25	HOMES TO SUITES	186.77
00708112	12/16/2025	100-254-28-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606091	ADM.7424.12.25	Ferguson	60.29
00708112	12/16/2025	100-254-29-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606089	ADM.7440.12.25	Home Depot	44.83
00708112	12/16/2025	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606089	ADM.7440.12.25	Carrier Enterprises	224.91
00708112	12/16/2025	100-254-13-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606089	ADM.7440.12.25	Carrier Enterprises	162.64
00708112	12/16/2025	100-254-12-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606089	ADM.7440.12.25	Lowe's	128.37
00708112	12/16/2025	100-254-38-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606092	ADM.7457.12.25	CES	51.47
00708112	12/16/2025	100-254-38-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606092	ADM.7457.12.25	CES	110.58
00708112	12/16/2025	537-254-40-441000-53170-800V15897	15897	FIRST COMMUNITY BANK	P2606092	ADM.7457.12.25	McCoy Ace Hardware	85.57
00708112	12/16/2025	537-254-40-441000-53170-800V15897	15897	FIRST COMMUNITY BANK	P2606092	ADM.7457.12.25	CES	262.14
00708112	12/16/2025	537-254-40-441000-53170-800V15897	15897	FIRST COMMUNITY BANK	P2606092	ADM.7457.12.25	Ace Hardware Three Fountains	34.23
00708112	12/16/2025	537-254-40-441000-53170-800V15897	15897	FIRST COMMUNITY BANK	P2606092	ADM.7457.12.25	CES	51.09
00708112	12/16/2025	537-254-40-441000-53170-800V15897	15897	FIRST COMMUNITY BANK	P2606092	ADM.7457.12.25	CES	155.18
00708112	12/16/2025	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606092	ADM.7457.12.25	McCoy Ace Hardware	40.64
00708112	12/16/2025	100-254-15-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606092	ADM.7457.12.25	Gatis Pro Audio	22.47
00708112	12/16/2025	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606088	ADM.7465.12.25	Electric Control & Supplies	175.60
00708112	12/16/2025	100-254-54-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606083	ADM.7481.12.25	Ferguson	111.13
00708112	12/16/2025	100-254-54-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606083	ADM.7481.12.25	Gateway	26.22
00708112	12/16/2025	100-254-54-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606083	ADM.7481.12.25	WinSupply	284.09
00708112	12/16/2025	100-254-23-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606083	ADM.7481.12.25	WinSupply	56.83
00708112	12/16/2025	100-254-13-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606083	ADM.7481.12.25	Ferguson	124.29
00708112	12/16/2025	100-254-39-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606083	ADM.7481.12.25	WinSupply	174.56
00708112	12/16/2025	100-254-54-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606083	ADM.7481.12.25	WinSupply	162.71
00708112	12/16/2025	100-254-37-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606083	ADM.7481.12.25	WinSupply	181.56
00708112	12/16/2025	100-254-28-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606083	ADM.7481.12.25	WinSupply	90.76
00708112	12/16/2025	100-254-46-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606083	ADM.7481.12.25	Gateway	156.83
00708112	12/16/2025	100-254-45-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606083	ADM.7481.12.25	WinSupply	231.09

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00708112	12/16/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606083	ADM.7481.12.25	WinSupply	181.12
00708112	12/16/2025	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606083	ADM.7481.12.25	Ferguson	163.20
00708112	12/16/2025	100-254-45-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606083	ADM.7481.12.25	WinSupply	145.19
00708112	12/16/2025	100-254-13-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606094	ADM.7499.12.25	Dispenser Keys	75.00
00708112	12/16/2025	100-254-51-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606094	ADM.7499.12.25	Lowe's	31.97
00708112	12/16/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606094	ADM.7499.12.25	Walmart	13.42
00708112	12/16/2025	100-254-16-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606094	ADM.7499.12.25	Lowe's	14.86
00708112	12/16/2025	100-254-51-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606094	ADM.7499.12.25	Advance Auto Parts	5.66
00708112	12/16/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606094	ADM.7499.12.25	Harbor Freight	14.97
00708112	12/16/2025	100-254-31-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606094	ADM.7499.12.25	New South Specialities	115.56
00708112	12/16/2025	100-254-41-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606094	ADM.7499.12.25	Lowe's	12.89
00708112	12/16/2025	100-254-12-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606094	ADM.7499.12.25	Lowe's	24.86
00708112	12/16/2025	100-254-26-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606094	ADM.7499.12.25	Smith & Jones	97.83
00708112	12/16/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606094	ADM.7499.12.25	Late Fee - November Payment	25.00
00708112	12/16/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606094	ADM.7499.12.25	Interaset Charge - November Lat	4.03
00708112	12/16/2025	100-254-13-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606085	ADM.7507.12.25	WinnSupply	186.18
00708112	12/16/2025	100-254-35-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606085	ADM.7507.12.25	Home Depot	47.06
00708112	12/16/2025	100-254-23-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606085	ADM.7507.12.25	Home Depot	40.60
00708112	12/16/2025	100-254-35-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606085	ADM.7507.12.25	Home Depot	35.07
00708112	12/16/2025	537-254-40-441000-53170-800V15897	15897	FIRST COMMUNITY BANK	P2606085	ADM.7507.12.25	NPES	59.89
00708112	12/16/2025	100-254-29-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606085	ADM.7507.12.25	Home Depot	52.92
00708112	12/16/2025	100-254-23-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606085	ADM.7507.12.25	CES	125.19
00708112	12/16/2025	100-254-13-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606085	ADM.7507.12.25	Ed Smith Lumber	19.24
00708112	12/16/2025	537-254-40-441000-53170-800V15897	15897	FIRST COMMUNITY BANK	P2606085	ADM.7507.12.25	Home Depot	62.02
00708112	12/16/2025	100-254-16-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606085	ADM.7507.12.25	Lowe's	69.30
00708112	12/16/2025	100-254-34-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606085	ADM.7507.12.25	McCoy Ace Hardware	91.74
00708112	12/16/2025	537-254-40-441000-53170-800V15897	15897	FIRST COMMUNITY BANK	P2606085	ADM.7507.12.25	Home Depot	165.10
00708112	12/16/2025	100-254-34-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606085	ADM.7507.12.25	Home Depot	159.22
00708112	12/16/2025	537-254-40-441000-53170-800V15897	15897	FIRST COMMUNITY BANK	P2606085	ADM.7507.12.25	Home Depot	161.89
00708112	12/16/2025	537-254-40-441000-53170-800V15897	15897	FIRST COMMUNITY BANK	P2606085	ADM.7507.12.25	Home Depot	201.03
00708112	12/16/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606102	ADM.7515.12.25	ALL AMERICAN AUTOMOTIVE SUPPLY	117.19
00708112	12/16/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606102	ADM.7515.12.25	AMAZON	64.19
00708112	12/16/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606102	ADM.7515.12.25	AUTO ZONE	339.44
00708112	12/16/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606102	ADM.7515.12.25	ENLOWS	102.02

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00708112	12/16/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606102	ADM.7515.12.25	AMAZON	157.27
00708112	12/16/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606102	ADM.7515.12.25	SOUTHEASTERN EQUIPMENT	77.95
00708112	12/16/2025	537-254-40-441000-53170-800V15897	15897	FIRST COMMUNITY BANK	P2606086	ADM.7531.12.25	Lowe's	-25.59
00708112	12/16/2025	100-254-27-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606086	ADM.7531.12.25	Lowe's	41.71
00708112	12/16/2025	100-254-39-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606086	ADM.7531.12.25	Home Depot	46.03
00708112	12/16/2025	537-254-40-441000-53170-800V15897	15897	FIRST COMMUNITY BANK	P2606086	ADM.7531.12.25	Stroud Supply	205.26
00708112	12/16/2025	537-254-40-441000-53170-800V15897	15897	FIRST COMMUNITY BANK	P2606086	ADM.7531.12.25	Lowe's	43.48
00708112	12/16/2025	537-254-40-441000-53170-800V15897	15897	FIRST COMMUNITY BANK	P2606086	ADM.7531.12.25	Home Depot	190.74
00708112	12/16/2025	537-254-40-441000-53170-800V15897	15897	FIRST COMMUNITY BANK	P2606086	ADM.7531.12.25	Ed Smith Lumber	130.49
00708112	12/16/2025	537-254-40-441000-53170-800V15897	15897	FIRST COMMUNITY BANK	P2606086	ADM.7531.12.25	Ed Smith Lumber	31.01
00708112	12/16/2025	537-254-40-441000-53170-800V15897	15897	FIRST COMMUNITY BANK	P2606086	ADM.7531.12.25	Home Depot	61.45
00708112	12/16/2025	537-254-40-441000-53170-800V15897	15897	FIRST COMMUNITY BANK	P2606086	ADM.7531.12.25	Lowe's	71.37
00708112	12/16/2025	537-254-40-441000-53170-800V15897	15897	FIRST COMMUNITY BANK	P2606086	ADM.7531.12.25	Lowe's	25.59
00708112	12/16/2025	537-254-40-441000-53170-800V15897	15897	FIRST COMMUNITY BANK	P2606086	ADM.7531.12.25	Ed Smith Lumber	102.65
00708112	12/16/2025	100-254-27-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606086	ADM.7531.12.25	Fishman Flooring	250.53
00708112	12/16/2025	100-114-19-441000-10000-019V15897	15897	FIRST COMMUNITY BANK	P2606069	AES.8331.12.25	DoorDash	45.04
00708112	12/16/2025	100-114-19-441000-10000-019V15897	15897	FIRST COMMUNITY BANK	P2606069	AES.8331.12.25	Honey Baked Ham	508.00
00708112	12/16/2025	100-114-19-441000-10000-019V15897	15897	FIRST COMMUNITY BANK	P2606069	AES.8331.12.25	Amazon	98.16
00708112	12/16/2025	100-114-19-441000-10000-019V15897	15897	FIRST COMMUNITY BANK	P2606069	AES.8331.12.25	Publix	93.98
00708112	12/16/2025	100-114-19-441000-10000-019V15897	15897	FIRST COMMUNITY BANK	P2606069	AES.8331.12.25	Sam's Club	69.04
00708112	12/16/2025	100-114-19-441000-10000-019V15897	15897	FIRST COMMUNITY BANK	P2606069	AES.8331.12.25	Amazon	128.95
00708112	12/16/2025	100-114-19-441000-10000-019V15897	15897	FIRST COMMUNITY BANK	P2606069	AES.8331.12.25	Walmart	43.45
00708112	12/16/2025	100-114-19-441000-10000-019V15897	15897	FIRST COMMUNITY BANK	P2606069	AES.8331.12.25	Shealy's BBQ	565.21
00708112	12/16/2025	100-114-19-441000-10000-019V15897	15897	FIRST COMMUNITY BANK	P2606069	AES.8331.12.25	Walmart	37.23
00708112	12/16/2025	746-270-46-441000-78605-046V15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	54.87
00708112	12/16/2025	746-270-46-441069-78605-046V15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Publix	173.68
00708112	12/16/2025	746-270-46-441069-78915-046V15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	25.09
00708112	12/16/2025	800-113-46-441000-80010-046V15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	77.43
00708112	12/16/2025	100-113-46-441000-10000-046V15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	74.19
00708112	12/16/2025	100-113-46-441000-10000-046V15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	123.40
00708112	12/16/2025	746-730-46-441000-70020-046V15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	9.62
00708112	12/16/2025	746-270-46-466031-77350-046V15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	SCACDA	226.88
00708112	12/16/2025	100-113-46-441000-10000-046V15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	32.52
00708112	12/16/2025	100-113-46-441000-10000-046V15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	89.52

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00708112	12/16/2025	100-113-46-441000-10000-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	111.15
00708112	12/16/2025	746-270-46-469000-78605-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	96.29
00708112	12/16/2025	746-270-46-441069-78915-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Sam's Club	630.05
00708112	12/16/2025	746-190-46-441000-77415-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	408.94
00708112	12/16/2025	746-190-46-441000-77475-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	179.73
00708112	12/16/2025	746-190-46-441000-77475-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	62.64
00708112	12/16/2025	746-270-46-441069-78915-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	89.33
00708112	12/16/2025	746-190-46-441000-77475-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	148.44
00708112	12/16/2025	800-113-46-431100-82020-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	USC Anne Frank Center	300.00
00708112	12/16/2025	746-270-46-441069-78605-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Publix	110.48
00708112	12/16/2025	746-270-46-441069-78605-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Lowes Foods	26.71
00708112	12/16/2025	746-270-46-441069-78330-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Dollar Tree	244.80
00708112	12/16/2025	746-700-46-436000-78020-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Help U Print	112.35
00708112	12/16/2025	746-270-46-441069-78605-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Veneziano's Pizzeria	120.43
00708112	12/16/2025	100-113-46-433200-10000-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Hyatt Regency Greenville	382.96
00708112	12/16/2025	746-270-46-466031-77480-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	SCMEA Orchestra	50.00
00708112	12/16/2025	100-213-46-441000-10000-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	33.98
00708112	12/16/2025	100-233-46-441000-10000-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	37.94
00708112	12/16/2025	800-113-46-441000-82020-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	82.96
00708112	12/16/2025	746-190-46-441000-77480-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Southwest Strings	1,111.54
00708112	12/16/2025	746-800-46-441000-78020-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	24.90
00708112	12/16/2025	100-213-46-441000-10000-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	159.91
00708112	12/16/2025	100-213-46-441000-10000-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	29.37
00708112	12/16/2025	746-270-46-441000-78605-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	24.60
00708112	12/16/2025	100-113-46-441000-10000-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	10.73
00708112	12/16/2025	800-113-46-441000-82020-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	36.64
00708112	12/16/2025	100-113-46-441000-10035-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Hobby Lobby	15.00
00708112	12/16/2025	746-270-46-441000-77480-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	70.61
00708112	12/16/2025	100-113-46-441000-10000-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	SCCH	50.00
00708112	12/16/2025	100-113-46-433200-10035-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	NAFME	140.00
00708112	12/16/2025	100-113-46-441000-10035-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	532.87
00708112	12/16/2025	746-270-46-466031-77330-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	SCBDA	309.27
00708112	12/16/2025	746-270-46-441000-77700-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	134.16
00708112	12/16/2025	746-800-46-441000-78020-046/15897	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	25.61

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00708112	12/16/2025	746-270-46-441069-78915-046	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Publix	28.78
00708112	12/16/2025	746-270-46-469000-78605-046	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	American Floral	97.38
00708112	12/16/2025	746-270-46-441069-78915-046	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Sam's Club	13.34
00708112	12/16/2025	746-190-46-441000-77685-046	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	27.00
00708112	12/16/2025	746-270-46-441000-78915-046	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Hobby Lobby	31.40
00708112	12/16/2025	746-270-46-441000-78915-046	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Chef's Store	77.74
00708112	12/16/2025	100-113-46-441000-10035-046	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	327.25
00708112	12/16/2025	100-113-46-441000-10035-046	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	134.75
00708112	12/16/2025	746-270-46-469000-78605-046	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	American Floral	97.38
00708112	12/16/2025	746-270-46-469000-78130-046	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	20.32
00708112	12/16/2025	746-270-46-469000-78605-046	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	64.19
00708112	12/16/2025	746-270-46-441069-78605-046	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Walmart	83.02
00708112	12/16/2025	746-190-46-441000-77685-046	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	163.59
00708112	12/16/2025	746-270-46-441069-78915-046	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	163.93
00708112	12/16/2025	746-270-46-441069-78605-046	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Lowes Foods	40.74
00708112	12/16/2025	746-190-46-441000-77685-046	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	435.12
00708112	12/16/2025	746-270-46-466031-77350-046	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	SCMEA	206.28
00708112	12/16/2025	100-113-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	192.42
00708112	12/16/2025	746-270-46-441000-78090-046	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	25.94
00708112	12/16/2025	100-212-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Amazon	72.66
00708112	12/16/2025	746-270-46-441069-78605-046	15897	FIRST COMMUNITY BANK	P2606052	BMS.7341.12.25	Publix	17.99
00708112	12/16/2025	100-212-47-441000-10000-047	15897	FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	AMAZON	120.75
00708112	12/16/2025	747-270-47-441000-79285-047	15897	FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	DOLLAR GENERAL	38.52
00708112	12/16/2025	747-270-47-441069-79285-047	15897	FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	WALMART	97.42
00708112	12/16/2025	100-212-47-441000-10000-047	15897	FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	AMAZON	71.70
00708112	12/16/2025	747-270-47-441000-79930-047	15897	FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	AMAZON	83.31
00708112	12/16/2025	747-270-47-469000-79285-047	15897	FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	WALMART	176.43
00708112	12/16/2025	100-113-47-441000-10030-047	15897	FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	FLUTTERBEE	121.74
00708112	12/16/2025	747-270-47-441069-77130-047	15897	FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	WALMART	28.25
00708112	12/16/2025	747-270-47-441069-77130-047	15897	FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	WALMART	31.20
00708112	12/16/2025	747-270-47-441000-79930-047	15897	FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	PUBLIX	29.94
00708112	12/16/2025	100-113-47-441000-10030-047	15897	FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	BEARPORT PUBLISHING	124.82
00708112	12/16/2025	747-270-47-441069-77130-047	15897	FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	WALMART	102.24
00708112	12/16/2025	747-270-47-441000-79930-047	15897	FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	AMAZON	52.86

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00708112	12/16/2025	100-113-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	AMAZON	170.10
00708112	12/16/2025	747-270-47-441069-78660-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	PUBLIX	86.99
00708112	12/16/2025	747-270-47-441000-79930-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	DOLLAR GENERAL	10.59
00708112	12/16/2025	747-270-47-441000-78860-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	PUBLIX	17.62
00708112	12/16/2025	100-233-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	AMAZON	37.44
00708112	12/16/2025	747-270-47-441069-78840-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	SUBWAY	132.37
00708112	12/16/2025	747-270-47-441069-78840-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	PUBLIX	71.98
00708112	12/16/2025	747-190-47-441000-77400-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	KENDALL HUNT	99.84
00708112	12/16/2025	747-270-47-441069-79930-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	WALMART	168.92
00708112	12/16/2025	747-270-47-441069-78660-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	PUBLIX	36.22
00708112	12/16/2025	747-270-47-441000-78840-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	LOWES HOME	479.90
00708112	12/16/2025	747-270-47-469000-78850-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	SCMEA	432.85
00708112	12/16/2025	100-113-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	AMAZON	53.49
00708112	12/16/2025	747-270-47-441000-79930-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	SAM'S CLUB	128.31
00708112	12/16/2025	747-270-47-441000-78840-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	AMAZON	37.27
00708112	12/16/2025	100-113-47-441000-10000-342V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	AMAZON	123.49
00708112	12/16/2025	747-270-47-441000-79930-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	AMAZON	20.86
00708112	12/16/2025	747-270-47-441069-78660-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	WALMART	18.88
00708112	12/16/2025	747-270-47-441000-79285-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	WALMART	372.49
00708112	12/16/2025	747-270-47-441069-78630-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	PUBLIX	279.06
00708112	12/16/2025	224-175-47-441000-91000-351V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	ORIENTAL TRADING	61.57
00708112	12/16/2025	747-270-47-441000-78840-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	AMAZON	34.23
00708112	12/16/2025	747-270-47-469000-77030-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	EDVENTURE	62.00
00708112	12/16/2025	100-112-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	AMAZON	29.95
00708112	12/16/2025	100-111-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	AMAZON	34.36
00708112	12/16/2025	100-113-47-441000-10000-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	AMAZON	8.55
00708112	12/16/2025	747-270-47-441000-78660-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	WALMART	52.84
00708112	12/16/2025	747-270-47-441000-78840-047V15897		FIRST COMMUNITY BANK	P2606047	CES.8448.12.25	AMAZON	-37.27
00708112	12/16/2025	711-270-11-441069-78530-011V15897		FIRST COMMUNITY BANK	P2606058	LHS.7846.12.25	Target	92.43
00708112	12/16/2025	329-115-11-441000-90000-021V15897		FIRST COMMUNITY BANK	P2606058	LHS.7846.12.25	Walmart	188.38
00708112	12/16/2025	711-270-11-441069-79870-011V15897		FIRST COMMUNITY BANK	P2606058	LHS.7846.12.25	Walmart	50.95
00708112	12/16/2025	711-270-11-441069-78470-011V15897		FIRST COMMUNITY BANK	P2606058	LHS.7846.12.25	Sam's Club	664.96
00708112	12/16/2025	711-270-11-464000-78660-011V15897		FIRST COMMUNITY BANK	P2606058	LHS.7846.12.25	The Associated Collegiate (Qui	41.49
00708112	12/16/2025	711-270-11-441069-79870-011V15897		FIRST COMMUNITY BANK	P2606058	LHS.7846.12.25	Chick Fil A	87.43

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00708112	12/16/2025	711-270-11-441069-79880-01N	15897	FIRST COMMUNITY BANK	P2606058	LHS.7846.12.25	Chick Fil A	109.28
00708112	12/16/2025	711-270-11-441069-78750-01N	15897	FIRST COMMUNITY BANK	P2606058	LHS.7846.12.25	Amazon	51.72
00708112	12/16/2025	711-270-11-441069-78750-01N	15897	FIRST COMMUNITY BANK	P2606058	LHS.7846.12.25	Amazon	53.98
00708112	12/16/2025	329-115-11-441000-90000-02N	15897	FIRST COMMUNITY BANK	P2606058	LHS.7846.12.25	PayPal - Integrated Movement	440.00
00708112	12/16/2025	711-270-11-441069-78750-01N	15897	FIRST COMMUNITY BANK	P2606058	LHS.7846.12.25	Creekside Restaurant	325.50
00708112	12/16/2025	100-114-11-441000-10000-01N	15897	FIRST COMMUNITY BANK	P2606058	LHS.7846.12.25	Josten's	38.67
00708112	12/16/2025	711-270-11-441069-78750-01N	15897	FIRST COMMUNITY BANK	P2606058	LHS.7846.12.25	Amazon	91.98
00708112	12/16/2025	100-114-11-444500-10000-01N	15897	FIRST COMMUNITY BANK	P2606058	LHS.7846.12.25	Amazon	114.47
00708112	12/16/2025	711-270-11-441000-79565-01N	15897	FIRST COMMUNITY BANK	P2606058	LHS.7846.12.25	Amazon	9.58
00708112	12/16/2025	711-270-11-441000-78300-01N	15897	FIRST COMMUNITY BANK	P2606058	LHS.7846.12.25	American Assoc of Teachers of	28.00
00708112	12/16/2025	711-270-11-464000-78300-01N	15897	FIRST COMMUNITY BANK	P2606058	LHS.7846.12.25	American Assoc of Teachers of	58.00
00708112	12/16/2025	711-270-11-441069-79880-01N	15897	FIRST COMMUNITY BANK	P2606059	LHS.7853.12.25	Red Robin	529.62
00708112	12/16/2025	711-270-11-441069-77940-01N	15897	FIRST COMMUNITY BANK	P2606059	LHS.7853.12.25	Lowes Foods	81.77
00708112	12/16/2025	711-270-11-441069-78470-01N	15897	FIRST COMMUNITY BANK	P2606059	LHS.7853.12.25	Sam's Club	161.90
00708112	12/16/2025	100-114-11-441000-10000-01N	15897	FIRST COMMUNITY BANK	P2606059	LHS.7853.12.25	Amazon	30.98
00708112	12/16/2025	711-270-11-441069-77850-01N	15897	FIRST COMMUNITY BANK	P2606059	LHS.7853.12.25	Walmart	192.18
00708112	12/16/2025	711-270-11-441069-77850-01N	15897	FIRST COMMUNITY BANK	P2606059	LHS.7853.12.25	Publix	34.40
00708112	12/16/2025	711-270-11-441069-79515-01N	15897	FIRST COMMUNITY BANK	P2606059	LHS.7853.12.25	Publix	119.42
00708112	12/16/2025	711-190-11-441000-77650-01N	15897	FIRST COMMUNITY BANK	P2606059	LHS.7853.12.25	Amazon	156.36
00708112	12/16/2025	711-270-11-441069-77450-01N	15897	FIRST COMMUNITY BANK	P2606059	LHS.7853.12.25	Walmart	80.06
00708112	12/16/2025	329-115-11-441000-90000-02N	15897	FIRST COMMUNITY BANK	P2606059	LHS.7853.12.25	Walmart	102.44
00708112	12/16/2025	711-270-11-441069-79280-01N	15897	FIRST COMMUNITY BANK	P2606059	LHS.7853.12.25	San Jose	828.26
00708112	12/16/2025	711-190-11-441000-77650-01N	15897	FIRST COMMUNITY BANK	P2606059	LHS.7853.12.25	Amazon	32.09
00708112	12/16/2025	711-270-11-441069-79880-01N	15897	FIRST COMMUNITY BANK	P2606056	LHS.7861.12.25	Food Lion	127.68
00708112	12/16/2025	711-270-11-441069-78840-01N	15897	FIRST COMMUNITY BANK	P2606056	LHS.7861.12.25	Walmart	187.56
00708112	12/16/2025	711-270-11-441000-78840-01N	15897	FIRST COMMUNITY BANK	P2606056	LHS.7861.12.25	Sams Club	188.00
00708112	12/16/2025	711-270-11-441000-79880-01N	15897	FIRST COMMUNITY BANK	P2606056	LHS.7861.12.25	Sam's Club	67.69
00708112	12/16/2025	711-190-11-441000-77430-01N	15897	FIRST COMMUNITY BANK	P2606056	LHS.7861.12.25	Amazon	171.19
00708112	12/16/2025	711-270-11-441069-77940-01N	15897	FIRST COMMUNITY BANK	P2606056	LHS.7861.12.25	Lowes Foods	42.76
00708112	12/16/2025	711-270-11-441069-79870-01N	15897	FIRST COMMUNITY BANK	P2606056	LHS.7861.12.25	Walmart	92.60
00708112	12/16/2025	100-114-11-433200-10000-01N	15897	FIRST COMMUNITY BANK	P2606056	LHS.7861.12.25	Hyatt Regency Greenville	382.96
00708112	12/16/2025	711-190-11-441000-77690-01N	15897	FIRST COMMUNITY BANK	P2606056	LHS.7861.12.25	American Red Cross	45.00
00708112	12/16/2025	711-190-11-441000-77690-01N	15897	FIRST COMMUNITY BANK	P2606056	LHS.7861.12.25	American Red Cross	115.00
00708112	12/16/2025	711-190-11-441000-77690-01N	15897	FIRST COMMUNITY BANK	P2606056	LHS.7861.12.25	American Red Cross	120.00

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00708112	12/16/2025	711-190-11-441000-77690-01N	15897	FIRST COMMUNITY BANK	P2606056	LHS.7861.12.25	American Red Cross	110.00
00708112	12/16/2025	711-270-11-441000-79650-01N	15897	FIRST COMMUNITY BANK	P2606056	LHS.7861.12.25	Amazon	192.60
00708112	12/16/2025	711-270-11-441069-79870-01N	15897	FIRST COMMUNITY BANK	P2606056	LHS.7861.12.25	Walmart	223.20
00708112	12/16/2025	711-270-11-441000-77650-01N	15897	FIRST COMMUNITY BANK	P2606056	LHS.7861.12.25	Publix	38.52
00708112	12/16/2025	711-270-11-441069-78605-01N	15897	FIRST COMMUNITY BANK	P2606056	LHS.7861.12.25	Amazon	39.12
00708112	12/16/2025	711-270-11-441000-79307-01N	15897	FIRST COMMUNITY BANK	P2606056	LHS.7861.12.25	Target	421.06
00708112	12/16/2025	711-270-11-441000-79307-01N	15897	FIRST COMMUNITY BANK	P2606056	LHS.7861.12.25	Target	-5.34
00708112	12/16/2025	711-270-11-441069-78605-01N	15897	FIRST COMMUNITY BANK	P2606056	LHS.7861.12.25	Amazon	260.72
00708112	12/16/2025	721-270-21-441000-78860-02N	15897	FIRST COMMUNITY BANK	P2606060	LTC.1329.12.25	ED SMITH LUMBER	71.05
00708112	12/16/2025	721-270-21-441000-78860-02N	15897	FIRST COMMUNITY BANK	P2606060	LTC.1329.12.25	SOUTHEASTERN SALVAGE	644.76
00708112	12/16/2025	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2606060	LTC.1329.12.25	SOUTHEASTERN SALVAGE	429.84
00708112	12/16/2025	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2606060	LTC.1329.12.25	ED SMITH LUMBER	100.55
00708112	12/16/2025	721-270-21-441000-78860-02N	15897	FIRST COMMUNITY BANK	P2606060	LTC.1329.12.25	ED SMITH LUMBER	476.31
00708112	12/16/2025	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2606060	LTC.1329.12.25	ED SMITH LUMBER	12.36
00708112	12/16/2025	100-115-21-466031-10000-02N	15897	FIRST COMMUNITY BANK	P2606060	LTC.1329.12.25	GULF	45.00
00708112	12/16/2025	721-270-21-441069-78860-02N	15897	FIRST COMMUNITY BANK	P2606060	LTC.1329.12.25	CHICK-FIL-A	219.09
00708112	12/16/2025	721-270-21-441069-78605-02N	15897	FIRST COMMUNITY BANK	P2606060	LTC.1329.12.25	MARCOS PIZZ	111.19
00708112	12/16/2025	721-270-21-441069-78605-02N	15897	FIRST COMMUNITY BANK	P2606060	LTC.1329.12.25	MARCOS PIZZ	69.50
00708112	12/16/2025	721-270-21-441069-78860-02N	15897	FIRST COMMUNITY BANK	P2606060	LTC.1329.12.25	MANN TOOL AND SUPPLY	267.37
00708112	12/16/2025	721-270-21-441000-78860-02N	15897	FIRST COMMUNITY BANK	P2606060	LTC.1329.12.25	ABC SUPPLY CO	780.03
00708112	12/16/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2606060	LTC.1329.12.25	MERCURY MARINE	107.07
00708112	12/16/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2606060	LTC.1329.12.25	MERCURY MARINE	7.64
00708112	12/16/2025	721-270-21-441000-78860-02N	15897	FIRST COMMUNITY BANK	P2606060	LTC.1329.12.25	ED SMITH LUMBER	20.24
00708112	12/16/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2606060	LTC.1329.12.25	ED SMITH LUMBER	337.62
00708112	12/16/2025	721-270-21-441000-78860-02N	15897	FIRST COMMUNITY BANK	P2606060	LTC.1329.12.25	LOWES HOME IMPROVEMENT	265.45
00708112	12/16/2025	721-270-21-441000-78860-02N	15897	FIRST COMMUNITY BANK	P2606060	LTC.1329.12.25	ED SMITH LUMBER	690.85
00708112	12/16/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2606064	LTC.2814.12.25	TRACTOR SUPPLY	99.92
00708112	12/16/2025	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2606064	LTC.2814.12.25	TROPHY AND AWARDS CENTER	285.72
00708112	12/16/2025	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2606064	LTC.2814.12.25	MCCOY ACE HARDWARE	34.20
00708112	12/16/2025	721-270-21-441069-78470-02N	15897	FIRST COMMUNITY BANK	P2606064	LTC.2814.12.25	LOWES FOODS	157.96
00708112	12/16/2025	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2606064	LTC.2814.12.25	LOWES HOME CENTER	66.49
00708112	12/16/2025	721-270-21-441069-78605-02N	15897	FIRST COMMUNITY BANK	P2606064	LTC.2814.12.25	LOWES FOODS	72.59
00708112	12/16/2025	721-270-21-464000-78605-02N	15897	FIRST COMMUNITY BANK	P2606064	LTC.2814.12.25	AMAZON	138.03
00708112	12/16/2025	721-270-21-441069-78605-02N	15897	FIRST COMMUNITY BANK	P2606064	LTC.2814.12.25	CRACKER BARREL	76.02

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00708112	12/16/2025	721-270-21-441069-78605-02N15897		FIRST COMMUNITY BANK	P2606064	LTC.2814.12.25	LOWES FOODS	51.83
00708112	12/16/2025	721-270-21-441000-78605-02N15897		FIRST COMMUNITY BANK	P2606064	LTC.2814.12.25	TROPHY AND AWARDS CENTER	11.07
00708112	12/16/2025	721-270-21-441000-78605-02N15897		FIRST COMMUNITY BANK	P2606064	LTC.2814.12.25	CVS	5.11
00708112	12/16/2025	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2606064	LTC.2814.12.25	MCCOY ACE	37.44
00708112	12/16/2025	721-270-21-441069-78110-02N15897		FIRST COMMUNITY BANK	P2606062	LTC.4272.12.25	LITTLE CEASARS	112.19
00708112	12/16/2025	721-270-21-441069-78110-02N15897		FIRST COMMUNITY BANK	P2606062	LTC.4272.12.25	LOWES FOODS	141.44
00708112	12/16/2025	721-270-21-441000-78605-02N15897		FIRST COMMUNITY BANK	P2606062	LTC.4272.12.25	LEXINGTON FLORIST	74.84
00708112	12/16/2025	721-270-21-441069-78110-02N15897		FIRST COMMUNITY BANK	P2606062	LTC.4272.12.25	PANERA BREAD	40.30
00708112	12/16/2025	721-270-21-441000-79750-02N15897		FIRST COMMUNITY BANK	P2606062	LTC.4272.12.25	SALON CENTRIC	432.92
00708112	12/16/2025	329-115-21-434500-90000-02N15897		FIRST COMMUNITY BANK	P2606062	LTC.4272.12.25	OPEN EDG	1,173.00
00708112	12/16/2025	721-270-21-441069-78605-02N15897		FIRST COMMUNITY BANK	P2606062	LTC.4272.12.25	MCCOY ACE	58.84
00708112	12/16/2025	721-270-21-441069-78605-02N15897		FIRST COMMUNITY BANK	P2606062	LTC.4272.12.25	WALMART	157.49
00708112	12/16/2025	721-270-21-441069-78605-02N15897		FIRST COMMUNITY BANK	P2606062	LTC.4272.12.25	LOWES FOODS	35.49
00708112	12/16/2025	329-115-21-441000-90000-02N15897		FIRST COMMUNITY BANK	P2606062	LTC.4272.12.25	LOWES HOME IMPROVEMENT	1,147.35
00708112	12/16/2025	721-270-21-441069-78605-02N15897		FIRST COMMUNITY BANK	P2606062	LTC.4272.12.25	HUDSON SMOKEHOUSE	235.24
00708112	12/16/2025	721-270-21-441069-78605-02N15897		FIRST COMMUNITY BANK	P2606062	LTC.4272.12.25	MCCOY ACE HARDWARE	-58.84
00708112	12/16/2025	721-270-21-441069-78605-02N15897		FIRST COMMUNITY BANK	P2606062	LTC.4272.12.25	WALMART	147.18
00708112	12/16/2025	721-270-21-441069-78605-02N15897		FIRST COMMUNITY BANK	P2606062	LTC.4272.12.25	PUBLIX	24.99
00708112	12/16/2025	721-270-21-441069-78605-02N15897		FIRST COMMUNITY BANK	P2606062	LTC.4272.12.25	LEX CHAMBER AND VISITORS CENTE	23.18
00708112	12/16/2025	721-270-21-441000-79235-02N15897		FIRST COMMUNITY BANK	P2606062	LTC.4272.12.25	WALMART	747.37
00708112	12/16/2025	721-270-21-441000-78605-02N15897		FIRST COMMUNITY BANK	P2606062	LTC.4272.12.25	ENTERPRISE	581.15
00708112	12/16/2025	721-270-21-441000-78605-02N15897		FIRST COMMUNITY BANK	P2606062	LTC.4272.12.25	ENTERPRISE	581.15
00708112	12/16/2025	721-270-21-464000-79315-02N15897		FIRST COMMUNITY BANK	P2606062	LTC.4272.12.25	REC FOUNDATION	721.00
00708112	12/16/2025	207-115-21-441000-91001-02N15897		FIRST COMMUNITY BANK	P2606062	LTC.4272.12.25	VEX ROBOTICS	434.43
00708112	12/16/2025	728-270-28-441069-77930-02N15897		FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	SAM's Club	182.23
00708112	12/16/2025	728-270-28-441000-77930-02N15897		FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Walmart	22.59
00708112	12/16/2025	728-270-28-441069-77930-02N15897		FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Walmart	123.47
00708112	12/16/2025	728-270-28-469000-78810-02N15897		FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Lexington Florist	63.50
00708112	12/16/2025	728-270-28-441069-79930-02N15897		FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Domino's Pizza	364.05
00708112	12/16/2025	728-270-28-441069-79930-02N15897		FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Publix	76.55
00708112	12/16/2025	728-270-28-469000-78810-02N15897		FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Lexington Florist	63.50
00708112	12/16/2025	728-270-28-441069-79930-02N15897		FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Walmart	11.94
00708112	12/16/2025	728-270-28-441069-79930-02N15897		FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Publix	8.52
00708112	12/16/2025	728-270-28-441069-79930-02N15897		FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Publix	24.44

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00708112	12/16/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Publix	23.68
00708112	12/16/2025	728-270-28-441069-79285-028	15897	FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Publix	75.98
00708112	12/16/2025	728-270-28-469000-78630-028	15897	FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	SC Honor Choir	434.11
00708112	12/16/2025	728-270-28-441000-78470-028	15897	FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Amazon	61.80
00708112	12/16/2025	728-270-28-469000-78810-028	15897	FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Lexington Florist	38.75
00708112	12/16/2025	728-270-28-441000-78470-028	15897	FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Amazon	31.54
00708112	12/16/2025	100-112-28-441000-10000-028	15897	FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Amazon	261.18
00708112	12/16/2025	728-270-28-441000-78470-028	15897	FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Amazon	39.56
00708112	12/16/2025	728-270-28-441000-78470-028	15897	FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Amazon	49.02
00708112	12/16/2025	100-112-28-436000-10000-028	15897	FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Walgreens	48.54
00708112	12/16/2025	728-270-28-436000-78810-028	15897	FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Lexington Florist	68.85
00708112	12/16/2025	728-270-28-441000-78470-028	15897	FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Amazon	105.23
00708112	12/16/2025	728-270-28-441000-78470-028	15897	FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Amazon	1,642.18
00708112	12/16/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Publix	77.54
00708112	12/16/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Publix	52.35
00708112	12/16/2025	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Walmart	95.80
00708112	12/16/2025	728-270-28-441000-79930-028	15897	FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Amazon	20.85
00708112	12/16/2025	728-270-28-441000-78810-028	15897	FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Amazon	37.43
00708112	12/16/2025	728-270-28-441000-79930-028	15897	FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Amazon	96.25
00708112	12/16/2025	728-270-28-441000-78630-028	15897	FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	Amazon	64.40
00708112	12/16/2025	100-113-28-433200-10000-028	15897	FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	MC Hotel Network	-20.00
00708112	12/16/2025	100-113-28-433200-10000-028	15897	FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	MC Hotel Network	-20.00
00708112	12/16/2025	100-113-28-433200-10000-028	15897	FIRST COMMUNITY BANK	P2606087	MES.8133.12.25	MC Hotel Network	-20.00
00708112	12/16/2025	743-270-43-441069-78430-043	15897	FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Wendys	59.20
00708112	12/16/2025	743-270-43-466031-78430-043	15897	FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Murphy Express	19.18
00708112	12/16/2025	743-270-43-466031-78430-043	15897	FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Murphy Express	46.03
00708112	12/16/2025	743-270-43-466031-78430-043	15897	FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Enterprise	239.85
00708112	12/16/2025	743-270-43-466031-78430-043	15897	FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Enterprise Rent a Car	239.85
00708112	12/16/2025	743-270-43-466031-78430-043	15897	FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Murphy Express	18.21
00708112	12/16/2025	743-270-43-466031-78430-043	15897	FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Enterprise Rent a Car	239.85
00708112	12/16/2025	743-270-43-466031-78430-043	15897	FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Enterprise Rent a Car	239.85
00708112	12/16/2025	100-254-43-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Murphy Express	71.00
00708112	12/16/2025	743-270-43-441069-78840-043	15897	FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	WalMart	88.80
00708112	12/16/2025	743-270-43-441069-79830-043	15897	FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Zesto	137.39

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00708112	12/16/2025	743-270-43-441000-79020-043\15897		FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Harbor Freight	19.47
00708112	12/16/2025	743-800-43-441069-78020-043\15897		FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Olive Garden	511.24
00708112	12/16/2025	743-270-43-441000-79020-043\15897		FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	WalMart	198.19
00708112	12/16/2025	743-270-43-441069-78030-043\15897		FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Publix	12.21
00708112	12/16/2025	743-270-43-441000-79290-043\15897		FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Home Depot	209.58
00708112	12/16/2025	743-270-43-441069-78840-043\15897		FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Aldi	38.44
00708112	12/16/2025	743-270-43-441069-78840-043\15897		FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Walmart	39.55
00708112	12/16/2025	743-270-43-441069-78030-043\15897		FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Dunkin Donuts	48.15
00708112	12/16/2025	743-270-43-464000-77480-043\15897		FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	SCMEA Orchestra	70.00
00708112	12/16/2025	743-270-43-469000-78605-043\15897		FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	4 All Promos	564.71
00708112	12/16/2025	743-270-43-469000-78660-043\15897		FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Custom Ink	313.67
00708112	12/16/2025	743-270-43-441000-79020-043\15897		FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Michaels	88.13
00708112	12/16/2025	743-270-43-441000-79020-043\15897		FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Hobby Lobby	77.81
00708112	12/16/2025	743-270-43-441000-79020-043\15897		FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Michaels	84.79
00708112	12/16/2025	743-270-43-441000-79020-043\15897		FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Village Square Theatre	50.00
00708112	12/16/2025	743-270-43-441000-79020-043\15897		FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Dollar General	61.36
00708112	12/16/2025	743-270-43-441000-79020-043\15897		FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	WalGreens	86.37
00708112	12/16/2025	743-270-43-441069-79830-043\15897		FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Kroger	31.28
00708112	12/16/2025	743-190-43-464000-77480-043\15897		FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	SCMEA Orchestra	200.00
00708112	12/16/2025	743-270-43-464000-78605-043\15897		FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Lexington Florist	44.94
00708112	12/16/2025	100-113-43-441000-10000-043\15897		FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	MPIX	29.48
00708112	12/16/2025	100-113-43-433200-10000-043\15897		FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	Lyft	34.74
00708112	12/16/2025	100-212-43-433200-10000-043\15897		FIRST COMMUNITY BANK	P2606093	MGM.3671.12.25	National Center Registration	175.00
00708112	12/16/2025	740-270-40-441069-78860-040\15897		FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Walmart	21.21
00708112	12/16/2025	740-270-40-441000-78860-040\15897		FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Walmart	15.89
00708112	12/16/2025	740-270-40-441069-78860-040\15897		FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Walmart	20.24
00708112	12/16/2025	740-270-40-441069-78860-040\15897		FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Lowe's Food	20.98
00708112	12/16/2025	740-270-40-441069-78860-040\15897		FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Le Bleu Enterprises	80.64
00708112	12/16/2025	740-270-40-441069-78860-040\15897		FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Lowe's Food	20.98
00708112	12/16/2025	740-270-40-469000-78860-040\15897		FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Trophy & Awards	36.59
00708112	12/16/2025	326-112-40-441000-90000-347\15897		FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Amazon	42.76
00708112	12/16/2025	100-233-40-441000-10000-040\15897		FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Amazon	45.86
00708112	12/16/2025	740-270-40-441069-78860-040\15897		FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Nothing Bundt Cakes	77.10
00708112	12/16/2025	740-270-40-441000-78860-040\15897		FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Walmart	14.70

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<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00708112	12/16/2025	740-190-40-441000-77400-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Amazon	59.07
00708112	12/16/2025	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Hudson's Smokehouse	180.86
00708112	12/16/2025	740-190-40-441000-77400-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Amazon	28.02
00708112	12/16/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Dollar General	9.30
00708112	12/16/2025	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Dollar General	6.25
00708112	12/16/2025	740-190-40-441000-70060-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Pearson	221.39
00708112	12/16/2025	326-112-40-441000-90000-347	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Amazon	135.73
00708112	12/16/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Amazon	46.53
00708112	12/16/2025	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Lowes Food	21.49
00708112	12/16/2025	740-270-40-469000-78860-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Walmart	142.99
00708112	12/16/2025	100-213-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	MacGill Health	126.05
00708112	12/16/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Sam's Club	96.19
00708112	12/16/2025	740-190-40-441000-77400-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Amazon	53.41
00708112	12/16/2025	740-270-40-469000-77030-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	SC State Museum	378.00
00708112	12/16/2025	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Amazon	59.96
00708112	12/16/2025	100-112-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Amazon	39.56
00708112	12/16/2025	740-270-40-441000-77450-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	PSS	96.25
00708112	12/16/2025	740-270-40-469000-78630-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Sam's Club	16.03
00708112	12/16/2025	740-270-40-441069-78630-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Sam's Club	43.94
00708112	12/16/2025	740-270-40-469000-78630-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Amazon	45.45
00708112	12/16/2025	100-233-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Home Depot	15.92
00708112	12/16/2025	740-190-40-441069-77400-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Sam's Club	60.60
00708112	12/16/2025	100-113-40-441000-10035-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Amazon	154.20
00708112	12/16/2025	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Amazon	9.78
00708112	12/16/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Amazon	114.81
00708112	12/16/2025	100-254-40-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Lowe's Home Improvement	70.59
00708112	12/16/2025	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Sam's Club	33.54
00708112	12/16/2025	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Sam's Club	97.20
00708112	12/16/2025	740-190-40-441000-77430-040	15897	FIRST COMMUNITY BANK	P2606090	NPE.4033.12.25	Amazon	300.80
00708112	12/16/2025	100-113-35-441000-10000-035	15897	FIRST COMMUNITY BANK	P2606051	PHE.1949.12.25	Amazon	56.84
00708112	12/16/2025	735-270-35-441069-78660-035	15897	FIRST COMMUNITY BANK	P2606051	PHE.1949.12.25	Hudsons Smokehouse	1,196.40
00708112	12/16/2025	100-112-35-441000-10000-035	15897	FIRST COMMUNITY BANK	P2606051	PHE.1949.12.25	Amazon	38.51
00708112	12/16/2025	735-270-35-441000-79930-035	15897	FIRST COMMUNITY BANK	P2606051	PHE.1949.12.25	Target	35.15
00708112	12/16/2025	735-270-35-441000-79930-035	15897	FIRST COMMUNITY BANK	P2606051	PHE.1949.12.25	Pens.com	1,186.42

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00708112	12/16/2025	100-254-35-441000-10000-800V15897		FIRST COMMUNITY BANK	P2606051	PHE.1949.12.25	Amazon	36.58
00708112	12/16/2025	100-233-35-441000-10000-035V15897		FIRST COMMUNITY BANK	P2606051	PHE.1949.12.25	Amazon	74.55
00708112	12/16/2025	735-270-35-441000-79930-035V15897		FIRST COMMUNITY BANK	P2606051	PHE.1949.12.25	AED Superstore	99.06
00708112	12/16/2025	735-270-35-441000-77400-035V15897		FIRST COMMUNITY BANK	P2606051	PHE.1949.12.25	Amazon	105.95
00708112	12/16/2025	100-113-35-441000-10035-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Amazon	107.91
00708112	12/16/2025	100-113-35-441000-10035-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Amazon	11.65
00708112	12/16/2025	100-113-35-441000-10035-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Amazon	27.68
00708112	12/16/2025	735-270-35-441000-77450-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Amazon	58.70
00708112	12/16/2025	100-113-35-441000-10035-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Amazon	46.44
00708112	12/16/2025	100-113-35-441000-10000-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Amazon	86.69
00708112	12/16/2025	100-113-35-441000-10000-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Amazon	48.12
00708112	12/16/2025	735-270-35-441000-77450-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Amazon	39.41
00708112	12/16/2025	735-270-35-441000-77450-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Amazon	52.57
00708112	12/16/2025	800-112-35-444500-80010-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Amazon	373.43
00708112	12/16/2025	800-112-35-444500-80010-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Amazon	273.47
00708112	12/16/2025	800-112-35-444500-80010-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Amazon	27.38
00708112	12/16/2025	100-254-35-441000-10000-800V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Quick Stop 2	60.73
00708112	12/16/2025	735-270-35-441000-77450-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Amazon	115.30
00708112	12/16/2025	735-190-35-441000-77400-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Amazon	101.60
00708112	12/16/2025	735-270-35-441000-78470-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Amazon	69.07
00708112	12/16/2025	800-112-35-444500-80010-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Amazon	72.00
00708112	12/16/2025	735-190-35-441000-77400-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Amazon	113.42
00708112	12/16/2025	735-270-35-441000-78470-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Amazon	19.00
00708112	12/16/2025	735-270-35-441000-78418-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	MCEC	260.00
00708112	12/16/2025	735-270-35-441069-78660-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Hudsons Smokehouse	323.75
00708112	12/16/2025	735-270-35-441000-79930-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Amazon	314.34
00708112	12/16/2025	735-270-35-441000-78470-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Amazon	112.09
00708112	12/16/2025	100-233-35-441000-10000-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Amazon	17.36
00708112	12/16/2025	100-112-35-441000-10000-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Hobby Lobby	77.99
00708112	12/16/2025	100-113-35-441000-10000-035V15897		FIRST COMMUNITY BANK	P2606050	PHE.2780.12.25	Amazon	48.22
00708112	12/16/2025	715-790-15-441000-70020-015V15897		FIRST COMMUNITY BANK	P2606054	PHS.3945.12.25	TrackWrestling.com	81.00
00708112	12/16/2025	715-800-15-441069-78870-015V15897		FIRST COMMUNITY BANK	P2606054	PHS.3945.12.25	Chick-fil-A	233.05
00708112	12/16/2025	715-720-15-433200-78870-015V15897		FIRST COMMUNITY BANK	P2606054	PHS.3945.12.25	Crown Reef Resort	97.18
00708112	12/16/2025	715-720-15-433200-78870-015V15897		FIRST COMMUNITY BANK	P2606054	PHS.3945.12.25	Crown Reef Resort	97.18

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00708112	12/16/2025	715-720-15-433200-78870-015V15897		FIRST COMMUNITY BANK	P2606054	PHS.3945.12.25	Crown Reef Resort	97.18
00708112	12/16/2025	715-720-15-433200-78870-015V15897		FIRST COMMUNITY BANK	P2606054	PHS.3945.12.25	Crown Reef Resort	14.69
00708112	12/16/2025	715-720-15-433200-78870-015V15897		FIRST COMMUNITY BANK	P2606054	PHS.3945.12.25	Crown Reef Resort	15.06
00708112	12/16/2025	715-720-15-433200-78870-015V15897		FIRST COMMUNITY BANK	P2606054	PHS.3945.12.25	Crown Reef Resort	15.06
00708112	12/16/2025	715-710-15-464000-78870-015V15897		FIRST COMMUNITY BANK	P2606054	PHS.3945.12.25	National Athletic Trainers Ass	258.00
00708112	12/16/2025	730-700-30-469000-78020-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	LDH Sport	226.55
00708112	12/16/2025	100-254-30-441000-10000-800V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	Walker Hardware	45.97
00708112	12/16/2025	730-880-30-469000-78870-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	Shumpert's IGA	21.92
00708112	12/16/2025	730-880-30-469000-78870-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	Don Pepe Mexican Grill	697.60
00708112	12/16/2025	730-800-30-441069-78870-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	Chick-Fil-A	240.79
00708112	12/16/2025	100-233-30-433200-10000-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	Home 2 Suites	1,003.30
00708112	12/16/2025	730-730-30-469000-78020-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	TJ Maxx	32.07
00708112	12/16/2025	730-730-30-469000-78870-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	Sam's Club	145.64
00708112	12/16/2025	730-730-30-441069-78870-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	3 Brothers Pizza	43.55
00708112	12/16/2025	730-845-30-469000-78870-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	Academy	60.86
00708112	12/16/2025	730-845-30-469000-78870-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	Hollow Creek Clothing Company	326.00
00708112	12/16/2025	730-270-30-441069-78605-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	Wal-Mart	35.49
00708112	12/16/2025	730-270-30-441069-78605-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	Sam's Club	84.15
00708112	12/16/2025	730-270-30-441069-78605-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	Publix	26.99
00708112	12/16/2025	730-270-30-441069-79340-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	Family Dollar	13.76
00708112	12/16/2025	730-880-30-469000-78870-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	Sam's Club	46.42
00708112	12/16/2025	730-737-30-441069-78870-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	Sam's Club	352.26
00708112	12/16/2025	730-730-30-441069-78870-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	Sam's Club	352.25
00708112	12/16/2025	730-730-30-441069-78870-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	Amazon	22.49
00708112	12/16/2025	730-737-30-441069-78870-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	Amazon	22.50
00708112	12/16/2025	730-730-30-441069-78870-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	3 Brothers Pizza	43.55
00708112	12/16/2025	730-700-30-469000-78020-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	Walmart	48.73
00708112	12/16/2025	100-213-30-441000-10000-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	Sam's Club	14.98
00708112	12/16/2025	730-270-30-469000-77700-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	Sam's Club	58.62
00708112	12/16/2025	730-270-30-441069-78030-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	Sam's Club	346.15
00708112	12/16/2025	730-730-30-441069-78870-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	Amazon	41.20
00708112	12/16/2025	730-737-30-441069-78870-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	Amazon	41.21
00708112	12/16/2025	730-270-30-441069-79340-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	3 Brothers Pizza	52.25
00708112	12/16/2025	730-270-30-441069-78605-030V15897		FIRST COMMUNITY BANK	P2606034	PMS.6673.12.25	Sam's Club	411.96

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00708112	12/16/2025	329-116-30-441000-90000-02N	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	Tractor Supply	277.37
00708112	12/16/2025	730-270-30-469000-77700-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	Shumpert's IGA	39.96
00708112	12/16/2025	100-113-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	Amazon	15.19
00708112	12/16/2025	100-113-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	Amazon	75.09
00708112	12/16/2025	100-222-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	Amazon	36.34
00708112	12/16/2025	100-254-30-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	Amazon	22.46
00708112	12/16/2025	326-113-30-441000-90000-347	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	Amazon	56.97
00708112	12/16/2025	326-113-30-441000-90000-347	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	Amazon	21.16
00708112	12/16/2025	730-270-30-441069-78030-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	Little Caesars	219.03
00708112	12/16/2025	730-270-30-469000-78030-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	Dollar Tree	25.68
00708112	12/16/2025	730-270-30-469000-78030-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	Hobby Lobby	36.75
00708112	12/16/2025	326-113-30-441000-90000-347	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	Amazon	145.50
00708112	12/16/2025	730-270-30-469000-78030-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	National Beta	363.15
00708112	12/16/2025	730-700-30-469000-78020-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	Amazon	88.40
00708112	12/16/2025	730-700-30-441069-78020-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	Publix	289.94
00708112	12/16/2025	730-270-30-469000-78605-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	Amazon	104.42
00708112	12/16/2025	730-270-30-469000-78605-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	Amazon	64.17
00708112	12/16/2025	730-270-30-441069-78605-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	Chick-Fil-A	93.26
00708112	12/16/2025	730-190-30-469000-77480-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	South Carolina Musical Educat	40.00
00708112	12/16/2025	730-190-30-469000-77350-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	South Carolina ACDA	216.58
00708112	12/16/2025	730-270-30-441069-77350-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	Shumpert's IGA	156.96
00708112	12/16/2025	730-737-30-469000-78020-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	South Carolina High School Lea	9.25
00708112	12/16/2025	100-113-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	Amazon	121.97
00708112	12/16/2025	100-212-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	Amazon	44.91
00708112	12/16/2025	730-730-30-469000-78020-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	South Carolina High School Lea	9.25
00708112	12/16/2025	730-270-30-441069-77480-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	Wal-Mart	133.60
00708112	12/16/2025	730-800-30-469000-78870-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	Amazon	73.83
00708112	12/16/2025	730-800-30-469000-78870-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	Amazon	70.61
00708112	12/16/2025	100-113-30-433200-10035-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	Choral Division	206.28
00708112	12/16/2025	100-113-30-464000-10035-030	15897	FIRST COMMUNITY BANK	P2606032	PMS.6681.12.25	National Association For Music	140.00
00708112	12/16/2025	100-111-24-441000-10000-024	15897	FIRST COMMUNITY BANK	P2606103	RBE.4603.12.25	AMAZON.COM	28.43
00708112	12/16/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2606103	RBE.4603.12.25	AMAZON.COM	161.53
00708112	12/16/2025	724-270-24-441000-77010-024	15897	FIRST COMMUNITY BANK	P2606103	RBE.4603.12.25	AMAZON.COM	43.95
00708112	12/16/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2606103	RBE.4603.12.25	AMAZON.COM	176.32

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00708112	12/16/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2606103	RBE.4603.12.25	AMAZON.COM	93.60
00708112	12/16/2025	724-270-24-441069-79560-024	15897	FIRST COMMUNITY BANK	P2606103	RBE.4603.12.25	SHEALYS BARBEQUE	1,168.50
00708112	12/16/2025	341-147-24-441000-90000-34	15897	FIRST COMMUNITY BANK	P2606103	RBE.4603.12.25	AMAZON.COM	25.44
00708112	12/16/2025	341-147-24-441000-90000-34	15897	FIRST COMMUNITY BANK	P2606103	RBE.4603.12.25	AMAZON	65.08
00708112	12/16/2025	724-270-24-441000-77930-024	15897	FIRST COMMUNITY BANK	P2606103	RBE.4603.12.25	AMAZON.COM	30.48
00708112	12/16/2025	201-112-24-441000-91000-35	15897	FIRST COMMUNITY BANK	P2606103	RBE.4603.12.25	AMAZON.COM	551.40
00708112	12/16/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2606103	RBE.4603.12.25	AMAZON.COM	29.84
00708112	12/16/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2606103	RBE.4603.12.25	AMAZON.COM	17.66
00708112	12/16/2025	724-270-24-441000-78810-024	15897	FIRST COMMUNITY BANK	P2606103	RBE.4603.12.25	PUBLIX	26.70
00708112	12/16/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2606103	RBE.4603.12.25	POPSHELF	58.74
00708112	12/16/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2606103	RBE.4603.12.25	ROSES EXPRESS	83.39
00708112	12/16/2025	724-270-24-441000-77050-024	15897	FIRST COMMUNITY BANK	P2606103	RBE.4603.12.25	AMAZON.COM	86.86
00708112	12/16/2025	724-190-24-441000-70060-024	15897	FIRST COMMUNITY BANK	P2606103	RBE.4603.12.25	AMAZON.COM	47.92
00708112	12/16/2025	724-270-24-441069-78460-024	15897	FIRST COMMUNITY BANK	P2606103	RBE.4603.12.25	ALLEN BROTHERS MILL-ADLUH	102.76
00708112	12/16/2025	100-254-24-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606103	RBE.4603.12.25	LOWE'S	92.93
00708112	12/16/2025	100-254-24-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606103	RBE.4603.12.25	LOWE'S	79.46
00708112	12/16/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2606103	RBE.4603.12.25	CANVA	70.62
00708112	12/16/2025	724-270-24-441069-78460-024	15897	FIRST COMMUNITY BANK	P2606103	RBE.4603.12.25	WAL MART	335.60
00708112	12/16/2025	724-270-24-441000-78460-024	15897	FIRST COMMUNITY BANK	P2606103	RBE.4603.12.25	CANVA	42.80
00708112	12/16/2025	744-270-44-441069-78340-044	15897	FIRST COMMUNITY BANK	P2606105	RBH.2293.12.25	Little Caesars	205.47
00708112	12/16/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2606105	RBH.2293.12.25	Deluccas	102.02
00708112	12/16/2025	744-270-44-441000-77870-044	15897	FIRST COMMUNITY BANK	P2606105	RBH.2293.12.25	Amazon	24.50
00708112	12/16/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2606105	RBH.2293.12.25	Wal-Mart	52.35
00708112	12/16/2025	744-270-44-454500-78605-044	15897	FIRST COMMUNITY BANK	P2606105	RBH.2293.12.25	Amazon	29.92
00708112	12/16/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2606105	RBH.2293.12.25	Aldi	13.23
00708112	12/16/2025	329-115-44-439500-90000-02	15897	FIRST COMMUNITY BANK	P2606105	RBH.2293.12.25	Credentia Nurse Aide Addition	140.00
00708112	12/16/2025	329-115-44-439500-90000-02	15897	FIRST COMMUNITY BANK	P2606105	RBH.2293.12.25	Credentia Nurse Aide Addition	140.00
00708112	12/16/2025	329-115-44-439500-90000-02	15897	FIRST COMMUNITY BANK	P2606105	RBH.2293.12.25	Credentia Nurse Aide Addition	140.00
00708112	12/16/2025	329-115-44-439500-90000-02	15897	FIRST COMMUNITY BANK	P2606105	RBH.2293.12.25	Credentia Nurse Aide Addition	140.00
00708112	12/16/2025	744-270-44-433200-77710-044	15897	FIRST COMMUNITY BANK	P2606105	RBH.2293.12.25	Regal Cinemas	325.20
00708112	12/16/2025	329-115-44-439500-90000-02	15897	FIRST COMMUNITY BANK	P2606105	RBH.2293.12.25	Credentia Nurse Aide Addition	140.00
00708112	12/16/2025	744-270-44-433100-77710-044	15897	FIRST COMMUNITY BANK	P2606105	RBH.2293.12.25	RiverBanks Zoo	223.60
00708112	12/16/2025	744-270-44-441000-77650-044	15897	FIRST COMMUNITY BANK	P2606105	RBH.2293.12.25	All American Imaging	250.00
00708112	12/16/2025	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2606105	RBH.2293.12.25	Amazon	41.70

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00708112	12/16/2025	744-270-44-441069-79910-044	15897	FIRST COMMUNITY BANK	P2606105	RBH.2293.12.25	Food Service Direct	812.69
00708112	12/16/2025	744-270-44-441069-79910-044	15897	FIRST COMMUNITY BANK	P2606105	RBH.2293.12.25	Food Service Direct	271.24
00708112	12/16/2025	744-270-44-441069-79340-044	15897	FIRST COMMUNITY BANK	P2606105	RBH.2293.12.25	Publix	83.94
00708112	12/16/2025	744-270-44-441069-79910-044	15897	FIRST COMMUNITY BANK	P2606105	RBH.2293.12.25	Amazon	475.26
00708112	12/16/2025	744-270-44-469000-78418-044	15897	FIRST COMMUNITY BANK	P2606105	RBH.2293.12.25	Target	541.16
00708112	12/16/2025	100-222-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Amazon	265.12
00708112	12/16/2025	744-270-44-441069-79910-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Walmart	82.87
00708112	12/16/2025	744-270-44-441069-78110-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Sams	305.40
00708112	12/16/2025	744-270-44-441000-77870-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Amazon	48.62
00708112	12/16/2025	744-270-44-441069-79340-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Publix	371.93
00708112	12/16/2025	744-270-44-441000-79075-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Amazon	10.67
00708112	12/16/2025	100-222-44-441000-10000-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Amazon	10.69
00708112	12/16/2025	100-222-44-443000-10000-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Blue Bicycle Books	128.51
00708112	12/16/2025	744-270-44-441000-77870-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Amazon	190.16
00708112	12/16/2025	744-270-44-441000-78500-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Walmart	27.76
00708112	12/16/2025	100-114-44-433200-10000-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	American Airlines	378.37
00708112	12/16/2025	744-270-44-433100-77710-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Regal Cinemas	178.86
00708112	12/16/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Food Lion	79.57
00708112	12/16/2025	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	US Postal Service	10.48
00708112	12/16/2025	744-270-44-441069-77230-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Five Below	190.00
00708112	12/16/2025	100-114-44-433200-10000-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	NA4SA	425.00
00708112	12/16/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Food Lion	14.99
00708112	12/16/2025	744-270-44-441000-79430-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Amazon	35.57
00708112	12/16/2025	744-270-44-441069-77230-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Sams	648.08
00708112	12/16/2025	744-190-44-441000-77440-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Sams	53.53
00708112	12/16/2025	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Sams	127.86
00708112	12/16/2025	744-270-44-441000-77870-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Amazon	37.44
00708112	12/16/2025	744-270-44-441000-77870-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Amazon	54.49
00708112	12/16/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Amazon	56.70
00708112	12/16/2025	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Amazon	67.33
00708112	12/16/2025	744-270-44-441000-77870-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Amazon	312.07
00708112	12/16/2025	100-212-44-433200-10000-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Aloft Hotel	398.11
00708112	12/16/2025	744-270-44-469000-77870-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Amazon	-218.50
00708112	12/16/2025	744-270-44-469000-77870-044	15897	FIRST COMMUNITY BANK	P2606106	RBH.3168.12.25	Amazon	-218.50

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00708112	12/16/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2606104	RBH.3242.12.25	Sams	188.72
00708112	12/16/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606104	RBH.3242.12.25	Exxon-Gator's Market	118.75
00708112	12/16/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606104	RBH.3242.12.25	Amazon	45.66
00708112	12/16/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606104	RBH.3242.12.25	Exxon-Gator's Market	117.35
00708112	12/16/2025	744-270-44-466031-78110-044	15897	FIRST COMMUNITY BANK	P2606104	RBH.3242.12.25	Enterprise	581.33
00708112	12/16/2025	744-270-44-466031-78110-044	15897	FIRST COMMUNITY BANK	P2606104	RBH.3242.12.25	Enterprise	581.33
00708112	12/16/2025	744-270-44-466031-78110-044	15897	FIRST COMMUNITY BANK	P2606104	RBH.3242.12.25	Enterprise	697.60
00708112	12/16/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606104	RBH.3242.12.25	Tractor Supply	16.88
00708112	12/16/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606104	RBH.3242.12.25	A-Z Lawn Mower	25.69
00708112	12/16/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606104	RBH.3242.12.25	Exxon-Gator Market	65.40
00708112	12/16/2025	744-270-44-441000-78340-044	15897	FIRST COMMUNITY BANK	P2606104	RBH.3242.12.25	Lowes	220.70
00708112	12/16/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606104	RBH.3242.12.25	Lowes	2.68
00708112	12/16/2025	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606104	RBH.3242.12.25	Exxon-Gator Market	138.25
00708112	12/16/2025	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2606104	RBH.3242.12.25	Amazon	153.13
00708112	12/16/2025	744-270-44-469000-78110-044	15897	FIRST COMMUNITY BANK	P2606104	RBH.3242.12.25	Enterprise	-116.27
00708112	12/16/2025	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Publix	17.37
00708112	12/16/2025	744-190-44-441000-77350-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Amazon	112.20
00708112	12/16/2025	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Amazon	144.23
00708112	12/16/2025	744-270-44-466031-78305-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	American Airlines	100.00
00708112	12/16/2025	744-270-44-466031-78305-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	American Airlines	100.00
00708112	12/16/2025	744-270-44-441000-77650-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	UPS	115.56
00708112	12/16/2025	744-270-44-441069-77650-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Marcos Pizza	241.29
00708112	12/16/2025	744-190-44-441000-77440-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Walmart	15.21
00708112	12/16/2025	744-190-44-441000-77440-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Sams	121.76
00708112	12/16/2025	744-270-44-441000-79340-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Amazon	452.88
00708112	12/16/2025	744-270-44-441000-77650-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Sams	86.54
00708112	12/16/2025	744-270-44-433100-78110-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Sunoco	52.78
00708112	12/16/2025	744-270-44-433100-78110-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Exxon-Gator Market	60.83
00708112	12/16/2025	744-270-44-433100-78110-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Sunoco	42.36
00708112	12/16/2025	744-270-44-433100-78110-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Metro-Crystal City	34.00
00708112	12/16/2025	744-270-44-433100-78110-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Metro-Crystal City	40.80
00708112	12/16/2025	744-270-44-433100-78110-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Metro-Crystal City	40.80
00708112	12/16/2025	744-270-44-433100-78110-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Renaissance	419.76
00708112	12/16/2025	744-270-44-433100-78110-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Metro-Crystal City	120.11

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00708112	12/16/2025	744-270-44-433100-78110-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Shell	22.26
00708112	12/16/2025	744-270-44-433100-78110-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Shell Oil	25.38
00708112	12/16/2025	744-270-44-433100-78110-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Shell Oil	68.41
00708112	12/16/2025	744-270-44-433100-78110-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Shell Oil	71.29
00708112	12/16/2025	744-270-44-441000-77450-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Walmart	78.49
00708112	12/16/2025	744-270-44-441000-77450-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Publix	13.16
00708112	12/16/2025	744-270-44-441069-79320-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Chef Store	143.40
00708112	12/16/2025	744-270-44-441069-79320-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Hudson's Smokehouse	156.83
00708112	12/16/2025	744-270-44-441069-79320-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Sams	378.42
00708112	12/16/2025	744-270-44-441000-77650-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Amazon	118.90
00708112	12/16/2025	744-270-44-441000-77650-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	BSN	416.55
00708112	12/16/2025	744-270-44-466031-79340-044	15897	FIRST COMMUNITY BANK	P2606107	RBH.3481.12.25	Challenge coins Ltd	560.50
00708112	12/16/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2606055	WKH.3663.12.25	Amazon	38.94
00708112	12/16/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2606055	WKH.3663.12.25	Amazon	12.82
00708112	12/16/2025	727-720-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2606055	WKH.3663.12.25	Little Caesars	144.24
00708112	12/16/2025	727-270-27-433200-77300-027	15897	FIRST COMMUNITY BANK	P2606055	WKH.3663.12.25	Hampton Inn	203.36
00708112	12/16/2025	727-270-27-433200-77300-027	15897	FIRST COMMUNITY BANK	P2606055	WKH.3663.12.25	Hampton Inn	185.60
00708112	12/16/2025	727-270-27-433200-77300-027	15897	FIRST COMMUNITY BANK	P2606055	WKH.3663.12.25	Hampton Inn	185.60
00708112	12/16/2025	727-270-27-433200-77300-027	15897	FIRST COMMUNITY BANK	P2606055	WKH.3663.12.25	Hampton Inn	185.60
00708112	12/16/2025	727-270-27-433200-77300-027	15897	FIRST COMMUNITY BANK	P2606055	WKH.3663.12.25	Hampton Inn	185.60
00708112	12/16/2025	727-270-27-433200-77300-027	15897	FIRST COMMUNITY BANK	P2606055	WKH.3663.12.25	Hampton Inn	185.60
00708112	12/16/2025	727-270-27-433200-77300-027	15897	FIRST COMMUNITY BANK	P2606055	WKH.3663.12.25	Hampton Inn	185.60
00708112	12/16/2025	727-270-27-433200-77300-027	15897	FIRST COMMUNITY BANK	P2606055	WKH.3663.12.25	Hampton Inn	185.60
00708112	12/16/2025	727-270-27-433200-77300-027	15897	FIRST COMMUNITY BANK	P2606055	WKH.3663.12.25	Hampton Inn	185.60
00708112	12/16/2025	727-270-27-433200-77300-027	15897	FIRST COMMUNITY BANK	P2606055	WKH.3663.12.25	Hampton Inn	185.60
00708112	12/16/2025	727-270-27-433200-77300-027	15897	FIRST COMMUNITY BANK	P2606055	WKH.3663.12.25	Hampton Inn	185.60
00708112	12/16/2025	727-270-27-433200-77300-027	15897	FIRST COMMUNITY BANK	P2606055	WKH.3663.12.25	Hampton Inn	185.60
00708112	12/16/2025	727-270-27-433200-77300-027	15897	FIRST COMMUNITY BANK	P2606055	WKH.3663.12.25	Hampton Inn	185.60
00708112	12/16/2025	727-270-27-441069-78605-027	15897	FIRST COMMUNITY BANK	P2606055	WKH.3663.12.25	Lowes Food	17.97
00708112	12/16/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2606055	WKH.3663.12.25	Walmart	23.30
00708112	12/16/2025	727-270-27-441000-79420-027	15897	FIRST COMMUNITY BANK	P2606055	WKH.3663.12.25	Walmart	18.09
00708112	12/16/2025	727-270-27-441069-78605-027	15897	FIRST COMMUNITY BANK	P2606055	WKH.3663.12.25	Publix	80.50
00708112	12/16/2025	727-270-27-441069-78605-027	15897	FIRST COMMUNITY BANK	P2606055	WKH.3663.12.25	Showmars	55.95

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Check Total								138.30
00708114	12/16/2025	203-215-94-433200-92000-394	Exxxxx	Employee		11.03.11.19.25	Physical Therapy for Students	80.50
Check Total								80.50
00708115	12/16/2025	720-730-20-439500-78020-020	16070	GARRISON, NAKIA		BB.LMS.11.22.25	LMS BB Tourney	85.00
Check Total								85.00
00708116	12/16/2025	727-730-27-439500-70020-027	02947	GILLIARD, PAUL D		B.JV.BKB.WK.12.8	Official	154.30
00708116	12/16/2025	744-730-44-439500-78870-044	02947	GILLIARD, PAUL D		VMBB.RB.11.26.25	TIPOFF AT DAM (MBB)	129.50
Check Total								283.80
00708117	12/16/2025	744-735-44-439500-78870-044	11760	GRABER , ALVIN		SUBVBBALL.RB.1	SUB V BBALL VS FLORA	58.95
00708117	12/16/2025	744-730-44-439500-78870-044	11760	GRABER , ALVIN		SUBVBBALL.RB.1	SUB V BBALL VS FLORA	101.95
Check Total								160.90
00708118	12/16/2025	203-161-94-441000-91000-394	16826	GRAFTON INTERGRATED HEALTH NET	P2604731	GIHN-INV-008094	Flex Shield	1,550.00
00708118	12/16/2025	203-161-94-441000-91000-394	16826	GRAFTON INTERGRATED HEALTH NET	P2604731	GIHN-INV-008094	Body Shield	1,900.00
00708118	12/16/2025	203-161-94-441000-91000-394	16826	GRAFTON INTERGRATED HEALTH NET	P2604731	GIHN-INV-008094	Training Set	1,300.00
00708118	12/16/2025	203-161-94-441000-91000-394	16826	GRAFTON INTERGRATED HEALTH NET	P2604731	GIHN-INV-008094	Shipping	390.58
Check Total								5,140.58
00708119	12/16/2025	536-254-08-453000-50956-800	02159	H G REYNOLDS COMPANY INC	P2601502	2.P2601502	GMP #12 - Miscellaneous Concre	25,102.48
Check Total								25,102.48
00708120	12/16/2025	100-221-03-433200-10000-320	Exxxxx	Employee		10.14.10.30.25	PreK Mtngs,SchVisits,ProfDevel	256.55
Check Total								256.55
00708121	12/16/2025	730-737-30-439500-78020-030	12760	HAMPTON, GERRICK JAMES		BB.PMS.12.08.25	PMS BB	42.50
00708121	12/16/2025	730-730-30-439500-78020-030	12760	HAMPTON, GERRICK JAMES		BB.PMS.12.08.25	PMS BB	42.50
Check Total								85.00
00708122	12/16/2025	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV118794	8.5x8.5 JV/B Team Awards	119.64
00708122	12/16/2025	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV118794	9x12 Region POY and Whitacre A	32.50
00708122	12/16/2025	711-700-11-441000-78020-011	12515	HEALY AWARDS INC	P2602784	INV118794	8x10 Varsity Awards	93.36

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00708122	12/16/2025	711-700-11-441000-78020-01N12515	12515	HEALY AWARDS INC	P2602784	INV118794	8x10 Boozer Award	23.34
00708122	12/16/2025	711-700-11-441000-78020-01N12515	12515	HEALY AWARDS INC	P2602784	INV118794	Shipping	135.15
Check Total								403.99
00708123	12/16/2025	100-188-03-434500-10000-34N15701	15701	HIGHLIGHTS CONSUMER SERVICES I	P2606035	HGS-1225-6227	Hello, 9-month term	600.00
00708123	12/16/2025	100-188-03-434500-10000-34N15701	15701	HIGHLIGHTS CONSUMER SERVICES I	P2606035	HGS-1225-6227	High Five, 9-month term	600.00
Check Total								1,200.00
00708124	12/16/2025	744-735-44-439500-78870-04N02616	02616	HILL, CLYDE		VBBALL.RB.12.9.2	VBBALL VS INDIAN LAND	64.75
00708124	12/16/2025	744-730-44-439500-78870-04N02616	02616	HILL, CLYDE		VBBALL.RB.12.9.2	VBBALL VS INDIAN LAND	64.75
Check Total								129.50
00708125	12/16/2025	744-730-44-439500-78870-04N02712	02712	HOLLMON, CHARLES ROOSEVELT		VBBALL.RB.12.2.2	VBBALL VS BC	64.75
00708125	12/16/2025	744-735-44-439500-78870-04N02712	02712	HOLLMON, CHARLES ROOSEVELT		VBBALL.RB.12.2.2	VBBALL VS BC	64.75
Check Total								129.50
00708126	12/16/2025	203-161-94-433200-92000-39NExxxxx	Exxxxx	Employee		11.03.11.21.25	Observations,IEP's,SIS	132.30
Check Total								132.30
00708127	12/16/2025	100-145-94-433200-10000-39NExxxxx	Exxxxx	Employee		11.01.11.21.25	Homebound Inst Svcs	86.80
Check Total								86.80
00708128	12/16/2025	744-730-44-439500-78870-04N11993	11993	JACKSON, MICHAEL A		VBBALL.RB.12.9.2	VBBALL VS INDIAN LAND	72.45
00708128	12/16/2025	744-735-44-439500-78870-04N11993	11993	JACKSON, MICHAEL A		VBBALL.RB.12.9.2	VBBALL VS INDIAN LAND	72.45
Check Total								144.90
00708129	12/16/2025	727-730-27-439500-70020-02N02995	02995	JACKSON, NATHANIEL		B.JV.BKB.WK.12.8	Official	140.00
Check Total								140.00
00708130	12/16/2025	744-730-44-439500-78870-04N18724	18724	JAKE HUGH FERGUSON		SUBVBBALL.RB.1	SUB V BBALL VS INDIAN LAND	106.90
Check Total								106.90
00708131	12/16/2025	743-730-43-439500-78020-04N18142	18142	JOHNSON, WAYNE		BB/MG/12/11/25/G	BB vs GMS	138.50
Check Total								138.50

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00708132	12/16/2025	713-730-13-439500-70020-013	18798	JOSHUA YOUNG		JVWB.GI.12.09.25	Athletic Official	72.70
Check Total								72.70
00708133	12/16/2025	727-735-27-439500-70020-027	19335	KEDRICK LUSK		V.BKB.WK.12.5.25	Official	111.30
Check Total								111.30
00708134	12/16/2025	744-730-44-439500-78870-044	02601	KELLY, EARNEST		VMBB.RB.11.26.25	TIPOFF AT DAM (MBB)	144.90
Check Total								144.90
00708135	12/16/2025	713-730-13-439500-70020-013	17046	KIRKLAND, QUANDRA		JVBB.GI.12.11.25	Athletic Official	160.90
Check Total								160.90
00708136	12/16/2025	744-730-44-439500-78870-044	02646	LANDRUM, JAMES R		VMBB.RB.11.26.25	TIPOFF AT DAM (MBB)	153.70
Check Total								153.70
00708137	12/16/2025	727-735-27-439500-70020-027	17476	LARRY JONES		B.JV.BKB.WK.12.8	Official	154.30
00708137	12/16/2025	744-730-44-439500-78870-044	17476	LARRY JONES		VMBB.RB.11.26.25	TIPOFF AT DAM (MBB)	129.50
Check Total								283.80
00708138	12/16/2025	203-161-94-433200-92000-394	Exxxxx	Employee		11.01.11.30.25	SIS Meeting	12.95
Check Total								12.95
00708139	12/16/2025	100-213-07-441000-10000-730	11654	LEXINGTON HEALTH INC	P2601406	99700000291.1125	HEPATITIS B VACCINATIONS	427.20
Check Total								427.20
00708140	12/16/2025	100-113-03-433200-10000-320	Exxxxx	Employee		11.03.11.17.25	Behavior Intervention	61.95
Check Total								61.95
00708141	12/16/2025	727-735-27-439500-70020-027	02708	MADISON, ZELL A		V.BKB.WK.12.5.25	Official	154.80
00708141	12/16/2025	744-730-44-439500-78870-044	02708	MADISON, ZELL A		VMBB.RB.11.26.25	TIPOFF AT DAM (MBB)	153.70
Check Total								308.50
00708142	12/16/2025	744-730-44-439500-78870-044	18130	MAGLIONE, CHRISTIAN		SUBVBBALL.RB.1	SUB V BBALL VS INDIAN LAND	109.10
Check Total								109.10

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00708143	12/16/2025	722-271-22-441000-79290-022	12621	MATTER HACKERS INC	P2605326	MH252557	White MH Build Series PLA Fila	155.79
00708143	12/16/2025	722-271-22-441000-79290-022	12621	MATTER HACKERS INC	P2605326	MH252557	Translucent Red MH Build Serie	25.97
00708143	12/16/2025	100-113-22-441000-10000-022	12621	MATTER HACKERS INC	P2605326	MH252557	Translucent Red MH Build Serie	13.38
00708143	12/16/2025	100-113-22-441000-10000-022	12621	MATTER HACKERS INC	P2605326	MH252557	Translucent Light Blue MH Buil	19.68
Check Total								214.82
00708144	12/16/2025	100-231-01-431800-10000-100	18348	MAULDIN & JENKINS LLC	P2600836	1371578	ACFR	12,975.00
00708144	12/16/2025	100-231-01-431800-10000-100	18348	MAULDIN & JENKINS LLC	P2600836	1371920	Foundation Audit	5,000.00
Check Total								17,975.00
00708145	12/16/2025	713-790-13-439500-70020-013	18155	MCCUTCHEN, TYLER		VWR.GI.12.10.25	Athletic Official	306.90
Check Total								306.90
00708146	12/16/2025	100-113-12-433200-10000-012	xxxxxx	Employee		10.29.12.10.25	PD & Commutes to 2 locations	60.90
Check Total								60.90
00708147	12/16/2025	744-735-44-439500-78870-044	19316	MIKE CARL ADAMS		SUBVBBALL.RB.1	SUB V BBALL VS N AUG	63.35
00708147	12/16/2025	744-730-44-439500-78870-044	19316	MIKE CARL ADAMS		SUBVBBALL.RB.1	SUB V BBALL VS N AUG	106.35
Check Total								169.70
00708148	12/16/2025	726-730-26-439500-78020-026	18700	MILLS, ROBERT BURGESS		BB.WKM.12.10.25	WKM vs PMS BB	85.00
Check Total								85.00
00708149	12/16/2025	100-255-07-433200-10000-740	xxxxxx	Employee		11.01.11.30.25	Various Transportation Duties	366.59
Check Total								366.59
00708150	12/16/2025	739-190-39-441000-77430-039	01900	NCS PEARSON	P2604656	30321652	GFTA-3 Record Forms	257.66
00708150	12/16/2025	739-190-39-441000-77430-039	01900	NCS PEARSON	P2604656	30321652	Shipping & Handling	15.46
Check Total								273.12
00708151	12/16/2025	713-790-13-439500-70020-013	18169	NICHOLAS JAY WILCOX		VWR.GI.12.10.25	Athletic Official	287.10
Check Total								287.10
00708152	12/16/2025	727-735-27-439500-70020-027	16120	NICKENS, DENNIS W		V.BKB.WK.12.5.25	Official	173.50
00708152	12/16/2025	744-735-44-439500-78870-044	16120	NICKENS, DENNIS W		VBBALL.RB.12.9.2	VBBALL VS INDIAN LAND	88.40

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00708152	12/16/2025	744-730-44-439500-78870-044	16120	NICKENS, DENNIS W		VBBALL.RB.12.9.2	VBBALL VS INDIAN LAND	88.40
Check Total								350.30
00708153	12/16/2025	100-254-41-432300-10020-800	15448	PALMETTO STATE GLASS INC	P2605404	CS99-0033	RCES - All Labor & Material to	1,160.00
Check Total								1,160.00
00708154	12/16/2025	800-126-22-464000-89271-394	Exxxxx	Employee		12.09.25	ASHA Membership Dues	250.00
Check Total								250.00
00708155	12/16/2025	713-730-13-439500-70020-013	02734	PLATTS, ERIC		VWBB.GI.12.09.25	Athletic Official	85.60
Check Total								85.60
00708156	12/16/2025	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC57416	Monthly Rental Fee for All Dis	52,858.00
00708156	12/16/2025	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC57416	Monthly Rental fee for SLES Co	1,020.66
00708156	12/16/2025	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC57416	B/W Copy Overages	14,217.29
00708156	12/16/2025	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC57416	Color Copy Overages	22,152.33
Check Total								90,248.28
00708157	12/16/2025	720-270-20-469000-77480-020	Exxxxx	Employee		12.09.25	8th gr music tour cost	102.00
Check Total								102.00
00708158	12/16/2025	224-175-47-431100-91000-351	00746	RIVERBANKS ZOO	P2605908	304823	EDUCATION OUTREACH K-12 PROGRA	230.00
00708158	12/16/2025	224-175-47-431100-91000-351	00746	RIVERBANKS ZOO	P2605908	304823	EDUCATION OUTREACH MILEAGE	35.00
Check Total								265.00
00708159	12/16/2025	744-735-44-439500-78870-044	03104	RUSSELL T. RICHARDSON		SUBVBBALL.RB.1	SUB V BBALL VS N AUG	58.95
00708159	12/16/2025	744-730-44-439500-78870-044	03104	RUSSELL T. RICHARDSON		SUBVBBALL.RB.1	SUB V BBALL VS N AUG	101.95
00708159	12/16/2025	744-730-44-439500-78870-044	03104	RUSSELL T. RICHARDSON		VMBB.RB.12.5.25.	VMBB VS LUGOFF	99.90
Check Total								260.80
00708160	12/16/2025	100-113-40-441000-10035-040	16452	SCHOOL SPECIALTY LLC	P2600616	208136590546	Sportime Indestructible Beanba	33.17
Check Total								33.17
00708161	12/16/2025	713-720-13-469000-78870-013	16164	SCOTT MILES PHOTOGRAPHY	P2605562	GHS2025-20	2026 Senior Banner Football	80.25
00708161	12/16/2025	713-730-13-469000-78870-013	16164	SCOTT MILES PHOTOGRAPHY	P2605562	GHS2025-20	2026 Senior Banner Boys Basket	363.80

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00708161	12/16/2025	713-790-13-469000-78870-013	16164	SCOTT MILES PHOTOGRAPHY	P2605562	GHS2025-20	2026 Senior Banner Wrestling	818.55
00708161	12/16/2025	713-840-13-469000-78870-013	16164	SCOTT MILES PHOTOGRAPHY	P2605562	GHS2025-20	2026 Senior Banner Cheer	80.25
00708161	12/16/2025	713-735-13-469000-78870-013	16164	SCOTT MILES PHOTOGRAPHY	P2605562	GHS2025-20	2026 Senior Banner Girls Baske	90.95
Check Total								1,433.80
00708162	12/16/2025	744-730-44-439500-78870-044	02596	SCOTT, GEORGE R		VBBALL.RB.12.2.2	VBBALL VS BC	66.40
00708162	12/16/2025	744-735-44-439500-78870-044	02596	SCOTT, GEORGE R		VBBALL.RB.12.2.2	VBBALL VS BC	66.40
Check Total								132.80
00708163	12/16/2025	744-735-44-439500-78870-044	13886	SCOTT, LATONYA		JVGBB.RB.12.9.25	JVGBB VS INDIAN LAND	58.40
00708163	12/16/2025	727-735-27-439500-70020-027	13886	SCOTT, LATONYA		V.BKB.WK.12.5.25	Official	129.50
Check Total								187.90
00708164	12/16/2025	600-256-40-433200-96000-000	Exxxxx	Employee		11.03.11.21.25	NPE Food Svcs Bank Deposits	19.53
Check Total								19.53
00708165	12/16/2025	203-215-94-433200-92000-394	Exxxxx	Employee		11.03.12.03.25	Occupational Therapy	71.96
Check Total								71.96
00708166	12/16/2025	100-113-51-441000-10000-051	01207	SHRED WITH US	P2600911	321351	Shredding Services on an every	25.00
Check Total								25.00
00708167	12/16/2025	100-254-51-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603847	240333	WIRE CABLE	65.01
00708167	12/16/2025	100-254-51-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603847	240333	BELT 219 3 M-HDTII-6	93.09
00708167	12/16/2025	100-254-51-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603847	240333	BRUSH ROLLER INCL 162	107.34
00708167	12/16/2025	100-254-51-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603847	240333	SPRING ACCESS DOOR	8.76
00708167	12/16/2025	100-254-51-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603847	240333	ACCESS DOOR ZINC YELLOW	28.18
00708167	12/16/2025	100-254-51-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603847	240333	BOTTOM PLATE REAR	115.41
00708167	12/16/2025	100-254-51-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603847	240333	BRUSH ROLLER SENSOR XP18	127.08
00708167	12/16/2025	100-254-51-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603847	240333	REAR BOTTOM PLATE SENSOR 18 GR	76.94
00708167	12/16/2025	100-254-39-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603847	240333	3 WIRE CABLE	195.01
00708167	12/16/2025	100-254-39-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603847	240333	BRUSH ROLLER INCL 162	161.01
00708167	12/16/2025	100-254-46-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603847	240333	EXHAUST FILTER (SENSOR)	38.84
00708167	12/16/2025	100-254-46-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603847	240333	BRUSH ROLLER INCL 162	214.68
00708167	12/16/2025	100-254-46-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603847	240333	HEPA FILTER KIT	540.96

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							Check Total	1,772.31
00708168	12/16/2025	744-730-44-439500-78870-044	11034	SMITH, PAUL ANTHONY		VMBB.RB.12.5.25.	VMBB VS LUGOFF	99.90
							Check Total	99.90
00708169	12/16/2025	711-800-11-441069-78870-011	Exxxxx	Employee		12.08.25	Banquet supplies	42.75
							Check Total	42.75
00708170	12/16/2025	800-126-94-464000-89271-394	Exxxxx	Employee		12.08.25	SLP Summit	29.99
							Check Total	29.99
00708171	12/16/2025	744-790-44-439500-78870-044	19338	SPENCER THOMAS		MWRESTLING.RB.M	WRESTLING TRIMATCH	257.00
							Check Total	257.00
00708172	12/16/2025	100-254-46-432300-10020-800	16600	SPICER ON-CALL SERVICE & REPAI	P2605217	136890	RCES, BMS - ESTIMATED - Pump L	697.50
00708172	12/16/2025	100-254-41-432300-10020-800	16600	SPICER ON-CALL SERVICE & REPAI	P2605217	136890	RCES, BMS - ESTIMATED - Pump L	697.50
00708172	12/16/2025	100-254-46-432300-10020-800	16600	SPICER ON-CALL SERVICE & REPAI	P2605217	136890	Materials, Supplies	50.70
00708172	12/16/2025	100-254-41-432300-10020-800	16600	SPICER ON-CALL SERVICE & REPAI	P2605217	136890	Materials, Supplies	50.70
							Check Total	1,496.40
00708173	12/16/2025	800-126-31-464000-89271-394	Exxxxx	Employee		01.05.25	PD/Speech Path dues	139.32
							Check Total	139.32
00708174	12/16/2025	715-730-15-439500-78020-015	02766	STROMAN, ANTHONY C		VBB.PE.12.11.25	Official	160.30
							Check Total	160.30
00708175	12/16/2025	100-255-07-433200-10000-740	Exxxxx	Employee		11.01.11.30.25	Transp. Route Assessments	317.80
							Check Total	317.80
00708176	12/16/2025	536-258-24-452000-53160-810	19094	SUN SOLUTIONS OF THE UPSTATE,	P2604093	SS11262025-1	Window tint removal and replac	32,283.03
							Check Total	32,283.03
00708177	12/16/2025	100-266-93-432300-10000-930	00694	TELCOM OF SOUTH CAROLINA INC	P2600386	6647	Diagnose/Repair Bogen Intercom	650.00
							Check Total	650.00

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							Check Total	155.40
00708190	12/16/2025	720-730-20-439500-78020-020	19309	WILLIAM BRIAN NEWSOME		BB.LMS.12.04.25	BB LMS	85.00
							Check Total	85.00
00708191	12/16/2025	713-790-13-439500-70020-013	19323	WILLIAM FRAZIER		VWR.GI.12.10.25	Athletic Official	287.10
							Check Total	287.10
00708192	12/16/2025	100-212-19-433200-10000-019	xxxxx	Employee		10.01.11.30.25	Trainings/AES Learning session	193.90
							Check Total	193.90
00708193	12/16/2025	203-127-94-433200-92000-394	xxxxx	Employee		09.05.10.24.25	Speech Lang Therapy,TRN,Mtngs	34.65
							Check Total	34.65
00708194	12/16/2025	100-254-15-447000-10020-800	02150	BARNES PROPANE		1164729	Propane	649.25
							Check Total	649.25
00708195	12/16/2025	744-795-44-469000-78870-044	00355	BATESBURGLEESVILLE HIGH SCH	P2606000	P2606000.RBH	River Bluff HS Girls Wrestling	294.00
							Check Total	294.00
00708196	12/16/2025	739-270-39-466031-77030-039	14122	COLUMBIA CLASSICAL BALLET COMP	P2605841	P2605841.FPE	See attached invoice.	440.00
							Check Total	440.00
00708197	12/16/2025	744-795-44-469000-78870-044	01025	GREENWOOD HIGH SCHOOL	P2606001	P2606001.RBH	River Bluff HS entry fee for	280.00
							Check Total	280.00
00708198	12/16/2025	711-810-11-464000-70020-011	18136	HILTON HEAD CHRISTIAN ACADEMY	P2605920	P2605920.LHS	Entry fee for Lexington Boys g	450.00
							Check Total	450.00
00708199	12/16/2025	100-213-07-439500-10000-730	11654	LEXINGTON HEALTH INC	P2601033	99700000291.1204	EVALUATION AND TESTING FOR EMP	411.90
00708199	12/16/2025	100-213-07-441000-10000-730	11654	LEXINGTON HEALTH INC	P2601406	99700000291.1204	HEPATITIS B VACCINATIONS	213.60
							Check Total	625.50
00708200	12/16/2025	100-112-03-441069-10000-341	xxxxx	Employee		12.10.25	ELA coaches mtg expense	101.66

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							Check Total	101.66
00708201	12/16/2025	720-730-20-439500-78020-020\13549		CHERYL HAREWOOD-PHILLIPS		BB.LMS.11.22.25	LMS BB Tourney	85.00
							Check Total	85.00
00708202	12/16/2025	744-270-44-441000-78605-044Exxxxx		Employee		12.09.25	Staff holiday party supplies	121.48
							Check Total	121.48
00708203	12/16/2025	743-270-43-441069-78605-043\02249		HUDSON'S SMOKEHOUSE OF LEXINGT	P2605279	P2605279.MGM	33 pounds shredded BBQ	377.32
00708203	12/16/2025	743-270-43-441069-78605-043\02249		HUDSON'S SMOKEHOUSE OF LEXINGT	P2605279	P2605279.MGM	2 full pans Mac & Cheese	130.78
							Check Total	508.10
00708204	12/16/2025	100-221-03-433200-10000-320Exxxxx		Employee		12.03.12.10.25	SupplyP/U,Mtngs,SchDelieveries	50.40
							Check Total	50.40
00708205	12/16/2025	727-270-27-433200-79140-027Exxxxx		Employee		09.01.09.30.25	Prom Venue Mtg	62.72
							Check Total	62.72
00708206	12/17/2025	100-000-00-245650-00000-000\00193		COLONIAL SUPPLEMENTAL INS SUP		2350/2501240	AP INTERFACE 12/19/25	21,783.89
							Check Total	21,783.89
00708207	12/17/2025	100-000-00-245670-00000-000\00194		COLONIAL SUPPLEMENTAL INS SUPP		2354/2501240	AP INTERFACE 12/19/25	22,435.68
							Check Total	22,435.68
00708208	12/17/2025	100-000-00-245660-00000-000\00195		COLONIAL SUPPLEMENTAL INS SUPP		2352/2501240	AP INTERFACE 12/19/25	47,609.57
							Check Total	47,609.57
00708209	12/17/2025	100-000-00-245680-00000-000\14828		COLONIAL SUPPLEMENTAL INSURANC		2356/2501240	AP INTERFACE 12/19/25	8,856.66
							Check Total	8,856.66
00708210	12/17/2025	100-000-00-245681-00000-000\14829		COLONIAL SUPPLEMENTAL INSURANC		2358/2501240	AP INTERFACE 12/19/25	26,959.17
							Check Total	26,959.17
00708211	12/17/2025	100-000-00-245800-00000-000\01293		DAWN M HARDESTY		2760/2501240	AP INTERFACE 12/19/25	1,293.75

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							Check Total	1,293.75
00708212	12/17/2025	100-000-00-245410-00000-000	12481	EMPOWER RETIREMENT LLC		1540/2501240	AP INTERFACE 12/19/25	9,938.35
00708212	12/17/2025	100-000-00-245410-00000-000	12481	EMPOWER RETIREMENT LLC		2540/2501240	AP INTERFACE 12/19/25	17,888.94
							Check Total	27,827.29
00708213	12/17/2025	100-000-00-245800-00000-000	15351	FLORIDA STATE DISBURSEMENT UNI		2910/2501240	AP INTERFACE 12/19/25	102.00
							Check Total	102.00
00708214	12/17/2025	100-000-00-245990-00000-000	14784	HY HOLDINGS INC		1585/2501240	AP INTERFACE 12/19/25	2,087.00
							Check Total	2,087.00
00708215	12/17/2025	100-000-00-245990-00000-000	14784	HY HOLDINGS INC		2585/2501240	AP INTERFACE 12/19/25	4,174.00
							Check Total	4,174.00
00708216	12/17/2025	100-000-00-245630-00000-000	02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2501240	AP INTERFACE 12/19/25	1,527.46
							Check Total	1,527.46
00708217	12/17/2025	100-000-00-245690-00000-000	01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2501240	AP INTERFACE 12/19/25	2,951.71
							Check Total	2,951.71
00708218	12/17/2025	100-000-00-245800-00000-000	19160	NYC CHILD SUPPORT PROCESSING C		2910/2501240	AP INTERFACE 12/19/25	504.75
							Check Total	504.75
00708219	12/17/2025	100-000-00-245580-00000-000	00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2501240	AP INTERFACE 12/19/25	3.64
							Check Total	3.64
00708220	12/17/2025	100-000-00-245800-00000-000	01213	RICHLAND COUNTY FAMILY COURT F		2910/2501240	AP INTERFACE 12/19/25	144.08
							Check Total	144.08
00708221	12/17/2025	100-000-00-245800-00000-000	11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2501240	AP INTERFACE 12/19/25	783.06
							Check Total	783.06
00708222	12/17/2025	100-000-00-245800-00000-000	01785	SC DEPARTMENT OF REVENUE		2900/2501240	AP INTERFACE 12/19/25	3,123.77

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Check Total								3,123.77
00708223	12/17/2025	100-000-00-245440-00000-000	00172	SC RETIREMENT SYSTEMS		2580/2501240	AP INTERFACE 12/19/25	1,015.83
00708223	12/17/2025	100-000-00-245450-00000-000	00172	SC RETIREMENT SYSTEMS		2581/2501240	AP INTERFACE 12/19/25	100.60
Check Total								1,116.43
00708224	12/17/2025	100-000-00-245800-00000-000	16031	STATE DISBURSEMENT UNIT		2910/2501240	AP INTERFACE 12/19/25	1,596.18
Check Total								1,596.18
00708225	12/17/2025	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		1546/2501240	AP INTERFACE 12/19/25	12,930.07
00708225	12/17/2025	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		2546/2501240	AP INTERFACE 12/19/25	23,274.11
Check Total								36,204.18
00708226	12/17/2025	100-000-00-245800-00000-000	13470	UNITED STATES DEPARTMENT OF TR		2900/2501240	AP INTERFACE 12/19/25	98.70
Check Total								98.70
00708227	12/17/2025	100-000-00-245810-00000-000	00170	UNITED WAY		2700/2501240	AP INTERFACE 12/19/25	337.04
Check Total								337.04
00708228	12/17/2025	100-000-00-245410-00000-000	01113	VALIC TRUST CO (ORP)		1542/2501240	AP INTERFACE 12/19/25	11,406.29
00708228	12/17/2025	100-000-00-245410-00000-000	01113	VALIC TRUST CO (ORP)		2542/2501240	AP INTERFACE 12/19/25	20,531.25
Check Total								31,937.54
00708229	12/17/2025	100-266-93-444500-10011-930	18307	34 ED LLC DBA CENTEGIX	P2604947	INV7646	Barcode Scanner - X90P	1,000.00
00708229	12/17/2025	100-266-93-444500-10011-930	18307	34 ED LLC DBA CENTEGIX	P2604947	INV7646	Shipping and Handling (VM)	60.00
Check Total								1,060.00
00708230	12/17/2025	100-254-12-441000-10020-800	00925	ABC SUPPLY CO	P2605077	2004193887-001	LES, PHS,RCES - Manv Dynalasti	136.23
00708230	12/17/2025	100-254-15-441000-10020-800	00925	ABC SUPPLY CO	P2605077	2004193887-001	LES, PHS,RCES - Manv Dynalasti	102.17
00708230	12/17/2025	100-254-41-441000-10020-800	00925	ABC SUPPLY CO	P2605077	2004193887-001	LES, PHS,RCES - Manv Dynalasti	102.18
Check Total								340.58
00708231	12/17/2025	100-254-13-441000-10020-800	12266	ADM SIGNS	P2605174	218799	GHS - Galvanized Steel Posts	1,564.88
Check Total								1,564.88

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00708232	12/17/2025	715-270-15-464000-79320-015V00356		AIRPORT HIGH SCHOOL	P2606095	BE-L-SC-42550101	EYES OF THE EAGLE SHOWDOWN	240.00
Check Total								240.00
00708233	12/17/2025	711-730-11-439500-78870-011V02883		BOLAR, FRANKLIN MURRELL		VBB.LHS.12.13.25	Official	97.00
Check Total								97.00
00708234	12/17/2025	711-730-11-439500-78870-011V17617		BOULWARE, JAMONE D		VBB.LHS.12.13.25	Official	97.00
Check Total								97.00
00708235	12/17/2025	713-800-13-469000-78870-013V13255		BSN SPORTS LLC	P2603081	931536299	Univ Red Brasilia 9.5 XL Backp	142.85
00708235	12/17/2025	713-800-13-469000-78870-013V13255		BSN SPORTS LLC	P2603081	931536299	Shipping	8.01
00708235	12/17/2025	711-780-11-441000-78020-011V13255		BSN SPORTS LLC	P2603295	931925901	Nike white black academy socce	361.25
00708235	12/17/2025	711-780-11-441000-78020-011V13255		BSN SPORTS LLC	P2603295	931925901	NFHS vivido match ball	898.74
00708235	12/17/2025	711-780-11-441000-78020-011V13255		BSN SPORTS LLC	P2603295	931925901	Royal flex 7" woven pocket sho	48.15
00708235	12/17/2025	711-780-11-441000-78020-011V13255		BSN SPORTS LLC	P2603295	931925901	Black womens club speed short	38.52
00708235	12/17/2025	711-780-11-441000-78020-011V13255		BSN SPORTS LLC	P2603295	931925901	shipping	101.21
00708235	12/17/2025	711-780-11-441000-78020-011V13255		BSN SPORTS LLC	P2603295	931925901	Nike White royal vomero 18 sh	232.19
00708235	12/17/2025	711-780-11-441000-78020-011V13255		BSN SPORTS LLC	P2603295	931925901	Nike white royal vomero 18 sho	232.19
00708235	12/17/2025	727-735-27-441000-78870-027V13255		BSN SPORTS LLC	P2604735	932274762	Nike Everyday Dri-FIT Cushion	119.84
00708235	12/17/2025	727-735-27-441000-78870-027V13255		BSN SPORTS LLC	P2604735	932274762	Jordan Men's Dri-FIT Coach Vic	256.80
00708235	12/17/2025	727-735-27-441000-78870-027V13255		BSN SPORTS LLC	P2604735	932274762	Nike Men's Dri-FIT Coach Victo	256.80
00708235	12/17/2025	727-735-27-441000-78870-027V13255		BSN SPORTS LLC	P2604735	932274762	Double Sided Basketball Coach'	47.08
00708235	12/17/2025	727-735-27-441000-78870-027V13255		BSN SPORTS LLC	P2604735	932274762	Nike Everyday Dri-FIT Cushion	119.84
00708235	12/17/2025	727-735-27-441000-78870-027V13255		BSN SPORTS LLC	P2604735	932274762	Nike Men's Dri-FIT Element 1/2	304.95
00708235	12/17/2025	727-735-27-441000-78870-027V13255		BSN SPORTS LLC	P2604735	932274762	Mark V Basketball Scorebook	21.40
00708235	12/17/2025	727-735-27-441000-78870-027V13255		BSN SPORTS LLC	P2604735	932274762	Jordan Men's Dri-FIT Coach Vic	256.80
00708235	12/17/2025	727-735-27-441000-78870-027V13255		BSN SPORTS LLC	P2604735	932274762	Freight	46.52
Check Total								3,493.14
00708236	12/17/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1612019	Professional Services	2,100.00
00708236	12/17/2025	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1612021	Professional Services	2,100.00
Check Total								4,200.00
00708237	12/17/2025	100-114-44-433200-10000-044Exxxxx		Employee		12.05.12.07.25	Natl Student Act Conf-Michigan	304.44

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							Check Total	304.44
00708238	12/17/2025	737-730-37-439500-78020-037V13549		CHERYL HAREWOOD-PHILLIPS		BB.CSM.12.11.25	Athletic Official	85.00
							Check Total	85.00
00708239	12/17/2025	727-720-27-433200-78870-02Exxxxx		Employee		10.17.11.21.25	Supplies/equipment to FB game	64.40
							Check Total	64.40
00708240	12/17/2025	737-730-37-439500-78020-037V02899		CLEMONS, MICHAEL		BB.CSM.12.04.25	Athletic Official	85.00
							Check Total	85.00
00708241	12/17/2025	100-254-44-441000-10020-800V18320		COLUMBIA SYSTEMS INTERNATIONAL	P2604998	17934	RBHS - Hinges	331.69
00708241	12/17/2025	100-254-27-441000-10020-800V18320		COLUMBIA SYSTEMS INTERNATIONAL	P2604998	17934	WKHS - Outswing Keepers	22.47
00708241	12/17/2025	100-254-27-441000-10020-800V18320		COLUMBIA SYSTEMS INTERNATIONAL	P2604998	17934	HC Latch Sets For Recessed Lat	96.30
00708241	12/17/2025	100-254-27-441000-10020-800V18320		COLUMBIA SYSTEMS INTERNATIONAL	P2604998	17934	Outswing Keepers For Recessed	11.13
00708241	12/17/2025	100-254-27-441000-10020-800V18320		COLUMBIA SYSTEMS INTERNATIONAL	P2604998	17934	Richland County Additional 1%	2.16
00708241	12/17/2025	100-254-44-441000-10020-800V18320		COLUMBIA SYSTEMS INTERNATIONAL	P2604998	17934	Richland County Additional 1%	2.16
							Check Total	465.91
00708242	12/17/2025	711-730-11-439500-78870-01V13565		CRAWFORD, TERRANCE		VBB.LHS.12.13.25	Official	97.00
							Check Total	97.00
00708243	12/17/2025	758-270-58-441000-77140-058V15897		FIRST COMMUNITY BANK	P2606119	ADM.4199.12.25	Amazon order for student and	196.79
00708243	12/17/2025	758-270-58-441000-77140-058V15897		FIRST COMMUNITY BANK	P2606119	ADM.4199.12.25	Dollar General tableware items	46.28
00708243	12/17/2025	100-258-08-433200-10000-810V15897		FIRST COMMUNITY BANK	P2606120	ADM.6749.12.25	Travelocity	674.73
00708243	12/17/2025	100-258-08-433200-10000-810V15897		FIRST COMMUNITY BANK	P2606120	ADM.6749.12.25	Refund from Sonesta Hilton Hea	-108.00
00708243	12/17/2025	100-258-08-433200-10000-810V15897		FIRST COMMUNITY BANK	P2606120	ADM.6749.12.25	Europcar rental	53.62
00708243	12/17/2025	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	Lowe's	27.82
00708243	12/17/2025	100-254-08-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	Amazon	500.90
00708243	12/17/2025	100-254-44-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	Amazon	85.61
00708243	12/17/2025	100-254-11-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	Amazon	85.61
00708243	12/17/2025	100-254-40-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	Amazon	85.61
00708243	12/17/2025	100-254-37-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	Amazon	85.61
00708243	12/17/2025	100-254-13-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	Amazon	89.40
00708243	12/17/2025	100-254-28-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	Ferguson	100.56

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00708243	12/17/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	Amazon	69.45
00708243	12/17/2025	100-254-38-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	Home Depot	193.67
00708243	12/17/2025	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	Amazon	138.95
00708243	12/17/2025	100-254-12-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	Amazon	138.95
00708243	12/17/2025	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	Amazon	138.95
00708243	12/17/2025	100-254-12-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	Home Depot	126.96
00708243	12/17/2025	100-254-44-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	Amazon	35.29
00708243	12/17/2025	100-254-26-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	1800 Ceiling	277.04
00708243	12/17/2025	100-254-22-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	Home Depot	190.14
00708243	12/17/2025	100-254-31-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	Ferguson	26.96
00708243	12/17/2025	100-254-31-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	Amazon	166.79
00708243	12/17/2025	100-254-13-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	ABC Supply	284.08
00708243	12/17/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	Amazon	121.38
00708243	12/17/2025	100-254-11-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	Murphy	149.35
00708243	12/17/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	Amazon	49.23
00708243	12/17/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	Amazon	21.38
00708243	12/17/2025	100-254-08-454500-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606114	ADM.7432.12.25	Credit for plangrid software	-1,527.96
00708243	12/17/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606116	ADM.7473.12.25	AutoZone	-64.46
00708243	12/17/2025	100-254-08-432500-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606116	ADM.7473.12.25	AutoZone	-59.58
00708243	12/17/2025	100-254-08-432500-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606116	ADM.7473.12.25	AutoZone	16.04
00708243	12/17/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606116	ADM.7473.12.25	Jim Hudson Ford	33.03
00708243	12/17/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606116	ADM.7473.12.25	Harbor Freight	54.62
00708243	12/17/2025	100-254-20-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606116	ADM.7473.12.25	AZ Lawn Mower	70.52
00708243	12/17/2025	100-254-08-432300-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606116	ADM.7473.12.25	Pep Boys	42.40
00708243	12/17/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606116	ADM.7473.12.25	AutoZone	91.47
00708243	12/17/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606116	ADM.7473.12.25	Enlows	70.59
00708243	12/17/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606116	ADM.7473.12.25	AutoZone	50.69
00708243	12/17/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606116	ADM.7473.12.25	AutoZone	64.46
00708243	12/17/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606116	ADM.7473.12.25	Enlows	64.11
00708243	12/17/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606116	ADM.7473.12.25	AutoZone	19.30
00708243	12/17/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606116	ADM.7473.12.25	AZ Lawn Mower	38.27
00708243	12/17/2025	100-254-08-432500-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606116	ADM.7473.12.25	AutoZone	59.58
00708243	12/17/2025	100-254-08-432500-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606116	ADM.7473.12.25	Enlows	38.50
00708243	12/17/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606116	ADM.7473.12.25	Sparrow & Kennedy	50.25

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00708243	12/17/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606116	ADM.7473.12.25	Harbor Freight	80.22
00708243	12/17/2025	100-254-08-432300-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606116	ADM.7473.12.25	Pep Boys	21.20
00708243	12/17/2025	100-254-27-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606116	ADM.7473.12.25	AutoZone	225.71
00708243	12/17/2025	100-254-08-432300-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606116	ADM.7473.12.25	Midas	66.42
00708243	12/17/2025	100-254-15-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606116	ADM.7473.12.25	Enlows	328.23
00708243	12/17/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606115	ADM.7523.12.25	Enlows	80.49
00708243	12/17/2025	100-254-15-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606115	ADM.7523.12.25	Light Parts Inc.	1,176.00
00708243	12/17/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606115	ADM.7523.12.25	CES	6.63
00708243	12/17/2025	100-254-15-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606115	ADM.7523.12.25	Walker Hardware	9.18
00708243	12/17/2025	100-254-08-441000-10020-800V15897	15897	FIRST COMMUNITY BANK	P2606115	ADM.7523.12.25	CES	192.42
00708243	12/17/2025	738-190-38-441000-70060-038V15897	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	easel pads, PBIS rewards, book	195.17
00708243	12/17/2025	738-270-38-441000-78470-038V15897	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Amazon	82.45
00708243	12/17/2025	100-113-38-441000-10000-342V15897	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Amazon	338.61
00708243	12/17/2025	100-113-38-441000-10000-342V15897	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Amazon	182.92
00708243	12/17/2025	738-270-38-469000-79480-038V15897	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Amazon	183.35
00708243	12/17/2025	738-270-38-469000-79480-038V15897	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Walmart	-15.76
00708243	12/17/2025	201-112-38-441000-92000-35IV15897	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	FY25 112-410 S2/A1	52.20
00708243	12/17/2025	100-112-38-441000-10000-038V15897	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Amazon	41.67
00708243	12/17/2025	100-113-38-441000-10000-038V15897	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Amazon	230.67
00708243	12/17/2025	201-112-38-441000-92000-35IV15897	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	FY25 112-410 S2/A1	86.34
00708243	12/17/2025	738-270-38-441069-79480-038V15897	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Walmart	111.73
00708243	12/17/2025	100-222-38-443000-10000-038V15897	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Walmart	25.58
00708243	12/17/2025	738-190-38-441069-77430-038V15897	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Lowes Foods	51.00
00708243	12/17/2025	100-111-38-441000-10000-038V15897	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Dollar Tree	48.25
00708243	12/17/2025	738-270-38-469000-79480-038V15897	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Oriental Trading	64.50
00708243	12/17/2025	738-270-38-441069-78470-038V15897	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Walmart	45.82
00708243	12/17/2025	738-270-38-441069-79480-038V15897	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Lowes Foods	86.22
00708243	12/17/2025	201-224-38-433200-92000-35IV15897	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	FY25 224-332 S6/A3	428.00
00708243	12/17/2025	738-270-38-441069-79480-038V15897	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Walmart	73.03
00708243	12/17/2025	100-222-38-433200-10000-038V15897	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	SCASL	75.00
00708243	12/17/2025	100-222-38-443000-10000-038V15897	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	SCASL	15.00
00708243	12/17/2025	738-270-38-469000-78840-038V15897	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Walmart	13.86
00708243	12/17/2025	738-190-38-441000-70060-038V15897	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Amazon	67.31
00708243	12/17/2025	738-270-38-469000-77930-038V15897	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Amazon	38.69

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00708243	12/17/2025	738-270-38-469000-77930-038	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Amazon	71.69
00708243	12/17/2025	738-270-38-441069-79480-038	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Amazon	87.30
00708243	12/17/2025	738-270-38-469000-78840-038	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Walmart	78.81
00708243	12/17/2025	738-270-38-469000-77930-038	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Quickbooks/Kona Ice	175.00
00708243	12/17/2025	738-270-38-441000-77930-038	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Oriental Trading	200.00
00708243	12/17/2025	738-270-38-469000-78840-038	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Amazon	8.08
00708243	12/17/2025	738-270-38-469000-79480-038	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Walmart	15.76
00708243	12/17/2025	738-270-38-441000-77930-038	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Amazon	63.90
00708243	12/17/2025	738-270-38-469000-79480-038	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Walmart	46.96
00708243	12/17/2025	738-270-38-469000-78840-038	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Amazon	47.31
00708243	12/17/2025	100-112-38-441000-10035-038	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	Amazon	41.93
00708243	12/17/2025	738-190-38-441000-70060-038	15897	FIRST COMMUNITY BANK	P2606166	CSE.3192.12.25	easel pads, PBIS rewards, book	37.50
00708243	12/17/2025	100-113-37-441000-10000-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Amazon	6.30
00708243	12/17/2025	100-113-37-441000-10000-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Amazon	6.30
00708243	12/17/2025	100-113-37-431200-10000-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	DDB Vacations	472.20
00708243	12/17/2025	100-113-37-431200-10000-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	VRBO	126.56
00708243	12/17/2025	100-113-37-431200-10000-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	CSA Damage Insurance	89.00
00708243	12/17/2025	100-113-37-431200-10000-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	VRBO	615.80
00708243	12/17/2025	100-113-37-431200-10000-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	VRBO	-126.56
00708243	12/17/2025	737-270-37-441000-79560-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Walmart	273.92
00708243	12/17/2025	100-113-37-431200-10000-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Embassy Suites	359.92
00708243	12/17/2025	100-113-37-431200-10000-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Embassy Suites	359.92
00708243	12/17/2025	737-270-37-441069-78605-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Lowes Foods	44.53
00708243	12/17/2025	737-270-37-441069-78605-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Lowes Foods	6.58
00708243	12/17/2025	100-113-37-441000-10000-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Walmart	55.77
00708243	12/17/2025	100-113-37-441000-10000-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	COG Park	10.00
00708243	12/17/2025	100-113-37-441000-10000-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Enterprise	189.93
00708243	12/17/2025	100-113-37-441000-10000-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Greenville Parking	14.00
00708243	12/17/2025	100-113-37-441000-10000-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Shell Oil	30.44
00708243	12/17/2025	100-113-37-441000-10000-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Hyatt Regency	574.44
00708243	12/17/2025	737-190-37-441000-77640-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Bambu Lab	597.06
00708243	12/17/2025	737-270-37-441000-78605-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Amazon	487.43
00708243	12/17/2025	737-270-37-441000-79250-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Custom Ink	280.81
00708243	12/17/2025	100-213-37-441000-10000-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Walmart	21.36

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00708243	12/17/2025	737-270-37-441069-78605-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Publix	80.43
00708243	12/17/2025	100-113-37-441000-10000-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Greenville Parking	7.00
00708243	12/17/2025	100-113-37-441000-10000-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Aldi	24.27
00708243	12/17/2025	737-270-37-441000-78605-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Walmart	54.78
00708243	12/17/2025	100-113-37-431200-10000-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Credit fee for House SCAMLE	-472.20
00708243	12/17/2025	737-270-37-441000-78605-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Walmart	38.42
00708243	12/17/2025	737-190-37-441000-77650-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Amazon	84.32
00708243	12/17/2025	100-113-37-431200-10000-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	QT	30.08
00708243	12/17/2025	100-113-37-431200-10000-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Enterprise	189.93
00708243	12/17/2025	100-113-37-431200-10000-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Enterprise	320.97
00708243	12/17/2025	100-113-37-431200-10000-037	15897	FIRST COMMUNITY BANK	P2606168	CSM.3580.12.25	Embassy Suites	327.23
00708243	12/17/2025	737-270-37-441069-79560-037	15897	FIRST COMMUNITY BANK	P2606147	CSM.7937.12.25	Walmart	90.19
00708243	12/17/2025	100-113-37-441000-10000-468	15897	FIRST COMMUNITY BANK	P2606147	CSM.7937.12.25	Walmart	14.97
00708243	12/17/2025	737-270-37-441069-78605-037	15897	FIRST COMMUNITY BANK	P2606147	CSM.7937.12.25	Walmart	86.31
00708243	12/17/2025	737-270-37-441069-78605-037	15897	FIRST COMMUNITY BANK	P2606147	CSM.7937.12.25	Aldi	90.88
00708243	12/17/2025	737-270-37-441000-78891-037	15897	FIRST COMMUNITY BANK	P2606147	CSM.7937.12.25	Amazon	220.15
00708243	12/17/2025	100-113-37-441000-10000-037	15897	FIRST COMMUNITY BANK	P2606147	CSM.7937.12.25	Walmart	274.93
00708243	12/17/2025	100-113-37-431200-10000-037	15897	FIRST COMMUNITY BANK	P2606147	CSM.7937.12.25	Murphy USA	18.29
00708243	12/17/2025	100-113-37-431200-10000-037	15897	FIRST COMMUNITY BANK	P2606147	CSM.7937.12.25	Smart Shop	12.13
00708243	12/17/2025	100-113-37-431200-10000-037	15897	FIRST COMMUNITY BANK	P2606147	CSM.7937.12.25	Embassy Suites	363.92
00708243	12/17/2025	737-270-37-441069-78605-037	15897	FIRST COMMUNITY BANK	P2606147	CSM.7937.12.25	Chick-Fil-A	35.31
00708243	12/17/2025	100-113-37-431200-10000-037	15897	FIRST COMMUNITY BANK	P2606147	CSM.7937.12.25	SC Music Ed	100.00
00708243	12/17/2025	737-190-37-464000-77480-037	15897	FIRST COMMUNITY BANK	P2606147	CSM.7937.12.25	SCEMA Orchestra	30.00
00708243	12/17/2025	737-730-37-441069-78020-037	15897	FIRST COMMUNITY BANK	P2606147	CSM.7937.12.25	Walmart	275.62
00708243	12/17/2025	737-270-37-441069-77650-037	15897	FIRST COMMUNITY BANK	P2606147	CSM.7937.12.25	Marcos	29.92
00708243	12/17/2025	100-113-37-441000-10000-037	15897	FIRST COMMUNITY BANK	P2606147	CSM.7937.12.25	Amazon	125.85
00708243	12/17/2025	737-270-37-441000-78660-037	15897	FIRST COMMUNITY BANK	P2606147	CSM.7937.12.25	Amazon	591.55
00708243	12/17/2025	737-270-37-469000-78915-037	15897	FIRST COMMUNITY BANK	P2606147	CSM.7937.12.25	Sam's	93.16
00708243	12/17/2025	737-730-37-441069-78020-037	15897	FIRST COMMUNITY BANK	P2606147	CSM.7937.12.25	Chick-Fil-A	84.53
00708243	12/17/2025	737-270-37-441000-79650-037	15897	FIRST COMMUNITY BANK	P2606147	CSM.7937.12.25	Just for Kix	134.96
00708243	12/17/2025	737-270-37-469000-77380-037	15897	FIRST COMMUNITY BANK	P2606147	CSM.7937.12.25	Dollar General	50.00
00708243	12/17/2025	745-270-45-441000-78460-045	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Dollar Tree	48.15
00708243	12/17/2025	745-270-45-441000-78460-045	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	WalMart	92.79
00708243	12/17/2025	326-112-45-441000-90000-347	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Insect Lore	223.53

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00708243	12/17/2025	745-270-45-441000-77450-043V15897	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Amazon	35.56
00708243	12/17/2025	326-112-45-441000-90000-347V15897	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Amazon	72.72
00708243	12/17/2025	201-188-45-441000-92000-351V15897	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Amazon	57.37
00708243	12/17/2025	100-111-45-441000-10000-043V15897	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Amazon	63.89
00708243	12/17/2025	201-188-45-441069-92000-351V15897	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Food Lion	99.90
00708243	12/17/2025	100-111-45-441000-10000-043V15897	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Amazon	31.02
00708243	12/17/2025	326-112-45-441000-90000-347V15897	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Amazon	278.13
00708243	12/17/2025	326-112-45-441000-90000-347V15897	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Amazon	69.24
00708243	12/17/2025	326-112-45-441000-90000-347V15897	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Amazon	309.62
00708243	12/17/2025	745-270-45-441000-78460-043V15897	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Computer Design Consulting	34.38
00708243	12/17/2025	100-141-45-441000-10000-043V15897	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Amazon	66.32
00708243	12/17/2025	100-141-45-441000-10000-043V15897	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Amazon	225.14
00708243	12/17/2025	745-270-45-469000-78460-043V15897	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Lowe's	86.34
00708243	12/17/2025	326-112-45-441000-90000-347V15897	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Amazon	140.49
00708243	12/17/2025	326-112-45-441000-90000-347V15897	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Amazon	144.02
00708243	12/17/2025	326-112-45-441000-90000-347V15897	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Amazon	404.40
00708243	12/17/2025	100-254-45-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Pitt Stop/Shell	74.06
00708243	12/17/2025	745-270-45-441069-78460-043V15897	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Death Before Decaf	508.25
00708243	12/17/2025	100-112-45-441000-10000-043V15897	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Hobby Lobby	40.97
00708243	12/17/2025	745-190-45-441000-77400-043V15897	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Dramanotebook	88.06
00708243	12/17/2025	100-141-45-441000-10000-043V15897	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Dramanotebook	11.89
00708243	12/17/2025	100-254-45-441000-10000-800V15897	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Amazon	24.16
00708243	12/17/2025	100-111-45-441000-10000-043V15897	15897	FIRST COMMUNITY BANK	P2606160	DES.2236.12.25	Amazon	74.73
00708243	12/17/2025	714-270-14-441069-79930-014V15897	15897	FIRST COMMUNITY BANK	P2606134	GES.6699.12.25	Publix	46.70
00708243	12/17/2025	714-270-14-441000-77930-014V15897	15897	FIRST COMMUNITY BANK	P2606134	GES.6699.12.25	Amazon.com	422.65
00708243	12/17/2025	714-270-14-441000-77450-014V15897	15897	FIRST COMMUNITY BANK	P2606134	GES.6699.12.25	Amazon.com	35.22
00708243	12/17/2025	714-270-14-441000-77930-014V15897	15897	FIRST COMMUNITY BANK	P2606134	GES.6699.12.25	Amazon.com	408.09
00708243	12/17/2025	714-270-14-441069-78850-014V15897	15897	FIRST COMMUNITY BANK	P2606134	GES.6699.12.25	Amazon.com	92.78
00708243	12/17/2025	714-270-14-441069-78850-014V15897	15897	FIRST COMMUNITY BANK	P2606134	GES.6699.12.25	Amazon.com	8.74
00708243	12/17/2025	714-270-14-441000-78850-014V15897	15897	FIRST COMMUNITY BANK	P2606134	GES.6699.12.25	Amazon.com	17.11
00708243	12/17/2025	100-233-14-441000-10000-014V15897	15897	FIRST COMMUNITY BANK	P2606134	GES.6699.12.25	Amazon.com	46.97
00708243	12/17/2025	714-190-14-441000-70060-014V15897	15897	FIRST COMMUNITY BANK	P2606134	GES.6699.12.25	Amazon.com	23.64
00708243	12/17/2025	800-112-14-441000-84310-014V15897	15897	FIRST COMMUNITY BANK	P2606134	GES.6699.12.25	Amazon.com	148.23
00708243	12/17/2025	714-270-14-441000-79930-014V15897	15897	FIRST COMMUNITY BANK	P2606134	GES.6699.12.25	Amazon.com	1,180.40

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00708243	12/17/2025	100-113-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2606134	GES.6699.12.25	Amazon.com	68.48
00708243	12/17/2025	800-112-14-441000-84310-014	15897	FIRST COMMUNITY BANK	P2606134	GES.6699.12.25	Amazon.com	64.19
00708243	12/17/2025	100-113-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2606134	GES.6699.12.25	Staples	79.38
00708243	12/17/2025	800-112-14-441000-84310-014	15897	FIRST COMMUNITY BANK	P2606134	GES.6699.12.25	Amazon.com	128.39
00708243	12/17/2025	714-270-14-441069-78850-014	15897	FIRST COMMUNITY BANK	P2606134	GES.6699.12.25	Amazon.com	99.99
00708243	12/17/2025	714-270-14-441069-79930-014	15897	FIRST COMMUNITY BANK	P2606134	GES.6699.12.25	Publix	159.14
00708243	12/17/2025	714-270-14-441069-78850-014	15897	FIRST COMMUNITY BANK	P2606134	GES.6699.12.25	Amazon.com	26.56
00708243	12/17/2025	714-270-14-441000-79285-014	15897	FIRST COMMUNITY BANK	P2606134	GES.6699.12.25	CVS Pharmacy	180.00
00708243	12/17/2025	714-270-14-469000-78418-014	15897	FIRST COMMUNITY BANK	P2606134	GES.6699.12.25	Hartley and Son Pest Contral	257.50
00708243	12/17/2025	800-112-14-441000-84310-014	15897	FIRST COMMUNITY BANK	P2606134	GES.6699.12.25	Amazon.com	99.15
00708243	12/17/2025	714-270-14-441000-79930-014	15897	FIRST COMMUNITY BANK	P2606134	GES.6699.12.25	Dollar Tree	24.08
00708243	12/17/2025	714-270-14-441000-77930-014	15897	FIRST COMMUNITY BANK	P2606134	GES.6699.12.25	Amazon.com	-156.20
00708243	12/17/2025	100-113-14-441000-10000-014	15897	FIRST COMMUNITY BANK	P2606134	GES.6699.12.25	Amazon.com	-62.70
00708243	12/17/2025	731-270-31-441069-77930-031	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Lowes Foods	32.96
00708243	12/17/2025	100-233-31-441000-10000-031	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Canva	-22.75
00708243	12/17/2025	731-270-31-441000-78415-031	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Dollar General	-16.05
00708243	12/17/2025	731-270-31-441000-78415-031	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Dollar General	-16.05
00708243	12/17/2025	731-270-31-441069-78415-031	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Lowes Foods	11.48
00708243	12/17/2025	100-113-31-441000-10000-031	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Amazon	9.42
00708243	12/17/2025	731-270-31-441000-77930-031	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Publix	2.99
00708243	12/17/2025	731-270-31-441000-78415-031	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	The Pink Lady Gift Shop	19.99
00708243	12/17/2025	100-113-31-441000-10000-031	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Canva	23.33
00708243	12/17/2025	100-113-31-441000-10000-031	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Amazon	10.14
00708243	12/17/2025	731-270-31-441000-77930-031	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Amazon	1,092.42
00708243	12/17/2025	100-233-31-441000-10000-031	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Amazon	68.46
00708243	12/17/2025	731-270-31-433200-78630-031	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Embassy Suites	545.88
00708243	12/17/2025	731-270-31-441069-78415-031	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Dollar General	12.00
00708243	12/17/2025	731-270-31-441069-78415-031	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Lowes Foods	23.94
00708243	12/17/2025	731-270-31-441069-78415-031	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Walmart	18.48
00708243	12/17/2025	731-270-31-441000-78415-031	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Walmart	4.28
00708243	12/17/2025	731-270-31-441069-78415-031	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Walmart	18.72
00708243	12/17/2025	731-270-31-441000-78415-031	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Walmart	43.54
00708243	12/17/2025	731-270-31-441069-78415-031	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Sams Club	94.17
00708243	12/17/2025	731-270-31-441000-78415-031	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Sams Club	22.43

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00708243	12/17/2025	731-270-31-441000-77930-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Amazon	119.68
00708243	12/17/2025	731-270-31-441000-78415-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Dollar General	16.05
00708243	12/17/2025	731-270-31-441000-78415-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Dollar General	16.05
00708243	12/17/2025	731-270-31-441000-77930-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Amazon	27.67
00708243	12/17/2025	731-270-31-441000-77930-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Publix	42.60
00708243	12/17/2025	731-270-31-441000-78415-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Dollar General	42.80
00708243	12/17/2025	731-270-31-441000-78415-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Amazon	17.07
00708243	12/17/2025	100-111-31-441000-10000-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Amazon	406.56
00708243	12/17/2025	100-233-31-441000-10000-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Amazon	11.55
00708243	12/17/2025	731-270-31-441000-78415-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Sam's Club	27.80
00708243	12/17/2025	731-270-31-441069-78415-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Sam's Club	59.39
00708243	12/17/2025	731-270-31-441000-78415-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Walmart	28.83
00708243	12/17/2025	731-270-31-441069-78415-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Walmart	94.23
00708243	12/17/2025	100-112-31-441000-10035-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Sweetwater	38.50
00708243	12/17/2025	100-112-31-441000-10035-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Amazon	10.69
00708243	12/17/2025	100-233-31-441000-10000-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Amazon	19.25
00708243	12/17/2025	731-270-31-441069-78660-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Amazon	12.54
00708243	12/17/2025	731-270-31-441069-78415-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Publix	7.19
00708243	12/17/2025	731-270-31-441000-78415-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Publix	8.63
00708243	12/17/2025	100-233-31-441000-10000-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	TJ Maxx	21.38
00708243	12/17/2025	731-270-31-441000-78415-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Walmart	75.37
00708243	12/17/2025	731-270-31-441000-78415-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Walmart	37.88
00708243	12/17/2025	100-233-31-441000-10000-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Hobby Lobby	29.92
00708243	12/17/2025	100-113-31-441000-10035-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Amazon	59.92
00708243	12/17/2025	731-270-31-441069-78415-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Publix	62.80
00708243	12/17/2025	731-270-31-441069-78415-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Publix	64.19
00708243	12/17/2025	100-113-31-441000-10000-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Amazon	53.77
00708243	12/17/2025	731-270-31-441069-77930-03	15897	FIRST COMMUNITY BANK	P2606167	LME.7945.12.25	Lowes Foods	23.94
00708243	12/17/2025	100-254-22-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606161	OGE.1543.12.25	Amazon.com	72.72
00708243	12/17/2025	100-113-22-441000-10000-022	15897	FIRST COMMUNITY BANK	P2606161	OGE.1543.12.25	Amazon.com	171.19
00708243	12/17/2025	722-271-22-441000-79290-022	15897	FIRST COMMUNITY BANK	P2606161	OGE.1543.12.25	Walmart	82.65
00708243	12/17/2025	722-270-22-441000-77450-022	15897	FIRST COMMUNITY BANK	P2606161	OGE.1543.12.25	Amazon.com	18.28
00708243	12/17/2025	100-233-22-464000-10000-022	15897	FIRST COMMUNITY BANK	P2606161	OGE.1543.12.25	2026 Annual Leadership Confere	844.95
00708243	12/17/2025	722-270-22-441000-77450-022	15897	FIRST COMMUNITY BANK	P2606161	OGE.1543.12.25	Walmart	21.33

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00708243	12/17/2025	722-270-22-441069-77450-02	15897	FIRST COMMUNITY BANK	P2606161	OGE.1543.12.25	Walmart	13.44
00708243	12/17/2025	722-270-22-441069-77450-02	15897	FIRST COMMUNITY BANK	P2606161	OGE.1543.12.25	Sams Club	22.89
00708243	12/17/2025	722-270-22-433200-78840-02	15897	FIRST COMMUNITY BANK	P2606161	OGE.1543.12.25	Embassy Suites	545.88
00708243	12/17/2025	722-270-22-469000-79480-02	15897	FIRST COMMUNITY BANK	P2606161	OGE.1543.12.25	Sams Club	29.88
00708243	12/17/2025	722-270-22-441069-78630-02	15897	FIRST COMMUNITY BANK	P2606161	OGE.1543.12.25	Panera Bread	221.50
00708243	12/17/2025	722-271-22-441000-79290-02	15897	FIRST COMMUNITY BANK	P2606161	OGE.1543.12.25	Amazon.com	8.24
00708243	12/17/2025	722-270-22-441069-77450-02	15897	FIRST COMMUNITY BANK	P2606161	OGE.1543.12.25	Cava	11.61
00708243	12/17/2025	722-270-22-441069-77450-02	15897	FIRST COMMUNITY BANK	P2606161	OGE.1543.12.25	Sams Club	32.37
00708243	12/17/2025	100-112-22-441000-10000-02	15897	FIRST COMMUNITY BANK	P2606161	OGE.1543.12.25	The Secret Stories	73.20
00708243	12/17/2025	722-270-22-441069-78630-02	15897	FIRST COMMUNITY BANK	P2606161	OGE.1543.12.25	Target	302.66
00708243	12/17/2025	722-270-22-441069-78630-02	15897	FIRST COMMUNITY BANK	P2606161	OGE.1543.12.25	Publix	71.39
00708243	12/17/2025	100-112-22-441000-10000-02	15897	FIRST COMMUNITY BANK	P2606161	OGE.1543.12.25	Foreign Currency Fee	2.19
00708243	12/17/2025	201-224-16-433200-91000-35	15897	FIRST COMMUNITY BANK	P2606135	PES.7903.12.25	Hyatt Place	959.19
00708243	12/17/2025	716-270-16-469000-79285-01	15897	FIRST COMMUNITY BANK	P2606135	PES.7903.12.25	Amazon	58.45
00708243	12/17/2025	716-270-16-469000-79285-01	15897	FIRST COMMUNITY BANK	P2606135	PES.7903.12.25	Amazon	47.04
00708243	12/17/2025	716-270-16-441069-78840-01	15897	FIRST COMMUNITY BANK	P2606135	PES.7903.12.25	Publix	39.64
00708243	12/17/2025	716-270-16-441069-78840-01	15897	FIRST COMMUNITY BANK	P2606135	PES.7903.12.25	Aldi	180.77
00708243	12/17/2025	716-270-16-441069-78840-01	15897	FIRST COMMUNITY BANK	P2606135	PES.7903.12.25	Walmart	59.73
00708243	12/17/2025	201-224-16-433200-91000-35	15897	FIRST COMMUNITY BANK	P2606135	PES.7903.12.25	EB *2026 Annual Leader	337.98
00708243	12/17/2025	100-222-16-441000-10000-01	15897	FIRST COMMUNITY BANK	P2606135	PES.7903.12.25	Amazon	69.77
00708243	12/17/2025	201-224-16-433200-91000-35	15897	FIRST COMMUNITY BANK	P2606135	PES.7903.12.25	MC Hotel Network RBT Easysavin	-20.00
00708243	12/17/2025	716-270-16-469000-78470-01	15897	FIRST COMMUNITY BANK	P2606121	PES.7911.12.25	Oriental Trading	730.84
00708243	12/17/2025	326-112-16-441000-90000-34	15897	FIRST COMMUNITY BANK	P2606121	PES.7911.12.25	Amazon	287.80
00708243	12/17/2025	716-270-16-469000-79320-01	15897	FIRST COMMUNITY BANK	P2606121	PES.7911.12.25	Glover Design, LLC	1,210.00
00708243	12/17/2025	716-270-16-469000-79285-01	15897	FIRST COMMUNITY BANK	P2606121	PES.7911.12.25	Sam's Club	183.23
00708243	12/17/2025	716-270-16-469000-78418-01	15897	FIRST COMMUNITY BANK	P2606121	PES.7911.12.25	Food Lion	500.00
00708243	12/17/2025	716-270-16-441069-78840-01	15897	FIRST COMMUNITY BANK	P2606121	PES.7911.12.25	Publix	86.99
00708243	12/17/2025	716-270-16-469000-79285-01	15897	FIRST COMMUNITY BANK	P2606121	PES.7911.12.25	Walmart	54.51
00708243	12/17/2025	716-270-16-469000-79340-01	15897	FIRST COMMUNITY BANK	P2606121	PES.7911.12.25	First SC	175.00
00708243	12/17/2025	716-270-16-441000-78840-01	15897	FIRST COMMUNITY BANK	P2606121	PES.7911.12.25	Dollar General	10.59
00708243	12/17/2025	100-224-03-464000-10000-34	15897	FIRST COMMUNITY BANK	P2606121	PES.7911.12.25	Embassy Suites	-3.36
00708243	12/17/2025	326-112-16-441000-90000-34	15897	FIRST COMMUNITY BANK	P2606121	PES.7911.12.25	Amazon.com	94.50
00708243	12/17/2025	100-224-03-464000-10000-34	15897	FIRST COMMUNITY BANK	P2606121	PES.7911.12.25	Embassy Suites	545.88
00708243	12/17/2025	716-270-16-441069-78470-01	15897	FIRST COMMUNITY BANK	P2606121	PES.7911.12.25	Walmart	127.44

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00708243	12/17/2025	716-270-16-441000-78840-016	15897	FIRST COMMUNITY BANK	P2606121	PES.7911.12.25	ALSI	4.82
00708243	12/17/2025	100-114-15-432300-10000-468	15897	FIRST COMMUNITY BANK	P2606118	PHS.7366.12.25	AUSTIN PIANO	130.00
00708243	12/17/2025	715-190-15-441000-77440-015	15897	FIRST COMMUNITY BANK	P2606118	PHS.7366.12.25	DOLLAR GENERAL	52.95
00708243	12/17/2025	715-270-15-441000-78840-015	15897	FIRST COMMUNITY BANK	P2606118	PHS.7366.12.25	DOLLAR GENERAL	51.88
00708243	12/17/2025	715-270-15-441069-78560-015	15897	FIRST COMMUNITY BANK	P2606118	PHS.7366.12.25	CHICK FIL A	65.00
00708243	12/17/2025	715-270-15-441000-77930-015	15897	FIRST COMMUNITY BANK	P2606118	PHS.7366.12.25	COLUMBIA PHOTO TJ MCKAY	200.00
00708243	12/17/2025	100-114-15-432300-10000-468	15897	FIRST COMMUNITY BANK	P2606118	PHS.7366.12.25	AUSTINS PIANO	260.00
00708243	12/17/2025	100-254-15-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606118	PHS.7366.12.25	WALKER HARDWARE	103.73
00708243	12/17/2025	100-254-15-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606118	PHS.7366.12.25	LOWES	205.89
00708243	12/17/2025	741-270-41-441000-77450-041	15897	FIRST COMMUNITY BANK	P2606148	RCE.2954.12.25	Amazon	35.15
00708243	12/17/2025	741-270-41-469000-77480-041	15897	FIRST COMMUNITY BANK	P2606148	RCE.2954.12.25	Amazon	58.95
00708243	12/17/2025	100-233-41-441000-10000-041	15897	FIRST COMMUNITY BANK	P2606148	RCE.2954.12.25	Amazon	241.50
00708243	12/17/2025	741-270-41-441000-78860-041	15897	FIRST COMMUNITY BANK	P2606148	RCE.2954.12.25	Lowe's	12.91
00708243	12/17/2025	100-254-41-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606148	RCE.2954.12.25	Amazon	50.99
00708243	12/17/2025	100-254-41-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606148	RCE.2954.12.25	Amazon	35.28
00708243	12/17/2025	326-112-41-441000-90000-347	15897	FIRST COMMUNITY BANK	P2606148	RCE.2954.12.25	Amazon	9.50
00708243	12/17/2025	326-112-41-441000-90000-347	15897	FIRST COMMUNITY BANK	P2606148	RCE.2954.12.25	Amazon	75.71
00708243	12/17/2025	326-112-41-441000-90000-347	15897	FIRST COMMUNITY BANK	P2606148	RCE.2954.12.25	Amazon	32.04
00708243	12/17/2025	100-112-41-441000-10000-041	15897	FIRST COMMUNITY BANK	P2606148	RCE.2954.12.25	Amazon	99.24
00708243	12/17/2025	741-270-41-441000-79930-041	15897	FIRST COMMUNITY BANK	P2606148	RCE.2954.12.25	Amazon	45.20
00708243	12/17/2025	326-112-41-441000-90000-347	15897	FIRST COMMUNITY BANK	P2606148	RCE.2954.12.25	Amazon	17.24
00708243	12/17/2025	741-270-41-469000-78860-041	15897	FIRST COMMUNITY BANK	P2606148	RCE.2954.12.25	Amazon	53.98
00708243	12/17/2025	741-270-41-469000-79930-041	15897	FIRST COMMUNITY BANK	P2606148	RCE.2954.12.25	Amazon	498.60
00708243	12/17/2025	741-270-41-469000-79930-041	15897	FIRST COMMUNITY BANK	P2606148	RCE.2954.12.25	Lowes Home Improvement	356.25
00708243	12/17/2025	741-270-41-441000-79930-041	15897	FIRST COMMUNITY BANK	P2606148	RCE.2954.12.25	Amazon	17.50
00708243	12/17/2025	741-270-41-454100-79930-041	15897	FIRST COMMUNITY BANK	P2606148	RCE.2954.12.25	Amazon	45.99
00708243	12/17/2025	741-270-41-469000-79930-041	15897	FIRST COMMUNITY BANK	P2606148	RCE.2954.12.25	Amazon	50.93
00708243	12/17/2025	741-270-41-441000-79930-041	15897	FIRST COMMUNITY BANK	P2606133	RCE.3424.12.25	Dollar General	10.70
00708243	12/17/2025	741-270-41-441000-79930-041	15897	FIRST COMMUNITY BANK	P2606133	RCE.3424.12.25	Publix	119.96
00708243	12/17/2025	741-270-41-441069-78860-041	15897	FIRST COMMUNITY BANK	P2606133	RCE.3424.12.25	Food Lion	69.93
00708243	12/17/2025	741-270-41-441000-79930-041	15897	FIRST COMMUNITY BANK	P2606133	RCE.3424.12.25	Publix	23.53
00708243	12/17/2025	741-270-41-441000-79930-041	15897	FIRST COMMUNITY BANK	P2606133	RCE.3424.12.25	Dollar Tree	4.02
00708243	12/17/2025	741-270-41-441000-79930-041	15897	FIRST COMMUNITY BANK	P2606133	RCE.3424.12.25	Publix	92.52
00708243	12/17/2025	741-270-41-441000-79930-041	15897	FIRST COMMUNITY BANK	P2606133	RCE.3424.12.25	Dollar General	60.53

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00708243	12/17/2025	741-270-41-441000-78860-04N	15897	FIRST COMMUNITY BANK	P2606133	RCE.3424.12.25	Scholastic	153.92
00708243	12/17/2025	741-270-41-441000-78860-04N	15897	FIRST COMMUNITY BANK	P2606133	RCE.3424.12.25	Scholastic	4.28
00708243	12/17/2025	741-270-41-441000-78860-04N	15897	FIRST COMMUNITY BANK	P2606133	RCE.3424.12.25	Dollar Tree	62.29
00708243	12/17/2025	741-270-41-469000-78418-04N	15897	FIRST COMMUNITY BANK	P2606133	RCE.3424.12.25	Ped. Hair Solutions	350.00
00708243	12/17/2025	741-270-41-469000-78418-04N	15897	FIRST COMMUNITY BANK	P2606133	RCE.3424.12.25	Ped. Hair Solutions	780.00
00708243	12/17/2025	100-113-41-441000-10000-342N	15897	FIRST COMMUNITY BANK	P2606133	RCE.3424.12.25	Amazon	256.50
00708243	12/17/2025	723-270-23-441000-79285-023N	15897	FIRST COMMUNITY BANK	P2606137	SGE.3184.12.25	WALMART-	138.99
00708243	12/17/2025	723-270-23-441069-78600-023N	15897	FIRST COMMUNITY BANK	P2606137	SGE.3184.12.25	PUBLIX	83.44
00708243	12/17/2025	723-270-23-441000-78600-023N	15897	FIRST COMMUNITY BANK	P2606137	SGE.3184.12.25	WALGREENS	19.22
00708243	12/17/2025	201-224-23-441000-91000-35N	15897	FIRST COMMUNITY BANK	P2606137	SGE.3184.12.25	SOLUTION TREE	56.92
00708243	12/17/2025	723-270-23-441069-78600-023N	15897	FIRST COMMUNITY BANK	P2606137	SGE.3184.12.25	SGES CAFE	126.00
00708243	12/17/2025	201-188-23-441069-91000-35N	15897	FIRST COMMUNITY BANK	P2606137	SGE.3184.12.25	PUBLIX	554.92
00708243	12/17/2025	723-270-23-441000-79285-023N	15897	FIRST COMMUNITY BANK	P2606137	SGE.3184.12.25	ROSES EXPRESS	95.18
00708243	12/17/2025	201-188-23-441069-91000-35N	15897	FIRST COMMUNITY BANK	P2606137	SGE.3184.12.25	KRISPY KREME	17.43
00708243	12/17/2025	201-188-23-441069-91000-35N	15897	FIRST COMMUNITY BANK	P2606137	SGE.3184.12.25	KRISPY KREME	52.29
00708243	12/17/2025	723-270-23-441000-78915-023N	15897	FIRST COMMUNITY BANK	P2606137	SGE.3184.12.25	SCHOLASTIC	54.50
00708243	12/17/2025	723-270-23-441069-78600-023N	15897	FIRST COMMUNITY BANK	P2606137	SGE.3184.12.25	PUBLIX	34.24
00708243	12/17/2025	723-270-23-441069-78600-023N	15897	FIRST COMMUNITY BANK	P2606137	SGE.3184.12.25	CFA	56.64
00708243	12/17/2025	723-270-23-441000-78600-023N	15897	FIRST COMMUNITY BANK	P2606137	SGE.3184.12.25	4 ALL PROMOS	563.58
00708243	12/17/2025	100-114-56-441069-10000-056N	15897	FIRST COMMUNITY BANK	P2606117	TCC.2285.12.25	Brain Freeze	927.29
00708243	12/17/2025	100-233-56-433200-10000-056N	15897	FIRST COMMUNITY BANK	P2606117	TCC.2285.12.25	Embassy Suites	1,105.86
00708243	12/17/2025	100-114-56-464000-10000-056N	15897	FIRST COMMUNITY BANK	P2606117	TCC.2285.12.25	Amazon	138.03
00708243	12/17/2025	100-233-56-433200-10000-056N	15897	FIRST COMMUNITY BANK	P2606117	TCC.2285.12.25	SCASA	365.00
00708243	12/17/2025	100-233-56-433200-10000-056N	15897	FIRST COMMUNITY BANK	P2606117	TCC.2285.12.25	Embassy Suites	362.88
00708243	12/17/2025	100-114-56-441000-10000-056N	15897	FIRST COMMUNITY BANK	P2606117	TCC.2285.12.25	Amazon	100.26
00708243	12/17/2025	100-114-56-464000-10000-056N	15897	FIRST COMMUNITY BANK	P2606117	TCC.2285.12.25	Sam's Club	116.60
00708243	12/17/2025	100-114-56-441000-10000-056N	15897	FIRST COMMUNITY BANK	P2606117	TCC.2285.12.25	Greenwood Genetics	260.00
00708243	12/17/2025	100-114-56-441000-10000-056N	15897	FIRST COMMUNITY BANK	P2606117	TCC.2285.12.25	Amazon	15.13
00708243	12/17/2025	100-114-56-441000-10000-056N	15897	FIRST COMMUNITY BANK	P2606117	TCC.2285.12.25	Amazon	160.36
00708243	12/17/2025	100-113-26-441000-10035-026N	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Alfred	183.75
00708243	12/17/2025	726-270-26-441069-78860-026N	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Little Caesars	48.08
00708243	12/17/2025	726-270-26-441069-78860-026N	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Sam's	56.06
00708243	12/17/2025	100-212-26-433200-10000-026N	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	National Center for Chattanooga	85.00
00708243	12/17/2025	726-270-26-469000-79650-026N	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Dollar Tree	28.36

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00708243	12/17/2025	100-116-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Walmart.com	451.97
00708243	12/17/2025	726-270-26-469000-79315-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Robotics Education	206.00
00708243	12/17/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Dollar Tree	16.05
00708243	12/17/2025	726-270-26-441069-78860-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Chick Fil A	342.91
00708243	12/17/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Dollar Tree	183.24
00708243	12/17/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Walmart	19.13
00708243	12/17/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Walmart.com	70.68
00708243	12/17/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Walmart	60.88
00708243	12/17/2025	726-270-26-441000-78850-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Omni Cheer	1,977.96
00708243	12/17/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Walmart.com	40.57
00708243	12/17/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Sam's chocolate and candy for	76.60
00708243	12/17/2025	726-270-26-441069-77650-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Sam's	46.92
00708243	12/17/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Sam's	50.36
00708243	12/17/2025	726-730-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Sam's	304.64
00708243	12/17/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Walmart	85.24
00708243	12/17/2025	726-270-26-441069-78850-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Little Caesars	79.25
00708243	12/17/2025	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Walmart.com	206.17
00708243	12/17/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Bogart	98.76
00708243	12/17/2025	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	JW Pepper	53.29
00708243	12/17/2025	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Theodore Presser	29.99
00708243	12/17/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Hobby Lobby	10.68
00708243	12/17/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Walmart	121.77
00708243	12/17/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Walmart	49.16
00708243	12/17/2025	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Walmart	74.86
00708243	12/17/2025	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Walmart	32.03
00708243	12/17/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Sam's	33.12
00708243	12/17/2025	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Sam's	52.12
00708243	12/17/2025	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Sam's	39.43
00708243	12/17/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Hobby Lobby	128.77
00708243	12/17/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2606136	WKM.2491.12.25	Blain's Farm & Fleet	311.99
Check Total								50,932.87
00708244	12/17/2025	727-270-27-441000-79910-026	xxxxxx	Employee		11.21.25	OCP Holiday Fair/Craft items	51.84
Check Total								51.84

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							Check Total	97.00
00708256	12/17/2025	711-730-11-439500-78870-01117046		KIRKLAND, QUANDRA		VBB.LHS.12.13.25	Official	97.00
							Check Total	97.00
00708257	12/17/2025	711-790-11-439500-78020-011102687		MCCOLLUM, CHRIS		VWR.LHS.12.15.25	Official	271.30
							Check Total	271.30
00708258	12/17/2025	711-730-11-439500-78870-011119316		MIKE CARL ADAMS		VBB.LHS.12.13.25	Official	97.00
							Check Total	97.00
00708259	12/17/2025	737-730-37-439500-78020-031115079		MILLER, MATTHEW		BB.CSM.12.04.25	Athletic Official	93.50
00708259	12/17/2025	726-730-26-439500-78020-020115079		MILLER, MATTHEW		BB.WKM.12.03.25	Athletic Official	127.50
							Check Total	221.00
00708260	12/17/2025	711-730-11-439500-78870-011115498		MITCHELL, DAVE A		VBB.LHS.12.13.25	Official	97.00
							Check Total	97.00
00708261	12/17/2025	735-270-35-441000-79930-0311xxxxx		Employee		12.09.2025	Supplies Reimbursement	352.84
							Check Total	352.84
00708262	12/17/2025	100-233-21-433200-10000-0211xxxxx		Employee		10.06.12.05.25	LTC MiscLocal Responsibilities	216.58
							Check Total	216.58
00708263	12/17/2025	100-224-03-464000-10000-341100685		PARENTS AS TEACHERS NATIONAL C	P2606150	904916	Registration Virtual Foundatio	500.00
00708263	12/17/2025	100-224-03-464000-10000-341100685		PARENTS AS TEACHERS NATIONAL C	P2606150	904916	Technical Fee for Virtual Trai	50.00
00708263	12/17/2025	100-224-03-464000-10000-341100685		PARENTS AS TEACHERS NATIONAL C	P2606150	904916	Registration for Virtual Found	500.00
00708263	12/17/2025	100-224-03-464000-10000-341100685		PARENTS AS TEACHERS NATIONAL C	P2606150	904916	Technical Fee for Virtual Trai	50.00
							Check Total	1,100.00
00708264	12/17/2025	715-730-15-439500-78870-011518731		RAYMOND BROWN II DBA CALL IT O		VBB.PE.11.22.25	Official	138.00
							Check Total	138.00
00708265	12/17/2025	713-840-13-441000-78870-011316260		REBEL ATHLETIC INC	P2601081	SIN620484	Style U103	461.17
00708265	12/17/2025	713-840-13-441000-78870-011316260		REBEL ATHLETIC INC	P2601081	SIN620484	Style 210B	136.96

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00708265	12/17/2025	713-840-13-441000-78870-013V16260		REBEL ATHLETIC INC	P2601081	SIN620484	Shipping	16.77
Check Total								614.90
00708266	12/17/2025	100-127-10-437200-10000-468V01510		SC DEPARTMENT OF JUVENILE JUST		2000654180	Tuition-LEA	348.48
00708266	12/17/2025	100-114-10-437200-10000-468V01510		SC DEPARTMENT OF JUVENILE JUST		2000654180	Tuition-LEA	275.66
Check Total								624.14
00708267	12/17/2025	100-264-05-465000-10000-500V00131		SC SCHOOL BOARDS ASSOCIATION I	P2511900	14906	Workers' Comp Coverage - 3rdQ	377,777.00
Check Total								377,777.00
00708268	12/17/2025	712-270-12-439500-77450-012V16160		SCHOLASTIC BOOK FAIRS	P2606165	B6014850FR	2025 Fall Book Fair	1,937.29
Check Total								1,937.29
00708269	12/17/2025	100-114-19-441000-10000-019V16452		SCHOOL SPECIALTY LLC	P2605170	208136564596	BIC?? Intensity?? Ultra Fine P	24.28
00708269	12/17/2025	100-114-19-441000-10000-019V16452		SCHOOL SPECIALTY LLC	P2605170	208136564596	Pendaflex Poly Zip Envelopes	15.78
00708269	12/17/2025	100-114-19-441000-10000-019V16452		SCHOOL SPECIALTY LLC	P2605170	208136564596	Avery White Easy Peel Address	110.98
00708269	12/17/2025	100-114-19-441000-10000-019V16452		SCHOOL SPECIALTY LLC	P2605170	208136564596	Basic Round Ring View Binders	268.15
00708269	12/17/2025	100-114-19-441000-10000-019V16452		SCHOOL SPECIALTY LLC	P2605170	208136564596	SICURIX Badge Holders and Clip	8.31
00708269	12/17/2025	100-114-19-441000-10000-019V16452		SCHOOL SPECIALTY LLC	P2605170	208136564596	SICURIX?? Badge Holders and Cl	6.93
00708269	12/17/2025	100-114-19-441000-10000-019V16452		SCHOOL SPECIALTY LLC	P2605170	208136564596	Basic Round Ring View Binder	337.97
Check Total								772.40
00708270	12/17/2025	711-730-11-439500-78870-011V13886		SCOTT, LATONYA		VBB.LHS.12.13.25	Official	97.00
Check Total								97.00
00708271	12/17/2025	743-800-43-469000-78020-043V19270		SEA CIRCLE PRINTING	P2606068	171	MGMS Volleyball SS practice sh	428.00
00708271	12/17/2025	743-800-43-469000-78020-043V19270		SEA CIRCLE PRINTING	P2606068	171	MGMS Volleyball warm up LS shi	462.24
00708271	12/17/2025	743-270-43-469000-78920-043V19270		SEA CIRCLE PRINTING	P2606076	175	Cheer Shirts	513.60
00708271	12/17/2025	743-270-43-469000-78920-043V19270		SEA CIRCLE PRINTING	P2606076	175	Cheer Crewnecks	321.00
00708271	12/17/2025	743-730-43-469000-78020-043V19270		SEA CIRCLE PRINTING	P2606076	176	Boys Family Basketball short s	192.60
00708271	12/17/2025	743-730-43-469000-78020-043V19270		SEA CIRCLE PRINTING	P2606076	176	Boys Family Basketball long sl	231.12
00708271	12/17/2025	743-730-43-469000-78020-043V19270		SEA CIRCLE PRINTING	P2606076	176	Girls Family Basketball long s	295.32
00708271	12/17/2025	743-730-43-469000-78020-043V19270		SEA CIRCLE PRINTING	P2606076	176	Parent family long sleeve	308.16
00708271	12/17/2025	743-730-43-469000-78020-043V19270		SEA CIRCLE PRINTING	P2606076	176	Parent Family Short Sleeve	278.20
00708271	12/17/2025	743-800-43-439500-78020-043V19270		SEA CIRCLE PRINTING	P2605997	200	MGMS Volleyball Jerseys- Black	1,284.00

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00708271	12/17/2025	743-800-43-439500-78020-043	19270	SEA CIRCLE PRINTING	P2605997	200	MGMS Volleyball Jerseys- Green	1,412.40
00708271	12/17/2025	743-800-43-439500-78020-043	19270	SEA CIRCLE PRINTING	P2605997	200	988 Awareness Shirts	1,203.75
Check Total								6,930.39
00708272	12/17/2025	711-730-11-439500-78870-011	17655	SMITH, CHARLES		VBB.LHS.12.13.25	Official	97.00
Check Total								97.00
00708273	12/17/2025	100-224-03-433200-10000-353	14676	SOUTHEASTERN REGIONAL READING	P2606173	10D87B5A-0013	Early Literacy Conference Regi	1,185.00
00708273	12/17/2025	800-224-03-433200-82250-353	14676	SOUTHEASTERN REGIONAL READING	P2606173	10D87B5A-0013	Early Literacy Conference Regi	6,715.00
Check Total								7,900.00
00708274	12/17/2025	744-190-44-441000-77380-044	18686	STAGE PARTNERS	P2606081	17750	Script Use: Classroom / Produc	120.00
00708274	12/17/2025	744-190-44-441000-77380-044	18686	STAGE PARTNERS	P2606081	17750	Red Carpet Heist	60.00
Check Total								180.00
00708275	12/17/2025	100-258-08-439500-10000-810	17931	STONE, JAMES E		10.11.2025	Extra Duty Officer BB PHS	180.00
Check Total								180.00
00708276	12/17/2025	100-266-93-434000-10000-930	16262	T MOBILE USA INC		990723554202511	Services fr 9/20/25-10/19/25	11,945.13
00708276	12/17/2025	100-266-93-434000-10000-930	16262	T MOBILE USA INC		990723554202512	Services fr 10/20/25-11/19/25	13,484.21
00708276	12/17/2025	100-266-93-464000-10000-930	16262	T MOBILE USA INC		992622439202511	Hotspots 9/20/25-10/19/25	975.00
00708276	12/17/2025	100-266-93-434000-10000-930	16262	T MOBILE USA INC		992622439202512	Hotspots 10/20/25-11/19/25	975.00
00708276	12/17/2025	100-266-93-434000-10000-930	16262	T MOBILE USA INC		999057919202511	Trans 9/20/25-10/19/25	7,525.00
00708276	12/17/2025	100-266-93-434000-10000-930	16262	T MOBILE USA INC		999057919202512	Trans 10/20/25-11/19/25	7,525.00
Check Total								42,429.34
00708277	12/17/2025	100-258-08-439500-10000-810	18819	TERRY LOGAN		12.11.25	PMS Orchestra	90.00
00708277	12/17/2025	100-258-08-439500-10000-810	18819	TERRY LOGAN		12.13.25	PMS Archery	515.25
Check Total								605.25
00708278	12/17/2025	100-214-94-431300-10000-394	18468	THE STEPPING STONES GROUP LLC	P2602339	2394	PRN Services Per Contract	10,421.25
Check Total								10,421.25
00708279	12/17/2025	746-700-46-439500-78020-046	19345	THOMAS CAMERON YOUMANS		BB.BMS.12.01.25	BB BMS vs WKM	122.50
00708279	12/17/2025	746-700-46-439500-78020-046	19345	THOMAS CAMERON YOUMANS		BB.BMS.12.04.25	Athletic Official	85.00

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							Check Total	207.50
00708280	12/17/2025	743-730-43-439500-78020-043	19170	TIMOTHY YOUMANS		BB/GMS/12/13/25/	BB vs GMS	85.00
							Check Total	85.00
00708281	12/17/2025	100-258-08-439500-10000-810	15343	TOWN OF PELION		2025-445	Other Prof & Tech Service	52,884.42
							Check Total	52,884.42
00708282	12/17/2025	100-263-03-439500-10000-352	16563	VERBATIM LANGUAGE SERVICES INC	P2602273	14644	Video Remote Interpreting Serv	55.50
							Check Total	55.50
00708283	12/17/2025	100-224-03-464000-10000-34	xxxxx	Employee		11.14.11.16.25	Annual SCAHPERD Conv.MrtlBeach	479.20
							Check Total	479.20
00708284	12/17/2025	743-730-43-439500-78020-043	19330	VINSHAY BROWN		BB/GMS/12/13/25/	BB vs GMS	95.00
							Check Total	95.00
00708285	12/17/2025	711-730-11-439500-78870-011	16124	WALKER, MAURICE		VBB.LHS.12.13.25	Official	97.00
							Check Total	97.00
00708286	12/17/2025	715-730-15-439500-78870-015	19309	WILLIAM BRIAN NEWSOME		VBB.PE.11.22.25	Official	116.00
							Check Total	116.00
00708287	12/17/2025	100-211-03-433200-10000-320	11710	SC ASSOCIATION SCHOOL SOCIAL W	P2603944	P2603944.ADM	SCASSW Conference 11/10/2025-1	200.00
							Check Total	200.00
00708288	12/17/2025	715-790-15-464000-78870-015	12062	WESTWOOD HIGH SCHOOL	P2606097	P2606097.PHS	PELION HS ENTRY FEE - CLASH AT	250.00
							Check Total	250.00
00708289	12/17/2025	100-221-03-433200-10000-34	xxxxx	Employee		11.18.11.22.25	Travel	227.19
							Check Total	227.19
00708290	12/17/2025	100-224-03-433200-10000-32	xxxxx	Employee		12.01.12.03.25	SCASA Conference	297.54
							Check Total	297.54

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00708291	12/17/2025	711-790-11-466031-78870-01N19343	19343	OM HOSPITALITY DBA COUNTRY INN	P2606163	P2606163.LHS	6 rooms for Lexington wrestlin	720.00
00708291	12/17/2025	711-790-11-466031-78870-01N19343	19343	OM HOSPITALITY DBA COUNTRY INN	P2606163	P2606163.LHS	Hotel taxes	130.80
Check Total								850.80
00708292	12/17/2025	100-264-05-433200-10000-50Exxxxx	Exxxxx	Employee		12.01.12.04.25	SCASA Personnel Conf/Recruitmt	179.90
00708292	12/17/2025	100-264-05-441069-10000-50Exxxxx	Exxxxx	Employee		12.11.2025	Recruitment Event Supplies	15.29
Check Total								195.19
00708293	12/17/2025	100-221-03-433200-10000-32Exxxxx	Exxxxx	Employee		11.03.12.12.25	Meal delivers,VPS Dept,Art Ret	88.55
Check Total								88.55
00708294	12/18/2025	600-256-24-433200-96000-00Exxxxx	Exxxxx	Employee		11.03.11.19.25	Bank Deposits RBE Food Svcs	10.92
Check Total								10.92
00708295	12/18/2025	746-700-46-439500-78020-04E14882	E14882	COOKE, ELTON GARY		BB.BMS.12.13.25	BB BMS Saturday games	127.50
Check Total								127.50
00708296	12/18/2025	746-700-46-439500-78020-04E18595	E18595	ELIJAH FULMORE		BB.BMS.12.13.25	BB BMS Saturday games	127.50
Check Total								127.50
00708297	12/18/2025	201-271-14-466031-91000-35N18668	N18668	EUDORA FARMS LLC	P2604970	10290	Processing Fee	38.70
00708297	12/18/2025	201-271-14-466031-91000-35N18668	N18668	EUDORA FARMS LLC	P2604970	10290	Teacher/Chaperones Admission,	22.50
00708297	12/18/2025	201-271-14-466031-91000-35N18668	N18668	EUDORA FARMS LLC	P2604970	10290	Student Admission	945.00
Check Total								1,006.20
00708298	12/18/2025	100-266-08-441000-10000-93W00898	W00898	FEDEX		9-096-82217	Fed Ex	154.14
Check Total								154.14
00708299	12/18/2025	100-266-93-434000-10000-93W15897	W15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	Amazon 3-Pack Screen Protector	32.00
00708299	12/18/2025	100-266-93-434000-10000-93W15897	W15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	Amazon 3-Pack Screen Protector	32.00
00708299	12/18/2025	100-266-93-434000-10000-93W15897	W15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	Amazon 3-Pack Screen Protector	32.00
00708299	12/18/2025	100-266-93-441000-10000-93W15897	W15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	Amazon	115.52
00708299	12/18/2025	100-266-93-441000-10000-93W15897	W15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	Hobby Lobby	213.68
00708299	12/18/2025	100-266-93-441000-10000-93W15897	W15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	TJ Maxx	52.40
00708299	12/18/2025	100-266-93-434000-10000-93W15897	W15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	Amazon 3-Pack Screen Protector	32.00

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00708299	12/18/2025	100-266-93-441000-10000-930V15897	15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	Walmart		375.81
00708299	12/18/2025	100-266-93-434000-10000-930V15897	15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	Amazon 3-Pack Screen Protector		32.00
00708299	12/18/2025	100-266-93-434000-10000-930V15897	15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	Amazon 3-Pack Screen Protector		32.00
00708299	12/18/2025	100-266-93-434000-10000-930V15897	15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	Amazon 3-Pack Screen Protector		32.00
00708299	12/18/2025	100-266-93-434000-10000-930V15897	15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	Amazon 3-Pack Screen Protector		32.00
00708299	12/18/2025	100-266-93-441000-10000-930V15897	15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	Amazon		32.06
00708299	12/18/2025	100-266-93-441000-10000-930V15897	15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	Amazon		18.18
00708299	12/18/2025	100-266-93-441000-10000-930V15897	15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	McCoy Ace		38.50
00708299	12/18/2025	100-266-93-441000-10000-930V15897	15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	Hobby Lobby		31.53
00708299	12/18/2025	100-266-93-441000-10000-930V15897	15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	Hobby Lobby		16.01
00708299	12/18/2025	100-266-93-441000-10000-930V15897	15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	Big Lots		79.66
00708299	12/18/2025	100-266-46-444500-10011-930V15897	15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	Amazon		7.48
00708299	12/18/2025	100-266-93-434500-10002-930V15897	15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	ProPresenter		189.00
00708299	12/18/2025	100-266-93-444500-10011-930V15897	15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	Amazon		126.24
00708299	12/18/2025	100-266-93-441000-10000-930V15897	15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	Hobby Lobby		51.90
00708299	12/18/2025	100-266-93-441000-10000-930V15897	15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	Harbor Freight		203.29
00708299	12/18/2025	100-266-93-441069-10000-930V15897	15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	Publix		24.99
00708299	12/18/2025	100-266-93-441000-10000-930V15897	15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	Sam's Club		255.47
00708299	12/18/2025	100-266-93-441000-10000-930V15897	15897	FIRST COMMUNITY BANK	P2606199	ADM.8414.12.25	Dollar General		17.12
00708299	12/18/2025	739-270-39-441069-78470-039V15897	15897	FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Dollar General		62.90
00708299	12/18/2025	201-188-39-441069-91000-35IV15897	15897	FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Walmart		21.76
00708299	12/18/2025	739-270-39-441069-78470-039V15897	15897	FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Shumpert's IGA		47.83
00708299	12/18/2025	100-113-39-441000-10000-039V15897	15897	FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Amazon		214.60
00708299	12/18/2025	739-190-39-441000-70060-039V15897	15897	FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Amazon		76.80
00708299	12/18/2025	100-113-39-441000-10000-342V15897	15897	FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Amazon		98.40
00708299	12/18/2025	739-270-39-469000-79320-039V15897	15897	FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	SP Big League Shirts Mission		255.00
00708299	12/18/2025	739-190-39-441069-70060-039V15897	15897	FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	FPES		26.00
00708299	12/18/2025	100-212-39-441000-10000-039V15897	15897	FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Family Dollar		19.26
00708299	12/18/2025	201-224-39-441000-91000-35IV15897	15897	FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Amazon		205.38
00708299	12/18/2025	100-212-39-441000-10000-039V15897	15897	FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Amazon		76.93
00708299	12/18/2025	739-270-39-469000-77450-039V15897	15897	FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Amazon		44.91
00708299	12/18/2025	739-190-39-441000-70060-039V15897	15897	FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Amazon		19.82
00708299	12/18/2025	100-113-39-441000-10000-039V15897	15897	FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Amazon		56.70
00708299	12/18/2025	739-270-39-469000-78470-039V15897	15897	FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Amazon		102.66

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00708299	12/18/2025	100-113-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Amazon	106.04
00708299	12/18/2025	739-270-39-469000-78810-039V15897		FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Amazon	45.48
00708299	12/18/2025	739-270-39-441000-79320-039V15897		FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Amazon	411.84
00708299	12/18/2025	739-270-39-469000-79760-039V15897		FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Amazon	72.35
00708299	12/18/2025	100-113-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Amazon	71.14
00708299	12/18/2025	739-270-39-469000-79760-039V15897		FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Amazon	26.57
00708299	12/18/2025	739-270-39-469000-77450-039V15897		FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Amazon	123.87
00708299	12/18/2025	739-270-39-469000-78470-039V15897		FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Amazon	149.12
00708299	12/18/2025	201-224-39-433200-91000-35IV15897		FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Courtyard by Marriott	122.36
00708299	12/18/2025	739-270-39-469000-79760-039V15897		FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Amazon	60.78
00708299	12/18/2025	201-224-39-433200-91000-35IV15897		FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Courtyard by Marriott	122.36
00708299	12/18/2025	739-270-39-469000-79760-039V15897		FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Amazon	18.15
00708299	12/18/2025	201-188-39-441069-91000-35IV15897		FIRST COMMUNITY BANK	P2606171	FPE.3739.12.25	Publix	11.98
00708299	12/18/2025	100-254-13-441000-10000-800V15897		FIRST COMMUNITY BANK	P2606194	GHS.7317.12.25	Shell	-1.00
00708299	12/18/2025	100-254-13-441000-10000-800V15897		FIRST COMMUNITY BANK	P2606194	GHS.7317.12.25	Shell	270.00
00708299	12/18/2025	713-190-13-464000-77685-013V15897		FIRST COMMUNITY BANK	P2606194	GHS.7317.12.25	Roxxem Online Source for Stude	59.99
00708299	12/18/2025	713-270-13-441069-78040-013V15897		FIRST COMMUNITY BANK	P2606194	GHS.7317.12.25	Publix	141.53
00708299	12/18/2025	713-270-13-441069-78130-013V15897		FIRST COMMUNITY BANK	P2606194	GHS.7317.12.25	Walmart	79.70
00708299	12/18/2025	713-190-13-464000-77685-013V15897		FIRST COMMUNITY BANK	P2606194	GHS.7317.12.25	Roxxem Online Source for Stude	59.99
00708299	12/18/2025	713-270-13-441000-79950-013V15897		FIRST COMMUNITY BANK	P2606194	GHS.7317.12.25	Rhinestone Jewelry Crowns for	226.95
00708299	12/18/2025	100-254-13-441000-10000-800V15897		FIRST COMMUNITY BANK	P2606194	GHS.7317.12.25	Lowes	144.13
00708299	12/18/2025	713-270-13-441000-77490-013V15897		FIRST COMMUNITY BANK	P2606194	GHS.7317.12.25	National FFA Organization	468.00
00708299	12/18/2025	713-270-13-441000-77320-013V15897		FIRST COMMUNITY BANK	P2606194	GHS.7317.12.25	Memory Project	85.00
00708299	12/18/2025	100-233-13-433200-10000-013V15897		FIRST COMMUNITY BANK	P2606194	GHS.7317.12.25	Baldrige Quest for Excellence	1,450.00
00708299	12/18/2025	713-270-13-441000-77320-013V15897		FIRST COMMUNITY BANK	P2606194	GHS.7317.12.25	Post Office	16.85
00708299	12/18/2025	100-233-13-433200-10000-013V15897		FIRST COMMUNITY BANK	P2606194	GHS.7317.12.25	Marriott	35.91
00708299	12/18/2025	713-270-13-464000-77480-013V15897		FIRST COMMUNITY BANK	P2606194	GHS.7317.12.25	SCMEA Orchestra All State Regi	10.00
00708299	12/18/2025	713-270-13-441069-78605-013V15897		FIRST COMMUNITY BANK	P2606194	GHS.7317.12.25	Chick Fil A	163.76
00708299	12/18/2025	713-270-13-441000-77490-013V15897		FIRST COMMUNITY BANK	P2606194	GHS.7317.12.25	Home Depot	84.53
00708299	12/18/2025	713-190-13-464000-77500-013V15897		FIRST COMMUNITY BANK	P2606194	GHS.7317.12.25	Fact Forward Online Reproducti	25.00
00708299	12/18/2025	713-270-13-441069-78130-013V15897		FIRST COMMUNITY BANK	P2606194	GHS.7317.12.25	Walmart	59.70
00708299	12/18/2025	713-270-13-441069-78605-013V15897		FIRST COMMUNITY BANK	P2606198	GHS.8455.12.25	Dunkin Donuts	31.81
00708299	12/18/2025	713-270-13-441000-78605-013V15897		FIRST COMMUNITY BANK	P2606198	GHS.8455.12.25	Trophy and Awards	13.84
00708299	12/18/2025	713-270-13-441069-78605-013V15897		FIRST COMMUNITY BANK	P2606198	GHS.8455.12.25	Dollar General	24.00

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00708299	12/18/2025	713-190-13-464000-77685-013/15897		FIRST COMMUNITY BANK	P2606198	GHS.8455.12.25	Roxxem for Staff and Studens	59.99
00708299	12/18/2025	100-115-13-441000-10000-013/15897		FIRST COMMUNITY BANK	P2606198	GHS.8455.12.25	Home Depot	393.69
00708299	12/18/2025	713-270-13-441069-78140-013/15897		FIRST COMMUNITY BANK	P2606198	GHS.8455.12.25	Chick Fil A	62.33
00708299	12/18/2025	713-270-13-441000-78605-013/15897		FIRST COMMUNITY BANK	P2606198	GHS.8455.12.25	Zebra Cleaners	16.20
00708299	12/18/2025	713-270-13-441000-78605-013/15897		FIRST COMMUNITY BANK	P2606198	GHS.8455.12.25	Trophy and Awards	87.60
00708299	12/18/2025	713-270-13-441000-78605-013/15897		FIRST COMMUNITY BANK	P2606198	GHS.8455.12.25	Walgreens	14.32
00708299	12/18/2025	729-270-29-441000-78850-029/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	Amazon	29.95
00708299	12/18/2025	100-113-29-441000-10000-029/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	Amazon	35.76
00708299	12/18/2025	729-190-29-441000-78170-029/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	Amazon	93.00
00708299	12/18/2025	100-113-29-441000-10000-029/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	Amazon	116.81
00708299	12/18/2025	729-270-29-441000-78850-029/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	Amazon	18.18
00708299	12/18/2025	729-270-29-441069-78605-029/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	Groucho's	408.01
00708299	12/18/2025	100-113-29-441000-10000-029/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	Amazon	62.99
00708299	12/18/2025	729-270-29-432900-79285-029/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	Mid Carolina Electric Coop	191.00
00708299	12/18/2025	729-190-29-441000-77420-029/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	WalMart	181.55
00708299	12/18/2025	729-270-29-441000-78660-029/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	WalMart	162.35
00708299	12/18/2025	100-113-29-441000-10000-029/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	Amazon	272.82
00708299	12/18/2025	729-270-29-464000-77350-029/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	SC Music Educators Association	206.28
00708299	12/18/2025	729-270-29-441000-79950-029/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	Majestic Sashes (Luane)-Paypal	132.00
00708299	12/18/2025	729-270-29-441000-79950-029/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	Rhinestone Jewelry Corp	282.95
00708299	12/18/2025	729-270-29-464000-77350-029/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	ACDA (Choral Directors Associa	226.88
00708299	12/18/2025	729-270-29-441000-77450-029/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	WalMart	93.32
00708299	12/18/2025	729-270-29-441000-78660-029/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	Amazon	52.42
00708299	12/18/2025	100-113-29-441000-10000-344/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	Amazon	51.34
00708299	12/18/2025	100-113-29-441000-10035-029/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	Wal Mart	67.54
00708299	12/18/2025	100-222-29-443000-10000-029/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	Barnes & Noble	216.55
00708299	12/18/2025	100-113-29-441000-10035-029/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	Amazon	37.37
00708299	12/18/2025	729-270-29-441000-77450-029/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	Amazon	119.77
00708299	12/18/2025	100-113-29-441000-10000-344/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	Amazon	354.75
00708299	12/18/2025	100-113-29-441000-10035-029/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	Amazon	131.68
00708299	12/18/2025	100-113-29-441000-10000-029/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	Amazon	71.77
00708299	12/18/2025	100-113-29-441000-10000-029/15897		FIRST COMMUNITY BANK	P2606180	GMS.8349.12.25	Amazon	220.28
00708299	12/18/2025	729-270-29-441069-78605-029/15897		FIRST COMMUNITY BANK	P2606190	GMS.8356.12.25	WalMart	213.46
00708299	12/18/2025	729-270-29-441000-78605-029/15897		FIRST COMMUNITY BANK	P2606190	GMS.8356.12.25	Dollar Tree	39.86

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No.	Date	Account Key	No.	Vendor Name				
00708299	12/18/2025	729-270-29-441069-78605-029\15897	15897	FIRST COMMUNITY BANK	P2606190	GMS.8356.12.25	IGA	7.99
00708299	12/18/2025	729-270-29-441069-78605-029\15897	15897	FIRST COMMUNITY BANK	P2606190	GMS.8356.12.25	Publix	105.44
00708299	12/18/2025	326-113-29-441000-90000-347\15897	15897	FIRST COMMUNITY BANK	P2606190	GMS.8356.12.25	Wal Mart	17.04
00708299	12/18/2025	729-270-29-441069-78605-029\15897	15897	FIRST COMMUNITY BANK	P2606190	GMS.8356.12.25	Publix	127.96
00708299	12/18/2025	729-270-29-441069-78605-029\15897	15897	FIRST COMMUNITY BANK	P2606190	GMS.8356.12.25	Publix	58.74
00708299	12/18/2025	729-270-29-441000-78660-029\15897	15897	FIRST COMMUNITY BANK	P2606190	GMS.8356.12.25	WalMart	28.46
00708299	12/18/2025	729-190-29-441000-77420-029\15897	15897	FIRST COMMUNITY BANK	P2606190	GMS.8356.12.25	WalMart	11.58
00708299	12/18/2025	729-270-29-464000-78605-029\15897	15897	FIRST COMMUNITY BANK	P2606190	GMS.8356.12.25	Amazon	16.04
00708299	12/18/2025	729-190-29-441069-77420-029\15897	15897	FIRST COMMUNITY BANK	P2606190	GMS.8356.12.25	KJ's Market	10.47
00708299	12/18/2025	729-190-29-441000-77330-029\15897	15897	FIRST COMMUNITY BANK	P2606190	GMS.8356.12.25	Musician Supply	319.50
00708299	12/18/2025	729-890-29-441000-70020-029\15897	15897	FIRST COMMUNITY BANK	P2606190	GMS.8356.12.25	Amazon	423.36
00708299	12/18/2025	729-270-29-441000-78605-029\15897	15897	FIRST COMMUNITY BANK	P2606190	GMS.8356.12.25	Hobby Lobby	146.53
00708299	12/18/2025	729-270-29-441069-78605-029\15897	15897	FIRST COMMUNITY BANK	P2606190	GMS.8356.12.25	Chick fil A	1,085.87
00708299	12/18/2025	729-890-29-441000-70020-029\15897	15897	FIRST COMMUNITY BANK	P2606190	GMS.8356.12.25	Amazon	157.62
00708299	12/18/2025	729-270-29-441069-78605-029\15897	15897	FIRST COMMUNITY BANK	P2606190	GMS.8356.12.25	Dominoes	112.29
00708299	12/18/2025	729-270-29-441069-78850-029\15897	15897	FIRST COMMUNITY BANK	P2606190	GMS.8356.12.25	Boho Pizza	297.70
00708299	12/18/2025	100-233-29-433200-10000-029\15897	15897	FIRST COMMUNITY BANK	P2606190	GMS.8356.12.25	Special Olympics	337.98
00708299	12/18/2025	720-700-20-469000-78020-020\15897	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Brand Buzz	246.10
00708299	12/18/2025	720-270-20-441000-78960-020\15897	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Amazon	59.96
00708299	12/18/2025	720-270-20-441000-78960-020\15897	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Amazon	115.92
00708299	12/18/2025	720-730-20-464000-78020-020\15897	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	South Carolina High School Lea	51.75
00708299	12/18/2025	720-800-20-464000-78020-020\15897	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	South Carolina High School Lea	129.38
00708299	12/18/2025	720-270-20-441069-78605-020\15897	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Lizards Thicket	533.95
00708299	12/18/2025	720-270-20-441000-78960-020\15897	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Tractor Supply	124.43
00708299	12/18/2025	720-270-20-441069-77450-020\15897	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Publix	12.24
00708299	12/18/2025	720-190-20-441000-77430-020\15897	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Amazon	168.72
00708299	12/18/2025	720-730-20-441000-78020-020\15897	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Trophy & Awards	99.78
00708299	12/18/2025	720-270-20-441000-78605-020\15897	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Publix	37.82
00708299	12/18/2025	720-700-20-441000-78020-020\15897	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Home Depot	-10.17
00708299	12/18/2025	720-270-20-469000-78960-020\15897	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Apache Pier	171.97
00708299	12/18/2025	720-270-20-469000-78960-020\15897	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Enterprise Rental	252.11
00708299	12/18/2025	720-270-20-469000-78960-020\15897	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Enterprise Renal	252.11
00708299	12/18/2025	720-270-20-441000-78600-020\15897	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Canvas Discount	63.23
00708299	12/18/2025	720-270-20-441000-77480-020\15897	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Musician Supply	26.66

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Check/ EFT	Check/ EFT		<u>Vendor</u>					
<u>No.</u>	<u>Date</u>	<u>Account Key</u>	<u>No.</u>	<u>Vendor Name</u>	<u>PO #</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
00708299	12/18/2025	720-700-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Home Depot	10.17
00708299	12/18/2025	720-700-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Home Depot	17.90
00708299	12/18/2025	720-730-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Amazon	44.94
00708299	12/18/2025	100-254-20-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Circle K	35.02
00708299	12/18/2025	720-700-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Home Depot	-8.03
00708299	12/18/2025	720-270-20-441069-78605-020	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Sam's	323.85
00708299	12/18/2025	720-270-20-441000-77380-020	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Amazon	164.74
00708299	12/18/2025	100-113-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Walmart	6.39
00708299	12/18/2025	720-270-20-441069-78605-020	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Amazon	39.57
00708299	12/18/2025	720-800-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Trophy & Awards	39.57
00708299	12/18/2025	720-270-20-441000-78605-020	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Trophy & Awards	14.98
00708299	12/18/2025	720-270-20-441000-78605-020	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Trophy & Awards	7.49
00708299	12/18/2025	720-270-20-441000-78600-020	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Amazon	40.19
00708299	12/18/2025	100-254-20-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Lowe's	21.34
00708299	12/18/2025	720-270-20-441069-78605-020	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Publix	88.73
00708299	12/18/2025	720-270-20-469000-78605-020	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Lexington Florist	87.24
00708299	12/18/2025	720-270-20-469000-79285-020	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Envision Family Eye Care	149.35
00708299	12/18/2025	100-254-20-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Walmart	2.74
00708299	12/18/2025	720-700-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2606179	LMS.3804.12.25	Walmart	42.75
00708299	12/18/2025	720-270-20-441000-78605-020	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Amazon	-141.23
00708299	12/18/2025	100-113-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Amazon	-192.24
00708299	12/18/2025	100-113-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Amazon	-35.26
00708299	12/18/2025	720-270-20-441000-77330-020	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	JW Pepper	60.00
00708299	12/18/2025	720-270-20-441000-78605-020	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Walgreen's	4.80
00708299	12/18/2025	720-270-20-441000-78605-020	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Staples	20.87
00708299	12/18/2025	720-270-20-441000-78605-020	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Staples	20.87
00708299	12/18/2025	326-113-20-441000-90000-347	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Amazon	76.63
00708299	12/18/2025	720-700-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Under Armour	196.33
00708299	12/18/2025	100-113-20-433200-10000-020	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Hyatt Regency	574.44
00708299	12/18/2025	100-254-20-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Home Depot	12.80
00708299	12/18/2025	720-700-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Under Armour	305.19
00708299	12/18/2025	100-254-20-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Unique Systems	171.09
00708299	12/18/2025	720-700-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Under Armour	78.92
00708299	12/18/2025	100-212-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Domino's	96.40

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00708299	12/18/2025	720-700-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Under Armour	80.86
00708299	12/18/2025	720-270-20-441000-78605-020	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Food Lion	71.72
00708299	12/18/2025	720-270-20-441000-77480-020	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Hobby Lobby	31.77
00708299	12/18/2025	100-113-20-441000-10000-020	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Amazon	20.31
00708299	12/18/2025	720-270-20-441069-77330-020	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Krispy Kreme	102.40
00708299	12/18/2025	720-270-20-441069-78605-020	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Lizards Thicket	248.42
00708299	12/18/2025	720-270-20-441000-77650-020	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Amazon	665.28
00708299	12/18/2025	720-800-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Amazon	40.65
00708299	12/18/2025	720-270-20-441000-77350-020	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Hobby Lobby	34.60
00708299	12/18/2025	720-800-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Amazon	40.65
00708299	12/18/2025	720-700-20-441000-78020-020	15897	FIRST COMMUNITY BANK	P2606172	LMS.7994.12.25	Amazon	31.01
00708299	12/18/2025	721-190-21-441000-77370-020	15897	FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	385.20
00708299	12/18/2025	721-270-21-441069-78605-020	15897	FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	LOWES FOODS	124.99
00708299	12/18/2025	721-270-21-441069-78605-020	15897	FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	LOWES FOODS	21.99
00708299	12/18/2025	207-224-21-433200-91004-020	15897	FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	EMBASSY SUITES BY HILTON	312.39
00708299	12/18/2025	721-270-21-441000-78605-020	15897	FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	14.97
00708299	12/18/2025	100-254-21-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	MCCOY ACE HARDWARE	4.27
00708299	12/18/2025	721-270-21-441000-79750-020	15897	FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	BORBOLETA BEAUTY	228.44
00708299	12/18/2025	100-115-21-441000-10000-020	15897	FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	PITT STOP	79.05
00708299	12/18/2025	721-270-21-441069-78605-020	15897	FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	PUBLIX	13.49
00708299	12/18/2025	100-254-21-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	ENLOWS AUTO SUPPLY	30.62
00708299	12/18/2025	721-270-21-441000-79750-020	15897	FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	SALON CENTRIC	133.45
00708299	12/18/2025	721-270-21-441069-78605-020	15897	FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	44.08
00708299	12/18/2025	721-270-21-441000-78605-020	15897	FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	9.62
00708299	12/18/2025	100-115-21-441000-10000-020	15897	FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	LOWES FOODS	44.81
00708299	12/18/2025	329-115-21-441000-90000-020	15897	FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	NORTHERN TOOL	323.98
00708299	12/18/2025	100-115-21-441000-10000-020	15897	FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	27.69
00708299	12/18/2025	100-115-21-441000-10000-020	15897	FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	43.25
00708299	12/18/2025	100-115-21-441000-10000-020	15897	FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	21.23
00708299	12/18/2025	721-270-21-441000-78605-020	15897	FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	173.28
00708299	12/18/2025	721-270-21-441000-79750-020	15897	FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	SALON CENTRIC	163.75
00708299	12/18/2025	100-115-21-441000-10000-020	15897	FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	22.46
00708299	12/18/2025	329-115-21-441000-90000-020	15897	FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	4.99
00708299	12/18/2025	721-270-21-441000-78605-020	15897	FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	76.98

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00708299	12/18/2025	721-270-21-441000-78605-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	228.92
00708299	12/18/2025	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	128.30
00708299	12/18/2025	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	249.86
00708299	12/18/2025	721-270-21-441000-79340-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	VEX ROBOTICS	991.97
00708299	12/18/2025	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	10.36
00708299	12/18/2025	721-270-21-441000-79517-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	282.60
00708299	12/18/2025	329-115-21-441000-90000-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	59.76
00708299	12/18/2025	329-115-21-441000-90000-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	39.98
00708299	12/18/2025	329-115-21-441000-90000-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	49.76
00708299	12/18/2025	329-115-21-441000-90000-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	9.98
00708299	12/18/2025	329-115-21-441000-90000-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	59.76
00708299	12/18/2025	329-115-21-441000-90000-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	29.88
00708299	12/18/2025	329-115-21-441000-90000-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	24.88
00708299	12/18/2025	329-115-21-441000-90000-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	9.98
00708299	12/18/2025	329-115-21-441000-90000-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	49.76
00708299	12/18/2025	721-270-21-441000-79750-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	COSMO PROF	17.92
00708299	12/18/2025	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	75.71
00708299	12/18/2025	721-270-21-441069-79340-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	WALMART	107.95
00708299	12/18/2025	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	21.53
00708299	12/18/2025	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	162.56
00708299	12/18/2025	721-270-21-441069-79340-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	PUBLIX	177.17
00708299	12/18/2025	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	19.78
00708299	12/18/2025	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	28.84
00708299	12/18/2025	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	86.21
00708299	12/18/2025	721-270-21-441000-78605-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	77.00
00708299	12/18/2025	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMERICAN BUTTON MACHINES	305.64
00708299	12/18/2025	721-270-21-464000-79340-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	ROBOTICS EDUCATION	175.10
00708299	12/18/2025	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMERICAN BUTTON MACHINES	143.34
00708299	12/18/2025	100-115-21-441000-10000-02N15897		FIRST COMMUNITY BANK	P2606067	LTC.2137.12.25	AMAZON	54.62
00708299	12/18/2025	100-112-28-441000-10000-02N15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Columbia Flay & Banner	187.25
00708299	12/18/2025	728-270-28-441000-79930-02N15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Amazon	85.57
00708299	12/18/2025	100-113-28-441000-10000-02N15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Amazon	44.93
00708299	12/18/2025	100-113-28-441000-10030-02N15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Twinkl	89.88
00708299	12/18/2025	728-270-28-441000-79930-02N15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	SAM's Club	44.90

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00708299	12/18/2025	728-270-28-441000-78630-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Hobby Lobby	101.51
00708299	12/18/2025	728-270-28-441069-78630-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Nothing Bundt Cakes	75.61
00708299	12/18/2025	728-270-28-433200-78630-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Embassy Suites	450.45
00708299	12/18/2025	728-270-28-441000-78630-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Office Depot	156.87
00708299	12/18/2025	728-270-28-441000-78630-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Hobby Lobby	39.55
00708299	12/18/2025	728-270-28-441000-78660-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Amazon	58.84
00708299	12/18/2025	728-270-28-441000-78630-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Hobby Lobby	84.41
00708299	12/18/2025	728-270-28-441000-79930-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Amazon	148.65
00708299	12/18/2025	100-113-28-433200-10000-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Embassy Suites	359.92
00708299	12/18/2025	100-113-28-441000-10000-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Amazon	-58.84
00708299	12/18/2025	728-270-28-469000-79930-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Amazon - Credit	-60.98
00708299	12/18/2025	100-113-28-433200-10000-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	MC Hotel Network	-20.00
00708299	12/18/2025	100-113-28-433200-10000-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	MC Hotel Network	-20.00
00708299	12/18/2025	100-113-28-433200-10000-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	MC Hotel Network	-20.00
00708299	12/18/2025	100-113-28-433200-10000-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	MC Hotel Network	-20.00
00708299	12/18/2025	728-270-28-441000-78660-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Amazon	25.64
00708299	12/18/2025	728-270-28-441069-79930-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Cantina 76	1,771.20
00708299	12/18/2025	100-113-28-441000-10030-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Foreign Currency Fee	2.69
00708299	12/18/2025	728-270-28-441069-79930-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	McAlister's Deli	64.83
00708299	12/18/2025	728-270-28-441000-78630-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Amazon	10.15
00708299	12/18/2025	728-270-28-441069-79930-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	McAlister's Deli	12.52
00708299	12/18/2025	728-270-28-441000-78630-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Walmart	90.75
00708299	12/18/2025	728-270-28-441000-79930-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Amazon	31.02
00708299	12/18/2025	728-270-28-441000-78660-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Amazon	179.06
00708299	12/18/2025	728-270-28-441000-78660-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Amazon	226.91
00708299	12/18/2025	728-270-28-441000-79930-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Hobby Lobby	8.54
00708299	12/18/2025	100-112-28-441000-10000-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Amazon	228.75
00708299	12/18/2025	728-270-28-469000-78810-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Lexington Florist	36.75
00708299	12/18/2025	728-270-28-441000-79930-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Hobby Lobby	335.30
00708299	12/18/2025	728-270-28-469000-79930-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	The Shoppe @ LMC	58.99
00708299	12/18/2025	728-270-28-441069-79930-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	SAM's Club	413.02
00708299	12/18/2025	728-270-28-441000-79930-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	FastSigns	305.84
00708299	12/18/2025	728-270-28-441069-79930-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Publix	27.67
00708299	12/18/2025	728-270-28-433200-78630-028\15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Embassy Suites	450.45

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00708299	12/18/2025	728-270-28-433200-78630-028V15897		FIRST COMMUNITY BANK	P2606201	MES.3523.12.25	Embassy Suites	477.36
00708299	12/18/2025	715-190-15-441000-77430-015V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	AMAZON	116.51
00708299	12/18/2025	715-270-15-441000-77300-015V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	SAMS	118.80
00708299	12/18/2025	100-114-15-441000-10000-468V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	AMAZON	112.30
00708299	12/18/2025	100-114-15-441000-10000-015V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	AMAZON	77.04
00708299	12/18/2025	100-254-15-441000-10000-800V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	TRACTOR SUPPLY	221.48
00708299	12/18/2025	715-270-15-441069-78840-015V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	WALMART	159.76
00708299	12/18/2025	100-114-15-441000-10000-468V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	LEXINGTON GULF	74.25
00708299	12/18/2025	100-254-15-441000-10000-800V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	ADVANCE AUTO	17.10
00708299	12/18/2025	100-254-15-441000-10000-800V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	LOWES	122.66
00708299	12/18/2025	715-270-15-441000-77490-015V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	AMAZON	112.35
00708299	12/18/2025	715-270-15-441000-77330-015V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	HIPP VISUAL	1,000.00
00708299	12/18/2025	100-114-15-433200-10000-015V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	HYATT	382.96
00708299	12/18/2025	715-270-15-441000-78605-015V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	AMAZON	91.47
00708299	12/18/2025	100-114-15-441000-10000-015V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	AMAZON	27.74
00708299	12/18/2025	100-271-15-466031-10035-015V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	SCBDA	62.10
00708299	12/18/2025	715-270-15-441000-77740-015V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	IGA	51.61
00708299	12/18/2025	715-270-15-441069-78605-015V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	WALMART	169.98
00708299	12/18/2025	715-270-15-441069-77700-015V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	PUBLIX	176.93
00708299	12/18/2025	100-114-15-441000-10000-015V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	AMAZON	157.74
00708299	12/18/2025	715-270-15-433100-77720-015V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	MURPHY EXPRESS	17.80
00708299	12/18/2025	715-270-15-441069-78840-015V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	PUBLIX	49.99
00708299	12/18/2025	715-270-15-441069-78840-015V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	CHICK FIL A	226.51
00708299	12/18/2025	201-188-15-441000-91000-35V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	MATHAIS SANDWHICH SHOP	214.64
00708299	12/18/2025	715-740-15-441000-78870-015V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	IGA	51.00
00708299	12/18/2025	715-270-15-441069-78840-015V15897		FIRST COMMUNITY BANK	P2606189	PHS.7374.12.25	OLD MAIN CATERING	436.00
00708299	12/18/2025	751-270-51-441069-79930-05V15897		FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	176.09
00708299	12/18/2025	751-270-51-441000-79930-05V15897		FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	194.33
00708299	12/18/2025	751-190-51-441000-77430-05V15897		FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	12.82
00708299	12/18/2025	751-190-51-441000-77430-05V15897		FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	186.30
00708299	12/18/2025	751-270-51-441000-78810-05V15897		FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	54.89
00708299	12/18/2025	751-270-51-441000-78810-05V15897		FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	17.11
00708299	12/18/2025	751-270-51-441000-79930-05V15897		FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	25.67
00708299	12/18/2025	751-270-51-441000-78810-05V15897		FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	25.70

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00708299	12/18/2025	751-190-51-441000-77430-05	15897	FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	81.28
00708299	12/18/2025	751-270-51-441069-79930-05	15897	FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Walmart	124.72
00708299	12/18/2025	751-270-51-441000-79930-05	15897	FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	106.92
00708299	12/18/2025	751-270-51-441069-79930-05	15897	FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	-14.38
00708299	12/18/2025	100-113-51-441000-10035-05	15897	FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	192.57
00708299	12/18/2025	751-270-51-441000-78810-05	15897	FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	9.99
00708299	12/18/2025	201-188-51-441000-92000-35	15897	FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	41.68
00708299	12/18/2025	201-112-51-441000-92000-35	15897	FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	49.66
00708299	12/18/2025	100-113-51-441000-10000-05	15897	FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	31.02
00708299	12/18/2025	201-188-51-441000-92000-35	15897	FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	166.53
00708299	12/18/2025	751-270-51-441000-78810-05	15897	FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	112.63
00708299	12/18/2025	751-270-51-441000-78810-05	15897	FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	10.69
00708299	12/18/2025	751-270-51-441000-79930-05	15897	FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	11.75
00708299	12/18/2025	201-188-51-441000-92000-35	15897	FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	26.73
00708299	12/18/2025	751-190-51-441000-77400-05	15897	FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	5.34
00708299	12/18/2025	751-270-51-441000-79930-05	15897	FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	47.06
00708299	12/18/2025	100-113-51-441000-10000-05	15897	FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	11.72
00708299	12/18/2025	751-270-51-441000-78810-05	15897	FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	21.07
00708299	12/18/2025	100-113-51-441000-10000-05	15897	FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	8.63
00708299	12/18/2025	751-270-51-441000-78810-05	15897	FIRST COMMUNITY BANK	P2606184	SLE.7796.12.25	Amazon	184.08
00708299	12/18/2025	100-213-51-441000-10000-05	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	Amazon	42.79
00708299	12/18/2025	100-113-51-441000-10000-05	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	Amazon	136.79
00708299	12/18/2025	100-113-51-441000-10000-05	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	Amazon	64.17
00708299	12/18/2025	751-270-51-441000-78810-05	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	Amazon	22.46
00708299	12/18/2025	751-270-51-441000-78810-05	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	Rebate	-1.21
00708299	12/18/2025	751-270-51-441000-78418-05	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	Hartley & Sons Pest Control	200.85
00708299	12/18/2025	751-270-51-441000-79285-05	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	Dominion Energy	253.50
00708299	12/18/2025	751-190-51-441000-70060-05	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	Amazon	171.41
00708299	12/18/2025	201-188-51-441069-91000-35	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	Walmart	84.42
00708299	12/18/2025	751-270-51-441069-79930-05	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	Walmart	3.57
00708299	12/18/2025	751-190-51-441000-70060-05	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	Amazon	70.47
00708299	12/18/2025	751-270-51-441069-79930-05	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	Publix	12.50
00708299	12/18/2025	751-190-51-441000-77430-05	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	Amazon	24.83
00708299	12/18/2025	751-270-51-441069-79930-05	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	Chipotle	32.31

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00708299	12/18/2025	751-190-51-441000-70060-05	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	Amazon	45.97
00708299	12/18/2025	100-113-51-441000-10000-05	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	Amazon	17.05
00708299	12/18/2025	201-188-51-441069-92000-35	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	Publix	88.97
00708299	12/18/2025	751-270-51-441069-79930-05	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	O'Hara's Catering	816.54
00708299	12/18/2025	751-270-51-441069-79930-05	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	Panda Express	30.17
00708299	12/18/2025	751-270-51-441069-79930-05	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	Walmart	119.35
00708299	12/18/2025	751-270-51-441069-79930-05	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	Cava	50.25
00708299	12/18/2025	751-190-51-441000-70060-05	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	B & H Photo	207.58
00708299	12/18/2025	751-270-51-441069-79930-05	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	Amazon	69.86
00708299	12/18/2025	751-270-51-441069-79930-05	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	Publix	110.90
00708299	12/18/2025	751-270-51-441069-79930-05	15897	FIRST COMMUNITY BANK	P2606185	SLE.7804.12.25	Panera Bread	196.20
00708299	12/18/2025	100-114-27-441000-10000-02	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Publx	16.37
00708299	12/18/2025	100-254-27-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Shell	92.00
00708299	12/18/2025	727-270-27-441000-77810-02	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Bio Rad	259.00
00708299	12/18/2025	100-254-27-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Pitt Stop	69.48
00708299	12/18/2025	100-254-27-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	shell	-0.92
00708299	12/18/2025	727-271-27-466031-79910-02	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	SC Ballet	12.00
00708299	12/18/2025	727-270-27-441069-78605-02	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Publix	45.01
00708299	12/18/2025	727-270-27-441000-79140-02	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Anderson's	241.79
00708299	12/18/2025	100-233-27-464000-10000-02	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	NAFME	140.00
00708299	12/18/2025	727-270-27-441000-78418-02	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Walmart	200.34
00708299	12/18/2025	727-270-27-441000-78418-02	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Walmart	207.38
00708299	12/18/2025	727-270-27-441000-79810-02	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Amazon	50.81
00708299	12/18/2025	727-270-27-441000-78418-02	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Walmart	194.81
00708299	12/18/2025	727-270-27-464000-78110-02	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	DECA Inc	100.00
00708299	12/18/2025	727-270-27-441069-79910-02	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Walmart	197.05
00708299	12/18/2025	727-270-27-441069-78110-02	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Publix	152.74
00708299	12/18/2025	727-270-27-441069-79910-02	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Walmart	111.27
00708299	12/18/2025	100-114-27-441000-10000-02	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Positive Promotions	64.85
00708299	12/18/2025	100-114-27-433200-10000-02	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Hyatt Regency Greenville	574.44
00708299	12/18/2025	100-114-27-433200-10000-02	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Hyatt Regency Greenville	574.44
00708299	12/18/2025	727-270-27-441069-79910-02	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Walmart	59.14
00708299	12/18/2025	727-270-27-441069-79910-02	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Walmart	48.62
00708299	12/18/2025	727-270-27-441069-79420-02	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Walmart	236.31

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00708299	12/18/2025	727-270-27-441069-79910-027	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Walmart	78.47
00708299	12/18/2025	100-114-27-433200-10000-027	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Marina Inn at Grand Dunes	151.42
00708299	12/18/2025	100-114-27-433200-10000-027	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Marina Inn at Grand Dunes	151.43
00708299	12/18/2025	727-270-27-441069-78840-027	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Walmart	78.82
00708299	12/18/2025	100-115-27-433200-10000-027	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	South Carolina Business Educat	350.00
00708299	12/18/2025	100-115-27-433200-10000-027	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	South Carolina Business Educat	350.00
00708299	12/18/2025	727-270-27-441000-79015-027	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Athens	123.62
00708299	12/18/2025	727-270-27-441000-79015-027	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Athens	205.44
00708299	12/18/2025	100-114-27-441000-10035-027	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Jw Pepper	42.00
00708299	12/18/2025	727-270-27-441069-79910-027	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Walmart	60.70
00708299	12/18/2025	727-270-27-441069-77100-027	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Food Lion	115.17
00708299	12/18/2025	727-270-27-441069-79910-027	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Walmart	44.17
00708299	12/18/2025	727-270-27-441069-77100-027	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Little Ceasers	57.62
00708299	12/18/2025	100-114-27-441000-10035-027	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Weissman	314.22
00708299	12/18/2025	727-270-27-441069-78605-027	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Coffee House Truck	805.00
00708299	12/18/2025	727-270-27-441069-79910-027	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Walmart	308.44
00708299	12/18/2025	727-270-27-441069-79015-027	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Zaxbys	39.84
00708299	12/18/2025	727-270-27-441000-78605-027	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Lowes	592.74
00708299	12/18/2025	727-270-27-434500-79015-027	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Quickbooks	26.75
00708299	12/18/2025	727-720-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606195	WKH.2509.12.25	Walmart	43.68
00708299	12/18/2025	727-270-27-464000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	Foreign Currency fee	4.32
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	Atlantic Coast Cotton	354.38
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	613 Oiginals	49.06
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	Hit a Double	-68.40
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	Titan	144.00
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	Atlantic Coast Cotton	114.69
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	Atlantic Coast Cotton	155.65
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	613 Originals	46.65
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	Atlantic Coast Cotton	224.87
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	Atlantic Coast Cotton	104.66
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	Atlantic Coast Cotton	313.87
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	613 Originals	50.93
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	613 Originals	429.61
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	Atlantic Coast Cotton	456.16

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00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	Conde	974.50
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	613 Originals	83.04
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	613 Originals	304.68
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	Atlantic Coast Cotton	20.61
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	Atlantic Coast Cotton	370.28
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	Atlantic Coast Cotton	876.06
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	613 Originals	89.45
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	Atlantic Coast Cotton	508.64
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	Atlantic Coast Cotton	257.44
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	Atlantic Coast Cotton	234.49
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	Atlantic Coast Cotton	244.91
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	613 Orgiinals	177.98
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	Epics Sports	47.75
00708299	12/18/2025	727-270-27-441069-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	Walmart	174.01
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	613 Originals	186.01
00708299	12/18/2025	727-270-27-441069-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	McDonalds	47.95
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	Atlantic Coast Cotton	263.93
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	Jiffy.com	66.35
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	Hit a Double	647.19
00708299	12/18/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606200	WKH.3861.12.25	Atlantic Coast Cotton	104.63
00708299	12/18/2025	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Amazon	19.30
00708299	12/18/2025	726-270-26-469000-79285-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Dollar Tree	220.69
00708299	12/18/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Walmart	11.20
00708299	12/18/2025	726-270-26-441000-78850-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Michaels	35.19
00708299	12/18/2025	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Amazon	16.04
00708299	12/18/2025	726-730-26-441000-78020-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Amazon	74.92
00708299	12/18/2025	726-190-26-441000-77500-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Amazon	59.10
00708299	12/18/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	KJS	50.27
00708299	12/18/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	KJS	106.39
00708299	12/18/2025	726-270-26-469000-79650-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Wando Dance Booster Club	380.00
00708299	12/18/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Walmart.com	27.05
00708299	12/18/2025	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Amazon	85.56
00708299	12/18/2025	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Amazon	105.96
00708299	12/18/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Amazon	134.75

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00708299	12/18/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Walmart.com	67.62
00708299	12/18/2025	100-233-26-433200-10000-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	SCAMLE	975.00
00708299	12/18/2025	100-113-26-441000-10000-468	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Amazon	40.65
00708299	12/18/2025	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Walmart	59.65
00708299	12/18/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Walmart.com	67.62
00708299	12/18/2025	726-270-26-441069-77650-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Little Caesars	137.83
00708299	12/18/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Amazon	48.63
00708299	12/18/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Walmart.com	54.10
00708299	12/18/2025	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Amazon	136.48
00708299	12/18/2025	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Amazon	45.50
00708299	12/18/2025	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Amazon	13.90
00708299	12/18/2025	726-270-26-441000-78605-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Amazon	14.32
00708299	12/18/2025	100-113-26-433200-10000-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	AVID	685.00
00708299	12/18/2025	100-113-26-433200-10000-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	AVID	685.00
00708299	12/18/2025	726-270-26-469000-77960-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Walmart	464.84
00708299	12/18/2025	100-113-26-433200-10000-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	AVID	685.00
00708299	12/18/2025	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Walmart.com	527.30
00708299	12/18/2025	100-254-26-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Lowes	102.77
00708299	12/18/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Walmart	5.63
00708299	12/18/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Dollar Tree	7.48
00708299	12/18/2025	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Amazon	34.24
00708299	12/18/2025	726-270-26-441000-78850-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Amazon	542.82
00708299	12/18/2025	726-270-26-441000-78850-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Amazon	229.35
00708299	12/18/2025	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Walmart.com	40.57
00708299	12/18/2025	100-254-26-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Lowes	309.18
00708299	12/18/2025	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Amazon	158.97
00708299	12/18/2025	726-270-26-469000-79285-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Vision Therapy Institute	163.51
00708299	12/18/2025	726-270-26-441000-78850-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Michaels	35.19
00708299	12/18/2025	726-270-26-469000-79650-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Dollar Tree	19.00
00708299	12/18/2025	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Dollar Tree	35.31
00708299	12/18/2025	726-270-26-441000-78850-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Michaels	70.39
00708299	12/18/2025	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Amazon	78.13
00708299	12/18/2025	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Amazon	64.18
00708299	12/18/2025	726-270-26-469000-78850-026	15897	FIRST COMMUNITY BANK	P2606182	WKM.3473.12.25	Michaels	-35.19

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Check Total								645.00
00708311	12/18/2025	715-270-15-464000-78040-015/00363		NATIONAL BETA CLUB	P2603822	M-247057	Shipping	7.34
00708311	12/18/2025	715-270-15-464000-78040-015/00363		NATIONAL BETA CLUB	P2603822	M-247057	Beta Membership per student at	32.00
Check Total								39.34
00708312	12/18/2025	207-224-21-433200-91004-021/Exxxxx		Employee		12.09.12.12.25	Ntnl ACTE Conference, NashTN	301.00
Check Total								301.00
00708313	12/18/2025	711-270-11-441000-78750-011/16260		REBEL ATHLETIC INC	P2604410	SIN638428	Category: All Star, Collection	1,837.19
00708313	12/18/2025	711-270-11-441000-78750-011/16260		REBEL ATHLETIC INC	P2604410	SIN638428	Category: All Star, Collection	1,455.20
00708313	12/18/2025	711-270-11-441000-78750-011/16260		REBEL ATHLETIC INC	P2604410	SIN638428	Category: All Star, Collection	93.68
00708313	12/18/2025	711-270-11-441000-78750-011/16260		REBEL ATHLETIC INC	P2604410	SIN638428	Category: All Star, Collection	76.40
00708313	12/18/2025	711-270-11-441000-78750-011/16260		REBEL ATHLETIC INC	P2604410	SIN638428	Shipping for Team Order	114.21
Check Total								3,576.68
00708314	12/18/2025	537-271-44-441000-53170-320/15039		RONALD SACHS VIOLINS, LLC	P2604828	483089	RSV334 RSV Signature Model Cel	3,600.00
00708314	12/18/2025	537-271-44-441000-53170-320/15039		RONALD SACHS VIOLINS, LLC	P2604828	483089	RSV344 RSV344 RSV Signature Mo	6,000.00
00708314	12/18/2025	537-271-44-441000-53170-320/15039		RONALD SACHS VIOLINS, LLC	P2604828	483089	RSV216 RSV Signature Model Vio	750.00
00708314	12/18/2025	537-271-44-441000-53170-320/15039		RONALD SACHS VIOLINS, LLC	P2604828	483089	RSV434 RSV Signature Student B	3,750.00
00708314	12/18/2025	537-271-44-441000-53170-320/15039		RONALD SACHS VIOLINS, LLC	P2604828	483089	RSV2155 RSV Signature Model Vi	3,000.00
00708314	12/18/2025	537-271-44-441000-53170-320/15039		RONALD SACHS VIOLINS, LLC	P2604828	483089	RSV215 RSV215 RSV Signature Mo	1,500.00
00708314	12/18/2025	537-271-44-441000-53170-320/15039		RONALD SACHS VIOLINS, LLC	P2604828	483089	RSV214 RSV Signature Model Vio	750.00
00708314	12/18/2025	537-271-44-441000-53170-320/15039		RONALD SACHS VIOLINS, LLC	P2604828	483089	RSV144 4/4 Signature Model Vio	3,000.00
Check Total								22,350.00
00708315	12/18/2025	100-266-93-433200-10000-930/Exxxxx		Employee		11.05.12.12.25	OC-IT InDist Travel	267.05
Check Total								267.05
00708316	12/18/2025	100-221-03-433200-10000-320/Exxxxx		Employee		11.03.11.28.25	Instructional Support	11.90
Check Total								11.90
00708317	12/18/2025	100-254-25-432300-10020-800/18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1125	WKES Unit 1 Elevator Maintenanc	50.00
00708317	12/18/2025	100-254-26-432300-10020-800/18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1125	WKMS Unit 1 Elevator Maintenanc	185.00
00708317	12/18/2025	100-254-44-432300-10020-800/18618		SOUTHERN ELEVATOR COMPANY	P2600433	5845-1125	RBHS Unit 2 Elevator Maintenanc	185.00

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00708317	12/18/2025	100-254-44-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1125	RBHS Unit 3 Elevator Maintenanc	185.00
00708317	12/18/2025	100-254-23-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1125	SGES Unit 1 Elevator Maintenanc	50.00
00708317	12/18/2025	100-254-20-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1125	LSMS - Unit 1 Elevator Maintenanc	185.00
00708317	12/18/2025	100-254-27-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1125	WKHS Unit 1 Elevator Maintenance	185.00
00708317	12/18/2025	100-254-30-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1125	NEW PMS Unit 1 Elevator Maintenance	185.00
00708317	12/18/2025	100-254-28-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1125	MES Unit 1 Elevator Maintenance	50.00
00708317	12/18/2025	100-254-22-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1125	OGES Unit 1 Elevator Maintenance	185.00
00708317	12/18/2025	100-254-44-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1125	RBHS Unit 1 Elevator Maintenance	185.00
00708317	12/18/2025	100-254-11-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1125	LHS Unit 3 Elevator Maintenance	185.00
00708317	12/18/2025	100-254-11-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1125	LHS Unit 4 Elevator Maintenance	50.00
00708317	12/18/2025	100-254-43-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1125	MGMS Unit 1 Elevator Maintenance	185.00
00708317	12/18/2025	100-254-54-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1125	NLCLC Unit 1 Elevator Maintenance	185.00
00708317	12/18/2025	100-254-11-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1125	LHS Stadium Unit 5- Unit 1 Elevator	185.00
00708317	12/18/2025	100-254-11-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1125	LHS Unit 1 Elevator Maintenance	185.00
00708317	12/18/2025	100-254-11-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1125	LHS Unit 2 Elevator Maintenance	185.00
00708317	12/18/2025	100-254-08-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1125	CS Unit 1 Elevator Maintenance	185.00
00708317	12/18/2025	100-254-08-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1125	CS Unit 2 Elevator Maintenance	50.00
00708317	12/18/2025	100-254-12-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1125	LES Unit 1 Elevator Maintenance	185.00
00708317	12/18/2025	100-254-46-432300-10020-800	18618	SOUTHERN ELEVATOR COMPANY	P2600433	5845-1125	BMS Unit 1 - Elevator Maintenance	185.00
Check Total								3,395.00
00708318	12/18/2025	100-255-07-441000-10000-740	15403	THE COLOR SPOT	P2604467	2596	Individual Shirt Un-Bagging	71.96
00708318	12/18/2025	100-255-07-441000-10000-740	15403	THE COLOR SPOT	P2604467	2596	Digitizing	48.15
00708318	12/18/2025	100-255-07-441000-10000-740	15403	THE COLOR SPOT	P2604467	2596	Embroidery of Custom Goods	2,590.47
Check Total								2,710.58
00708319	12/18/2025	100-113-46-441000-10000-344	01584	THE READING WAREHOUSE INC	P2603668	239537	The Outsiders - Platinum Edition	959.00
00708319	12/18/2025	100-113-46-441000-10000-344	01584	THE READING WAREHOUSE INC	P2603668	239537	The Graduation of Jake Moon -	511.00
00708319	12/18/2025	100-113-46-441000-10000-344	01584	THE READING WAREHOUSE INC	P2603668	239537	Girl in the Blue Coat	37.92
00708319	12/18/2025	100-113-46-441000-10000-344	01584	THE READING WAREHOUSE INC	P2603668	239537	It Ain't So Awful, Falafel	29.16
00708319	12/18/2025	100-113-46-441000-10000-344	01584	THE READING WAREHOUSE INC	P2603668	239537	Projekt 1065: A Novel of World	52.52
00708319	12/18/2025	100-113-46-441000-10000-344	01584	THE READING WAREHOUSE INC	P2603668	239537	Code Talker: A Novel about the	55.44
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00708320	12/18/2025	100-252-04-469000-10000-400	Exxxxx	Employee		11.17.2025	LDOEOP Wristbands	169.75

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Check Total								169.75
00708321	12/18/2025	100-126-94-431300-10000-394	18066	3CHORDS INC	P2600869	INV123565	Speech Language Pathologist	2,812.50
Check Total								2,812.50
00708322	12/18/2025	100-114-15-441000-10000-015	02519	ACADEMIC SUPPLIER DBA RASIX CO	P2605932	ID138427	Black Toner HP 410A	380.52
Check Total								380.52
00708323	12/18/2025	100-254-51-432300-10020-800	00198	ACE GLASS CO INC	P2603838	2-537099	SLES 400 Hall - Replace Glass	216.55
00708323	12/18/2025	100-254-51-432300-10020-800	00198	ACE GLASS CO INC	P2603838	2-537099	Labor	350.00
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00708324	12/18/2025	100-254-13-441000-10020-800	13671	ADI	P2605849	301769534	GHS - 6 Base Ivory	84.53
00708324	12/18/2025	100-254-13-441000-10020-800	13671	ADI	P2605849	301838876	Power Supplies P/S FLTRD REG 1	1,144.82
Check Total								1,229.35
00708325	12/18/2025	100-266-93-439500-10000-930	01037	ADVANCED VIDEO GROUP INC	P2605881	49336	AVG Installation, Integration,	380.00
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511614	49345	RDL-Line Input Assembly, black	166.62
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511614	49345	Netgear-8-Port PoE/PoE+ Gig Un	184.28
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511614	49345	Gator Cases Inc.-Composer Seri	96.30
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	BOTH CAFE AND GYM	681.61
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	Crestron Electronics, Inc. - 7	2,754.18
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	Epson America, Inc. - EB-PU100	17,239.58
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	Epson America, Inc. - ELPLM08	772.11
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	CHIEF - SUSPENDED CEILING PANE	415.16
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	CHIEF - FIXED PIPE 72" WHITE	243.10
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	CHIEF - RPA351, INCL SLB351, B	506.75
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	CAFETERIA	3,672.24
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	Crestron Electronics, Inc. - 4	1,530.10
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	Crestron Electronics, Inc. - C	616.21
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	Shure - Dual Wireless Vocal Sy	1,507.81
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	Shure - SINGLE BP SYS W/ WL185	1,725.23
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	Shure - Five-way active antenn	580.25
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	Shure - 50' UHF Remote Antenna	245.65
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	Shure - Wall-Mounted Wideband	1,053.20

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00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	Biamp - Fixed I/O DSP with 12	2,220.04
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	JBL-Harman - 12" two-way stage	1,564.34
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	TOA - Type T5 Line Array Speak	5,795.12
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	Middle Atlantic - UPS STD 1500	1,181.34
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	GYM	761.84
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	JBL-Harman - Control 26CT - Co	1,405.98
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	Hardware and supplies required	187.25
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	AVG Lot Cables, Interconnects,	839.95
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	AVG Installation, Integration,	22,420.00
00708325	12/18/2025	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49358	Allen & Health - CQ-18T-96KHZ	1,241.19
Check Total								71,987.43
00708326	12/18/2025	537-266-93-454500-53170-930	19080	ADVIZEX TECHNOLOGIES LLC	P2604859	INV-311539	SMART BUY S5 PRO 534PM WQHD US	85,788.59
Check Total								85,788.59
00708327	12/18/2025	746-270-46-469000-78090-046	19311	AFFORDABLE MEMORIES	P2605818	2D00E08A-0007	Cheer Sports Banners	841.50
00708327	12/18/2025	746-730-46-469000-78020-046	19311	AFFORDABLE MEMORIES	P2605668	2D020E08A-0005	Sports Banner 2x3	841.50
Check Total								1,683.00
00708328	12/18/2025	100-255-07-435000-10000-740	18950	ALEXANDRIA GOODWIN	P2602664	002	Project 1: Lexington 1 - Recru	80.00
00708328	12/18/2025	100-255-07-435000-10000-740	18950	ALEXANDRIA GOODWIN	P2602664	002	Project 2: Lexington 1 - Dept.	40.00
00708328	12/18/2025	100-255-07-435000-10000-740	18950	ALEXANDRIA GOODWIN	P2602664	002	Project 3: Lexington 1 - Billb	200.00
00708328	12/18/2025	100-255-07-435000-10000-740	18950	ALEXANDRIA GOODWIN	P2602664	002	Project 4: Driver Banquet Invi	80.00
00708328	12/18/2025	100-255-07-435000-10000-740	18950	ALEXANDRIA GOODWIN	P2602664	002	Project 5: Lexington 1 - Bus W	320.00
00708328	12/18/2025	100-255-07-435000-10000-740	18950	ALEXANDRIA GOODWIN	P2602664	002	Project 6: Lexington 1 - Roll	120.00
Check Total								840.00
00708329	12/18/2025	100-114-03-434500-10000-380	17107	ALTA LANGUAGE SERVICES INC	P2604526	IS819040	Alta Language Assessment List	138.00
00708329	12/18/2025	100-114-03-434500-10000-380	17107	ALTA LANGUAGE SERVICES INC	P2604526	IS819040	Alta Language Assessment Writi	138.00
Check Total								276.00
00708330	12/18/2025	100-254-13-441000-10020-800	16827	AMERICAN TIRE DISTRIBUTORS INC	P2605652	S212400166	22X9.50-10/4 CAR TURF TRAC R/S	171.69
00708330	12/18/2025	100-254-08-441000-10020-800	16827	AMERICAN TIRE DISTRIBUTORS INC	P2605766	S212508647	LT 245-75 R17/10	124.92
00708330	12/18/2025	100-254-08-441000-10020-800	16827	AMERICAN TIRE DISTRIBUTORS INC	P2605766	S212508647	DISPOSAL	2.00

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							Check Total	298.61
00708331	12/18/2025	711-270-11-441000-79280-01N12197		ANCHOR LANES-KINGPIN ENTERPRIS	P2605609	P2605609.LHS	Bowling for Special Olympics	252.00
							Check Total	252.00
00708332	12/18/2025	100-254-22-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-46-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-38-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-37-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-08-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-45-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-34-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-39-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-14-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-13-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-54-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-12-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-11-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-54-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-35-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-24-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-44-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-20-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-23-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-42-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-43-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-28-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-16-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-44-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-37-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-25-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-26-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-27-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-41-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-47-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63

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00708332	12/18/2025	100-254-47-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4) 95 Gallon Container Monthl	15.20
00708332	12/18/2025	100-254-51-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-51-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4) 95 Gallon Containers Month	15.20
00708332	12/18/2025	100-254-31-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-29-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-21-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-12-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-11-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-28-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-08-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-29-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-30-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-15-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-35-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-34-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-24-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-41-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-20-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-23-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-25-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-26-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-27-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-46-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-38-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-42-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-43-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-40-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-22-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	Provide Single Stream/Comingle	93.63
00708332	12/18/2025	100-254-08-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-45-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-39-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-14-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-13-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-31-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20

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00708332	12/18/2025	100-254-21-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-40-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-08-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-16-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-30-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
00708332	12/18/2025	100-254-15-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2604830	3426	(4)95 Gallon Containers Monthl	15.20
Check Total								3,809.05
00708333	12/18/2025	744-835-44-464000-78870-044V19193		ASHLEY HANKWITZ	P2605713	125	MEET SERVICES SODA CITY INV	500.00
00708333	12/18/2025	744-835-44-464000-78870-044V19193		ASHLEY HANKWITZ	P2605713	125	MEET FILE PREPARTION FOR HIGH	100.00
00708333	12/18/2025	744-835-44-464000-78870-044V19193		ASHLEY HANKWITZ	P2605713	125	MEET SERVICES FOR HIGH SCHOOL	300.00
Check Total								900.00
00708334	12/18/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2604744	10996682	A4 3142 - Fuschia	80.00
00708334	12/18/2025	727-270-27-441000-79010-027V19005		ATLANTIC COAST COTTON	P2604744	10996682	Shipping fee	34.05
Check Total								114.05
00708335	12/18/2025	100-221-03-441000-10000-349V01004		B & H PHOTO	P2605706	239636059	ALLEN CQ-18T DIGITAL MIXER/REG	1,000.72
00708335	12/18/2025	100-266-13-444500-10011-930V01004		B & H PHOTO	P2605674	239642917	SENNHEISER SK100 G4 BODYPACK T	303.92
00708335	12/18/2025	100-112-03-441000-10000-349V01004		B & H PHOTO	P2605664	239680220	QSC K10.2 Speaker with Bag/REG	1,923.86
00708335	12/18/2025	100-114-27-441000-10035-027V01004		B & H PHOTO	P2605559	239730189	Arista Indicator Stop Bath (12	51.93
Check Total								3,280.43
00708336	12/18/2025	100-254-54-441000-10020-800V16511		BATTERIES PLUS LLC	P2605109	P87727903	6V 5AH LEAD	272.05
00708336	12/18/2025	100-254-11-441000-10020-800V16511		BATTERIES PLUS LLC	P2605257	P87727995	LHS - Batteries	1,196.26
00708336	12/18/2025	100-254-11-441000-10020-800V16511		BATTERIES PLUS LLC	P2605257	P87727995	Batteries	147.66
Check Total								1,615.97
00708337	12/18/2025	100-222-11-443000-10000-011V19139		BERTELSMANN PUBLISHING GRP, DB	P2604635	518487	See attached book list	78.01
Check Total								78.01
00708338	12/18/2025	100-126-94-431300-10000-394V18037		BEYOND SPEECH THERAPY LLC	P2600529	#18.P2600529	Speech Contract Services 25-26	2,943.75
Check Total								2,943.75
00708339	12/18/2025	743-270-43-439500-79020-043V10819		BIG TIME ENTERTAINMENT LLC	P2604820	12012025	4 Sennheiser UHF Wireless mic	900.00

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00708339	12/18/2025	743-270-43-439500-79020-043V10819		BIG TIME ENTERTAINMENT LLC	P2604820	12012025	4 Mogan Head set mics	300.00
Check Total								1,200.00
00708340	12/18/2025	747-270-47-441000-79320-047V12599		BLACK ROCK BRANDING	P2605412	41385-1	CES ARCHERY JERSEYS 2025-2026	107.00
00708340	12/18/2025	747-270-47-441000-79320-047V12599		BLACK ROCK BRANDING	P2605412	41385-1	CES ARCHERY JERSEYS 2025-2026	428.00
00708340	12/18/2025	747-270-47-441000-79320-047V12599		BLACK ROCK BRANDING	P2605412	41385-1	CES ARCHERY JERSEYS 2025-2026	321.00
00708340	12/18/2025	747-270-47-441000-79320-047V12599		BLACK ROCK BRANDING	P2605412	41385-1	CES ARCHERY JERSEYS 2025-2026	267.50
00708340	12/18/2025	747-270-47-441000-79320-047V12599		BLACK ROCK BRANDING	P2605412	41385-1	CES ARCHERY JERSEYS 2025-2026	53.50
00708340	12/18/2025	747-270-47-441000-79320-047V12599		BLACK ROCK BRANDING	P2605412	41385-1	CES ARCHERY JERSEYS 2025-2026	214.00
00708340	12/18/2025	747-270-47-441000-79320-047V12599		BLACK ROCK BRANDING	P2605412	41385-1	ARTWORK	26.75
00708340	12/18/2025	747-270-47-441000-79320-047V12599		BLACK ROCK BRANDING	P2605412	41385-1	SHIPPING	32.10
Check Total								1,449.85
00708341	12/18/2025	728-270-28-441000-78660-028V00884		BOOKSOURCE	P2604753	25213551	Books for 3rd grade class libr	63.71
Check Total								63.71
00708342	12/18/2025	728-270-28-441000-77450-028V00008		BOUND TO STAY BOUND BOOKS INC	P2605269	250988	Adventures of Super Diaper Bab	40.18
00708342	12/18/2025	728-270-28-441000-77450-028V00008		BOUND TO STAY BOUND BOOKS INC	P2605269	250988	Super Mario Manga Mania	17.99
Check Total								58.17
00708343	12/18/2025	711-820-11-441000-78020-011V13255		BSN SPORTS LLC	P2603213	932317033	Black DF flex woven short	317.79
00708343	12/18/2025	711-820-11-441000-78020-011V13255		BSN SPORTS LLC	P2603213	932317033	Anthracite DF flex woven short	1,300.05
00708343	12/18/2025	711-820-11-441000-78020-011V13255		BSN SPORTS LLC	P2603213	932317033	Royal DF flex woven short	317.79
00708343	12/18/2025	711-820-11-441000-78020-011V13255		BSN SPORTS LLC	P2603213	932317033	White team legend ss tee	329.56
00708343	12/18/2025	711-820-11-441000-78020-011V13255		BSN SPORTS LLC	P2603213	932317033	Royal team legend ss tee	299.60
00708343	12/18/2025	711-820-11-441000-78020-011V13255		BSN SPORTS LLC	P2603213	932317033	Sundown team legend ss tee	1,348.20
00708343	12/18/2025	711-820-11-441000-78020-011V13255		BSN SPORTS LLC	P2603213	932317033	shipping	198.57
00708343	12/18/2025	711-720-11-441000-78870-011V13255		BSN SPORTS LLC	P2605067	932317034	Black BNS Double Layer Full Zi	541.42
00708343	12/18/2025	711-720-11-441000-78870-011V13255		BSN SPORTS LLC	P2605067	932317034	Shipping	29.85
00708343	12/18/2025	711-750-11-441000-78870-011V13255		BSN SPORTS LLC	P2605171	932317035	All Star Nylon Tunnel 55x14x12	1,497.99
00708343	12/18/2025	711-750-11-441000-78870-011V13255		BSN SPORTS LLC	P2605171	932317035	Softball Junior hack attack ma	2,781.99
00708343	12/18/2025	711-750-11-441000-78870-011V13255		BSN SPORTS LLC	P2605171	932317035	Baden seamed machine softballs	81.31
00708343	12/18/2025	711-750-11-441000-78870-011V13255		BSN SPORTS LLC	P2605171	932317035	#600 HTPP net black w/rope bor	784.94
00708343	12/18/2025	711-750-11-441000-78870-011V13255		BSN SPORTS LLC	P2605171	932317035	shipping	240.49
00708343	12/18/2025	729-890-29-441000-78020-029V13255		BSN SPORTS LLC	P2604425	932334958	Red/Wht Jordan DF Overtime Jer	1,060.39

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00708343	12/18/2025	729-890-29-441000-78020-029	13255	BSN SPORTS LLC	P2604425	932334958	Red/Wht Jordan DF Overtime Sho	803.57
00708343	12/18/2025	744-730-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932350173	FO GN HE-TRI BLEND	1,027.20
00708343	12/18/2025	744-730-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932350173	FREIGHT	42.66
00708343	12/18/2025	727-750-27-441000-78870-027	13255	BSN SPORTS LLC	P2604959	932356242	Nike Men's Cross Turf Shoes	430.70
00708343	12/18/2025	727-750-27-441000-78870-027	13255	BSN SPORTS LLC	P2604959	932356242	Freight	26.59
00708343	12/18/2025	713-730-13-469000-78020-013	13255	BSN SPORTS LLC	P2604931	932409686	Shipping	30.26
00708343	12/18/2025	713-730-13-469000-78020-013	13255	BSN SPORTS LLC	P2604931	932409686	Anthract Dry Franchise Polo	250.96
00708343	12/18/2025	713-730-13-469000-78020-013	13255	BSN SPORTS LLC	P2604931	932409686	White Dry Franchise Polo	250.92
00708343	12/18/2025	713-730-13-469000-78020-013	13255	BSN SPORTS LLC	P2604931	932409686	Black Relentless Full Zip Hood	47.08
00708343	12/18/2025	711-700-11-441000-78020-011	13255	BSN SPORTS LLC	P2605007	932435013	Deco on CJ1614-100	535.00
00708343	12/18/2025	711-700-11-441000-78020-011	13255	BSN SPORTS LLC	P2605007	932435013	Deco on DM3975	556.40
00708343	12/18/2025	711-700-11-441000-78020-011	13255	BSN SPORTS LLC	P2605007	932435013	Shipping	156.22
00708343	12/18/2025	744-910-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435222	WHITE LAX JERSEY	2,730.64
00708343	12/18/2025	744-910-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435222	WHITE LAX SHORT	2,619.36
00708343	12/18/2025	744-910-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435222	FREIGHT	95.00
00708343	12/18/2025	744-910-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435248	WHITE CELL VI GOALIE GLOVES	465.45
00708343	12/18/2025	744-910-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435248	MENS LACROSSE (26 MATCHES)	21.40
00708343	12/18/2025	744-910-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435248	GREEN ADULT MOUTHGUARD W/O STR	17.39
00708343	12/18/2025	744-910-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435248	010 BLACK BRASILIA 9.5 XL BACK	49.76
00708343	12/18/2025	744-910-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435248	FREIGHT	64.33
00708343	12/18/2025	744-910-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435248	XRS PRO STD CLIP MATTE HELMET	1,262.60
00708343	12/18/2025	744-910-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435286	FREIGHT	15.00
00708343	12/18/2025	744-910-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435286	CLEAR TP-S GOALIE THROAT PIECE	83.46
00708343	12/18/2025	744-730-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435322	NIKE MENS TEAM PRIMARY LS TEE	629.19
00708343	12/18/2025	744-730-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435322	NIKE MENS VOMERO 18 RUNNING SH	1,160.95
00708343	12/18/2025	744-730-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435322	FREIGHT	42.68
00708343	12/18/2025	744-270-44-441000-78585-044	13255	BSN SPORTS LLC	P2605679	932435351	NIKE WOMENS VOMERO 18 SHOES	116.10
00708343	12/18/2025	744-270-44-441000-78585-044	13255	BSN SPORTS LLC	P2605679	932435351	FREIGHT	7.00
00708343	12/18/2025	744-730-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435352	NIKE MENS TEAM PRIMARY LS TEE	719.04
00708343	12/18/2025	744-730-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435352	NIKE MENS TEAM PRIMARY LS TEE	134.82
00708343	12/18/2025	744-730-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435352	FREIGHT	32.55
00708343	12/18/2025	744-790-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435353	NIKE MENS DRY FRANCHISE POLO	208.60
00708343	12/18/2025	744-790-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435353	NIKE MEN'S DRY FRANCHISE POLO	208.60
00708343	12/18/2025	744-790-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435353	FREIGHT	24.63

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00708343	12/18/2025	744-750-44-441000-78870-044	13255	BSN SPORTS LLC	P2605934	932462232	SPORT TEK POSICHARGE RACERMESH	481.18
00708343	12/18/2025	744-750-44-441000-78870-044	13255	BSN SPORTS LLC	P2605934	932462232	SPORT TEK POSICHARGE RACERMESH	481.18
00708343	12/18/2025	744-750-44-441000-78870-044	13255	BSN SPORTS LLC	P2605934	932462232	FREIGHT	31.69
00708343	12/18/2025	744-785-44-441000-78870-044	13255	BSN SPORTS LLC	P2605934	932476142	BADGER MENS 20 BAIS PERFORMANC	513.60
00708343	12/18/2025	744-785-44-441000-78870-044	13255	BSN SPORTS LLC	P2605934	932476142	FREIGHT	28.66
00708343	12/18/2025	730-730-30-441000-78870-030	13255	BSN SPORTS LLC	P2605599	932492089	LWO External Decoration 1	104.86
00708343	12/18/2025	730-730-30-441000-78870-030	13255	BSN SPORTS LLC	P2605599	932492089	Black Men's Recruit Hood	347.76
00708343	12/18/2025	730-730-30-441000-78870-030	13255	BSN SPORTS LLC	P2605599	932492089	Black Mens Recruit Pant	352.03
00708343	12/18/2025	730-730-30-441000-78870-030	13255	BSN SPORTS LLC	P2605599	932492089	LWO External Decoration 2	104.86
00708343	12/18/2025	730-730-30-441000-78870-030	13255	BSN SPORTS LLC	P2605601	932492090	LWO External Decoration	194.74
00708343	12/18/2025	730-730-30-441000-78870-030	13255	BSN SPORTS LLC	P2605601	932492090	Black, Black, Metallic Silber-	500.76
00708343	12/18/2025	730-730-30-469000-78870-030	13255	BSN SPORTS LLC	P2605793	932573507	Black Locker V Slides	222.56
00708343	12/18/2025	730-730-30-469000-78870-030	13255	BSN SPORTS LLC	P2605793	932573507	LWO External Decoration	87.78
00708343	12/18/2025	730-730-30-469000-78870-030	13255	BSN SPORTS LLC	P2605793	932573507	Baseball Gray Solid Rollup Bea	224.66
00708343	12/18/2025	713-270-13-441000-77490-013	13255	BSN SPORTS LLC	P2605784	932578572	Freight & Handling	16.98
00708343	12/18/2025	713-270-13-441000-77490-013	13255	BSN SPORTS LLC	P2605784	932578572	Dk Green Club Pullover Fleece	43.87
00708343	12/18/2025	713-270-13-441000-77490-013	13255	BSN SPORTS LLC	P2605784	932578572	Dk Green Club Pullover Fleece	131.61
00708343	12/18/2025	713-270-13-441000-77490-013	13255	BSN SPORTS LLC	P2605784	932578572	Dk Green Club Pullover Fleece	43.87
00708343	12/18/2025	713-270-13-441000-77490-013	13255	BSN SPORTS LLC	P2605784	932578572	Dk Green Club Pullover Fleece	87.74
Check Total								29,996.44
00708344	12/18/2025	100-266-44-444500-10011-930	01145	CAMCOR INC.	P2604751	2592355	Audio Enhancement XD-1301 BEAM	755.38
00708344	12/18/2025	100-266-44-444500-10011-930	01145	CAMCOR INC.	P2604751	2592355	Audio Enhancement ST-XD-9026 X	262.39
00708344	12/18/2025	100-266-44-444500-10011-930	01145	CAMCOR INC.	P2604751	2592355	Audio Enhancement AC-1004 Powe	67.72
00708344	12/18/2025	100-266-44-444500-10011-930	01145	CAMCOR INC.	P2604751	2592355	CRIMSON KBAR1 UNIVERSAL SPEAKE	52.69
00708344	12/18/2025	100-266-44-444500-10011-930	01145	CAMCOR INC.	P2604751	2592355	One Year Limited Installation	0.00
00708344	12/18/2025	100-266-44-444500-10011-930	01145	CAMCOR INC.	P2604751	2592355	Installation Charges	375.00
00708344	12/18/2025	537-266-93-444500-53170-930	01145	CAMCOR INC.	P2605822	2592735	STARTECH DKT30CSDHPD3 USB C MU	8,120.23
00708344	12/18/2025	100-233-94-444500-10000-394	01145	CAMCOR INC.	P2605949	2593086	Dukane 250 Camera, 8 MP, Joint	272.85
Check Total								9,906.26
00708345	12/18/2025	329-115-21-439500-90000-021	15463	CAREER SAFE LLC	P2605699	CS-789008	OSHA 10- HOUR TRAINING LIBRARY	4,165.00
00708345	12/18/2025	329-115-15-439500-90000-021	15463	CAREER SAFE LLC	P2605699	CS-789008	OSHA 10- HOUR TRAINING LIBRARY	840.00
00708345	12/18/2025	329-115-13-439500-90000-021	15463	CAREER SAFE LLC	P2605699	CS-789008	OSHA 10- HOUR TRAINING LIBRARY	1,995.00

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							Check Total	7,000.00
00708346	12/18/2025	711-910-11-441000-78870-01112165		CAROLINA SPORTS INC	P2605760	120525LHS-1	32x48 Senior Banner	90.95
							Check Total	90.95
00708347	12/18/2025	758-270-58-441000-77140-05801027		CENTER FOR APPLIED LINGUISTIC	P2605097	INV-6402	BEST Literacy 2.0 Examinee Tes	75.00
00708347	12/18/2025	758-270-58-441000-77140-05801027		CENTER FOR APPLIED LINGUISTIC	P2605097	INV-6402	BEST Literacy 2.0 Examinee Tes	75.00
00708347	12/18/2025	758-270-58-441000-77140-05801027		CENTER FOR APPLIED LINGUISTIC	P2605097	INV-6402	BEST Literacy 2.0 Examinee Tes	75.00
00708347	12/18/2025	758-270-58-441000-77140-05801027		CENTER FOR APPLIED LINGUISTIC	P2605097	INV-6402	BEST Plus 2.0 Computer-Adaptiv	236.00
00708347	12/18/2025	758-270-58-441000-77140-05801027		CENTER FOR APPLIED LINGUISTIC	P2605097	INV-6402	Shipping to 29072: FedEx Groun	31.44
							Check Total	492.44
00708348	12/18/2025	100-263-03-439500-10000-35201474		CERTIFIED TRANSLATION SERVICES	P2605711	LEX-25-1283	Arabic Interpreter for Parents	140.00
00708348	12/18/2025	100-263-03-439500-10000-35201474		CERTIFIED TRANSLATION SERVICES	P2605711	LEX-25-1283	Interpreters Mileage	39.78
							Check Total	179.78
00708349	12/18/2025	329-115-21-434500-90000-02100934		CEV MULTIMEDIA LTD	P2605709	INV-17940	SC Certification Subscription	875.00
							Check Total	875.00
00708350	12/18/2025	100-255-07-433100-10000-74001601		CHECKER YELLOW CAB CO INC	P2601914	0379-008	McKinney Vento Student Transpo	8,963.50
							Check Total	8,963.50
00708351	12/18/2025	100-254-54-441000-10020-80001395		CITY ELECTRIC SUPPLY CO	P2605107	LEX/213930	THERMOPLASTIC LED EXIT/UNIT CO	153.34
00708351	12/18/2025	100-254-54-441000-10020-80001395		CITY ELECTRIC SUPPLY CO	P2605107	LEX/213965	LED LOW PROFILE EMERG LGT WHT	380.87
							Check Total	534.21
00708352	12/18/2025	100-254-25-432100-10020-80000433		CITY OF CAYCE		17000100-1.11.25	Water	6,232.33
00708352	12/18/2025	100-254-26-432100-10020-80000433		CITY OF CAYCE		17000110-1.1125	Water	5,958.49
							Check Total	12,190.82
00708353	12/18/2025	100-266-93-439500-10000-930010882		CLARK POWELL ASSOCIATES INC	P2603978	0111423-IN	First Service Visit - Date: 9/	190.00
00708353	12/18/2025	100-266-93-439500-10000-930010882		CLARK POWELL ASSOCIATES INC	P2603978	0111423-IN	Field Service Visit - Date: TB	570.00
00708353	12/18/2025	100-266-93-439500-10000-930010882		CLARK POWELL ASSOCIATES INC	P2603978	0111423-IN	Field Service Visit - Date: TB	237.50
00708353	12/18/2025	100-266-93-439500-10000-930010882		CLARK POWELL ASSOCIATES INC	P2603978	0111423-IN	Repair of DMPS3-4k-150-C Seria	150.00
00708353	12/18/2025	100-266-93-439500-10000-930010882		CLARK POWELL ASSOCIATES INC	P2603978	0111423-IN	Repair of DMPS3-4k-150-C Seria	93.00

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							Check Total	1,240.50
00708354	12/18/2025	713-790-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2606002	50163647019	Powerade Grape	33.21
00708354	12/18/2025	713-790-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2606002	50163647019	Powerade Fruit PUnch	33.21
00708354	12/18/2025	713-790-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2606002	50163647019	Delivery	32.11
00708354	12/18/2025	713-790-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2606002	50163647019	Powerade Mt Berry	66.43
00708354	12/18/2025	713-790-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2606002	50163647019	Sprite	70.36
00708354	12/18/2025	713-790-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2606002	50163647019	Diet Coke	105.54
00708354	12/18/2025	713-790-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2606002	50163647019	Pibb Xtra	35.18
00708354	12/18/2025	713-790-13-469000-78870-013\00271		COCA COLA BOTTLING CO CONSOLID	P2606002	50163647019	Dasani	70.72
							Check Total	446.76
00708355	12/18/2025	100-148-03-437300-10000-349\01803		COMPUTER DESIGN CONSULTING SER	P2605587	19370	Printing 24 x 18 Images Art Ca	53.48
00708355	12/18/2025	100-148-03-437300-10000-349\01803		COMPUTER DESIGN CONSULTING SER	P2605587	19370	Printing 12x12 Image Art Canva	16.04
00708355	12/18/2025	100-113-03-436000-10000-346\01803		COMPUTER DESIGN CONSULTING SER	P2605588	19372	Printing, Cutting, Creasing &	171.20
00708355	12/18/2025	100-113-03-436000-10000-346\01803		COMPUTER DESIGN CONSULTING SER	P2605588	19372	Printing, Cutting, Creasing &	64.20
							Check Total	304.92
00708356	12/18/2025	100-224-03-433200-10000-353\18062		CONSCIOUS DISCIPLINE HOLDING L	P2605307	2105976	Webinar Virtual Training	1,340.00
							Check Total	1,340.00
00708357	12/18/2025	100-254-51-441000-10020-800\19125		CONTROL MANAGEMENT INC	P2605686	51822	SLES - Smoke Detectors	1,016.50
00708357	12/18/2025	100-254-51-441000-10020-800\19125		CONTROL MANAGEMENT INC	P2605686	51822	Tarriff Charge	57.00
							Check Total	1,073.50
00708358	12/18/2025	100-112-28-441000-10000-028\15024		CORWIN PRESS INC	P2605776	235834KI	Instructional Strategies to Mo	480.90
							Check Total	480.90
00708359	12/18/2025	100-254-35-432300-10020-800\17282		CRAWFORD SPRINKLER CO OF SC IN	P2605569	10000982	PHES Yellow - Sprinkler Repair	2,177.89
							Check Total	2,177.89
00708360	12/18/2025	274-185-94-454100-91000-394\11571		CULINARY DEPOT	P2602075	INV3418476	Pass-Thru Refrigerator	10,410.35
00708360	12/18/2025	274-185-94-454100-91000-394\11571		CULINARY DEPOT	P2602075	INV3418476	Pass-Thru Heated Cabinet	8,951.09
							Check Total	19,361.44

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00708361	12/18/2025	100-113-20-441000-10000-020	00645	DEMCO INC	P2605038	7732647	Demco	3,044.15
00708361	12/18/2025	100-113-20-441000-10000-020	00645	DEMCO INC	P2605038	7732647	Demco	1,217.66
00708361	12/18/2025	100-113-20-441000-10000-020	00645	DEMCO INC	P2605038	7732647	Demco	615.25
00708361	12/18/2025	100-222-27-441000-10000-027	00645	DEMCO INC	P2605656	7734760	Demco?? Economical All-purpose	518.09
00708361	12/18/2025	100-222-27-441000-10000-027	00645	DEMCO INC	P2605656	7734760	Shipping	56.99
00708361	12/18/2025	100-222-47-441000-10000-047	00645	DEMCO INC	P2605136	7736161	Demco StickTogether Minis: Cel	21.39
00708361	12/18/2025	100-222-47-441000-10000-047	00645	DEMCO INC	P2605136	7736161	Demco Book Cleaner Quart	18.77
00708361	12/18/2025	100-222-47-441000-10000-047	00645	DEMCO INC	P2605136	7736161	Demco StickTogether Minis: Pig	21.39
00708361	12/18/2025	100-222-47-441000-10000-047	00645	DEMCO INC	P2605136	7736161	Demco StickTogether Minis: Cow	21.39
00708361	12/18/2025	100-222-47-441000-10000-047	00645	DEMCO INC	P2605136	7736161	Clear Glossy Label Protectors	27.60
00708361	12/18/2025	100-222-47-441000-10000-047	00645	DEMCO INC	P2605136	7736161	Reddi Corner Clear Polypropyle	13.47
00708361	12/18/2025	100-222-47-441000-10000-047	00645	DEMCO INC	P2605136	7736161	Clear Glossy Label Protectors	32.49
00708361	12/18/2025	100-222-47-441000-10000-047	00645	DEMCO INC	P2605136	7736161	Reddi Corner Clear Polyester 2	13.47
00708361	12/18/2025	100-222-47-441000-10000-047	00645	DEMCO INC	P2605136	7736161	Norbond Liquid Plastic Adhesiv	9.08
00708361	12/18/2025	100-222-47-441000-10000-047	00645	DEMCO INC	P2605136	7736161	Book Repair Wings Clear Polypr	9.14
00708361	12/18/2025	100-222-47-441000-10000-047	00645	DEMCO INC	P2605136	7736161	Book Repair Wings Clear	7.98
00708361	12/18/2025	100-222-47-441000-10000-047	00645	DEMCO INC	P2605136	7736161	Demco Book Cleaner Gallon	48.14
00708361	12/18/2025	714-270-14-441000-77450-014	00645	DEMCO INC	P2605634	7737691	Jonti-Craft 6 Section Mobile B	1,110.66
Check Total								6,807.11
00708362	12/18/2025	100-254-11-441000-10020-800	19217	DH PACE COMPANY INC	P2605175	ACR/267-31070	LHS SPED - Hollow Metal Door	798.26
00708362	12/18/2025	100-254-11-441000-10020-800	19217	DH PACE COMPANY INC	P2605175	ACR/267-31070	Full Surface Continuous Hinge	154.11
00708362	12/18/2025	100-254-11-441000-10020-800	19217	DH PACE COMPANY INC	P2605175	ACR/267-31070	Hinge Prep Filler Plates	4.96
00708362	12/18/2025	100-254-11-441000-10020-800	19217	DH PACE COMPANY INC	P2605175	ACR/267-31070	Delivery	208.65
00708362	12/18/2025	100-254-11-441000-10020-800	19217	DH PACE COMPANY INC	P2605175	ACR/267-31070	12 x 12 Window Kit	266.74
Check Total								1,432.72
00708363	12/18/2025	201-112-51-441000-91000-351	00414	DIDAX EDUCATIONAL RESOURCES	P2605743	206854	Company Discount	-52.43
00708363	12/18/2025	201-112-51-441000-91000-351	00414	DIDAX EDUCATIONAL RESOURCES	P2605743	206854	Shipping	163.11
00708363	12/18/2025	201-112-51-441000-91000-351	00414	DIDAX EDUCATIONAL RESOURCES	P2605743	206854	Demonstration Thermometer	53.45
00708363	12/18/2025	201-112-51-441000-91000-351	00414	DIDAX EDUCATIONAL RESOURCES	P2605743	206854	Eureka Math Deci-Disks	149.80
00708363	12/18/2025	201-112-51-441000-91000-351	00414	DIDAX EDUCATIONAL RESOURCES	P2605743	206854	1" Measurement Linking Cubes,	272.85
00708363	12/18/2025	201-112-51-441000-91000-351	00414	DIDAX EDUCATIONAL RESOURCES	P2605743	206854	Eureka Math Place Value Disks	262.15
00708363	12/18/2025	201-112-51-441000-91000-351	00414	DIDAX EDUCATIONAL RESOURCES	P2605743	206854	School Rocker Scale	89.82
00708363	12/18/2025	201-112-51-441000-91000-351	00414	DIDAX EDUCATIONAL RESOURCES	P2605743	206854	Eureka Math Place Value Disks	337.05

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							Check Total	1,275.80
00708364	12/18/2025	100-113-35-441000-10000-342V00817		EAI (ERIC ARMIN INC)	P2605910	INV1457020	Exploragons Circles and Polygo	211.65
00708364	12/18/2025	100-113-35-441000-10000-342V00817		EAI (ERIC ARMIN INC)	P2605910	INV1457020	Attribute Blocks Desk Set - 10	144.50
							Check Total	356.15
00708365	12/18/2025	721-270-21-441000-78860-021V00126		ED SMITH LUMBER MILL INC	P2605764	210266	1X8X12 ALLURA TRIM	1,018.08
00708365	12/18/2025	721-270-21-441000-78860-021V00126		ED SMITH LUMBER MILL INC	P2605764	210266	8" BOARD AND BATTEN WHITE	2,637.55
00708365	12/18/2025	721-270-21-441000-78860-021V00126		ED SMITH LUMBER MILL INC	P2605764	210266	1X4X12 ALLURA TRIM	92.07
00708365	12/18/2025	721-270-21-441000-78860-021V00126		ED SMITH LUMBER MILL INC	P2605764	210266	NAIL ROOFING EG 1-1/4" 50 LB	73.21
00708365	12/18/2025	721-270-21-441000-78860-021V00126		ED SMITH LUMBER MILL INC	P2605764	210266	1X6X12 ALLURA TRIM	426.77
00708365	12/18/2025	721-270-21-441000-78860-021V00126		ED SMITH LUMBER MILL INC	P2605764	210266	1X4X16" PINE	52.00
							Check Total	4,299.68
00708366	12/18/2025	711-270-11-441000-78750-011V15837		ELITE SPORTSWEAR LP	P2605063	2025020309326	Chasse Glitter Backpack	299.53
00708366	12/18/2025	711-270-11-441000-78750-011V15837		ELITE SPORTSWEAR LP	P2605063	2025020310489	Customization (Bottom of bag)	228.45
							Check Total	527.98
00708367	12/18/2025	100-113-35-432500-10000-033V16231		EVENT RENTALS	P2603719	785224	Delivery	155.15
00708367	12/18/2025	100-113-35-432500-10000-033V16231		EVENT RENTALS	P2603719	785224	Labor Charge	81.00
00708367	12/18/2025	100-113-35-432500-10000-033V16231		EVENT RENTALS	P2603719	785224	Black Folding Chair	577.80
							Check Total	813.95
00708368	12/18/2025	100-258-08-439500-10000-810V15853		EXTRA DUTY SOLUTIONS		X079.792911	Extra Duty Officers	522.00
00708368	12/18/2025	100-258-08-439500-10000-810V15853		EXTRA DUTY SOLUTIONS		X079.792920	Extra Duty Officers	3,980.25
							Check Total	4,502.25
00708369	12/18/2025	100-254-13-441000-10020-800V00034		FERGUSON ENTERPRISES INC FEI 2	P2605574	6564845	49020AS ALLOY RIM F/FLR SINK	770.40
							Check Total	770.40
00708370	12/18/2025	734-700-34-441000-78020-034V12717		FIRST TEAM SPORTS CENTER OF TH	P2605199	0000035496	Wilson EVO - NXT Boys Basketba	288.88
00708370	12/18/2025	734-700-34-441000-78020-034V12717		FIRST TEAM SPORTS CENTER OF TH	P2605199	0000035496	Freight	26.75
00708370	12/18/2025	734-700-34-441000-78020-034V12717		FIRST TEAM SPORTS CENTER OF TH	P2605199	0000035496	Wilson EVO - NXT Girls Basketb	288.88
							Check Total	604.51

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00708371	12/18/2025	100-144-11-431200-10000-468	01729	FLORIDA LEAGUE OF IB SCHOOLS (	P2605843	2025-FLIBS-7297	Registration for Megan Luksa t	1,125.00
00708371	12/18/2025	100-144-11-431200-10000-468	01729	FLORIDA LEAGUE OF IB SCHOOLS (	P2605842	2025-FLIBS-7298	Registration for Megan Small t	1,125.00
Check Total								2,250.00
00708372	12/18/2025	537-222-51-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2604796	650905B	Quote 3902236	1,104.72
00708372	12/18/2025	740-270-40-441000-79740-040	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605075	655864F	List #: 311174302	260.42
00708372	12/18/2025	537-222-13-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605150	657229B	Follett Order #11861110	3,026.70
00708372	12/18/2025	537-222-41-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605424	662351	RCES Per pupil funding	4,448.59
00708372	12/18/2025	537-222-41-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605424	662351A	RCES Per pupil funding	642.75
00708372	12/18/2025	537-222-40-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605427	662354	NPES per pupil funding	7,860.28
00708372	12/18/2025	537-222-40-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605427	662354A	NPES per pupil funding	833.48
00708372	12/18/2025	537-222-40-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605427	662354F	NPES per pupil funding	1,058.48
00708372	12/18/2025	537-222-38-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605425	662377	CSES Per pupil funding	3,052.82
00708372	12/18/2025	537-222-31-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605445	662916	LMES Per pupil funding	4,524.62
00708372	12/18/2025	537-222-28-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605442	662974	MES per Pupil Funding	5,502.36
00708372	12/18/2025	537-222-28-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605442	662974A	MES per Pupil Funding	736.02
00708372	12/18/2025	537-222-42-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605635	665235	MGES per pupil funding	5,486.89
00708372	12/18/2025	537-222-42-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605635	665235A	MGES per pupil funding	643.03
00708372	12/18/2025	537-222-16-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605697	668918A	PES per pupil funding	811.08
Check Total								39,992.24
00708373	12/18/2025	600-256-10-441000-96000-000	00549	FORMS AND SUPPLY INC (FSI)	P2605660	2050226-0	BIC Clic Stic Retractable Ball	28.73
00708373	12/18/2025	341-147-22-441000-90000-341	00549	FORMS AND SUPPLY INC (FSI)	P2605720	2050865-0	BASICSELECT BNDR,VUE,RR,1	66.13
00708373	12/18/2025	100-111-22-441000-10000-022	00549	FORMS AND SUPPLY INC (FSI)	P2605753	2052400-0	Holiday Red - Prang constructi	9.59
00708373	12/18/2025	100-111-22-441000-10000-022	00549	FORMS AND SUPPLY INC (FSI)	P2605753	2052400-0	Holiday Green - Prang Construc	9.60
00708373	12/18/2025	100-111-22-441000-10000-022	00549	FORMS AND SUPPLY INC (FSI)	P2605753	2052400-0	Holiday Green - Prang Construc	38.84
00708373	12/18/2025	100-112-22-441000-10000-022	00549	FORMS AND SUPPLY INC (FSI)	P2605753	2052400-0	Holiday Red - Prang Constructi	44.14
00708373	12/18/2025	100-112-22-441000-10000-022	00549	FORMS AND SUPPLY INC (FSI)	P2605796	2052522-0	Neenah Color Card Stock - Re-E	65.09
00708373	12/18/2025	722-190-22-441000-77400-022	00549	FORMS AND SUPPLY INC (FSI)	P2605796	2052522-0	Rayovac AA Batteries - pack of	75.33
00708373	12/18/2025	722-190-22-441000-77400-022	00549	FORMS AND SUPPLY INC (FSI)	P2605796	2052522-0	Rayovac AAA Batteries - pack o	19.65
00708373	12/18/2025	100-112-22-441000-10000-022	00549	FORMS AND SUPPLY INC (FSI)	P2605796	2052522-0	sharpie Marker - Fine bullet -	75.53
00708373	12/18/2025	100-112-22-441000-10000-022	00549	FORMS AND SUPPLY INC (FSI)	P2605796	2052522-0	Post-It Super Sticky Notes - 6	276.06
00708373	12/18/2025	100-147-40-441000-10000-341	00549	FORMS AND SUPPLY INC (FSI)	P2605808	2052675-0	PAD,MINI EASEL,WE,15X18	35.30
Check Total								743.99

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00708374	12/18/2025	100-255-07-432300-10000-740	18436	GATEKEEPER SYSTEMS USA INC	P2605734	U048530	Maintenance work provided for	1,800.00
Check Total								1,800.00
00708375	12/18/2025	100-254-40-441000-10020-800	14359	GE APPLIANCES	P2605621	181313522	NPES Room 305 - GE 4.0 cu.ft.	576.73
00708375	12/18/2025	579-112-51-441000-57510-800	14359	GE APPLIANCES	P2512078	181351998	GE Energy Star 21.1 Cu. Ft. To	1,282.93
Check Total								1,859.66
00708376	12/18/2025	100-125-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	237291	Contracted Services - Interpre	1,414.80
00708376	12/18/2025	100-127-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	237292	Contract Teacher - Special Edu	2,737.50
Check Total								4,152.30
00708377	12/18/2025	100-263-03-439500-10000-352	19072	GLOBAL INTERPRETING NETWORK IN	P2605295	C31286	Translation of the Attendance	15.20
00708377	12/18/2025	100-263-03-439500-10000-352	19072	GLOBAL INTERPRETING NETWORK IN	P2605295	C31286	Translation of the Attendance	61.18
00708377	12/18/2025	100-263-03-439500-10000-352	19072	GLOBAL INTERPRETING NETWORK IN	P2605732	C31357	Translation of the K-2 Newcome	40.00
Check Total								116.38
00708378	12/18/2025	746-190-46-441000-77500-046	12660	GREENVILLE MEDIA LLC	P2605144	17335	Panasonic - Premium 5 Yr Servi	47.57
00708378	12/18/2025	746-700-46-441000-78020-046	12660	GREENVILLE MEDIA LLC	P2605144	17335	Da-Lite - Tensioned Contour El	2,500.00
00708378	12/18/2025	746-190-46-441000-77500-046	12660	GREENVILLE MEDIA LLC	P2605144	17335	Panasonic - 700 lm WUXGA Laser	4,409.56
00708378	12/18/2025	746-190-46-441000-77500-046	12660	GREENVILLE MEDIA LLC	P2605144	17335	Technician Level 2	300.00
00708378	12/18/2025	746-190-46-441000-77500-046	12660	GREENVILLE MEDIA LLC	P2605144	17335	Da-Lite - Tensioned Contour El	410.47
00708378	12/18/2025	746-190-46-441000-77500-046	12660	GREENVILLE MEDIA LLC	P2605144	17335	Technician Level 1	220.00
00708378	12/18/2025	746-270-46-441000-77500-046	12660	GREENVILLE MEDIA LLC	P2605144	17335	Da-Lite - Tensioned Contour El	2,500.00
Check Total								10,387.60
00708379	12/18/2025	203-213-51-441000-91000-394	02048	GROVE MEDICAL	P2603051	6980582	Procure vinyl exam gloves XL B	94.47
00708379	12/18/2025	203-213-51-441000-91000-394	02048	GROVE MEDICAL	P2603051	6980582	Wet wipe prevail soft pack (96	89.29
00708379	12/18/2025	203-213-51-441000-91000-394	02048	GROVE MEDICAL	P2603051	6980582	Procure vinyl exam gloves larg	88.02
00708379	12/18/2025	203-213-51-441000-91000-394	02048	GROVE MEDICAL	P2603051	6980582	Kleenex facial tissue	388.09
00708379	12/18/2025	203-213-51-441000-91000-394	02048	GROVE MEDICAL	P2603051	6980582	Underpad 30 X 30/100 CT	156.59
00708379	12/18/2025	203-213-51-441000-91000-394	02048	GROVE MEDICAL	P2603051	6980582	Flexible straws wrapped 7-3/4"	3.66
00708379	12/18/2025	203-213-51-441000-91000-394	02048	GROVE MEDICAL	P2603051	6980582	Clorox disinfectant wipes fres	393.55
00708379	12/18/2025	203-213-51-441000-91000-394	02048	GROVE MEDICAL	P2603051	6980582	Purell sanitizer 1.5 liter pum	60.89
Check Total								1,274.56

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00708380	12/18/2025	537-271-44-454100-53170-320	01479	GUITAR CENTER DBA MUSIC AND AR	P2603735	INV056055351	Yamaha YBB-641 Professional Ro	9,672.37
00708380	12/18/2025	100-114-13-432300-10035-013	01479	GUITAR CENTER DBA MUSIC AND AR	P2605895	INV056082976	Piccolo Repair - Gemeinhardt	129.61
00708380	12/18/2025	100-114-13-432300-10035-013	01479	GUITAR CENTER DBA MUSIC AND AR	P2605895	INV056082976	English Horn Repair - Fox	146.05
00708380	12/18/2025	743-270-43-439500-79461-043	01479	GUITAR CENTER DBA MUSIC AND AR	P2605943	INV056137571	Con French Horn Repair SN 3173	107.83
00708380	12/18/2025	743-270-43-439500-79461-043	01479	GUITAR CENTER DBA MUSIC AND AR	P2605943	INV056137571	Conn French Horn Repair SN 317	86.39
Check Total								10,142.25
00708381	12/18/2025	203-161-94-441000-92000-394	00372	HAWTHORNE EDUCATIONAL SERVICES	P2605740	576796	Home Version Rating Form, 36 T	490.00
00708381	12/18/2025	203-161-94-441000-92000-394	00372	HAWTHORNE EDUCATIONAL SERVICES	P2605740	576796	Home Version Rating Form, 0 Th	245.00
00708381	12/18/2025	203-161-94-441000-92000-394	00372	HAWTHORNE EDUCATIONAL SERVICES	P2605740	576796	Shipping	110.25
Check Total								845.25
00708382	12/18/2025	727-700-27-441000-78870-027	12515	HEALY AWARDS INC	P2605642	INV118990	6" X 8" Standard Vividcolor Aw	43.62
00708382	12/18/2025	727-700-27-441000-78870-027	12515	HEALY AWARDS INC	P2605642	INV118990	Freight	25.70
Check Total								69.32
00708383	12/18/2025	730-737-30-469000-78870-030	17618	HELP U PRINT LLC	P2605575	238	Roster Name Prints	32.10
00708383	12/18/2025	730-730-30-469000-78870-030	17618	HELP U PRINT LLC	P2605575	238	Roster Name Prints	25.68
00708383	12/18/2025	730-270-30-469000-79320-030	17618	HELP U PRINT LLC	P2605575	238	Roster Name Prints	53.50
00708383	12/18/2025	730-730-30-469000-78870-030	17618	HELP U PRINT LLC	P2605576	339	36" X 60" Sponsor Banner	452.61
00708383	12/18/2025	730-730-30-469000-78870-030	17618	HELP U PRINT LLC	P2605702	340	36" x 60" Sponsor Banner	150.87
00708383	12/18/2025	100-113-35-441000-10000-035	17618	HELP U PRINT LLC	P2605561	341	24" wide x 16" bathroom signs	96.30
00708383	12/18/2025	100-113-35-441000-10000-035	17618	HELP U PRINT LLC	P2605561	341	24" wide x 16" bathroom signs	96.30
00708383	12/18/2025	744-270-44-441000-79320-044	17618	HELP U PRINT LLC	P2605328	343	Senior Banners on Premium	823.90
00708383	12/18/2025	744-270-44-441000-79320-044	17618	HELP U PRINT LLC	P2605328	343	60" x 36" Sponsor banner	100.58
00708383	12/18/2025	730-845-30-469000-78870-030	17618	HELP U PRINT LLC	P2605821	344	Roster name Prints	34.24
00708383	12/18/2025	730-800-30-469000-78870-030	17618	HELP U PRINT LLC	P2605987	345	Custom Roster Prints	42.80
Check Total								1,908.88
00708384	12/18/2025	100-113-43-441000-10000-043	01382	HERALD OFFICE SOLUTIONS	P2605823	467642-0	Herald Premium Multipurpose Co	1,819.00
00708384	12/18/2025	100-233-94-441000-10000-394	01382	HERALD OFFICE SOLUTIONS	P2606082	469637-0	Springhill Multipurpose Cardst	8.75
00708384	12/18/2025	100-233-94-441000-10000-394	01382	HERALD OFFICE SOLUTIONS	P2606082	469637-0	Scotch 3/4" Magic Tape - 27.78	48.61
00708384	12/18/2025	100-233-94-441000-10000-394	01382	HERALD OFFICE SOLUTIONS	P2606082	469637-0	Business Source Straight Tab C	27.34
00708384	12/18/2025	100-233-94-441000-10000-394	01382	HERALD OFFICE SOLUTIONS	P2606082	469637-0	Kleenex Professional Facial Ti	11.34
00708384	12/18/2025	100-233-94-441000-10000-394	01382	HERALD OFFICE SOLUTIONS	P2606082	469637-0	Herald Premium Multipurpose Co	454.75

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Check Total								2,369.79
00708385	12/18/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2701103	Janitorial Staffing Services -	631.68
00708385	12/18/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2701104	Janitorial Staffing Services -	789.60
00708385	12/18/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2701105	Janitorial Staffing Services -	789.60
00708385	12/18/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2701106	Janitorial Staffing Services -	789.60
00708385	12/18/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2701107	Janitorial Staffing Services -	621.81
00708385	12/18/2025	600-256-10-439500-96000-000V18905		HIREQUEST DBA SNELLING	P2604006	2701108	Food service Staffing Services	482.45
00708385	12/18/2025	600-256-10-439500-96000-000V18905		HIREQUEST DBA SNELLING	P2604006	2701109	Food service Staffing Services	582.33
Check Total								4,687.07
00708386	12/18/2025	329-115-21-439900-90000-021V16783		HOLSTON GASES INC	P2600809	803230	CYLINDER RENTAL AGREEMENT	473.75
Check Total								473.75
00708387	12/18/2025	711-270-11-441000-79650-011V16263		IMAGE INK SC LLC	P2605533	71972	Embroidery on light blue hoodi	176.00
00708387	12/18/2025	711-270-11-441000-79650-011V16263		IMAGE INK SC LLC	P2605533	71972	8% Richland County Sales Tax	14.08
Check Total								190.08
00708388	12/18/2025	100-144-11-464000-10000-468V01891		INTERNATIONAL BACCALAUREATE OR	P2605968	INV000254392	Enquiry Upon Results	2,649.00
00708388	12/18/2025	100-144-11-464000-10000-468V01891		INTERNATIONAL BACCALAUREATE OR	P2605968	INV000256733	Late Subject Fee (per candidat	40.00
00708388	12/18/2025	100-144-11-464000-10000-468V01891		INTERNATIONAL BACCALAUREATE OR	P2605968	INV000256733	Subject Fee (per candidate)	124.00
Check Total								2,813.00
00708389	12/18/2025	535-253-54-452051-53150-800V00533		JHS ARCHITECTURE: INTEGRATED D	P2503167	5461	Engineering Services for desig	2,807.00
00708389	12/18/2025	536-254-45-439500-53160-800V00533		JHS ARCHITECTURE: INTEGRATED D	P2604511	5471	Portable classroom re-located	2,750.00
Check Total								5,557.00
00708390	12/18/2025	100-254-13-432300-10020-800V00158		JOHNSON CONTROLS FIRE PROTECTI	P2600473	41869219	Fire Alarm Repair & Related Se	391.00
Check Total								391.00
00708391	12/18/2025	715-760-15-441000-78870-015V16836		JOHNSON-LAMBE CO CORP	P2605756	ABQ003763-BK14	Men's Loose Racerback Singlet	1,712.00
00708391	12/18/2025	715-760-15-441000-78870-015V16836		JOHNSON-LAMBE CO CORP	P2605756	ABQ003763-BK14	Women's Loose Racerback Single	1,712.00
00708391	12/18/2025	737-730-37-469000-78020-037V16836		JOHNSON-LAMBE CO CORP	P2605369	ABQ003802-BK04	Sport Tek Racermesh Womens Pol	181.90
00708391	12/18/2025	737-270-37-469000-78090-037V16836		JOHNSON-LAMBE CO CORP	P2605369	ABQ003802-BK04	Sport Tek Racermesh Womens Pol	181.90
00708391	12/18/2025	737-800-37-469000-78020-037V16836		JOHNSON-LAMBE CO CORP	P2605369	ABQ003802-BK04	Sport Tek Racermesh Womens Pol	181.90

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00708391	12/18/2025	715-710-15-441069-78870-015V16836		JOHNSON-LAMBE CO CORP	P2605620	ABQ003808-BK05	Create Your Own G Series	101.65
00708391	12/18/2025	730-700-30-469000-78020-030V16836		JOHNSON-LAMBE CO CORP	P2605792	ABQ003831-BK03	New Evolution NFHS WMNS Basket	502.90
00708391	12/18/2025	730-700-30-469000-78020-030V16836		JOHNSON-LAMBE CO CORP	P2605794	ABQ003833-BK03	New Evolution NFHS Mens Basket	100.58
Check Total								4,674.83
00708392	12/18/2025	100-126-94-431300-10000-394V18242		JOY IN THE JOURNEY LLC	P2600360	12.01.12.05.25	Speech Services 25-26 SY	2,850.00
Check Total								2,850.00
00708393	12/18/2025	100-224-03-431200-10000-354V16354		JULIE WRIGHT CONSULTING LLC	P2602419	5080	Co-Planning with Secondary Coa	600.00
Check Total								600.00
00708394	12/18/2025	100-114-15-441000-10035-015V00102		JW PEPPER AND SON INC	P2605688	368049208	Danza Espanola Bob Phillips St	55.00
00708394	12/18/2025	100-114-15-441000-10035-015V00102		JW PEPPER AND SON INC	P2605688	368049208	TO TAME THE RAGING RAPIDS BALM	75.00
00708394	12/18/2025	100-114-15-441000-10035-015V00102		JW PEPPER AND SON INC	P2605688	368049208	Steampunk Richard Meyer String	62.00
00708394	12/18/2025	100-114-15-441000-10035-015V00102		JW PEPPER AND SON INC	P2605688	368049208	shipping	23.37
Check Total								215.37
00708395	12/18/2025	100-147-41-441000-10000-34V00211		KAPLAN EARLY LEARNING COMPANY	P2605807	0007324600	Modern Pretend Play Cleaning S	81.96
Check Total								81.96
00708396	12/18/2025	100-112-10-431100-10000-468V17833		KELLY SERVICES INC	P2601419	5612834409	PRVD THE FOLLOWING TYPES OF AS	2,438.57
00708396	12/18/2025	100-114-10-431100-10000-468V17833		KELLY SERVICES INC	P2601419	5612834409	PRVD THE FOLLOWING TYPES OF AS	2,512.46
00708396	12/18/2025	100-113-10-431100-10000-468V17833		KELLY SERVICES INC	P2601419	5612834409	PRVD THE FOLLOWING TYPES OF AS	2,438.57
00708396	12/18/2025	100-112-10-431100-10000-468V17833		KELLY SERVICES INC	P2601419	5613007851	PRVD THE FOLLOWING TYPES OF AS	53,497.43
00708396	12/18/2025	100-113-10-431100-10000-468V17833		KELLY SERVICES INC	P2601419	5613007851	PRVD THE FOLLOWING TYPES OF AS	53,497.42
00708396	12/18/2025	100-114-10-431100-10000-468V17833		KELLY SERVICES INC	P2601419	5613007851	PRVD THE FOLLOWING TYPES OF AS	53,497.42
Check Total								167,881.87
00708397	12/18/2025	100-266-93-434500-10002-930V19060		KEYMARK LLC	P2600384	INVKM30103	KeyMark Professional Services	3,358.32
Check Total								3,358.32
00708398	12/18/2025	100-254-08-432900-10020-800V00448		LEXINGTON COUNTY DEPARTMENT OF	P2606151	14908	CS - Trash To The Landfill	14.00
00708398	12/18/2025	100-254-38-432900-10020-800V00448		LEXINGTON COUNTY DEPARTMENT OF	P2606151	14908	CSES - Trash To The Landfill	25.55
00708398	12/18/2025	100-254-38-432900-10020-800V00448		LEXINGTON COUNTY DEPARTMENT OF	P2606151	14908	CSES - Trash To The Landfill	22.05
00708398	12/18/2025	100-254-40-432900-10020-800V00448		LEXINGTON COUNTY DEPARTMENT OF	P2606151	14908	NPES - Trash To The Landfill	28.70

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00708398	12/18/2025	100-254-40-432900-10020-800V00448		LEXINGTON COUNTY DEPARTMENT OF	P2606151	14908	NPES - Trash To The Landfill	12.60
Check Total								102.90
00708399	12/18/2025	744-735-44-441000-78870-044V14532		LIL THREADS	P2605909	000136	BLACK NIKE HOODIE	1,059.30
00708399	12/18/2025	744-735-44-441000-78870-044V14532		LIL THREADS	P2605909	000136	BLACK NIKE JOGGER	810.53
00708399	12/18/2025	744-735-44-441000-78870-044V14532		LIL THREADS	P2605909	000136	NKHQ4550	1,524.75
00708399	12/18/2025	744-735-44-441000-78870-044V14532		LIL THREADS	P2605909	000136	DESIGN FEE	20.00
Check Total								3,414.58
00708400	12/18/2025	713-190-13-441000-77480-013V19228		LUCKS MUSIC LIBRARY	P2605202	254805	FREIGHT AND HANDLING	21.44
00708400	12/18/2025	713-190-13-441000-77480-013V19228		LUCKS MUSIC LIBRARY	P2605202	254805	Vibrato Basics Violin Book	17.91
00708400	12/18/2025	713-190-13-441000-77480-013V19228		LUCKS MUSIC LIBRARY	P2605202	254805	Vibrato Basics Viola Book	35.82
00708400	12/18/2025	713-190-13-441000-77480-013V19228		LUCKS MUSIC LIBRARY	P2605202	254805	Vibrato Basics Cello Book	35.82
00708400	12/18/2025	713-190-13-441000-77480-013V19228		LUCKS MUSIC LIBRARY	P2605202	254805	Vibrato Basics String Bass Boo	8.96
Check Total								119.95
00708401	12/18/2025	100-213-25-441000-10000-025V01805		MACGILL & CO	P2603970	IN0915041	Philips?? HeartStart SMART Pad	73.83
00708401	12/18/2025	100-213-25-441000-10000-025V01805		MACGILL & CO	P2603970	IN0915041	2" x 4" X-Large Sheer Bandages	11.24
00708401	12/18/2025	100-213-25-441000-10000-025V01805		MACGILL & CO	P2603970	IN0915041	4" x 4" Economy Non-Woven Gauz	11.96
Check Total								97.03
00708402	12/18/2025	537-222-26-443000-53170-320V01500		MACKIN LIBRARY MEDIA	P2604797	955387	QUOTE 161924	7,647.98
Check Total								7,647.98
00708403	12/18/2025	100-254-08-441000-10020-800V10256		MANSFIELD OIL CO OF GAINESVILL	P2605825	SQLCD-1150783	DM - Fuel Purchases	6,690.44
Check Total								6,690.44
00708404	12/18/2025	100-266-93-434500-10002-930V17507		MARCIA BRENNER ASSOCIATES LLC	P2605411	INV-253452	Report Creator Plugin - Annual	6,000.00
Check Total								6,000.00
00708405	12/18/2025	100-224-03-431200-10000-342V18472		MATHEMATICS AND PROBLEM SOLVIN	P2600457	101398	88 Full days OGAP professional	13,200.00
00708405	12/18/2025	100-224-03-431200-10000-342V18472		MATHEMATICS AND PROBLEM SOLVIN	P2600457	101398	35 Full Days ongoing professio	19,800.00
Check Total								33,000.00
00708406	12/18/2025	100-113-35-444500-10000-035V15282		MOBILE COMMUNICATIONS AMERICA	P2605044	306001559-1	SL300 Portables with Battery,	529.65

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00708406	12/18/2025	100-113-35-444500-10000-033V	15282	MOBILE COMMUNICATIONS AMERICA	P2605044	306001559-1	Shipping Charges	16.05
Check Total								545.70
00708407	12/18/2025	711-880-11-441000-70020-01N	13862	MODERN TURF INC	P2601931	13561	Monthly service from August 20	1,490.33
Check Total								1,490.33
00708408	12/18/2025	100-113-31-441000-10035-03N	00425	MUSIC THEATRE INTERNATIONAL	P2601912	01235504-1	Video License	75.00
00708408	12/18/2025	100-113-31-441000-10035-03N	00425	MUSIC THEATRE INTERNATIONAL	P2601912	01235504-1	Shipping & Handling	48.15
00708408	12/18/2025	100-113-31-441000-10035-03N	00425	MUSIC THEATRE INTERNATIONAL	P2601912	01235504-1	Material Fee	466.52
00708408	12/18/2025	100-113-31-441000-10035-03N	00425	MUSIC THEATRE INTERNATIONAL	P2601912	01235504-1	Royalty Fee	109.00
00708408	12/18/2025	734-270-34-441000-77580-034	00425	MUSIC THEATRE INTERNATIONAL	P2606188	7087127	Broadway Jr Collection	139.00
00708408	12/18/2025	734-270-34-441000-77580-034	00425	MUSIC THEATRE INTERNATIONAL	P2606188	7087127	Additional Materials	75.00
00708408	12/18/2025	734-270-34-441000-77580-034	00425	MUSIC THEATRE INTERNATIONAL	P2606188	7087127	showkit shipping	45.00
00708408	12/18/2025	734-270-34-441000-77580-034	00425	MUSIC THEATRE INTERNATIONAL	P2606188	7087127	non refundable materials fee	556.00
Check Total								1,513.67
00708409	12/18/2025	730-270-30-469000-79320-030	10970	NASP INC	P2605659	302224	Rinehart 3D Replacement Insert	74.90
00708409	12/18/2025	730-270-30-469000-79320-030	10970	NASP INC	P2605659	302224	Rinehart 3D Replacement Insert	103.79
00708409	12/18/2025	730-270-30-469000-79320-030	10970	NASP INC	P2605659	302224	Rinehart 3D Replacement Insert	109.14
Check Total								287.83
00708410	12/18/2025	711-710-11-464000-70020-01N	00321	NATIONAL ATHLETIC TRAINERS ASS	P2605867	301670.P2605867	District 03SC Certified Profes	75.00
00708410	12/18/2025	711-710-11-464000-70020-01N	00321	NATIONAL ATHLETIC TRAINERS ASS	P2605867	301670.P2605867	NATA Certified Professional	180.00
00708410	12/18/2025	711-710-11-464000-70020-01N	00321	NATIONAL ATHLETIC TRAINERS ASS	P2605867	301670.P2605867	District 03 Certified Professi	3.00
Check Total								258.00
00708411	12/18/2025	711-710-11-464000-70020-01N	00321	NATIONAL ATHLETIC TRAINERS ASS	P2605867	314355	District 03 Certified Professi	3.00
00708411	12/18/2025	711-710-11-464000-70020-01N	00321	NATIONAL ATHLETIC TRAINERS ASS	P2605867	314355	NATA Certified Professional	153.00
00708411	12/18/2025	711-710-11-464000-70020-01N	00321	NATIONAL ATHLETIC TRAINERS ASS	P2605867	314355	District 03SC Certified Profes	63.00
Check Total								219.00
00708412	12/18/2025	711-710-11-464000-70020-01N	00321	NATIONAL ATHLETIC TRAINERS ASS	P2605867	989321.P2605867	District 03SC Certified Profes	75.00
00708412	12/18/2025	711-710-11-464000-70020-01N	00321	NATIONAL ATHLETIC TRAINERS ASS	P2605867	989321.P2605867	NATA Certified Professional	180.00
00708412	12/18/2025	711-710-11-464000-70020-01N	00321	NATIONAL ATHLETIC TRAINERS ASS	P2605867	989321.P2605867	District 03 Certified Professi	3.00

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							Check Total	258.00
00708413	12/18/2025	536-258-25-454100-50958-810\11160		NETWORK CONTROLS AND ELECTRIC	P2602902	C-5566	Avigilon Camera System	25,606.24
00708413	12/18/2025	536-258-25-454100-50958-810\11160		NETWORK CONTROLS AND ELECTRIC	P2602902	C-5566	LABOR	3,285.08
00708413	12/18/2025	536-258-25-454100-50958-810\11160		NETWORK CONTROLS AND ELECTRIC	P2602902	C-5566	Contractor Sales Tax	17.45
							Check Total	28,908.77
00708414	12/18/2025	721-270-21-441000-78860-02\00735		OSWALD WHOLESALE LUMBER INC	P2601143	358232	STUDENT HOUSE-BLDG SUPPLIES	388.91
00708414	12/18/2025	721-270-21-441000-78860-02\00735		OSWALD WHOLESALE LUMBER INC	P2601143	358234	STUDENT HOUSE-BLDG SUPPLIES	106.98
							Check Total	495.89
00708415	12/18/2025	100-254-11-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601969	12552	DM - HVAC Service Requests and	2,841.53
00708415	12/18/2025	100-254-11-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601969	12553	DM - HVAC Service Requests and	6,813.85
00708415	12/18/2025	100-254-23-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601969	12555	DM - HVAC Service Requests and	550.98
00708415	12/18/2025	100-254-23-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601969	12556	DM - HVAC Service Requests and	470.45
00708415	12/18/2025	100-254-35-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601969	12557	DM - HVAC Service Requests and	393.01
00708415	12/18/2025	100-254-35-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601969	12558	DM - HVAC Service Requests and	393.01
00708415	12/18/2025	100-254-13-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601969	12560	DM - HVAC Service Requests and	2,862.14
00708415	12/18/2025	100-254-11-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601969	12620	DM - HVAC Service Requests and	3,742.08
00708415	12/18/2025	100-254-29-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601969	12625	DM - HVAC Service Requests and	485.99
00708415	12/18/2025	100-254-29-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601969	12626	DM - HVAC Service Requests and	481.75
00708415	12/18/2025	100-254-13-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601969	12640	DM - HVAC Service Requests and	555.19
00708415	12/18/2025	100-254-38-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	CSES-HVAC Mechanical Maintenanc	2,205.00
00708415	12/18/2025	100-254-37-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	CSMS-HVAC Mechanical Maintenanc	2,325.60
00708415	12/18/2025	100-254-08-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	CS Annex-HVAC Mechanical Maint	522.25
00708415	12/18/2025	100-254-08-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	CS-HVAC Mechanical Maintenance	1,550.25
00708415	12/18/2025	100-254-45-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	DES-HVAC Mechanical Maintenanc	2,208.50
00708415	12/18/2025	100-254-39-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	FPES-HVAC Mechanical Maintenanc	1,978.00
00708415	12/18/2025	100-254-14-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	GES-HVAC Mechanical Maintenanc	1,743.75
00708415	12/18/2025	100-254-29-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	GMS-HVAC Mechanical Maintenanc	2,337.00
00708415	12/18/2025	100-254-13-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	GHS-HVAC Mechanical Maintenanc	5,984.25
00708415	12/18/2025	100-254-08-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	ITV Building -HVAC Mechanical	172.20
00708415	12/18/2025	100-254-20-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	LSMS - HVAC Mechanical Mainten	3,187.50
00708415	12/18/2025	100-254-31-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	LMES-HVAC Mechanical Maintenanc	3,976.75
00708415	12/18/2025	100-254-12-432300-10020-800\18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	LES-HVAC Mechanical Maintenanc	1,696.75

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00708415	12/18/2025	100-254-27-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	WKHS-HVAC Mechanical	5,682.25
00708415	12/18/2025	100-254-26-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	WKMS-HVAC Mechanical	2,742.50
00708415	12/18/2025	100-254-46-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	BMS-HVAC Mechanical Maintenanc	3,187.50
00708415	12/18/2025	100-254-30-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	New Pelion Middle School - HVA	3,251.25
00708415	12/18/2025	100-254-47-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	Centerville Elementary School	2,179.50
00708415	12/18/2025	100-254-51-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	SLES - HVAC Maintenance	2,820.50
00708415	12/18/2025	100-254-11-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	LHS-HVAC Mechanical Maintenanc	7,189.25
00708415	12/18/2025	100-254-21-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	LTC-HVAC Mechanical Maintenanc	1,157.75
00708415	12/18/2025	100-254-54-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	NLCLC-HVAC Mechanical Maintena	4,176.00
00708415	12/18/2025	100-254-08-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	DM-HVAC Mechanical Maintenance	75.00
00708415	12/18/2025	100-254-28-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	MES-HVAC Mechanical Maintenanc	2,587.75
00708415	12/18/2025	100-254-42-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	MGES-HVAC Mechanical Maintenanc	2,252.50
00708415	12/18/2025	100-254-43-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	MGMS-HVAC Mechanical Maintenanc	3,656.25
00708415	12/18/2025	100-254-40-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	NPES-HVAC Mechanical Maintenanc	961.00
00708415	12/18/2025	100-254-22-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	OGES-HVAC Mechanical Maintenanc	2,858.00
00708415	12/18/2025	100-254-08-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	DOC-HVAC Mechanical Maintenanc	650.50
00708415	12/18/2025	100-254-16-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	PES-HVAC Mechanical Maintenanc	2,109.75
00708415	12/18/2025	100-254-15-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	PHS-HVAC Mechanical Maintenanc	561.70
00708415	12/18/2025	100-254-53-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	OLD PMS-HVAC Mechanical Mainte	2,725.00
00708415	12/18/2025	100-254-35-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	PHES-HVAC Mechanical Maintena	2,890.00
00708415	12/18/2025	100-254-34-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	PHMS - HVAC Mechanical	2,302.00
00708415	12/18/2025	100-254-24-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	RBES-HVAC Mechanical Maintenanc	1,620.00
00708415	12/18/2025	100-254-44-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	RBHS-HVAC Mechanical Maintenanc	8,820.00
00708415	12/18/2025	100-254-41-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	RCES-HVAC Mechanical	3,556.50
00708415	12/18/2025	100-254-57-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	RCLC-HVAC Mechanical Maintenanc	682.00
00708415	12/18/2025	100-254-23-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	SGES-HVAC Mechanical Maintenanc	2,032.50
00708415	12/18/2025	100-254-07-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	Transportation-HVAC Mechanical	55.75
00708415	12/18/2025	100-254-07-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	Transportation Gilbert-HVAC Me	40.00
00708415	12/18/2025	100-254-07-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	Transportation Pelion-HVAC Mec	40.00
00708415	12/18/2025	100-254-25-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	12674	WKES - HVAC Mechanical	2,021.50
00708415	12/18/2025	100-254-41-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601969	12708	DM - HVAC Service Requests and	8,917.71
00708415	12/18/2025	100-254-34-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601969	12846	DM - HVAC Service Requests and	2,295.79
00708415	12/18/2025	100-254-13-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601969	12848	DM - HVAC Service Requests and	1,257.39
00708415	12/18/2025	100-254-11-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601969	12849	DM - HVAC Service Requests and	1,209.18

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00708415	12/18/2025	100-254-13-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601969	12850	DM - HVAC Service Requests and	393.30
Check Total								138,435.35
00708416	12/18/2025	100-254-51-432300-10020-800V12448		PALMETTO CONTROLS INC	P2605728	3276	SLES - Replace HVAC Controller	330.00
00708416	12/18/2025	100-254-51-432300-10020-800V12448		PALMETTO CONTROLS INC	P2605728	3276	Mileage	118.40
00708416	12/18/2025	535-254-10-441000-53150-800V12448		PALMETTO CONTROLS INC	P2603352	3279	CS Rooftop Packaged Heat Pump	2,798.05
Check Total								3,246.45
00708417	12/18/2025	734-700-34-441000-78020-034V16458		PALMETTO SHOP LLC	P2605494	9070	setup fee	32.10
00708417	12/18/2025	734-700-34-441000-78020-034V16458		PALMETTO SHOP LLC	P2605494	9070	Black Shirts	856.00
00708417	12/18/2025	734-700-34-441000-78020-034V16458		PALMETTO SHOP LLC	P2605494	9070	Black shirts	160.50
Check Total								1,048.60
00708418	12/18/2025	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2605819	LX3107336	OIL FILTER GM	123.78
00708418	12/18/2025	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2605819	LX3107336	WIPER BLADE 20"	48.88
00708418	12/18/2025	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2605819	LX3107336	WIPER BLADE 19"	48.88
00708418	12/18/2025	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2605819	LX3107336	EXTREME RED GREASE	119.41
00708418	12/18/2025	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2605819	LX3107336	OIL FILTER CHRYSLER	40.02
00708418	12/18/2025	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2605819	LX3107336	DELC 42 OIL FILTER	48.91
Check Total								429.88
00708419	12/18/2025	711-270-11-441000-79461-011V15935		PECKNEL MUSIC COMPANY INC	P2605372	1181293	Yamaha U0053140 Claw for 8200	54.57
00708419	12/18/2025	711-270-11-441000-79461-011V15935		PECKNEL MUSIC COMPANY INC	P2605372	1181293	Parts for repair	84.53
Check Total								139.10
00708420	12/18/2025	721-270-21-441000-77740-021V17951		PERFORMANCE FOODSERVICE- IFH	P2603629	9585618	LTC SCHOOL CAFE/STORE BULK FOO	898.56
Check Total								898.56
00708421	12/18/2025	711-270-11-436000-77650-011V00103		PINE PRESS OF LEXINGTON INC	P2605610	156348	Printing of 275 LHS Dance Fal	151.81
00708421	12/18/2025	711-270-11-436000-77650-011V00103		PINE PRESS OF LEXINGTON INC	P2605610	156348	Fall Dance Program Inside Page	300.48
00708421	12/18/2025	734-270-34-436000-77580-034V00103		PINE PRESS OF LEXINGTON INC	P2605824	156505	PHMS Dance Program-Sparkle Win	224.34
00708421	12/18/2025	734-270-34-436000-77580-034V00103		PINE PRESS OF LEXINGTON INC	P2605824	156505	PHMS Dance Program-Sparkle Win	235.86
00708421	12/18/2025	100-115-21-441000-10000-021V00103		PINE PRESS OF LEXINGTON INC	P2605933	156625	2025 LTC HOLIDAY CARDS 8.5X11	74.37
Check Total								986.86

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00708422	12/18/2025	744-190-44-441000-77380-044	01613	PLAYSCRIPTS INC	P2606077	2361802	Performances	180.00
00708422	12/18/2025	744-190-44-441000-77380-044	01613	PLAYSCRIPTS INC	P2606077	2361802	Acting Edition	269.45
00708422	12/18/2025	744-190-44-441000-77380-044	01613	PLAYSCRIPTS INC	P2606077	2361802	Shipping	10.00
00708422	12/18/2025	744-190-44-441000-77380-044	01613	PLAYSCRIPTS INC	P2606077	2361802	Handling	4.23
Check Total								463.68
00708423	12/18/2025	100-254-29-432300-10020-800	11358	PRECISION FIRE SOLUTIONS	P2600566	PS 12-4-25	Fire Alarm Monitoring & Relate	800.98
Check Total								800.98
00708424	12/18/2025	100-254-44-441000-10020-800	12998	PRICES COUNTRY STORE	P2605960	485755	34-0-0 NITROGEN	379.85
00708424	12/18/2025	100-254-27-441000-10020-800	12998	PRICES COUNTRY STORE	P2605960	485755	34-0-0 NITROGEN	379.85
00708424	12/18/2025	100-254-11-441000-10020-800	12998	PRICES COUNTRY STORE	P2605960	485755	34-0-0 NITROGEN	379.85
00708424	12/18/2025	100-254-13-441000-10020-800	12998	PRICES COUNTRY STORE	P2605960	485755	34-0-0 NITROGEN	379.85
00708424	12/18/2025	100-254-15-441000-10020-800	12998	PRICES COUNTRY STORE	P2605960	485755	34-0-0 NITROGEN	379.85
Check Total								1,899.25
00708425	12/18/2025	600-256-10-432300-96023-000	13001	PRO KITCHEN LLC	P2600338	INV04122	APPLIANCE REPAIR PARTS FOR ALL	1,982.88
Check Total								1,982.88
00708426	12/18/2025	341-147-22-441000-90000-341	00911	REALLY GOOD STUFF	P2605922	9085827	DS WHT GLT FR DH 8 CLR EA 2OZ	11.88
Check Total								11.88
00708427	12/18/2025	100-254-57-432900-10020-800	14596	REPUBLIC SERVICES INC	P2604910	743001934963	RCLC - Trash Service (1) 8 Yar	302.40
00708427	12/18/2025	100-254-46-432900-10020-800	14596	REPUBLIC SERVICES INC	P2604910	743001934963	BMS - Trash Service (2) 8 Yard	604.80
00708427	12/18/2025	100-254-47-432900-10020-800	14596	REPUBLIC SERVICES INC	P2604910	743001934963	CES - Trash Service (2) 8 Yard	604.80
00708427	12/18/2025	100-254-08-432900-10020-800	14596	REPUBLIC SERVICES INC	P2604910	743001934963	CS - Trash Service (1) 8 Yard	120.96
00708427	12/18/2025	100-254-08-432900-10020-800	14596	REPUBLIC SERVICES INC	P2604910	743001934963	CS Trash Service (1) 4 Yard	60.48
00708427	12/18/2025	100-254-38-432900-10020-800	14596	REPUBLIC SERVICES INC	P2604910	743001934963	CSES Trash Service (2) 8 Yard	604.80
00708427	12/18/2025	100-254-37-432900-10020-800	14596	REPUBLIC SERVICES INC	P2604910	743001934963	CSMS - Trash Service (2) 8 Yar	604.80
00708427	12/18/2025	100-254-45-432900-10020-800	14596	REPUBLIC SERVICES INC	P2604910	743001934963	DES Trash Service (2) 8 Yard	604.80
00708427	12/18/2025	100-254-08-432900-10020-800	14596	REPUBLIC SERVICES INC	P2604910	743001934963	District Maintenance Office Tr	395.00
00708427	12/18/2025	100-254-08-432900-10020-800	14596	REPUBLIC SERVICES INC	P2604910	743001934963	District Operation Center Tras	60.48
00708427	12/18/2025	100-254-39-432900-10020-800	14596	REPUBLIC SERVICES INC	P2604910	743001934963	FPES Trash Service (2) 8 Yard	604.80
00708427	12/18/2025	100-254-14-432900-10020-800	14596	REPUBLIC SERVICES INC	P2604910	743001934963	GES Trash Service (2) 8 Yard	604.80
00708427	12/18/2025	100-254-14-432900-10020-800	14596	REPUBLIC SERVICES INC	P2604910	743001934963	GES WWTP Trash Service (1) 4 Y	60.48

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00708427	12/18/2025	100-254-29-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	GMS Trash Service (2) 8 Yard	604.80
00708427	12/18/2025	100-254-13-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	GHS Trash Service (3) 8 Yards	907.20
00708427	12/18/2025	100-254-13-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	GHS Stadium Trash Service	60.48
00708427	12/18/2025	100-254-20-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	LSMS Trash Service (2) 8 Yard	604.80
00708427	12/18/2025	100-254-12-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	LES Trash Service (2) 8 Yard	604.80
00708427	12/18/2025	100-254-31-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	LMES Trash Service 8 Yard	604.80
00708427	12/18/2025	100-254-11-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	LHS Trash Service (3) 8 Yards	907.20
00708427	12/18/2025	100-254-11-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	LHS Gym Trash Service (1) 6 Ya	226.80
00708427	12/18/2025	100-254-11-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	LHS Stadium Trash Service (1)	60.48
00708427	12/18/2025	100-254-28-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	MES Trash Service (2) 8 Yard	604.80
00708427	12/18/2025	100-254-42-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	MGES Trash Service (2) 8 Yard	604.80
00708427	12/18/2025	100-254-43-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	MGMS Trash Service (2) 8 Yard	604.80
00708427	12/18/2025	100-254-40-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	NPES Trash Service (2) 8 Yard	604.80
00708427	12/18/2025	100-254-54-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	NLCLC Trash Service (2) 8 Yard	604.80
00708427	12/18/2025	100-254-22-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	OGES Trash Service (2) 8 Yard	604.80
00708427	12/18/2025	100-254-16-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	PES Trash Service (2) 8 Yard	604.80
00708427	12/18/2025	100-254-30-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	PMS Trash Service (2) 8 Yard	604.80
00708427	12/18/2025	100-254-53-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	OLD PMS PAC Trash Service	60.48
00708427	12/18/2025	100-254-53-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	PMS Trasnportation Trash Servi	30.24
00708427	12/18/2025	100-254-15-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	PHS Trash Service (3) 8 Yard	907.20
00708427	12/18/2025	100-254-35-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	PHES Trash Service (2) 8 Yard	604.80
00708427	12/18/2025	100-254-34-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	PHMS Trash Service (2) 8 Yard	604.80
00708427	12/18/2025	100-254-21-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	LTC Trash Service (2) 8 Yard	604.80
00708427	12/18/2025	100-254-24-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	RBES Trash Service (2) 8 YAr	604.80
00708427	12/18/2025	100-254-44-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	RBHS Trash Service (2) 8 Yard	604.80
00708427	12/18/2025	100-254-44-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	RBHS Stadium Trash Service (2)	120.96
00708427	12/18/2025	100-254-41-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	RCES Trash Service (2) 8 Yard	604.80
00708427	12/18/2025	100-254-23-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	SGES Trash Service (1) 6 Yard	226.80
00708427	12/18/2025	100-254-23-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	SGES Trash Service (1) 8 Yard	302.40
00708427	12/18/2025	100-254-25-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	WKES Trash Service (1) 6 Yard	226.80
00708427	12/18/2025	100-254-25-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	WKES Trash Service (1) 8 Yard	302.40
00708427	12/18/2025	100-254-26-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	WKMS Trash Service (2) 8 Yard	604.80
00708427	12/18/2025	100-254-27-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	WKHS Trash Service (3) 8 Yard	907.20
00708427	12/18/2025	100-254-07-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	Distrct Transportation Office	60.48

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00708427	12/18/2025	100-254-07-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	District Transportation Office	120.96
00708427	12/18/2025	100-254-51-432900-10020-800V14596		REPUBLIC SERVICES INC	P2604910	743001934963	SLES Trash Service (2) 8 Yard	604.80
Check Total								22,757.48
00708428	12/18/2025	100-254-15-432300-10020-800V15973		RIDGEWAY ELECTRIC LLC	P2602944	4746	ADD 4 NEW LED FIXTURES TO EXIS	1,600.00
Check Total								1,600.00
00708429	12/18/2025	224-175-23-431100-91000-35V00746		RIVERBANKS ZOO	P2603543	389	EDUCATION OUTREACH K-12 PRGRAM	230.00
00708429	12/18/2025	224-175-23-431100-91000-35V00746		RIVERBANKS ZOO	P2603543	389	MILEAGE FOR 12/1/25 SHOW	25.00
Check Total								255.00
00708430	12/18/2025	207-116-20-433100-91001-02V14032		ROBOTICS EDUCATION AND COMPETI	P2605689	62389041	VEX V5 Robotics Competition Do	320.00
Check Total								320.00
00708431	12/18/2025	727-700-27-439500-78870-02V19100		RUTLAND MARTIN	P2604960	P2604960.WKH	Competition Emcee	400.00
Check Total								400.00
00708432	12/18/2025	100-263-03-439500-10000-35V10056		SC INTERPRETING SERVICE FOR TH	P2604056	1130	ASL Virtual Interpreting Servi	140.00
00708432	12/18/2025	100-263-03-439500-10000-35V10056		SC INTERPRETING SERVICE FOR TH	P2604364	1132	ASL Interpreting Services	285.00
Check Total								425.00
00708433	12/18/2025	328-115-21-434500-90000-02V17205		SC STATE FIRE	P2601936	2025120118041	HAZMAT AWARENESS	50.00
00708433	12/18/2025	328-115-21-434500-90000-02V17205		SC STATE FIRE	P2601936	2025120118042	HAZMAT OPERATIONS	50.00
00708433	12/18/2025	328-115-21-434500-90000-02V17205		SC STATE FIRE	P2601936	2025120118043	HIGH SCHOOL FIRE FIGHTER 1	55.00
Check Total								155.00
00708434	12/18/2025	745-270-45-469000-77450-04V16160		SCHOLASTIC BOOK FAIRS	P2606170	W6053994BF	Book Fair Invoice 12/8/25-12/1	3,454.99
00708434	12/18/2025	723-270-23-469000-77450-02V16160		SCHOLASTIC BOOK FAIRS	P2606037	W6060334BF	FALL BOOKFAIR SALES	1,711.55
Check Total								5,166.54
00708435	12/18/2025	100-231-01-441000-10000-100V00708		SCHOOL CUTS SCREENING AND EMBR	P2605880	60261	Sport-Tek - Sport-Tek Ladies P	46.00
00708435	12/18/2025	100-231-01-441000-10000-100V00708		SCHOOL CUTS SCREENING AND EMBR	P2605880	60261	Sport-Tek - Sport-Tek PosiChar	23.00
00708435	12/18/2025	100-231-01-441000-10000-100V00708		SCHOOL CUTS SCREENING AND EMBR	P2605880	60261	tax	4.83
Check Total								73.83

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00708436	12/18/2025	100-213-14-441000-10000-014	00661	SCHOOL HEALTH CORP	P2605648	CINV000338287	AED Pads CPR-D w/CPR AED Plus	209.19
00708436	12/18/2025	100-213-34-441000-10000-034	00661	SCHOOL HEALTH CORP	P2605758	CINV000339857	MAICO MA 25 AUDIOMETER WITH DD	1,273.29
Check Total								1,482.48
00708437	12/18/2025	100-213-45-441000-10000-045	00838	SCHOOL NURSE SUPPLY INC	P2605596	INV1074924	CareBag Emesis Bag	79.31
00708437	12/18/2025	100-213-45-441000-10000-045	00838	SCHOOL NURSE SUPPLY INC	P2605596	INV1074924	SNS Facial Tissues	48.79
00708437	12/18/2025	100-213-45-441000-10000-045	00838	SCHOOL NURSE SUPPLY INC	P2605596	INV1074924	Clorox Pro Disinfecting Wipes	67.09
00708437	12/18/2025	100-213-28-441000-10000-028	00838	SCHOOL NURSE SUPPLY INC	P2605778	INV1075834	3 oz Flat Bottom Plastic Cups	84.80
00708437	12/18/2025	100-213-28-441000-10000-028	00838	SCHOOL NURSE SUPPLY INC	P2605778	INV1075834	SNS Housebrand Fabric Adhesive	146.38
00708437	12/18/2025	100-213-28-441000-10000-028	00838	SCHOOL NURSE SUPPLY INC	P2605778	INV1075834	40Ply Non-Woven Extra Soft Gau	4.15
00708437	12/18/2025	100-213-28-441000-10000-028	00838	SCHOOL NURSE SUPPLY INC	P2605778	INV1075834	4-ply Non-Woven Extra Soft Gau	27.71
00708437	12/18/2025	100-213-28-441000-10000-028	00838	SCHOOL NURSE SUPPLY INC	P2605778	INV1075834	Hydrogen Peroxide - 16 oz spra	1.79
00708437	12/18/2025	100-213-28-441000-10000-028	00838	SCHOOL NURSE SUPPLY INC	P2605778	INV1075834	Skintegrity Wound Cleanser - 1	29.85
00708437	12/18/2025	100-213-28-441000-10000-028	00838	SCHOOL NURSE SUPPLY INC	P2605778	INV1075834	Receive \$20 off an order of \$1	-21.40
00708437	12/18/2025	100-213-28-441000-10000-028	00838	SCHOOL NURSE SUPPLY INC	P2605778	INV1075834	Illuminated Handheld Aspheric	19.26
Check Total								487.73
00708438	12/18/2025	224-175-39-441000-91000-35	16452	SCHOOL SPECIALTY LLC	P2604935	208136602040	Spot Markers - Stay Put	22.74
00708438	12/18/2025	744-190-44-441000-77320-044	16452	SCHOOL SPECIALTY LLC	P2605676	208136611288	BOARD RAILROAD 22X28 WHITE SCH	47.97
00708438	12/18/2025	744-190-44-441000-77320-044	16452	SCHOOL SPECIALTY LLC	P2605676	208136611288	TEMPLATE 45 CIRCLES WESTCOTT P	30.30
00708438	12/18/2025	744-190-44-441000-77320-044	16452	SCHOOL SPECIALTY LLC	P2605676	208136611288	PAPER PAD WATERCOLOR CANSON XL	113.21
00708438	12/18/2025	744-190-44-441000-77320-044	16452	SCHOOL SPECIALTY LLC	P2605676	208136611288	CONST PPR 12X18 BLACK TRURAY 5	16.66
00708438	12/18/2025	744-190-44-441000-77320-044	16452	SCHOOL SPECIALTY LLC	P2605676	208136611288	MARKER FINE LINE BLK ULTRA FIN	194.53
00708438	12/18/2025	744-190-44-441000-77320-044	16452	SCHOOL SPECIALTY LLC	P2605676	208136611288	INK INDIA SUPER BLACK QUART	22.74
00708438	12/18/2025	744-190-44-441000-77320-044	16452	SCHOOL SPECIALTY LLC	P2605676	208136611288	TORTILLION KIT BLENDING CLASSRR	14.87
00708438	12/18/2025	744-190-44-441000-77320-044	16452	SCHOOL SPECIALTY LLC	P2605676	208136611288	OIL PASTEL SAKURA CRAY-PAS EXP	24.40
00708438	12/18/2025	744-190-44-441000-77320-044	16452	SCHOOL SPECIALTY LLC	P2605676	208136611288	OIL PASTEL SAKURA CRAY-PAS EXP	24.40
00708438	12/18/2025	744-190-44-441000-77320-044	16452	SCHOOL SPECIALTY LLC	P2605676	208136611288	OIL PASTEL SAKURA CRAY-PAS EXP	24.40
00708438	12/18/2025	744-190-44-441000-77320-044	16452	SCHOOL SPECIALTY LLC	P2605676	208136611288	OIL PASTEL SAKURA CRAY-PAS EXP	24.40
00708438	12/18/2025	744-190-44-441000-77320-044	16452	SCHOOL SPECIALTY LLC	P2605676	208136611288	OIL PASTEL SAKURA CRAY-PAS EXP	16.26
00708438	12/18/2025	744-190-44-441000-77320-044	16452	SCHOOL SPECIALTY LLC	P2605676	208136611288	OIL PASTEL SAKURA CRAY-PAS EXP	16.26
00708438	12/18/2025	744-190-44-441000-77320-044	16452	SCHOOL SPECIALTY LLC	P2605676	208136611288	OIL PASTEL SAKURA CRAY-PAS EXP	8.13
00708438	12/18/2025	744-190-44-441000-77320-044	16452	SCHOOL SPECIALTY LLC	P2605676	208136611288	GLUE SCHOOL SMART STICK .74OZ	24.81
00708438	12/18/2025	744-190-44-441000-77320-044	16452	SCHOOL SPECIALTY LLC	P2605676	208136611288	PAPER DRAWING WHITE 9X12 80 LB	44.84
00708438	12/18/2025	744-190-44-441000-77320-044	16452	SCHOOL SPECIALTY LLC	P2605676	208136611288	PAPER DRAWING WHITE 12X18 80 L	31.15

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00708438	12/18/2025	744-190-44-441000-77320-044	16452	SCHOOL SPECIALTY LLC	P2605676	208136611288	KNIFE COMFORT GRIP SCHOOL SMAR	23.97
00708438	12/18/2025	744-190-44-441000-77320-044	16452	SCHOOL SPECIALTY LLC	P2605676	208136611288	BRUSH GOLDEN TAKLON DETAIL SET	57.67
Check Total								783.71
00708439	12/18/2025	714-270-14-439500-78630-014	01207	SHRED WITH US	P2602424	321815	Onsite Shredding Service	25.00
00708439	12/18/2025	734-270-34-439500-78840-034	01207	SHRED WITH US	P2603406	321818	2 onsite security console rent	25.00
Check Total								50.00
00708440	12/18/2025	746-270-46-439500-77380-046	16447	SHULL, SAWYER D	P2605786	117	Video Editing for Semester 1 D	320.00
Check Total								320.00
00708441	12/18/2025	739-270-39-469000-79760-039	18256	SITTON LAKESIDE DESIGN LLC	P2606099	10120252	Winter Shirt Fundraiser	18.19
00708441	12/18/2025	739-270-39-469000-78810-039	18256	SITTON LAKESIDE DESIGN LLC	P2606099	10120252	Winter Shirt Fundraiser	145.52
00708441	12/18/2025	739-270-39-469000-79760-039	18256	SITTON LAKESIDE DESIGN LLC	P2606099	10120252	Winter Shirt Fundraiser	882.75
00708441	12/18/2025	739-270-39-469000-78810-039	18256	SITTON LAKESIDE DESIGN LLC	P2606099	10120252	Winter Shirt Fundraiser	224.70
Check Total								1,271.16
00708442	12/18/2025	100-254-40-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603655	240046	MARCAL 2 PLY BATH TISSUE	1,243.87
00708442	12/18/2025	100-254-40-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2603655	240046	MARCAL JUMBO TISSUE	930.58
00708442	12/18/2025	100-254-44-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605605	241119	BRUSH	458.53
Check Total								2,632.98
00708443	12/18/2025	100-111-45-441000-10000-045	00114	SMITH RUBBER STAMP AND SEALS	P2605887	2502427-IN	6 mailbox nameplates	23.73
00708443	12/18/2025	100-111-45-441000-10000-045	00114	SMITH RUBBER STAMP AND SEALS	P2605887	2502427-IN	Freight charge	5.30
Check Total								29.03
00708444	12/18/2025	737-270-37-441000-78605-037	00285	SNACKTIME DISTRIBUTORS	P2604824	1546039	Sugar Packets	57.78
00708444	12/18/2025	737-270-37-441000-78605-037	00285	SNACKTIME DISTRIBUTORS	P2604824	1546039	Creamer Packets	63.13
Check Total								120.91
00708445	12/18/2025	100-254-40-441000-10020-800	00302	SOUTHEASTERN PAPER GROUP	P2605407	06575408	SENSOR XP 18, 120 V/60 HZ	908.64
Check Total								908.64
00708446	12/18/2025	100-126-94-431300-10000-394	14839	SOUTHEASTERN SPEECH AND LANGUA	P2602690	658B	Speech Language Pathologist	1,501.50

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							Check Total	1,501.50
00708447	12/18/2025	100-126-94-431300-10000-394	17573	SPEECH THERAPY WITH SARA BURGE	P2600954	12.01.12.04.25	Speech Contract Services 25-26	1,181.25
							Check Total	1,181.25
00708448	12/18/2025	100-113-31-441000-10000-031	13420	STAPLES ADVANTAGE	P2605503	6049098798	Tru Red 8.5x11 Copy Paper 20 l	1,352.91
00708448	12/18/2025	100-113-31-441000-10000-031	13420	STAPLES ADVANTAGE	P2605503	6049098798	Staples Teacher Pack 5" Kids B	48.04
00708448	12/18/2025	100-111-45-441000-10000-045	13420	STAPLES ADVANTAGE	P2605597	6049098799	Dymo LabelWriter Shipping Labe	173.65
00708448	12/18/2025	713-270-13-441000-78605-013	13420	STAPLES ADVANTAGE	P2605956	6049649669	TRU RED 8.5 x 11 Copy Paper	676.45
00708448	12/18/2025	100-114-44-441000-10000-344	13420	STAPLES ADVANTAGE	P2605678	6049785197	BIC Cristal Xtra-Bold Ballpoin	13.50
00708448	12/18/2025	100-114-44-441000-10000-344	13420	STAPLES ADVANTAGE	P2605678	6049785197	Staples File Folders, 1/3-Cut	29.40
00708448	12/18/2025	100-114-44-441000-10000-344	13420	STAPLES ADVANTAGE	P2605678	6049785197	Ticonderoga The World's Best P	8.63
00708448	12/18/2025	100-114-44-441000-10000-344	13420	STAPLES ADVANTAGE	P2605678	6049785197	BIC Brite Liner Stick Highligh	8.09
00708448	12/18/2025	100-114-44-441000-10000-344	13420	STAPLES ADVANTAGE	P2605678	6049785197	Staples Sticky Notes, 1 3/8" x	5.46
00708448	12/18/2025	100-114-44-441000-10000-344	13420	STAPLES ADVANTAGE	P2605678	6049785197	Staples 30% Recycled File Fold	13.41
00708448	12/18/2025	100-114-44-441000-10000-344	13420	STAPLES ADVANTAGE	P2605678	6049785197	Staples Jumbo Paper Clips, Sil	7.58
00708448	12/18/2025	100-114-44-441000-10000-344	13420	STAPLES ADVANTAGE	P2605678	6049785197	Staples Stickies Easel Pad, 25	152.71
00708448	12/18/2025	100-114-44-441000-10000-344	13420	STAPLES ADVANTAGE	P2605678	6049785197	Paper Mate?? Liquid Paper?? Fa	2.91
00708448	12/18/2025	100-114-44-441000-10000-344	13420	STAPLES ADVANTAGE	P2605678	6049785197	BIC Wite-Out EZ Correct Correc	7.06
00708448	12/18/2025	100-114-44-441000-10000-344	13420	STAPLES ADVANTAGE	P2605678	6049785197	Staples File Folders, 1/3-Cut	11.01
00708448	12/18/2025	100-112-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2605730	6049872156	Sharpie Flip Chart Markers	28.50
00708448	12/18/2025	100-113-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2605730	6049872156	Paper Mate Flair Pens	53.82
00708448	12/18/2025	742-190-42-441000-77430-042	13420	STAPLES ADVANTAGE	P2605730	6049872156	X-ACTO Mighty Mite Electric Pe	96.09
00708448	12/18/2025	742-190-42-441000-77430-042	13420	STAPLES ADVANTAGE	P2605730	6049872156	Manila Drawing Paper	71.65
00708448	12/18/2025	742-190-42-441000-77430-042	13420	STAPLES ADVANTAGE	P2605730	6049872156	Fiskars Kids' Scissors	95.23
00708448	12/18/2025	742-190-42-441000-77430-042	13420	STAPLES ADVANTAGE	P2605730	6049872156	Elmer's Glue Sticks	499.80
00708448	12/18/2025	742-190-42-441000-77430-042	13420	STAPLES ADVANTAGE	P2605730	6049872156	Ticonderoga Pre-Sharpened Penc	96.30
00708448	12/18/2025	100-111-42-441000-10000-042	13420	STAPLES ADVANTAGE	P2605730	6049872156	Staples thermal Laminating Pou	518.74
00708448	12/18/2025	742-190-42-441000-77430-042	13420	STAPLES ADVANTAGE	P2605730	6049872156	Staples Clipboards	143.38
00708448	12/18/2025	742-190-42-441000-77430-042	13420	STAPLES ADVANTAGE	P2605730	6049872156	Crayola Crayons, Assorted Colo	82.39
00708448	12/18/2025	738-190-38-441000-77430-038	13420	STAPLES ADVANTAGE	P2605717	6049872158	Tru-Ray 12" x 18" Construction	22.40
00708448	12/18/2025	738-190-38-441000-77430-038	13420	STAPLES ADVANTAGE	P2605717	6049872158	Tru-Ray 9" x 12" Construction	19.69
00708448	12/18/2025	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2605744	6049968998	8.5"x11" copy paper	1,583.06
00708448	12/18/2025	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2605744	6049968998	post it notes, 1 3/8" x 1 7/8"	17.46
00708448	12/18/2025	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2605744	6049968998	Staples 1 hole punch (1 for vo	6.39

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00708448	12/18/2025	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2605744	6049968998	Officemate round head fastener	3.04
00708448	12/18/2025	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2605744	6049968998	Staples standard staples	4.43
00708448	12/18/2025	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2605744	6049968998	Staples notepads	8.58
00708448	12/18/2025	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2605744	6049968998	Scotch desktop dispenser, 1" c	8.99
00708448	12/18/2025	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2605744	6049968998	Staples invisible tape	13.77
00708448	12/18/2025	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2605744	6049968998	Sharpie tank permanent marker	18.33
00708448	12/18/2025	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2605744	6049968998	Paper Mate flair felt pen, med	32.55
00708448	12/18/2025	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2605744	6049968998	TRU RED desktop stapler	12.68
00708448	12/18/2025	726-190-26-441000-77685-026	13420	STAPLES ADVANTAGE	P2605810	6049969002	Crayloa Broad Marker Carton	60.24
00708448	12/18/2025	726-190-26-441000-77685-026	13420	STAPLES ADVANTAGE	P2605810	6049969002	cap erasers	16.11
00708448	12/18/2025	726-190-26-441000-77685-026	13420	STAPLES ADVANTAGE	P2605810	6049969002	2 sided tape	4.94
00708448	12/18/2025	726-190-26-441000-77685-026	13420	STAPLES ADVANTAGE	P2605810	6049969002	correction tape	13.39
00708448	12/18/2025	726-190-26-441000-77685-026	13420	STAPLES ADVANTAGE	P2605810	6049969002	dry erase makers fine, black	73.83
00708448	12/18/2025	726-190-26-441000-77685-026	13420	STAPLES ADVANTAGE	P2605810	6049969002	fireball fuchia paper	48.98
00708448	12/18/2025	726-190-26-441000-77685-026	13420	STAPLES ADVANTAGE	P2605810	6049969002	packing tape	7.82
00708448	12/18/2025	726-190-26-441000-77685-026	13420	STAPLES ADVANTAGE	P2605810	6049969002	dry erase cleaner	12.58
00708448	12/18/2025	726-190-26-441000-77685-026	13420	STAPLES ADVANTAGE	P2605810	6049969002	finger grips	5.56
00708448	12/18/2025	726-190-26-441000-77685-026	13420	STAPLES ADVANTAGE	P2605810	6049969002	fingertip moistener	2.76
00708448	12/18/2025	726-190-26-441000-77685-026	13420	STAPLES ADVANTAGE	P2605810	6049969002	tape dispenser	6.81
00708448	12/18/2025	726-190-26-441000-77685-026	13420	STAPLES ADVANTAGE	P2605810	6049969002	sharpie ultra fine marker, bla	23.71
00708448	12/18/2025	726-190-26-441000-77685-026	13420	STAPLES ADVANTAGE	P2605810	6049969002	sharpie fine marker, black	25.73
00708448	12/18/2025	726-190-26-441000-77685-026	13420	STAPLES ADVANTAGE	P2605810	6049969002	stapler	19.07
00708448	12/18/2025	726-190-26-441000-77685-026	13420	STAPLES ADVANTAGE	P2605810	6049969002	2 inch binder	33.38
00708448	12/18/2025	726-190-26-441000-77685-026	13420	STAPLES ADVANTAGE	P2605810	6049969002	pencil holder	66.34
00708448	12/18/2025	726-190-26-441000-77685-026	13420	STAPLES ADVANTAGE	P2605810	6049969002	expo eraser	12.63
00708448	12/18/2025	726-190-26-441000-77685-026	13420	STAPLES ADVANTAGE	P2605810	6049969002	pencil sharpener	102.88
00708448	12/18/2025	726-190-26-441000-77685-026	13420	STAPLES ADVANTAGE	P2605810	6049969002	white cardstock	28.25
00708448	12/18/2025	726-190-26-441000-77685-026	13420	STAPLES ADVANTAGE	P2605810	6049969002	sharpie markers fine, assorted	44.85
00708448	12/18/2025	726-190-26-441000-77685-026	13420	STAPLES ADVANTAGE	P2605810	6049969002	8.5" x 11 copy paper pallet	1,266.58
00708448	12/18/2025	100-112-28-441000-10000-028	13420	STAPLES ADVANTAGE	P2605788	6049969004	Staples File Folders, 1/3 cut	69.66
00708448	12/18/2025	100-112-28-441000-10000-028	13420	STAPLES ADVANTAGE	P2605788	6049969004	Staples Standard Weight Sheet	49.43
00708448	12/18/2025	100-112-28-441000-10000-028	13420	STAPLES ADVANTAGE	P2605788	6049969004	Rayovac Ultra Pro AA Alkaline	59.96
00708448	12/18/2025	100-112-28-441000-10000-028	13420	STAPLES ADVANTAGE	P2605788	6049969004	Astrobrights 65 lb Cardstock P	56.50
00708448	12/18/2025	716-190-16-441000-77430-016	13420	STAPLES ADVANTAGE	P2605902	6050453574	Staples 2 pocket plastic prese	15.41

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00708448	12/18/2025	716-190-16-441000-77430-016	13420	STAPLES ADVANTAGE	P2605902	6050453574	Staples 2 pocket plastic prese	15.41
00708448	12/18/2025	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2605902	6050453574	BIC white out EZ correct (18/p	20.94
00708448	12/18/2025	716-190-16-441000-70060-016	13420	STAPLES ADVANTAGE	P2605902	6050453574	BIC wite-out correction fluid,	4.48
00708448	12/18/2025	100-254-16-441000-10000-800	13420	STAPLES ADVANTAGE	P2605902	6050453574	Avery TrueBlock laser durable	117.84
Check Total								8,234.15
00708449	12/18/2025	727-910-27-441000-78870-027	19299	STEPHEN HALL DBA LINKS & LEGAC	P2605391	P2605391.WKH	Hoodies for additional fundrai	295.00
Check Total								295.00
00708450	12/18/2025	100-264-05-439500-10000-500	19053	STERLING INFOSYSTEMS INC DBA S	P2600366	10522564	SV ADVANCED CRIMINAL PACKAGE	2,389.00
Check Total								2,389.00
00708451	12/18/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.5	Yamaha Tone Bar Suspension Pos	71.70
00708451	12/18/2025	100-148-44-432300-10035-044	01073	STEVE WEISS MUSIC INC	P2603703	INV1403029.5	Yamaha Tone Bar Suspension Pos	11.95
Check Total								83.65
00708452	12/18/2025	537-258-42-444500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604159	P2604159.MGE	Category 6 Jacks Yellow	415.16
00708452	12/18/2025	537-258-42-444500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604159	P2604159.MGE	48 Port Category 6 Patch Panel	129.47
00708452	12/18/2025	537-258-42-444500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604159	P2604159.MGE	Category 6 Lan Yellow Plenum	1,658.50
00708452	12/18/2025	537-258-42-444500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604159	P2604159.MGE	Single Gang Standoff Box	12.07
00708452	12/18/2025	537-258-42-444500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604159	P2604159.MGE	Configuration, Miscellaneous p	267.50
00708452	12/18/2025	537-258-42-439500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604159	P2604159.MGE	ADMIN FEE	957.93
00708452	12/18/2025	537-258-42-464000-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604159	P2604159.MGE	LABOR	4,537.50
00708452	12/18/2025	537-258-41-444500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604246	P2604246.RCE	Category 6 Jacks Yellow	415.16
00708452	12/18/2025	537-258-41-444500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604246	P2604246.RCE	Category 6 Lan Yellow Plenum	1,658.50
00708452	12/18/2025	537-258-41-444500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604246	P2604246.RCE	1/2" EMT	6.21
00708452	12/18/2025	537-258-41-444500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604246	P2604246.RCE	Double Gang Weatherproof box w	10.79
00708452	12/18/2025	537-258-41-444500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604246	P2604246.RCE	Conduit Straps	1.18
00708452	12/18/2025	537-258-41-464000-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604246	P2604246.RCE	LABOR	4,688.25
00708452	12/18/2025	537-258-41-444500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604246	P2604246.RCE	Configuration, Miscellaneous p	353.10
00708452	12/18/2025	537-258-41-439500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604246	P2604246.RCE	ADMIN FEE	973.72
00708452	12/18/2025	537-258-41-444500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604246	P2604246.RCE	Single Gang Standoff Box	12.07
00708452	12/18/2025	537-258-41-444500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604246	P2604246.RCE	Blank Faceplate Adapter	0.35
00708452	12/18/2025	537-258-41-444500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604246	P2604246.RCE	Single Gang Faceplate	2.81
00708452	12/18/2025	537-258-41-444500-53170-810	16148	TAYLORED COMMUNICATIONS LLC	P2604246	P2604246.RCE	1/2" EMT Connector	2.01

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Check Total								16,102.28
00708453	12/18/2025	100-126-94-431300-10000-394	17194	TEAM THERAPY SC	P2600926	158261	Speech Contract Services 25-26	2,769.00
Check Total								2,769.00
00708454	12/18/2025	100-254-24-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1082725	RBES - Monthly Water Treatment	125.19
00708454	12/18/2025	100-254-14-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1082725	GES - Monthly Water Treatment	125.19
00708454	12/18/2025	100-254-16-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1082725	PES - Monthly Water Treatment	125.19
00708454	12/18/2025	100-254-43-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1082725	MGMS - Monthly Water Treatment	32.10
00708454	12/18/2025	100-254-44-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1082725	RBHS - Monthly Water Treatmen	35.31
00708454	12/18/2025	100-254-46-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1082725	BMS - Monthly Water Treatment	18.19
00708454	12/18/2025	100-254-30-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1082725	NEW PMS - Monthly Water Treatm	18.19
00708454	12/18/2025	100-254-30-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1082725	LSMS - Monthly Water Treatment	18.19
Check Total								497.55
00708455	12/18/2025	100-214-94-431300-10000-394	18468	THE STEPPING STONES GROUP LLC	P2602339	2460	PRN Services Per Contract	19,536.25
00708455	12/18/2025	100-214-94-431300-10000-394	18468	THE STEPPING STONES GROUP LLC	P2601707	2478	Psychologist Services, Aimee G	7,100.00
00708455	12/18/2025	100-214-94-431300-10000-394	18468	THE STEPPING STONES GROUP LLC	P2601707	2478	Psychologist Services, Rachel	7,100.00
00708455	12/18/2025	100-214-94-431300-10000-394	18468	THE STEPPING STONES GROUP LLC	P2601707	2478	Psychologist Services, Ashley	7,100.00
00708455	12/18/2025	100-214-94-431300-10000-394	18468	THE STEPPING STONES GROUP LLC	P2601707	2478	Psychologist Services, Tiara W	7,100.00
Check Total								47,936.25
00708456	12/18/2025	100-126-94-431300-10000-394	18468	THE STEPPING STONES GROUP LLC	P2601420	M0266718	Speech Language Services 25-26	5,655.75
Check Total								5,655.75
00708457	12/18/2025	100-254-54-441000-10020-800	01087	THE WARE GROUP LLC DBA JOHNSTO	P2605695	S014788351.001	NLCLC Room 309 - PTAC Unit	1,156.58
00708457	12/18/2025	100-254-54-441000-10020-800	01087	THE WARE GROUP LLC DBA JOHNSTO	P2605695	S014788351.001	SC Solid Waste Tax	2.00
Check Total								1,158.58
00708458	12/18/2025	100-254-29-441000-10020-800	15718	TUCKER MATERIALS INC	P2605178	1654255-00	LES,GMS - Armstrong Ceiling Ti	294.92
00708458	12/18/2025	100-254-12-441000-10020-800	15718	TUCKER MATERIALS INC	P2605178	1654255-00	LES,GMS - Armstrong Ceiling Ti	294.90
00708458	12/18/2025	100-254-29-441000-10020-800	15718	TUCKER MATERIALS INC	P2605178	1654255-00	Richland County Additional 1%	2.75
00708458	12/18/2025	100-254-12-441000-10020-800	15718	TUCKER MATERIALS INC	P2605178	1654255-00	Richland County Additional 1%	2.75
Check Total								595.32

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00708460	12/18/2025	600-256-11-441000-96000-000	02364	USA SUPPLY	P2605504	2099374	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-11-441000-96000-000	02364	USA SUPPLY	P2605504	2099374	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-13-441000-96000-000	02364	USA SUPPLY	P2605507	2099376	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-13-441000-96000-000	02364	USA SUPPLY	P2605507	2099376	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-15-441000-96000-000	02364	USA SUPPLY	P2605508	2099377	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-15-441000-96000-000	02364	USA SUPPLY	P2605508	2099377	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-14-441000-96000-000	02364	USA SUPPLY	P2605509	2099378	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-14-441000-96000-000	02364	USA SUPPLY	P2605509	2099378	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-16-441000-96000-000	02364	USA SUPPLY	P2605510	2099379	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-16-441000-96000-000	02364	USA SUPPLY	P2605510	2099379	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-19-441000-96000-000	02364	USA SUPPLY	P2605511	2099380	Solid encapsulated dishmachine	140.51
00708460	12/18/2025	600-256-19-441000-96000-000	02364	USA SUPPLY	P2605511	2099380	Liquid dishmachine rinse addit	75.97
00708460	12/18/2025	600-256-20-441000-96000-000	02364	USA SUPPLY	P2605512	2099381	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-20-441000-96000-000	02364	USA SUPPLY	P2605512	2099381	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-22-441000-96000-000	02364	USA SUPPLY	P2605513	2099382	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-22-441000-96000-000	02364	USA SUPPLY	P2605513	2099382	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-24-441000-96000-000	02364	USA SUPPLY	P2605514	2099383	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-24-441000-96000-000	02364	USA SUPPLY	P2605514	2099383	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-25-441000-96000-000	02364	USA SUPPLY	P2605516	2099384	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-25-441000-96000-000	02364	USA SUPPLY	P2605516	2099384	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-23-441000-96000-000	02364	USA SUPPLY	P2605515	2099385	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-23-441000-96000-000	02364	USA SUPPLY	P2605515	2099385	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-26-441000-96000-000	02364	USA SUPPLY	P2605517	2099386	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-26-441000-96000-000	02364	USA SUPPLY	P2605517	2099386	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-27-441000-96000-000	02364	USA SUPPLY	P2605518	2099387	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-27-441000-96000-000	02364	USA SUPPLY	P2605518	2099387	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-28-441000-96000-000	02364	USA SUPPLY	P2605519	2099388	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-28-441000-96000-000	02364	USA SUPPLY	P2605519	2099388	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-30-441000-96000-000	02364	USA SUPPLY	P2605520	2099389	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-30-441000-96000-000	02364	USA SUPPLY	P2605520	2099389	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-29-441000-96000-000	02364	USA SUPPLY	P2605521	2099390	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-29-441000-96000-000	02364	USA SUPPLY	P2605521	2099390	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-31-441000-96000-000	02364	USA SUPPLY	P2605522	2099391	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-31-441000-96000-000	02364	USA SUPPLY	P2605522	2099391	Liquid dishmachine rinse addit	151.94

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00708460	12/18/2025	600-256-34-441000-96000-000	02364	USA SUPPLY	P2605523	2099392	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-34-441000-96000-000	02364	USA SUPPLY	P2605523	2099392	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-39-441000-96000-000	02364	USA SUPPLY	P2605524	2099393	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-39-441000-96000-000	02364	USA SUPPLY	P2605524	2099393	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-35-441000-96000-000	02364	USA SUPPLY	P2605525	2099394	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-35-441000-96000-000	02364	USA SUPPLY	P2605525	2099394	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-40-441000-96000-000	02364	USA SUPPLY	P2605526	2099395	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-40-441000-96000-000	02364	USA SUPPLY	P2605526	2099395	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-38-441000-96000-000	02364	USA SUPPLY	P2605527	2099396	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-38-441000-96000-000	02364	USA SUPPLY	P2605527	2099396	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-37-441000-96000-000	02364	USA SUPPLY	P2605528	2099397	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-37-441000-96000-000	02364	USA SUPPLY	P2605528	2099397	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-41-441000-96000-000	02364	USA SUPPLY	P2605529	2099398	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-41-441000-96000-000	02364	USA SUPPLY	P2605529	2099398	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-43-441000-96000-000	02364	USA SUPPLY	P2605531	2099399	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-43-441000-96000-000	02364	USA SUPPLY	P2605531	2099399	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-42-441000-96000-000	02364	USA SUPPLY	P2605532	2099400	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-42-441000-96000-000	02364	USA SUPPLY	P2605532	2099400	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-44-441000-96000-000	02364	USA SUPPLY	P2605534	2099401	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-44-441000-96000-000	02364	USA SUPPLY	P2605534	2099401	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-45-441000-96000-000	02364	USA SUPPLY	P2605546	2099402	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-45-441000-96000-000	02364	USA SUPPLY	P2605546	2099402	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-46-441000-96000-000	02364	USA SUPPLY	P2605547	2099403	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-46-441000-96000-000	02364	USA SUPPLY	P2605547	2099403	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-47-441000-96000-000	02364	USA SUPPLY	P2605548	2099404	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-47-441000-96000-000	02364	USA SUPPLY	P2605548	2099404	Liquid dishmachine rinse addit	151.94
00708460	12/18/2025	600-256-51-441000-96000-000	02364	USA SUPPLY	P2605549	2099405	Solid encapsulated dishmachine	281.02
00708460	12/18/2025	600-256-51-441000-96000-000	02364	USA SUPPLY	P2605549	2099405	Liquid dishmachine rinse addit	151.94
Check Total								13,205.28
00708461	12/18/2025	100-162-03-441000-10000-352	V13065	VCOM INTERNATIONAL MULTIMEDIA	P2605712	1969256	Hamilton Buhl MACH-1 Multimed	949.50
Check Total								949.50
00708462	12/18/2025	100-263-03-439500-10000-352	V16563	VERBATIM LANGUAGE SERVICES INC	P2602273	14698	Onsite Interpreting Services	307.06
00708462	12/18/2025	100-263-03-439500-10000-352	V16563	VERBATIM LANGUAGE SERVICES INC	P2602273	14698	Video Remote Interpreting Serv	55.50

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Check Total								362.56
00708463	12/18/2025	100-222-40-444000-10000-040\01640		W T COX SUBSCRIPTIONS	P2601079	3156503	ISSN: 0737-9005 LCCN: sn 83007	26.66
00708463	12/18/2025	100-222-40-444000-10000-040\01640		W T COX SUBSCRIPTIONS	P2601079	3156503	Cricket(Print)	32.03
00708463	12/18/2025	100-222-40-444000-10000-040\01640		W T COX SUBSCRIPTIONS	P2601079	3156503	Cricket (Print)	32.03
00708463	12/18/2025	100-222-40-444000-10000-040\01640		W T COX SUBSCRIPTIONS	P2601079	3156503	Educational Leadership (Print	61.41
00708463	12/18/2025	100-222-40-444000-10000-040\01640		W T COX SUBSCRIPTIONS	P2601079	3156503	National Geographic Kids (Prin	34.71
00708463	12/18/2025	100-222-40-444000-10000-040\01640		W T COX SUBSCRIPTIONS	P2601079	3156503	OWL Magazine (Print)	26.70
00708463	12/18/2025	100-222-40-444000-10000-040\01640		W T COX SUBSCRIPTIONS	P2601079	3156503	Ranger Rick (Print)	26.66
00708463	12/18/2025	100-222-40-444000-10000-040\01640		W T COX SUBSCRIPTIONS	P2601079	3156503	School Library Journal (Print)	136.99
Check Total								377.19
00708464	12/18/2025	100-254-13-432300-10020-800\17936		WATER SYSTEMS INCORPORATED	P2600578	202495	GHS Stadium - Lift Station Ins	50.00
00708464	12/18/2025	100-254-20-432300-10020-800\17936		WATER SYSTEMS INCORPORATED	P2600578	202495	LSMS - Lift Station Inspection	325.00
00708464	12/18/2025	100-254-34-432300-10020-800\17936		WATER SYSTEMS INCORPORATED	P2600578	202495	PHMS - Lift Station Inspection	957.00
00708464	12/18/2025	100-254-46-432300-10020-800\17936		WATER SYSTEMS INCORPORATED	P2600578	202495	BMS - Lift Station Inspection	325.00
00708464	12/18/2025	100-254-45-432300-10020-800\17936		WATER SYSTEMS INCORPORATED	P2600578	202495	DES - Lift Station Inspection	957.00
00708464	12/18/2025	100-254-38-432300-10020-800\17936		WATER SYSTEMS INCORPORATED	P2600578	202495	CSES - Lift Station Inspection	957.00
00708464	12/18/2025	100-254-14-432300-10020-800\17936		WATER SYSTEMS INCORPORATED	P2600578	202495	GES WWTP - Lift Station Inspe	2,015.00
00708464	12/18/2025	100-254-13-432300-10020-800\17936		WATER SYSTEMS INCORPORATED	P2600578	202495	GHS - Lift Station Inspection	325.00
00708464	12/18/2025	100-254-11-432300-10020-800\17936		WATER SYSTEMS INCORPORATED	P2600578	202495	LHS - Lift Station Inspection	325.00
00708464	12/18/2025	100-254-40-432300-10020-800\17936		WATER SYSTEMS INCORPORATED	P2600578	202495	NPES - Lift Station Inspection	957.00
00708464	12/18/2025	100-254-44-432300-10020-800\17936		WATER SYSTEMS INCORPORATED	P2600578	202495	RBHS - Lift Station Inspection	957.00
00708464	12/18/2025	100-254-14-432300-10020-800\17936		WATER SYSTEMS INCORPORATED	P2600578	202495	GES - Waste Water Sampling	350.00
00708464	12/18/2025	100-254-41-432300-10020-800\17936		WATER SYSTEMS INCORPORATED	P2600578	202495	RCES - Lift Station Inspection	957.00
00708464	12/18/2025	100-254-27-432300-10020-800\17936		WATER SYSTEMS INCORPORATED	P2600578	202495	WKHS Classroom Addition - Lift	325.00
00708464	12/18/2025	100-254-07-432300-10020-800\17936		WATER SYSTEMS INCORPORATED	P2600578	202495	Transportation - Lift Station	325.00
00708464	12/18/2025	100-254-15-432300-10020-800\17936		WATER SYSTEMS INCORPORATED	P2600578	202495	PHS S/B Lift Station Mainten	957.00
00708464	12/18/2025	100-254-15-432300-10020-800\17936		WATER SYSTEMS INCORPORATED	P2600578	202495	PHS B/B Lift Station Mainten	957.00
00708464	12/18/2025	100-254-15-432300-10020-800\17936		WATER SYSTEMS INCORPORATED	P2600578	202495	WKHS PAC	325.00
00708464	12/18/2025	100-254-53-432300-10020-800\17936		WATER SYSTEMS INCORPORATED	P2600578	202495	OLD PMS Lift Station Mainten	957.00
00708464	12/18/2025	100-254-14-441000-10020-800\17936		WATER SYSTEMS INCORPORATED	P2600716	202544	GES - De-Chlorination Tablets	219.60
Check Total								13,522.60
00708465	12/18/2025	723-270-23-441000-78600-023\00493		WEST MUSIC CO	P2605727	SI2590618	HARMONY RECORDERS-FREE S&H	62.88

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00708465	12/18/2025	723-190-23-441000-77330-023/00493		WEST MUSIC CO	P2605727	SI2590618	HARMONY RECORDERS-FREE S&H	138.94
Check Total								201.82
00708466	12/18/2025	100-125-94-431300-10000-394/19070		WILLIAM CRUZ LLC	P2601487	W/O 12-1-25	Contract Services - Interpreti	2,437.50
Check Total								2,437.50
00708467	12/18/2025	744-750-44-469000-78870-044/01525		WILSON AND ASSOCIATES SPORTS T	P2605839	20320	ESTIMATE 2025-1044	4,600.00
Check Total								4,600.00
00708468	12/18/2025	727-990-27-439500-78870-027/14918		WINDHAM SERVICES	P2605806	5127	Maintenance for the month of	950.00
00708468	12/18/2025	727-990-27-439500-78870-027/14918		WINDHAM SERVICES	P2605806	5127	Maintenance for Nov. 2025	887.50
00708468	12/18/2025	727-990-27-439500-78870-027/14918		WINDHAM SERVICES	P2605806	5127	Maintenance Nov. 2025- Track o	887.50
00708468	12/18/2025	727-990-27-439500-78870-027/14918		WINDHAM SERVICES	P2605806	5127	Maintenance Nov. 2025 Softball	604.00
Check Total								3,329.00
00708469	12/18/2025	100-254-35-441000-10020-800/14104		WINSUPPLY OF LEXINGTON INC	P2605941	549453 01	2 GAL THERM EXP TANK 3/4 SS	52.04
00708469	12/18/2025	100-254-35-441000-10020-800/14104		WINSUPPLY OF LEXINGTON INC	P2605941	549453 01	77412 1" PXPXP TEE	45.05
00708469	12/18/2025	100-254-35-441000-10020-800/14104		WINSUPPLY OF LEXINGTON INC	P2605941	549453 01	77027 1 PXP 90 DEG ELBOW	44.52
00708469	12/18/2025	100-254-35-441000-10020-800/14104		WINSUPPLY OF LEXINGTON INC	P2605941	549453 01	79365 1-1/2 PXF NPT FEM ADAPT	122.37
00708469	12/18/2025	100-254-35-441000-10020-800/14104		WINSUPPLY OF LEXINGTON INC	P2605941	549453 01	77437 1X1X3/4 PXPXP TEE	25.61
00708469	12/18/2025	100-254-35-441000-10020-800/14104		WINSUPPLY OF LEXINGTON INC	P2605941	549453 01	1-1/2X1 FTGXP RDCR	24.65
00708469	12/18/2025	100-254-35-441000-10020-800/14104		WINSUPPLY OF LEXINGTON INC	P2605941	549453 01	78087 1X3/4 FTGXP RDCR	12.88
00708469	12/18/2025	100-254-35-441000-10020-800/14104		WINSUPPLY OF LEXINGTON INC	P2605941	549453 01	77023 3/4" PXP 45 DEG ELBOW	13.12
00708469	12/18/2025	100-254-35-441000-10020-800/14104		WINSUPPLY OF LEXINGTON INC	P2605941	549453 01	77028 1 PXP 45 DEG ELBOW	52.87
00708469	12/18/2025	100-254-35-441000-10020-800/14104		WINSUPPLY OF LEXINGTON INC	P2605941	549453 01	77067 1-1/2 FTGXP 90 DEG ELB	48.70
00708469	12/18/2025	100-254-35-441000-10020-800/14104		WINSUPPLY OF LEXINGTON INC	P2605941	549453 01	14543 1-1/2 X 3/4 FTGXP RDCR	49.93
00708469	12/18/2025	100-254-35-441000-10020-800/14104		WINSUPPLY OF LEXINGTON INC	P2605941	549453 01	77022 3/4 PXP 90 DEG ELBOW	22.34
00708469	12/18/2025	100-254-35-441000-10020-800/14104		WINSUPPLY OF LEXINGTON INC	P2605941	549453 01	759P05LF 1 PRESS FP BV	55.47
00708469	12/18/2025	100-254-35-441000-10020-800/14104		WINSUPPLY OF LEXINGTON INC	P2605941	549453 01	759P04LF 3/4 PRESS FP BV	36.94
00708469	12/18/2025	100-254-35-441000-10020-800/14104		WINSUPPLY OF LEXINGTON INC	P2605941	549453 01	77052 3/4 FTGXP 90 DEG ELBOW	6.56
Check Total								613.05
00708470	12/18/2025	715-750-15-464000-70020-015/02618		CAULDER, CHARLES DANNY	P2606098	P2606098.PHS	PELION HS - 2026 VARISTY & JV	175.00
Check Total								175.00

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00708471	12/18/2025	100-266-46-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	2,187.38
00708471	12/18/2025	100-266-38-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	2,127.43
00708471	12/18/2025	100-266-37-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	2,441.57
00708471	12/18/2025	100-266-47-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	2,221.30
00708471	12/18/2025	100-266-45-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	1,865.58
00708471	12/18/2025	100-266-93-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	1,105.00
00708471	12/18/2025	100-266-39-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	1,774.92
00708471	12/18/2025	100-266-14-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	2,285.42
00708471	12/18/2025	100-266-13-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	3,565.13
00708471	12/18/2025	100-266-29-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	2,369.08
00708471	12/18/2025	100-266-52-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	283.07
00708471	12/18/2025	100-266-31-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	2,245.52
00708471	12/18/2025	100-266-20-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	2,615.32
00708471	12/18/2025	100-266-93-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	1,683.97
00708471	12/18/2025	100-266-12-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	2,008.81
00708471	12/18/2025	100-266-11-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	5,543.84
00708471	12/18/2025	100-266-54-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	232.55
00708471	12/18/2025	100-266-54-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	2,831.00
00708471	12/18/2025	100-266-93-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	421.25
00708471	12/18/2025	100-266-93-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	756.77
00708471	12/18/2025	100-266-21-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	1,483.14
00708471	12/18/2025	100-266-42-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	2,292.55
00708471	12/18/2025	100-266-43-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	2,228.28
00708471	12/18/2025	100-266-28-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	2,356.82
00708471	12/18/2025	100-266-40-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	2,180.69
00708471	12/18/2025	100-266-54-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	2,455.42
00708471	12/18/2025	100-266-22-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	2,004.71
00708471	12/18/2025	100-266-16-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	2,053.08
00708471	12/18/2025	100-266-15-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	2,736.00
00708471	12/18/2025	100-266-30-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	2,802.82
00708471	12/18/2025	100-266-35-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	2,281.57
00708471	12/18/2025	100-266-34-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	2,528.87
00708471	12/18/2025	100-266-24-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	1,833.65
00708471	12/18/2025	100-266-44-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	6,121.01

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00708471	12/18/2025	100-266-41-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	2,165.02
00708471	12/18/2025	100-266-93-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	902.63
00708471	12/18/2025	100-266-23-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	1,985.94
00708471	12/18/2025	100-266-52-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	2,158.63
00708471	12/18/2025	100-266-25-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	1,985.58
00708471	12/18/2025	100-266-27-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	5,344.02
00708471	12/18/2025	100-266-26-434000-10000-930	01952	COMPORIUM		12/1/2025	Current Month Phone Services	2,763.33
Check Total								93,228.67
00708472	12/18/2025	743-190-43-469000-78430-043	02445	PEE DEE REGIONAL COMMUNITY TRA	P2605745	P2605745.MGM	CPR Cards for Outdoor Ed certi	1,600.00
Check Total								1,600.00
00708473	12/18/2025	224-175-39-431100-91000-35	01392	PORKCHOP PRODUCTIONS	P2605991	P2605991.FPE	Performance of Holly Saves Chr	600.00
Check Total								600.00
00708474	12/18/2025	711-740-11-464000-78020-01	00487	SC BASEBALL COACHES ASSOCIATIO	P2605868	P2605868.LHS	SCBCA Clinic registration	65.00
00708474	12/18/2025	711-740-11-464000-78020-01	00487	SC BASEBALL COACHES ASSOCIATIO	P2605868	P2605868.LHS	Captain's choice golf tourname	60.00
Check Total								125.00
00708475	12/18/2025	100-126-94-431300-10000-394	18471	CAROLINA CADENCE SPEECH THERAP	P2600359	18.2600359	Speech Contract Services 25-26	2,295.00
Check Total								2,295.00
00708476	12/18/2025	100-000-00-249910-00000-000	00910	NANCY K PERRY CHILDREN'S SHEL		12.09.2025	Holiday Gift Basket Proceeds	1,075.50
Check Total								1,075.50
00708477	12/18/2025	100-126-94-431300-10000-394	18944	SHANNON NISHNIC LLC	P2600956	11.17.11.21.25	Speech Language Therapy Servic	1,960.00
00708477	12/18/2025	100-126-94-431300-10000-394	18944	SHANNON NISHNIC LLC	P2600956	12.01.12.05.25	Speech Language Therapy Servic	2,800.00
Check Total								4,760.00
00708478	12/18/2025	100-126-94-431300-10000-394	17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV058	Speech Contract Services 25-26	3,020.00
Check Total								3,020.00
00708479	12/18/2025	100-126-94-431300-10000-394	19067	VOICE OF PSALM LLC	P2601496	0000018 ISSUE	Speech Language Therapy Servic	2,793.75
Check Total								2,793.75

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00708480	12/18/2025	725-270-25-441000-77450-025V00374		WHITE KNOLL ELEMENTARY SCHOOL	P2606213	P2606213.WKE	Imprest Check Number #1356	307.00
Check Total								307.00
00708481	12/19/2025	100-126-94-431300-10000-394V18066		3CHORDS INC	P2600869	INV123998	Speech Language Pathologist	2,831.25
Check Total								2,831.25
00708482	12/19/2025	100-254-37-432300-10020-800V00938		AAA WELL DRILLING INC	P2603534	25-7719	CSMS Football Field - Replace	3,011.97
00708482	12/19/2025	100-254-37-432300-10020-800V00938		AAA WELL DRILLING INC	P2603534	25-7719	#8/3 Twisted Pump Cable Wire	756.00
00708482	12/19/2025	100-254-37-432300-10020-800V00938		AAA WELL DRILLING INC	P2603534	25-7719	Misc. Shop Supplies Including	78.68
00708482	12/19/2025	100-254-37-432300-10020-800V00938		AAA WELL DRILLING INC	P2603534	25-7719	Service Call & Labor to Pull a	2,510.00
Check Total								6,356.65
00708483	12/19/2025	715-730-15-439500-78020-015V12013		ABNEY, CHARLIE R		VBB.PE.12.16.25	Official	155.90
Check Total								155.90
00708484	12/19/2025	329-224-03-433200-90010-021Exxxxx		Employee		12.08.12.12.25	'25 ACTE Conf	1,629.79
Check Total								1,629.79
00708485	12/19/2025	715-270-15-441000-78605-015V14034		ALMIGHTEES SCREEN PRINTING	P2605718	6637	Port & Co Fleece Crewneck	1,198.40
00708485	12/19/2025	715-270-15-441000-78605-015V14034		ALMIGHTEES SCREEN PRINTING	P2605718	6637	2XL	374.50
00708485	12/19/2025	715-270-15-441000-78605-015V14034		ALMIGHTEES SCREEN PRINTING	P2605718	6637	3XL	162.64
00708485	12/19/2025	715-270-15-441000-78605-015V14034		ALMIGHTEES SCREEN PRINTING	P2605718	6637	4XL (Estimated Price)	26.75
Check Total								1,762.29
00708486	12/19/2025	100-113-03-434500-10000-380V12557		AVANT ASSESSMENT LLC	P2605633	43197	Avant STAMP 2SE - World Langua	4,213.50
Check Total								4,213.50
00708487	12/19/2025	713-270-13-441000-78660-013V01004		B & H PHOTO	P2605988	240001434	CANON EOS R100 CAM	3,454.77
00708487	12/19/2025	713-270-13-441000-78660-013V01004		B & H PHOTO	P2605988	240001434	XCELLON USB TYPE-C SD CARD	107.86
00708487	12/19/2025	713-270-13-441000-78660-013V01004		B & H PHOTO	P2605988	240001434	RUGGARD PBB-145B OUTRIGGER 45	59.86
00708487	12/19/2025	713-270-13-441000-78660-013V01004		B & H PHOTO	P2605988	240001434	CANON RF 70-200mm F/2.8L IS US	2,660.57
00708487	12/19/2025	713-270-13-441000-78660-013V01004		B & H PHOTO	P2605988	240001434	MAGNUS DLX-M1 4-SECTION ALUMIN	51.90
00708487	12/19/2025	713-270-13-441000-78660-013V01004		B & H PHOTO	P2605988	240001434	SANDISK 32GB EXTRM PRO UHS-I S	80.20
00708487	12/19/2025	713-270-13-441000-78660-013V01004		B & H PHOTO	P2605988	240001434	PRO SIMULATED LEATHER ID TAG /	26.22

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							Check Total	6,441.38
00708488	12/19/2025	713-730-13-439500-70020-013	15892	BANKS, JAMIE		VBB.GI.12.16.25	Athletic Official	153.70
							Check Total	153.70
00708489	12/19/2025	395-224-03-431200-90000-37	Exxxxx	Employee		12.07.12.09.25	'25 SCCDP Conf	190.00
00708489	12/19/2025	395-224-03-433200-90000-37	Exxxxx	Employee		12.07.12.09.25	'25 SCCDP Conf	702.80
							Check Total	892.80
00708490	12/19/2025	100-126-94-431300-10000-394	18037	BEYOND SPEECH THERAPY LLC	P2600529	#19.P2600529	Speech Contract Services 25-26	2,418.75
							Check Total	2,418.75
00708491	12/19/2025	713-270-13-441000-77490-013	12599	BLACK ROCK BRANDING	P2605542	40299-1	3 in 1 Light Up Charging Cable	1,142.23
00708491	12/19/2025	713-270-13-441000-77490-013	12599	BLACK ROCK BRANDING	P2605542	40299-1	SHIPPING & HANDLING	90.95
							Check Total	1,233.18
00708492	12/19/2025	734-700-34-439500-78020-034	18118	BOHNSACK, WILLIAM O		BB.PHM.12.15.25	Athletic Official	122.50
							Check Total	122.50
00708493	12/19/2025	726-730-26-439500-78020-026	16913	BOND, TERRY		BB.WKM.12.15.25	Athletic Official	85.00
							Check Total	85.00
00708494	12/19/2025	715-730-15-439500-78020-015	12056	BROWN, ERIC		VBB.PE.12.16.25	Official	160.30
							Check Total	160.30
00708495	12/19/2025	716-270-16-469000-78840-016	Exxxxx	Employee		12.15.2025	Fuel Reimbursement	21.91
							Check Total	21.91
00708496	12/19/2025	725-190-25-441000-70060-025	Exxxxx	Employee		12.11.2025	Musical Supplies Reimbursement	29.71
							Check Total	29.71
00708497	12/19/2025	329-224-03-433200-90010-02	Exxxxx	Employee		12.09.12.12.25	'25 ACTE Conf	488.51
							Check Total	488.51
00708498	12/19/2025	711-815-11-441000-78870-011	13255	BSN SPORTS LLC	P2601973	931220441	Royal womens team legend ss te	393.23

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00708498	12/19/2025	711-815-11-441000-78870-011V13255	BSN SPORTS LLC		P2601973	931220441	White/Black AC womens DF Mid W	910.84
00708498	12/19/2025	711-815-11-441000-78870-011V13255	BSN SPORTS LLC		P2601973	931220441	shipping	76.95
00708498	12/19/2025	715-740-15-441000-78870-015V13255	BSN SPORTS LLC		P2602486	931996199	HATS	149.27
00708498	12/19/2025	715-740-15-441000-78870-015V13255	BSN SPORTS LLC		P2602486	931996199	HATS	398.04
00708498	12/19/2025	715-740-15-441000-78870-015V13255	BSN SPORTS LLC		P2602486	931996199	HATS	82.93
00708498	12/19/2025	715-740-15-441000-78870-015V13255	BSN SPORTS LLC		P2602486	931996199	HATS	66.34
00708498	12/19/2025	715-740-15-441000-78870-015V13255	BSN SPORTS LLC		P2602486	931996199	HATS	165.85
00708498	12/19/2025	715-740-15-441000-78870-015V13255	BSN SPORTS LLC		P2602486	931996199	HATS	116.10
00708498	12/19/2025	715-740-15-441000-78870-015V13255	BSN SPORTS LLC		P2602486	931996199	HATS	232.19
00708498	12/19/2025	715-740-15-441000-78870-015V13255	BSN SPORTS LLC		P2602486	931996199	HATS	563.89
00708498	12/19/2025	715-740-15-441000-78870-015V13255	BSN SPORTS LLC		P2602486	931996199	HATS	232.19
00708498	12/19/2025	715-740-15-441000-78870-015V13255	BSN SPORTS LLC		P2602486	931996199	HATS	33.17
00708498	12/19/2025	715-740-15-441000-78870-015V13255	BSN SPORTS LLC		P2602486	931996199	HATS	497.55
00708498	12/19/2025	715-740-15-441000-78870-015V13255	BSN SPORTS LLC		P2602486	931996199	HATS	248.78
Check Total								4,167.32
00708499	12/19/2025	395-224-03-431200-90000-371Exxxxx	Employee			12.07.12.09.25	'25 SCCDP Conf	190.00
00708499	12/19/2025	395-224-03-433200-90000-371Exxxxx	Employee			12.07.12.09.25	'25 SCCDP Conf	735.60
Check Total								925.60
00708500	12/19/2025	395-224-03-433200-90000-371Exxxxx	Employee			12.07.12.09.25	'25 SCCDP Conf	759.90
00708500	12/19/2025	395-224-03-431200-90000-371Exxxxx	Employee			12.07.12.09.25	'25 SCCDP Conf	40.00
Check Total								799.90
00708501	12/19/2025	725-270-25-441000-77930-021Exxxxx	Employee			12.16.2025	Supplies Reimbursement	103.41
Check Total								103.41
00708502	12/19/2025	726-730-26-439500-78020-026V13549	CHERYL HAREWOOD-PHILLIPS			BB.WKM.12.15.25	Athletic Official	85.00
Check Total								85.00
00708503	12/19/2025	744-735-44-439500-78870-044V19337	CHRISTINA J. WEAVER			JVWBBALL.RB.12. JV WBBALL VS LUGOFF		79.30
Check Total								79.30
00708504	12/19/2025	600-256-44-446050-96000-000V00271	COCA COLA BOTTLING CO CONSOLID		50101654009	044-River Bluff HS #501859983		927.13
00708504	12/19/2025	600-256-27-446050-96000-000V00271	COCA COLA BOTTLING CO CONSOLID		50101654012	027-White Knoll HS #501860063		567.70

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00708504	12/19/2025	600-256-11-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		50101654033	011-Lexington HS #501859952	1,045.80
00708504	12/19/2025	600-256-13-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		50143639005	013-Gilbert HS #501859950	724.35
00708504	12/19/2025	600-256-15-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		50163647016	015-Pelion HS #501860021	366.08
Check Total								3,631.06
00708505	12/19/2025	207-224-21-433200-91004-02	Exxxxx	Employee		12.08.12.12.25	ACTE Conf	890.73
Check Total								890.73
00708506	12/19/2025	713-730-13-439500-70020-013	13565	CRAWFORD, TERRANCE		VBB.GI.12.09.25	Athletic Official	101.00
Check Total								101.00
00708507	12/19/2025	100-266-93-433200-10000-93	Exxxxx	Employee		12.05.25	December District travel	19.60
Check Total								19.60
00708508	12/19/2025	744-735-44-439500-78870-044	14166	CURRY, REMARCUS		VWBBALL.RB.12.1	V WBBALL VS LUGOFF	99.90
Check Total								99.90
00708509	12/19/2025	100-254-13-441000-10020-800	11900	DADE PAPER AND BAG LLC DBA IMP	P2605854	39995146	38 X 58 LARGE CAN LINER	784.96
Check Total								784.96
00708510	12/19/2025	727-270-27-441000-78110-027	00322	DECA	P2605203	129875	DECA Ladies Blazer Size 00 (Do	80.00
00708510	12/19/2025	727-270-27-441000-78110-027	00322	DECA	P2605203	129875	DECA Ladies Blazer Size 0 (Zer	80.00
00708510	12/19/2025	727-270-27-441000-78110-027	00322	DECA	P2605203	129875	DECA Ladies Blazer Size 2	80.00
00708510	12/19/2025	727-270-27-441000-78110-027	00322	DECA	P2605203	129875	DECA Mens Blazer Size 30	80.00
00708510	12/19/2025	727-270-27-441000-78110-027	00322	DECA	P2605203	129875	DECA Mens Blazer Size 50S	80.00
00708510	12/19/2025	727-270-27-441000-78110-027	00322	DECA	P2605203	129875	Shipping and handling	6.65
Check Total								406.65
00708511	12/19/2025	713-270-13-441000-77450-013	00645	DEMCO INC	P2605265	7728122	Color Tinted Label Protectors	34.00
00708511	12/19/2025	713-270-13-441000-77450-013	00645	DEMCO INC	P2605265	7728122	Color Tinted Label Protectors	34.00
00708511	12/19/2025	713-270-13-441000-77450-013	00645	DEMCO INC	P2605265	7728122	Color Tinted Label Protectors	34.00
00708511	12/19/2025	713-270-13-441000-77450-013	00645	DEMCO INC	P2605265	7728122	Color Tinted Label Protectors	34.00
00708511	12/19/2025	713-270-13-441000-77450-013	00645	DEMCO INC	P2605265	7728122	Color Tinted Label Protectors	34.00
00708511	12/19/2025	713-270-13-441000-77450-013	00645	DEMCO INC	P2605265	7728122	Color Tinted Label Protectors	34.00
00708511	12/19/2025	713-270-13-441000-77450-013	00645	DEMCO INC	P2605265	7728122	Color Tinted Label Protectors	34.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00708511	12/19/2025	713-270-13-441000-77450-013\00645		DEMCO INC	P2605265	7728122	Color Tinted Label Protectors	34.00
00708511	12/19/2025	713-270-13-441000-77450-013\00645		DEMCO INC	P2605265	7728122	Color Tinted Label Protectors	34.00
00708511	12/19/2025	713-270-13-441000-77450-013\00645		DEMCO INC	P2605265	7728122	Color Tinted Label Protectors	34.00
00708511	12/19/2025	713-270-13-441000-77450-013\00645		DEMCO INC	P2605265	7728122	Color Tinted Label Protectors	34.00
00708511	12/19/2025	713-270-13-441000-77450-013\00645		DEMCO INC	P2605265	7728122	Color Tinted Label Protectors	34.00
00708511	12/19/2025	713-270-13-441000-77450-013\00645		DEMCO INC	P2605265	7728122	Color Tinted Label Protectors	34.00
00708511	12/19/2025	713-270-13-441000-77450-013\00645		DEMCO INC	P2605265	7728122	SHIPPIING & HANDLING	53.13
00708511	12/19/2025	713-270-13-441000-77450-013\00645		DEMCO INC	P2605265	7728122	Paper Spine Labels	41.04
Check Total								536.17
00708512	12/19/2025	100-255-07-433100-10000-740\19324		EDWARD JONES		12/16/2025	Transportation Contract	75.32
Check Total								75.32
00708513	12/19/2025	100-114-13-441000-10000-013\14614		ELITE FUNDRAISING	P2605779	43018A	Fundraising Cards	2,500.00
00708513	12/19/2025	100-114-13-441000-10000-013\14614		ELITE FUNDRAISING	P2605779	43018A	Shipping and Handling	49.95
Check Total								2,549.95
00708514	12/19/2025	100-258-08-439500-10000-810\15853		EXTRA DUTY SOLUTIONS		X079.792932	Extra Duty Solutions	3,562.66
Check Total								3,562.66
00708515	12/19/2025	100-252-04-441000-10000-400\15897		FIRST COMMUNITY BANK	P2606178	ADM.3622.12.25	Amazon	124.20
00708515	12/19/2025	100-252-04-441000-10000-400\15897		FIRST COMMUNITY BANK	P2606178	ADM.3622.12.25	Amazon	50.10
00708515	12/19/2025	100-252-04-434500-10000-400\15897		FIRST COMMUNITY BANK	P2606178	ADM.3622.12.25	Tax990	79.90
00708515	12/19/2025	100-252-04-441000-10000-400\15897		FIRST COMMUNITY BANK	P2606178	ADM.3622.12.25	Amazon	157.73
00708515	12/19/2025	100-252-04-431800-10000-400\15897		FIRST COMMUNITY BANK	P2606178	ADM.3622.12.25	ASBO	1,375.00
00708515	12/19/2025	100-252-04-431800-10000-400\15897		FIRST COMMUNITY BANK	P2606178	ADM.3622.12.25	ASBO	920.00
00708515	12/19/2025	100-252-04-441000-10000-400\15897		FIRST COMMUNITY BANK	P2606178	ADM.3622.12.25	Amazon	10.65
00708515	12/19/2025	100-255-07-441069-10000-740\15897		FIRST COMMUNITY BANK	P2606237	ADM.7234.12.25	Chick-Fil-A	323.57
00708515	12/19/2025	100-255-07-441000-10000-740\15897		FIRST COMMUNITY BANK	P2606237	ADM.7234.12.25	Hobby Lobby	296.98
00708515	12/19/2025	100-255-07-441000-10000-740\15897		FIRST COMMUNITY BANK	P2606237	ADM.7234.12.25	Home Depot	21.36
00708515	12/19/2025	100-255-07-464000-10000-740\15897		FIRST COMMUNITY BANK	P2606237	ADM.7234.12.25	2026 STN Expo East Conference	404.00
00708515	12/19/2025	100-255-07-433200-10000-740\15897		FIRST COMMUNITY BANK	P2606237	ADM.7234.12.25	Delta	847.37
00708515	12/19/2025	100-255-07-433200-10000-740\15897		FIRST COMMUNITY BANK	P2606237	ADM.7234.12.25	Allianz	59.32
00708515	12/19/2025	100-255-07-441000-10000-740\15897		FIRST COMMUNITY BANK	P2606237	ADM.7234.12.25	Sam's Club	858.79
00708515	12/19/2025	100-266-93-441000-10000-930\15897		FIRST COMMUNITY BANK	P2606202	ADM.8398.12.25	Hobby Lobby	57.12

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00708515	12/19/2025	100-266-26-444500-10011-930	15897	FIRST COMMUNITY BANK	P2606202	ADM.8398.12.25	Amazon	176.66
00708515	12/19/2025	100-266-27-444500-10011-930	15897	FIRST COMMUNITY BANK	P2606202	ADM.8398.12.25	Rose Brand	204.30
00708515	12/19/2025	100-266-93-441000-10000-930	15897	FIRST COMMUNITY BANK	P2606208	ADM.8406.12.25	Walmart	241.58
00708515	12/19/2025	713-190-13-441000-77685-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon Refund	-8.55
00708515	12/19/2025	713-270-13-441000-79910-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	89.15
00708515	12/19/2025	713-270-13-441000-78140-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	80.22
00708515	12/19/2025	100-254-13-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	26.74
00708515	12/19/2025	713-270-13-441000-78140-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Floral Supply	637.87
00708515	12/19/2025	713-190-13-441000-77670-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Lowe's	467.37
00708515	12/19/2025	713-190-13-441000-77310-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	72.13
00708515	12/19/2025	713-270-13-441069-78140-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	IGA	84.74
00708515	12/19/2025	713-270-13-464000-78525-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	College Board PSAT	400.00
00708515	12/19/2025	713-190-13-441000-77685-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	60.39
00708515	12/19/2025	713-190-13-441000-77500-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Williams Strength	485.52
00708515	12/19/2025	713-270-13-441000-77500-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	250.08
00708515	12/19/2025	713-190-13-441000-77685-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	37.44
00708515	12/19/2025	713-270-13-441000-77490-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	18.83
00708515	12/19/2025	713-270-13-441000-78340-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	19.25
00708515	12/19/2025	713-270-13-441069-77490-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	16.71
00708515	12/19/2025	713-270-13-441000-78340-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	75.88
00708515	12/19/2025	713-270-13-441000-78340-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	9.62
00708515	12/19/2025	713-270-13-441069-77490-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	69.69
00708515	12/19/2025	713-270-13-441000-77490-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	14.41
00708515	12/19/2025	713-270-13-441000-77490-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	17.78
00708515	12/19/2025	713-190-13-441000-77500-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	106.99
00708515	12/19/2025	713-190-13-441000-77310-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	51.54
00708515	12/19/2025	713-190-13-441000-77450-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	35.74
00708515	12/19/2025	713-190-13-441000-77450-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	32.08
00708515	12/19/2025	713-270-13-441069-77490-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	14.93
00708515	12/19/2025	713-270-13-441069-77490-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	82.42
00708515	12/19/2025	100-222-13-441000-10000-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	377.69
00708515	12/19/2025	713-190-13-441000-77310-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	126.05
00708515	12/19/2025	713-270-13-441069-77490-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	9.78
00708515	12/19/2025	713-190-13-464000-77500-013	15897	FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Fact Forward Adolescent Growth	25.00

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00708515	12/19/2025	100-254-13-441000-10000-800V15897		FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Amazon	221.49
00708515	12/19/2025	713-270-13-441069-78130-013V15897		FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Walmart	456.67
00708515	12/19/2025	713-270-13-441069-77490-013V15897		FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Clara and Rays Italiano	56.28
00708515	12/19/2025	100-114-13-433200-10000-013V15897		FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Baldrige Quest for Excellence	1,450.00
00708515	12/19/2025	100-233-13-433200-10000-013V15897		FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	SCAAA Admin Registration	442.00
00708515	12/19/2025	100-114-13-433200-10000-013V15897		FIRST COMMUNITY BANK	P2606228	GHS.7325.12.25	Expedia	1,171.88
00708515	12/19/2025	711-270-11-441069-78372-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Walmart	161.40
00708515	12/19/2025	711-790-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Little Caesars	74.69
00708515	12/19/2025	711-270-11-441069-78372-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Walmart	161.04
00708515	12/19/2025	711-270-11-441069-78372-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Walmart	50.46
00708515	12/19/2025	711-270-11-441069-78372-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Marcos	170.74
00708515	12/19/2025	711-270-11-441069-78372-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Marcos	170.74
00708515	12/19/2025	711-270-11-441069-78372-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Marcoa	86.53
00708515	12/19/2025	711-270-11-441069-78372-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Walmart	148.54
00708515	12/19/2025	711-790-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Chick Fil A	132.38
00708515	12/19/2025	711-790-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Chick Fil A	132.38
00708515	12/19/2025	711-735-11-441069-79640-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Little Caesars	21.37
00708515	12/19/2025	711-270-11-441069-78372-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Marcos	105.90
00708515	12/19/2025	711-270-11-441069-78372-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Marcos	106.56
00708515	12/19/2025	711-270-11-441069-78372-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Marcos	106.56
00708515	12/19/2025	711-735-11-441069-79640-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Little Caesars	46.48
00708515	12/19/2025	711-735-11-441069-79640-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Lowes	57.04
00708515	12/19/2025	711-730-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Chick Fil A	253.25
00708515	12/19/2025	711-270-11-441069-78372-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Walmart	257.51
00708515	12/19/2025	711-730-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Zaxbys	272.55
00708515	12/19/2025	711-270-11-441069-78372-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Walmart	47.76
00708515	12/19/2025	711-270-11-441069-78372-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Walmart	47.76
00708515	12/19/2025	711-270-11-441069-78372-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Walmart	136.58
00708515	12/19/2025	711-270-11-441069-78372-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Walmart	75.52
00708515	12/19/2025	711-270-11-441000-78020-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Trophy and Awards	463.57
00708515	12/19/2025	711-270-11-441000-78020-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	SCHSL	20.90
00708515	12/19/2025	711-270-11-441000-78372-01N15897		FIRST COMMUNITY BANK	P2606239	LHS.3507.12.25	Walmart	249.93
00708515	12/19/2025	711-820-11-441069-78020-01N15897		FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Cava	35.04
00708515	12/19/2025	711-820-11-441069-78020-01N15897		FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Cava	30.39

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00708515	12/19/2025	711-720-11-464000-78020-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Sams	117.70
00708515	12/19/2025	711-820-11-441069-78020-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Publix	18.64
00708515	12/19/2025	711-820-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Courtyard Marriott	213.90
00708515	12/19/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Walmart	185.34
00708515	12/19/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Sams	343.50
00708515	12/19/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Sams	18.31
00708515	12/19/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Sams	335.70
00708515	12/19/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Sams	68.90
00708515	12/19/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Amazon	202.56
00708515	12/19/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Amazon	135.04
00708515	12/19/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Amazon	350.76
00708515	12/19/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Walmart	274.52
00708515	12/19/2025	711-730-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Marcos	208.49
00708515	12/19/2025	711-730-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Amazon	709.71
00708515	12/19/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Walmart	417.59
00708515	12/19/2025	711-815-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Zaxbys	247.32
00708515	12/19/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Sams	1,084.68
00708515	12/19/2025	711-790-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Enmarket	38.08
00708515	12/19/2025	711-790-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Enmarket	37.66
00708515	12/19/2025	711-790-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Subway	84.39
00708515	12/19/2025	711-790-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Subway	158.71
00708515	12/19/2025	711-790-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Holiday Inn Express	1,499.40
00708515	12/19/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Amazon	162.31
00708515	12/19/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Amazon	68.54
00708515	12/19/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Amazon	30.78
00708515	12/19/2025	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2606235	LHS.7978.12.25	Credit for Using Card	-19.24
00708515	12/19/2025	744-785-44-464000-78870-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	SCHSL	90.00
00708515	12/19/2025	744-720-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	SAMS CLUB	68.17
00708515	12/19/2025	744-825-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	PUBLIX	61.52
00708515	12/19/2025	744-720-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	FEDEX OFFICE	42.81
00708515	12/19/2025	744-750-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	STERLING ATHLETICS	942.50
00708515	12/19/2025	744-770-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	TRAVINIA	160.80
00708515	12/19/2025	744-840-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	GO FAN TIX	299.00
00708515	12/19/2025	744-700-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	PINE PRESS LEX	216.49

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00708515	12/19/2025	744-840-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	CRACKER BARREL	592.54
00708515	12/19/2025	744-830-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	AMAZON	79.14
00708515	12/19/2025	744-790-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	AMAZON	256.78
00708515	12/19/2025	744-700-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	LOWES	9.91
00708515	12/19/2025	744-710-44-464000-78020-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	BOC	50.00
00708515	12/19/2025	744-710-44-464000-78020-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	NATA	258.00
00708515	12/19/2025	744-735-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	CFA	293.89
00708515	12/19/2025	744-735-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	ACADEMY SPORTS	21.58
00708515	12/19/2025	744-700-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	SCHSL	170.00
00708515	12/19/2025	744-700-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	SCHSL	442.00
00708515	12/19/2025	744-700-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	SCHSL	187.00
00708515	12/19/2025	744-700-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	SCHSL	17.00
00708515	12/19/2025	744-700-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	SCHSL	170.00
00708515	12/19/2025	744-700-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	SCHSL	34.00
00708515	12/19/2025	744-790-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	MARCOS PIZZA	211.85
00708515	12/19/2025	744-790-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	CFA	238.71
00708515	12/19/2025	744-790-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	CFA	114.19
00708515	12/19/2025	744-825-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	TROHPY AND AWARDS	256.37
00708515	12/19/2025	744-785-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	WALMART	24.24
00708515	12/19/2025	744-785-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	AMAZON	45.75
00708515	12/19/2025	744-795-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	AMAZON	26.41
00708515	12/19/2025	744-790-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	QUALITY INN AND SUITES	474.00
00708515	12/19/2025	744-790-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2606230	RBH.3572.12.25	EXPEDIA	540.95
00708515	12/19/2025	744-270-44-433200-78585-044	15897	FIRST COMMUNITY BANK	P2606234	RBH.3648.12.25	SCAAA	306.80
00708515	12/19/2025	744-750-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2606234	RBH.3648.12.25	323 SPORTS	1,620.52
00708515	12/19/2025	744-720-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2606234	RBH.3648.12.25	WALGREENS	4.59
00708515	12/19/2025	744-735-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2606234	RBH.3648.12.25	PINE PRESS	48.43
00708515	12/19/2025	744-730-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2606234	RBH.3648.12.25	PINE PRESS	44.10
00708515	12/19/2025	744-720-44-464000-78870-044	15897	FIRST COMMUNITY BANK	P2606234	RBH.3648.12.25	AFCA	125.00
00708515	12/19/2025	744-825-44-464000-78870-044	15897	FIRST COMMUNITY BANK	P2606234	RBH.3648.12.25	TROPHY AND AWARDS	25.88
00708515	12/19/2025	744-835-44-464000-78870-044	15897	FIRST COMMUNITY BANK	P2606234	RBH.3648.12.25	SCHSL	491.63
00708515	12/19/2025	744-710-44-464000-70020-044	15897	FIRST COMMUNITY BANK	P2606234	RBH.3648.12.25	BOC	50.00
00708515	12/19/2025	744-735-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2606234	RBH.3648.12.25	CFA	294.55
00708515	12/19/2025	744-710-44-464000-70020-044	15897	FIRST COMMUNITY BANK	P2606234	RBH.3648.12.25	NATA	258.00

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00708515	12/19/2025	744-710-44-464000-70020-044	15897	FIRST COMMUNITY BANK	P2606234	RBH.3648.12.25	NATA	258.00
00708515	12/19/2025	744-710-44-441000-70020-044	15897	FIRST COMMUNITY BANK	P2606234	RBH.3648.12.25	AMAZON	57.78
00708515	12/19/2025	744-700-44-464000-78020-044	15897	FIRST COMMUNITY BANK	P2606234	RBH.3648.12.25	SAMS CLUB RENEWAL	53.50
00708515	12/19/2025	723-270-23-441000-78600-023	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	AMAZON	34.20
00708515	12/19/2025	723-270-23-441069-78600-023	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	BAGEL GUYS	55.32
00708515	12/19/2025	723-270-23-441069-78600-023	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	WALMART	40.08
00708515	12/19/2025	201-188-23-441069-91000-35	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	WALMART	163.48
00708515	12/19/2025	723-270-23-441069-78600-023	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	PUBLIX	59.98
00708515	12/19/2025	723-270-23-433200-78600-023	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	HYATT REGENCY	382.96
00708515	12/19/2025	723-270-23-441000-78600-023	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	WALMART	189.27
00708515	12/19/2025	224-188-23-441000-91000-35	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	SCHOLASTIC BOOKFAIR	786.84
00708515	12/19/2025	723-270-23-441000-78600-023	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	AMAZON	34.76
00708515	12/19/2025	723-270-23-441000-78915-023	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	AMAZON	106.99
00708515	12/19/2025	723-270-23-441000-79930-023	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	AMAZON	28.88
00708515	12/19/2025	723-190-23-441000-70060-023	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	AMAZON	61.91
00708515	12/19/2025	723-270-23-441000-79930-023	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	OFFICED DEPOT	32.33
00708515	12/19/2025	723-270-23-441000-79285-023	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	ROSES EXPRESS	18.18
00708515	12/19/2025	723-270-23-441069-78600-023	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	MARCOS	51.01
00708515	12/19/2025	723-270-23-441069-78600-023	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	PUBLIX	54.89
00708515	12/19/2025	326-112-23-441000-90000-347	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	AMAZON	170.04
00708515	12/19/2025	723-190-23-441000-70060-023	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	AMAZON	154.04
00708515	12/19/2025	723-270-23-441000-78600-023	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	AMAZON	54.22
00708515	12/19/2025	723-270-23-441000-78600-023	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	AMAZON	56.80
00708515	12/19/2025	100-213-23-441000-10000-023	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	AMAZON	42.78
00708515	12/19/2025	723-190-23-441000-70060-023	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	AMAZON	39.75
00708515	12/19/2025	723-270-23-441000-77450-023	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	AMAZON	66.20
00708515	12/19/2025	723-190-23-441000-70060-023	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	WALMART	25.08
00708515	12/19/2025	723-270-23-441000-79930-023	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	WALGREENS	110.42
00708515	12/19/2025	723-270-23-441000-79930-023	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	WALGREENS	26.42
00708515	12/19/2025	723-270-23-441000-78600-023	15897	FIRST COMMUNITY BANK	P2606226	SGE.7390.12.25	WALMART	200.15
00708515	12/19/2025	725-270-25-441000-78630-023	15897	FIRST COMMUNITY BANK	P2606219	WKE.8315.12.25	Walmart	103.13
00708515	12/19/2025	725-270-25-441000-78660-023	15897	FIRST COMMUNITY BANK	P2606219	WKE.8315.12.25	Chick-Fil-A	166.23
00708515	12/19/2025	725-270-25-441000-78660-023	15897	FIRST COMMUNITY BANK	P2606219	WKE.8315.12.25	Food Lion	48.89
00708515	12/19/2025	725-270-25-441000-78660-023	15897	FIRST COMMUNITY BANK	P2606219	WKE.8315.12.25	Sam's Club	112.90

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00708515	12/19/2025	725-270-25-441000-78630-025V15897		FIRST COMMUNITY BANK	P2606219	WKE.8315.12.25	Food Lion	32.94
00708515	12/19/2025	725-270-25-441000-78495-025V15897		FIRST COMMUNITY BANK	P2606219	WKE.8315.12.25	Sam's Club	87.84
00708515	12/19/2025	725-270-25-441000-78495-025V15897		FIRST COMMUNITY BANK	P2606219	WKE.8315.12.25	Sam's Club	27.52
00708515	12/19/2025	100-112-25-441000-10000-025V15897		FIRST COMMUNITY BANK	P2606219	WKE.8315.12.25	Amazon	58.80
00708515	12/19/2025	725-270-25-441000-78630-025V15897		FIRST COMMUNITY BANK	P2606219	WKE.8315.12.25	Food Lion	32.94
00708515	12/19/2025	725-270-25-441000-78495-025V15897		FIRST COMMUNITY BANK	P2606219	WKE.8315.12.25	Sam's Club	180.25
00708515	12/19/2025	725-270-25-441000-78495-025V15897		FIRST COMMUNITY BANK	P2606219	WKE.8315.12.25	Sam's Club REFUND	-37.96
00708515	12/19/2025	100-113-25-441000-10000-468V15897		FIRST COMMUNITY BANK	P2606219	WKE.8315.12.25	Amazon	85.38
00708515	12/19/2025	725-270-25-441000-79930-025V15897		FIRST COMMUNITY BANK	P2606219	WKE.8315.12.25	Hobby Lobby	23.02
00708515	12/19/2025	725-270-25-441000-78840-025V15897		FIRST COMMUNITY BANK	P2606219	WKE.8315.12.25	Amazon	11.76
00708515	12/19/2025	725-270-25-441000-78840-025V15897		FIRST COMMUNITY BANK	P2606219	WKE.8315.12.25	Amazon REFUND	-11.76
00708515	12/19/2025	725-270-25-441000-78660-025V15897		FIRST COMMUNITY BANK	P2606219	WKE.8315.12.25	Amazon	256.15
00708515	12/19/2025	725-270-25-441000-78660-025V15897		FIRST COMMUNITY BANK	P2606219	WKE.8315.12.25	Amazon	144.10
00708515	12/19/2025	725-270-25-441069-79150-025V15897		FIRST COMMUNITY BANK	P2606219	WKE.8315.12.25	Chick-Fil-A	31.36
00708515	12/19/2025	725-270-25-441000-79930-025V15897		FIRST COMMUNITY BANK	P2606211	WKE.8323.12.25	Positive Promotions	712.48
00708515	12/19/2025	725-270-25-441000-79355-025V15897		FIRST COMMUNITY BANK	P2606211	WKE.8323.12.25	Dollar Tree	23.23
00708515	12/19/2025	725-270-25-441000-78630-025V15897		FIRST COMMUNITY BANK	P2606211	WKE.8323.12.25	Hobby Lobby	14.94
00708515	12/19/2025	201-224-25-431200-91000-35IV15897		FIRST COMMUNITY BANK	P2606211	WKE.8323.12.25	American Airlines	767.36
00708515	12/19/2025	201-224-25-431200-91000-35IV15897		FIRST COMMUNITY BANK	P2606211	WKE.8323.12.25	American Airlines	767.36
00708515	12/19/2025	201-224-25-431200-91000-35IV15897		FIRST COMMUNITY BANK	P2606211	WKE.8323.12.25	American Airlines	767.36
00708515	12/19/2025	201-224-25-431200-91000-35IV15897		FIRST COMMUNITY BANK	P2606211	WKE.8323.12.25	American Airlines	767.36
00708515	12/19/2025	201-224-25-431200-91000-35IV15897		FIRST COMMUNITY BANK	P2606211	WKE.8323.12.25	American Airlines	767.36
00708515	12/19/2025	201-224-25-431200-91000-35IV15897		FIRST COMMUNITY BANK	P2606211	WKE.8323.12.25	American Airlines	767.36
00708515	12/19/2025	201-224-25-431200-91000-35IV15897		FIRST COMMUNITY BANK	P2606211	WKE.8323.12.25	American Airlines	767.36
00708515	12/19/2025	725-270-25-441000-78840-025V15897		FIRST COMMUNITY BANK	P2606211	WKE.8323.12.25	Food Lion	31.92
00708515	12/19/2025	725-270-25-441000-78840-025V15897		FIRST COMMUNITY BANK	P2606211	WKE.8323.12.25	Food Lion	83.69
00708515	12/19/2025	725-270-25-441000-78840-025V15897		FIRST COMMUNITY BANK	P2606211	WKE.8323.12.25	Food Lion REFUND	-11.87
00708515	12/19/2025	725-270-25-441000-78840-025V15897		FIRST COMMUNITY BANK	P2606211	WKE.8323.12.25	Walmart	26.92
00708515	12/19/2025	725-270-25-441000-78840-025V15897		FIRST COMMUNITY BANK	P2606211	WKE.8323.12.25	Hobby Lobby	73.01
00708515	12/19/2025	727-790-27-466031-78870-027V15897		FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	Quality Inn and Suites	864.40
00708515	12/19/2025	727-790-27-441000-78870-027V15897		FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	Track Wrestling	31.00
00708515	12/19/2025	727-720-27-441000-78870-027V15897		FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	Walmart	23.52
00708515	12/19/2025	727-790-27-441000-78870-027V15897		FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	Walmart	127.15
00708515	12/19/2025	727-790-27-441000-78870-027V15897		FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	Walmart	43.76
00708515	12/19/2025	727-790-27-441069-78870-027V15897		FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	Walmart	293.89

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00708515	12/19/2025	727-710-27-464000-70020-027	15897	FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	NATA	258.00
00708515	12/19/2025	727-710-27-464000-70020-027	15897	FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	NATA	258.00
00708515	12/19/2025	727-790-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	Walmart	329.71
00708515	12/19/2025	727-790-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	Walmart	167.64
00708515	12/19/2025	727-710-27-464000-70020-027	15897	FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	NATA	258.00
00708515	12/19/2025	727-720-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	Walmart	52.47
00708515	12/19/2025	727-790-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	Hasty Awards	379.32
00708515	12/19/2025	727-840-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	Honey Baked Ham	163.36
00708515	12/19/2025	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	Quality Inn and Suites	3.00
00708515	12/19/2025	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	Quality Inn and Suites	3.00
00708515	12/19/2025	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	Quality Inn and Suites	3.00
00708515	12/19/2025	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	Quality Inn and Suites	3.00
00708515	12/19/2025	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	Quality Inn and Suites	3.00
00708515	12/19/2025	727-740-27-433200-78870-027	15897	FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	Embassy Suites	307.71
00708515	12/19/2025	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	Walmart	117.16
00708515	12/19/2025	727-750-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	Hyatt Place Charleston	640.80
00708515	12/19/2025	727-750-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	Hyatt Place Charleston	-640.79
00708515	12/19/2025	727-750-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	Hyatt Place	779.76
00708515	12/19/2025	727-750-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606206	WKH.3291.12.25	Refund for cancelled Hyatt Pla	-779.76
00708515	12/19/2025	727-785-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606207	WKH.6624.12.25	Girls Soccer	144.00
00708515	12/19/2025	727-840-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2606207	WKH.6624.12.25	Chick Fil A	36.94
00708515	12/19/2025	727-720-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606207	WKH.6624.12.25	Walmart	80.57
00708515	12/19/2025	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606207	WKH.6624.12.25	Cable and Connections	60.36
00708515	12/19/2025	727-710-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606207	WKH.6624.12.25	Amazon	37.44
00708515	12/19/2025	727-840-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606207	WKH.6624.12.25	Amazon	42.78
00708515	12/19/2025	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606207	WKH.6624.12.25	Amazon	466.60
00708515	12/19/2025	727-830-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606207	WKH.6624.12.25	Amazon	209.33
00708515	12/19/2025	727-840-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606207	WKH.6624.12.25	Amazon	242.19
00708515	12/19/2025	727-710-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606207	WKH.6624.12.25	Amazon	160.78
00708515	12/19/2025	727-700-27-433200-78870-027	15897	FIRST COMMUNITY BANK	P2606207	WKH.6624.12.25	SCAAA	452.40
00708515	12/19/2025	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606207	WKH.6624.12.25	Todd & Moore	591.03
00708515	12/19/2025	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606207	WKH.6624.12.25	Walmart	3.72
00708515	12/19/2025	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606207	WKH.6624.12.25	Target	271.07
00708515	12/19/2025	727-720-27-433200-78870-027	15897	FIRST COMMUNITY BANK	P2606207	WKH.6624.12.25	Airbnb	516.86

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00708515	12/19/2025	727-840-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606207	WKH.6624.12.25	Amazon	38.08
00708515	12/19/2025	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606207	WKH.6624.12.25	Amazon	6.87
00708515	12/19/2025	727-190-27-441000-77685-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Amazon	450.13
00708515	12/19/2025	727-270-27-441000-79650-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Amazon	146.08
00708515	12/19/2025	727-270-27-441000-79140-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Amazon	1,148.91
00708515	12/19/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Four Oaks Farm	273.00
00708515	12/19/2025	727-270-27-441069-79910-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Walmart	138.68
00708515	12/19/2025	727-190-27-441069-77685-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Amazon	83.74
00708515	12/19/2025	727-270-27-441069-78605-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Sams	552.28
00708515	12/19/2025	727-270-27-441069-78605-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Sams	367.67
00708515	12/19/2025	727-720-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Sams	187.58
00708515	12/19/2025	727-720-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Chef Store	352.74
00708515	12/19/2025	727-270-27-441069-79910-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Walmart	29.87
00708515	12/19/2025	727-270-27-441000-79830-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Amazon	16.57
00708515	12/19/2025	727-270-27-441000-79650-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Amazon	34.54
00708515	12/19/2025	727-270-27-441000-79015-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Amazon	164.42
00708515	12/19/2025	727-270-27-441069-79910-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Walmart	101.50
00708515	12/19/2025	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Dollar Tree	32.91
00708515	12/19/2025	727-270-27-441069-79910-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Dollar Tree	89.94
00708515	12/19/2025	727-270-27-441000-78690-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Hobby Lobby	101.89
00708515	12/19/2025	727-270-27-441000-79140-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Amazon	412.12
00708515	12/19/2025	727-270-27-441000-79140-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Amazon	276.48
00708515	12/19/2025	727-270-27-466031-77300-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	enterprise	116.27
00708515	12/19/2025	727-190-27-466031-77810-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	amazon	86.88
00708515	12/19/2025	727-270-27-441069-78930-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Cracker Barrel	56.03
00708515	12/19/2025	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Amazon	95.55
00708515	12/19/2025	727-270-27-441000-78418-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Amazon	77.20
00708515	12/19/2025	727-190-27-441000-77685-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	amazon	68.20
00708515	12/19/2025	100-114-27-441000-10035-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	amazon	67.20
00708515	12/19/2025	100-114-27-441000-10035-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Amazon	36.58
00708515	12/19/2025	727-270-27-441000-79015-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Lowes	24.36
00708515	12/19/2025	100-114-27-441000-10035-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Amazon	291.07
00708515	12/19/2025	100-114-27-441000-10035-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Amazon	14.97
00708515	12/19/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Amazon	14.61

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00708515	12/19/2025	727-190-27-441069-77685-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Super Mercado La Union	69.37
00708515	12/19/2025	727-270-27-464000-78418-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Dominion Energy	328.50
00708515	12/19/2025	727-270-27-464000-78110-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	DECA	120.00
00708515	12/19/2025	727-270-27-441000-78110-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Walmart	57.52
00708515	12/19/2025	100-114-27-441000-10035-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Amazon	29.94
00708515	12/19/2025	727-270-27-441000-77100-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Walmart	15.99
00708515	12/19/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Amazon	25.67
00708515	12/19/2025	727-270-27-441000-77090-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Walmart	100.00
00708515	12/19/2025	727-270-27-441000-77100-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Walmart	190.92
00708515	12/19/2025	727-270-27-441000-77110-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Walmart	100.00
00708515	12/19/2025	727-270-27-441000-77120-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Walmart	100.00
00708515	12/19/2025	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Amazon	77.47
00708515	12/19/2025	727-190-27-441069-77320-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Walmart	104.65
00708515	12/19/2025	727-190-27-441069-77320-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Dollar Tree	32.47
00708515	12/19/2025	100-213-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Amazon	54.86
00708515	12/19/2025	727-270-27-441069-79910-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Walmart	280.81
00708515	12/19/2025	727-270-27-441069-78605-027	15897	FIRST COMMUNITY BANK	P2606229	WKH.8083.12.25	Sams	-552.28
Check Total								58,501.61
00708516	12/19/2025	711-815-11-441000-78870-011	12717	FIRST TEAM SPORTS CENTER OF TH	P2605163	0000035318	Comfort colors short sleeve te	376.64
00708516	12/19/2025	711-815-11-441000-78870-011	12717	FIRST TEAM SPORTS CENTER OF TH	P2605163	0000035318	shipping	16.05
00708516	12/19/2025	734-700-34-441000-78020-034	12717	FIRST TEAM SPORTS CENTER OF TH	P2604721	0000035497	UA Men's Shield Jacket (Black)	671.96
00708516	12/19/2025	734-700-34-441000-78020-034	12717	FIRST TEAM SPORTS CENTER OF TH	P2604721	0000035497	UA Men's Infinite Shoe (Grey)	374.50
00708516	12/19/2025	734-700-34-441000-78020-034	12717	FIRST TEAM SPORTS CENTER OF TH	P2604721	0000035497	UA Women's Infinite Shoe (Whit	149.80
00708516	12/19/2025	734-700-34-441000-78020-034	12717	FIRST TEAM SPORTS CENTER OF TH	P2604721	0000035497	Freight	58.85
Check Total								1,647.80
00708517	12/19/2025	326-113-03-441000-90000-347	00549	FORMS AND SUPPLY INC (FSI)	P2605681	2052477-1	SPECTRA GLITTER SPARKLING CRY	47.29
Check Total								47.29
00708518	12/19/2025	713-790-13-439500-70020-013	18004	HALL, ROBERT K		VWR.GI.12.17.25	Athletic Official	211.60
Check Total								211.60
00708519	12/19/2025	727-700-27-441000-78870-027	12515	HEALY AWARDS INC	P2605769	INV119198	6" X 8" Standard Vividcolor Aw	159.94
00708519	12/19/2025	727-700-27-441000-78870-027	12515	HEALY AWARDS INC	P2605769	INV119198	Freight	42.16

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Check Total								202.10
00708520	12/19/2025	329-115-13-441000-90000-02101292		HENRY SCHEIN INC	P2605349	49733817	Palm Aneroid Sphyg LF Bla	59.27
00708520	12/19/2025	329-115-13-441000-90000-02101292		HENRY SCHEIN INC	P2605349	49733817	Sure Temp Probe Covers Promo	223.91
00708520	12/19/2025	329-115-13-441000-90000-02101292		HENRY SCHEIN INC	P2605349	49733820	CPR Training Valve	56.09
00708520	12/19/2025	329-115-13-441000-90000-02101292		HENRY SCHEIN INC	P2605349	49909410	Diagnostix Palm Aneroid B Thig	85.64
00708520	12/19/2025	329-115-13-441000-90000-02101292		HENRY SCHEIN INC	P2605349	50020528	CPR Training Valve	504.80
Check Total								929.71
00708521	12/19/2025	100-258-08-439500-10000-81017993		HOUSER, VINCENT KEVIN		12.17.2025	Extra Duty Officer PMS BasketB	135.00
Check Total								135.00
00708522	12/19/2025	740-270-40-469000-78860-04016263		IMAGE INK SC LLC	P2605826	72447	CORE365 - Men's Origin Perform	236.80
00708522	12/19/2025	740-270-40-469000-78860-04016263		IMAGE INK SC LLC	P2605826	72447	CORE365 - Men's Origin Perform	25.35
00708522	12/19/2025	740-270-40-469000-78860-04016263		IMAGE INK SC LLC	P2605826	72447	CORE365 - Women's Origin Perfo	50.70
00708522	12/19/2025	740-270-40-469000-78860-04016263		IMAGE INK SC LLC	P2605826	72447	CORE365 - Women's Origin Perfo	57.38
00708522	12/19/2025	740-270-40-469000-78860-04016263		IMAGE INK SC LLC	P2605826	72447	Converting graphics for embroi	40.00
00708522	12/19/2025	740-270-40-469000-78860-04016263		IMAGE INK SC LLC	P2605826	72447	8% Tax	215.08
00708522	12/19/2025	740-270-40-469000-78860-04016263		IMAGE INK SC LLC	P2605826	72447	CORE365 - Men's Origin Perform	28.69
00708522	12/19/2025	740-270-40-469000-78860-04016263		IMAGE INK SC LLC	P2605826	72447	CORE365 - Women's Origin Perfo	2,249.60
Check Total								2,903.60
00708523	12/19/2025	100-114-15-441000-10000-01500867		JOSTENS	P2605115	38208064	2025-2026 Diplomas	21.57
Check Total								21.57
00708524	12/19/2025	100-126-94-431300-10000-39418242		JOY IN THE JOURNEY LLC	P2600360	12.08.12.12.25	Speech Services 25-26 SY	2,736.00
Check Total								2,736.00
00708525	12/19/2025	727-270-27-441000-79810-02114662		JROTC DOG TAGS INC	P2604988	316478	Navy JROTC graduation stoles	397.95
00708525	12/19/2025	727-270-27-441000-79810-02114662		JROTC DOG TAGS INC	P2604988	316478	Grid Stabilizer (approx. 10"x1	32.50
00708525	12/19/2025	727-270-27-441000-79810-02114662		JROTC DOG TAGS INC	P2604988	316478	Graduation Double Strand Inter	292.95
00708525	12/19/2025	727-270-27-441000-79810-02114662		JROTC DOG TAGS INC	P2604988	316478	Shipping and Handling Unit	37.80
Check Total								761.20
00708526	12/19/2025	713-190-13-441000-77330-01300102		JW PEPPER AND SON INC	P2605785	368059800	Hands Across the Sea Concert B	95.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00708526	12/19/2025	713-190-13-441000-77330-013	00102	JW PEPPER AND SON INC	P2605785	368059800	Hands Across the Sea Concert B	15.00
00708526	12/19/2025	713-190-13-441000-77330-013	00102	JW PEPPER AND SON INC	P2605785	368059800	Halcyon Hearts Concert Band Ad	120.00
00708526	12/19/2025	713-190-13-441000-77330-013	00102	JW PEPPER AND SON INC	P2605785	368059800	SHIPPING & HANDLING	24.99
00708526	12/19/2025	713-190-13-441000-77330-013	00102	JW PEPPER AND SON INC	P2605785	368084254	Halcyon Hearts Concert Band Sc	150.00
00708526	12/19/2025	713-190-13-441000-77330-013	00102	JW PEPPER AND SON INC	P2605785	368084254	Hands Across the Sea Concert B	30.00
Check Total								434.99
00708527	12/19/2025	713-270-13-441000-78340-013	00071	LEXINGTON FLORIST AND FLOWER C	P2605918	49781	Homecoming Flowers Arm Bouquet	154.08
00708527	12/19/2025	713-270-13-441000-78340-013	00071	LEXINGTON FLORIST AND FLOWER C	P2605918	49781	Homecoming Flowers Arm Bouquet	48.15
00708527	12/19/2025	713-270-13-441000-78340-013	00071	LEXINGTON FLORIST AND FLOWER C	P2605918	49781	Homecoming Flowers Arm Bouquet	48.15
Check Total								250.38
00708528	12/19/2025	715-730-15-439500-78020-015	16048	LIPSCOMB, JAMES E		VBB.PE.12.16.25	Official	139.40
Check Total								139.40
00708529	12/19/2025	711-730-11-441000-78870-011	02988	LLOYD'S SOCCER	P2605570	2532402900	Nike Tech fleece FZ windrunner	3,402.60
00708529	12/19/2025	711-730-11-441000-78870-011	02988	LLOYD'S SOCCER	P2605570	2532402900	Nike legend LS tee, black, 7-m	317.79
00708529	12/19/2025	711-730-11-441000-78870-011	02988	LLOYD'S SOCCER	P2605570	2532402900	shipping	80.25
Check Total								3,800.64
00708530	12/19/2025	725-270-25-441000-79470-025	xxxxx	Employee		12.11.2025	Supplies	231.15
Check Total								231.15
00708531	12/19/2025	713-730-13-439500-70020-013	02708	MADISON, ZELL A		VBB.GI.12.16.25	Athletic Official	162.50
Check Total								162.50
00708535	12/19/2025	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		121074720	044-River Bluff HS #30138	412.50
00708535	12/19/2025	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		121074725	011-Lexington HS #30123	450.84
00708535	12/19/2025	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		121074727	034-Pleasant Hill MS #30135	187.50
00708535	12/19/2025	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		121074728	027-White Knoll HS #30142	442.00
00708535	12/19/2025	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		121087512	039-Forts Pond ES #30116	389.97
00708535	12/19/2025	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		121087513	016-Pelion ES #30131	669.96
00708535	12/19/2025	600-256-30-446030-96000-000	17283	MARVA MAID DAIRY		121087514	030-Pelion MS #30133	339.18
00708535	12/19/2025	600-256-15-446030-96000-000	17283	MARVA MAID DAIRY		121087515	015-Pelion HS #30132	242.81
00708535	12/19/2025	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		121087516	020-Lakeside MS #30121	375.00

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00708535	12/19/2025	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		121087517	023-Saxe Gotha ES #30139	487.61
00708535	12/19/2025	600-256-26-446030-96000-000	17283	MARVA MAID DAIRY		121087518	026-White Knoll MS #30143	377.10
00708535	12/19/2025	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		121087519	025-White Knoll ES #30140	402.42
00708535	12/19/2025	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		121087520	024-Red Bank ES #30136	375.00
00708535	12/19/2025	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		121087522	037-Carolina Springs MS #30114	206.46
00708535	12/19/2025	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		121087523	038-Carolina Springs ES #30113	299.16
00708535	12/19/2025	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		121087524	045-Deerfield ES #30115	634.14
00708535	12/19/2025	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		121087525	047-Centerville ES #30112	450.84
00708535	12/19/2025	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		121087526	014-Gilbert ES #30117	496.78
00708535	12/19/2025	600-256-29-446030-96000-000	17283	MARVA MAID DAIRY		121087527	029-Gilbert MS #30119	206.46
00708535	12/19/2025	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		121087528	013-Gilbert HS #30118	320.22
00708535	12/19/2025	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		121100212	022-Oak Grove ES #30130	299.16
00708535	12/19/2025	600-256-42-446030-96000-000	17283	MARVA MAID DAIRY		121100213	042-Meadow Glen ES #30125	334.98
00708535	12/19/2025	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		121100214	043-Meadow Glen MS #30126	169.59
00708535	12/19/2025	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		121100215	044-River Bluff HS #30138	440.95
00708535	12/19/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		121100216	028-Midway ES #30127	316.02
00708535	12/19/2025	600-256-54-446030-96000-000	17283	MARVA MAID DAIRY		121100218	054-North Lake CLC #30175	131.67
00708535	12/19/2025	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		121100219	012-Lexington ES #30122	55.83
00708535	12/19/2025	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		121100220	020-Lakeside MS #30121	206.46
00708535	12/19/2025	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		121100221	040-New Providence ES #30128	391.86
00708535	12/19/2025	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		121100222	031-Lake Murray ES #30120	262.29
00708535	12/19/2025	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		121100223	046-Beechwood MS #30111	151.68
00708535	12/19/2025	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		121100224	011-Lexington HS #30123	450.84
00708535	12/19/2025	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		121100225	041-Rocky Creek ES #30137	337.08
00708535	12/19/2025	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		121100226	035-Pleasant Hill ES #30134	339.18
00708535	12/19/2025	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		121100227	034-Pleasant Hill MS #30135	262.29
00708535	12/19/2025	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		121100228	027-White Knoll HS #30142	582.51
00708535	12/19/2025	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		121113012	022-Oak Grove ES #30130	225.42
00708535	12/19/2025	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		121113013	024-Red Bank ES #30136	400.93
00708535	12/19/2025	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		121113014	023-Saxe Gotha ES #30139	261.24
00708535	12/19/2025	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		121113015	025-White Knoll ES #30140	328.68
00708535	12/19/2025	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		121113016	039-Forts Pond ES #30116	410.82
00708535	12/19/2025	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		121113017	016-Pelion ES #30131	297.06
00708535	12/19/2025	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		121113018	047-Centerville ES #30112	375.00

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00708535	12/19/2025	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		121113019	014-Gilbert ES #30117	450.84
00708535	12/19/2025	600-256-29-446030-96000-000	17283	MARVA MAID DAIRY		121113020	029-Gilbert MS #30119	243.33
00708535	12/19/2025	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		121113021	013-Gilbert HS #30118	319.17
00708535	12/19/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		121113022	028-Midway ES #30127	297.06
00708535	12/19/2025	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		121113023	012-Lexington ES #30122	372.90
00708535	12/19/2025	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		121125712	039-Forts Pond ES #30116	260.19
00708535	12/19/2025	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		121125713	016-Pelion ES #30131	669.96
00708535	12/19/2025	600-256-30-446030-96000-000	17283	MARVA MAID DAIRY		121125714	030-Pelion MS #30133	339.18
00708535	12/19/2025	600-256-15-446030-96000-000	17283	MARVA MAID DAIRY		121125715	015-Pelion HS #30132	186.45
00708535	12/19/2025	600-256-51-446030-96000-000	17283	MARVA MAID DAIRY		121125716	051-South Lake ES #30176	448.74
00708535	12/19/2025	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		121125717	023-Saxe Gotha ES #30139	448.74
00708535	12/19/2025	600-256-26-446030-96000-000	17283	MARVA MAID DAIRY		121125718	026-White Knoll MS #30143	300.21
00708535	12/19/2025	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		121125719	025-White Knoll ES #30140	220.17
00708535	12/19/2025	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		121125720	024-Red Bank ES #30136	337.08
00708535	12/19/2025	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		121125721	038-Carolina Springs ES #30113	187.50
00708535	12/19/2025	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		121125722	037-Carolina Springs MS #30114	354.99
00708535	12/19/2025	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		121125723	045-Deerfield ES #30115	560.40
00708535	12/19/2025	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		121125724	047-Centerville ES #30112	526.68
00708535	12/19/2025	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		121125725	014-Gilbert ES #30117	598.32
00708535	12/19/2025	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		121138314	043-Meadow Glen MS #30126	169.59
00708535	12/19/2025	600-256-42-446030-96000-000	17283	MARVA MAID DAIRY		121138315	042-Meadow Glen ES #30125	337.08
00708535	12/19/2025	600-256-44-446030-96000-000	17283	MARVA MAID DAIRY		121138316	044-River Bluff HS #30138	299.16
00708535	12/19/2025	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		121138317	028-Midway ES #30127	297.06
00708535	12/19/2025	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		121138318	020-Lakeside MS #30121	94.80
00708535	12/19/2025	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		121138320	012-Lexington ES #30122	170.64
00708535	12/19/2025	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		121138321	022-Oak Grove ES #30130	337.08
00708535	12/19/2025	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		121138322	040-New Providence ES #30128	317.07
00708535	12/19/2025	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		121138323	031-Lake Murray ES #30120	282.30
00708535	12/19/2025	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		121138324	046-Beechwood MS #30111	225.42
00708535	12/19/2025	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		121138325	041-Rocky Creek ES #30137	336.03
00708535	12/19/2025	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		121138326	011-Lexington HS #30123	450.84
00708535	12/19/2025	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		121138327	035-Pleasant Hill ES #30134	357.09
Check Total								25,593.56
00708536	12/19/2025	537-254-41-441000-53170-800	11007	MASTERCRAFT RENOVATION SYSTEMS	P2605556	DL6785	Gym Safety Wall Pads - RCE	5,058.00

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							Check Total	5,058.00
00708537	12/19/2025	395-224-03-433200-90000-37	Exxxxx	Employee		12.07.12.09.25	'25 SCCDP Conf	735.60
							Check Total	735.60
00708538	12/19/2025	207-224-21-433200-91004-02	Exxxxx	Employee		12.16.2025	Parking & Hotel Fees Reimb.	248.06
							Check Total	248.06
00708539	12/19/2025	100-266-93-433200-10050-93	Exxxxx	Employee		12.05.25	SCASA Conf	39.20
							Check Total	39.20
00708540	12/19/2025	100-114-13-432300-10035-013	00719	MUSICIAN SUPPLY	P2604591	1790	Tuba Repairs	180.83
							Check Total	180.83
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	NASP?? Original Genesis?? Bow	261.08
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	NASP?? Original Genesis?? Bow	130.54
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	NASP?? Original Genesis?? Bow	130.54
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	NASP?? Original Genesis?? Bow	261.08
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	Easton 1820 Arrows Public Scho	430.14
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	Feradyne 34" Block Target	1,136.34
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	Scorecards - 500/pack	58.85
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	Paper Target Face ??? 100/pack	288.90
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	3D targets	538.21
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	Competition Rest - New for 202	27.82
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	Competition Rest - New for 202	55.64
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	Cam and Wheel - Black	25.68
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	Cam and Wheel - Black	20.33
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	Cam and Wheel - Black	25.68
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	Cam and Wheel - Black	20.33
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	Small Bow Parts	4.28
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	Small Bow Parts	8.56
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	Small Bow Parts	4.28
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	Small Bow Parts	8.56
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	Small Bow Parts	4.28
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	Small Bow Parts	4.28

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00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	Small Bow Parts	4.28
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	N Nocks - 100/pack	43.87
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	N Nocks - 100/pack	87.74
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	Poundage gauge	68.48
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	Rinehart 3D Replacement Insert	103.79
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	Rinehart 3D Replacement Insert	86.67
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	Rinehart 3D Replacement Insert	103.79
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	Rinehart 3D Replacement Insert	126.26
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	Rinehart 3D Replacement Insert	74.90
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	Rinehart 3D Replacement Insert	109.14
00708541	12/19/2025	713-270-13-441000-79320-013	10970	NASP INC	P2605838	302509	SHIPPING	5.35
00708541	12/19/2025	715-270-15-464000-79320-015	10970	NASP INC	P2606223	PRO-202515082	Archery Reg and Scoring Pelion	358.00
00708541	12/19/2025	715-270-15-464000-79320-015	10970	NASP INC	P2606223	PRO-202515083	Archery reg and scoring Pelion	289.00
Check Total								4,906.67
00708542	12/19/2025	744-270-44-433200-78585-044	Exxxxx	Employee		12.12.12.16.25	Athl Dir Conf	360.00
Check Total								360.00
00708543	12/19/2025	329-224-03-433200-90010-021	Exxxxx	Employee		12.08.12.12.25	'25 ACTE Conf	1,597.13
Check Total								1,597.13
00708544	12/19/2025	711-780-11-441000-78020-011	00313	PIONEER ATHLETICS	P2606018	INV-278925	Game Day aerosol white 12/case	715.30
00708544	12/19/2025	711-740-11-441000-78020-011	00313	PIONEER ATHLETICS	P2606018	INV-278925	Game Day aerosol white 12/case	1,021.85
00708544	12/19/2025	711-750-11-441000-78020-011	00313	PIONEER ATHLETICS	P2606018	INV-278925	Game Day aerosol white 12/case	1,021.85
00708544	12/19/2025	711-910-11-441000-78020-011	00313	PIONEER ATHLETICS	P2606018	INV-278925	Game Day aerosol white 12/case	1,021.85
00708544	12/19/2025	711-910-11-441000-78020-011	00313	PIONEER ATHLETICS	P2606018	INV-278925	Shipping	181.80
Check Total								3,962.65
00708545	12/19/2025	224-175-16-431100-91000-351	01392	PORKCHOP PRODUCTIONS	P2603440	P2603440.PES	Performance of Christmas, the	600.00
Check Total								600.00
00708546	12/19/2025	100-213-07-439500-10000-730	00874	PRISMA HEALTH MIDLANDS	P2606027	CINV-014145	MANGER OF ATHLETIC TRAINING	25,000.00
Check Total								25,000.00
00708547	12/19/2025	100-258-08-439500-10000-810	17932	RAFFIELD, MICHAEL J		12.02.2025	Extra Duty Officer PMS Event	90.00

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							Check Total	90.00
00708548	12/19/2025	395-224-03-433200-90000-371Exxxxx		Employee		12.07.12.09.25	'25 SCCDP Conf	384.30
							Check Total	384.30
00708549	12/19/2025	329-224-03-433200-90010-021Exxxxx		Employee		12.08.12.12.25	'25 ACTE Conf	832.28
							Check Total	832.28
00708550	12/19/2025	100-264-05-465000-10000-500/00131		SC SCHOOL BOARDS ASSOCIATION I	P2511900	14955	Estimated WC Premium Adjustmen	178,899.00
							Check Total	178,899.00
00708551	12/19/2025	744-190-44-441000-77320-044/16452		SCHOOL SPECIALTY LLC	P2605666	208136623328	EASEL THE ACADEMY NAVAJO	743.35
00708551	12/19/2025	100-114-56-441000-10000-050/16452		SCHOOL SPECIALTY LLC	P2605820	208136623366	Rainbow Colored Kraft Duo-Fini	30.24
00708551	12/19/2025	100-114-56-441000-10000-050/16452		SCHOOL SPECIALTY LLC	P2605820	208136623366	Rainbow Colored Kraft Duo-Fini	30.25
00708551	12/19/2025	100-114-56-441000-10000-050/16452		SCHOOL SPECIALTY LLC	P2605820	208136623366	Rainbow Colored Kraft Duo-Fini	30.25
00708551	12/19/2025	100-114-56-441000-10000-050/16452		SCHOOL SPECIALTY LLC	P2605820	208136623366	Rainbow Colored Kraft Duo-Fini	30.25
00708551	12/19/2025	100-114-56-441000-10000-050/16452		SCHOOL SPECIALTY LLC	P2605820	208136623366	Rainbow Colored Kraft Duo-Fini	30.25
00708551	12/19/2025	100-114-56-441000-10000-050/16452		SCHOOL SPECIALTY LLC	P2605820	208136623366	Rainbow Colored Kraft Duo-Fini	30.25
							Check Total	924.84
00708552	12/19/2025	744-735-44-439500-78870-044/13886		SCOTT, LATONYA		VWBBALL.RB.12.1 V WBBALL VS LUGOFF		83.40
							Check Total	83.40
00708554	12/19/2025	600-256-51-446040-96000-000/00879		SENN BROTHERS INC		Y49450	051-South Lake ES #00383	74.55
00708554	12/19/2025	600-256-26-446040-96000-000/00879		SENN BROTHERS INC		Y49454	026-White Knoll MS #00310	74.55
00708554	12/19/2025	600-256-24-446040-96000-000/00879		SENN BROTHERS INC		Y49456	024-Red Bank ES #00308	99.40
00708554	12/19/2025	600-256-27-446040-96000-000/00879		SENN BROTHERS INC		Y49459	027-White Knoll HS #00620	149.10
00708554	12/19/2025	600-256-38-446040-96000-000/00879		SENN BROTHERS INC		Y49462	038-Carolina Springs ES #01926	74.55
00708554	12/19/2025	600-256-45-446040-96000-000/00879		SENN BROTHERS INC		Y49464	045-Deerfield ES #02118	124.25
00708554	12/19/2025	600-256-35-446040-96000-000/00879		SENN BROTHERS INC		Y49466	035-Pleasant Hill ES #01577	99.40
00708554	12/19/2025	600-256-34-446040-96000-000/00879		SENN BROTHERS INC		Y49468	034-Pleasant Hill MS #01576	74.55
00708554	12/19/2025	600-256-31-446040-96000-000/00879		SENN BROTHERS INC		Y49471	031-Lake Murray ES #00525	49.70
00708554	12/19/2025	600-256-12-446040-96000-000/00879		SENN BROTHERS INC		Y49474	012-Lexington ES #00299	49.70
00708554	12/19/2025	600-256-54-446040-96000-000/00879		SENN BROTHERS INC		Y49476	054-Northlake CLC #00304	24.85
00708554	12/19/2025	600-256-47-446040-96000-000/00879		SENN BROTHERS INC		Y49676	047-Centerville ES #02120	124.25

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00708554	12/19/2025	600-256-14-446040-96000-000	00879	SENN BROTHERS INC		Y49684	014-Gilbert ES #00839	149.10
00708554	12/19/2025	600-256-13-446040-96000-000	00879	SENN BROTHERS INC		Y49685	013-Gilbert HS #00300	82.75
00708554	12/19/2025	600-256-29-446040-96000-000	00879	SENN BROTHERS INC		Y49686	029-Gilbert MS #00312	49.70
00708554	12/19/2025	600-256-39-446040-96000-000	00879	SENN BROTHERS INC		Y49900	039-Forts Pond ES #02114	74.55
00708554	12/19/2025	600-256-30-446040-96000-000	00879	SENN BROTHERS INC		Y49901	030-Pelion MS #00729	74.55
00708554	12/19/2025	600-256-15-446040-96000-000	00879	SENN BROTHERS INC		Y49902	015-Pelion HS #00302	107.60
00708554	12/19/2025	600-256-16-446040-96000-000	00879	SENN BROTHERS INC		Y49903	016-Pelion ES #00303	173.95
00708554	12/19/2025	600-256-46-446040-96000-000	00879	SENN BROTHERS INC		Y49923	046-Beechwood MS #02119	57.61
00708554	12/19/2025	600-256-40-446040-96000-000	00879	SENN BROTHERS INC		Y49929	040-New Providence ES #02115	124.25
00708554	12/19/2025	600-256-41-446040-96000-000	00879	SENN BROTHERS INC		Y49931	041-Rocky Creek ES #02116	99.40
00708554	12/19/2025	600-256-43-446040-96000-000	00879	SENN BROTHERS INC		Y50050	043-Meadow Glen MS #52912	24.85
00708554	12/19/2025	600-256-42-446040-96000-000	00879	SENN BROTHERS INC		Y50052	042-Meadow Glen ES #02117	49.70
00708554	12/19/2025	600-256-44-446040-96000-000	00879	SENN BROTHERS INC		Y50054	044-River Bluff HS #01311	124.25
00708554	12/19/2025	600-256-28-446040-96000-000	00879	SENN BROTHERS INC		Y50056	028-Midway ES #00311	74.55
00708554	12/19/2025	600-256-22-446040-96000-000	00879	SENN BROTHERS INC		Y50150	022-Oak Grove ES #00306	99.40
00708554	12/19/2025	600-256-25-446040-96000-000	00879	SENN BROTHERS INC		Y51051	025-White Knoll ES #00309	99.40
00708554	12/19/2025	600-256-20-446040-96000-000	00879	SENN BROTHERS INC		Y51071	020-Lakeside MS #02121	161.40
00708554	12/19/2025	600-256-25-446040-96000-000	00879	SENN BROTHERS INC		Y51271	025-White Knoll ES #00309	-24.85
Check Total								2,621.01
00708555	12/19/2025	100-255-07-439500-10000-740	01207	SHRED WITH US	P2600889	321344	Transportation Monthly Shreddi	25.00
00708555	12/19/2025	728-270-28-469000-79930-028	01207	SHRED WITH US	P2602004	322102	12 months of shredding from Au	25.00
Check Total								50.00
00708556	12/19/2025	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605859	241131	CLASSIC LIQUID CARPET CLEANER	47.79
00708556	12/19/2025	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605859	241131	CLASSIC SPEEDIKLEEN	80.44
00708556	12/19/2025	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605859	241131	CLASSIC SUDS LAUNDRY DETERGENT	96.21
00708556	12/19/2025	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605859	241131	CLASSIC CAN DO FLOOR CLEANER	161.78
00708556	12/19/2025	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605859	241131	CLASSIC BABY FRESH	143.37
00708556	12/19/2025	100-254-13-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2605860	241132	ATLAS SUPER RAGS	163.06
00708556	12/19/2025	100-254-41-441000-10000-800	13230	SMITH AND JONES JANITORIAL SUP	P2605046	241144	Fusion Bucket fill dilution sy	314.58
00708556	12/19/2025	100-254-41-441000-10000-800	13230	SMITH AND JONES JANITORIAL SUP	P2605046	241144	Rack 1 gallon lockable (white)	86.67
00708556	12/19/2025	100-254-41-441000-10000-800	13230	SMITH AND JONES JANITORIAL SUP	P2605046	241144	19. water supply hose 1/2' ID,	57.59
00708556	12/19/2025	100-254-41-441000-10000-800	13230	SMITH AND JONES JANITORIAL SUP	P2605046	241144	Brass, water shut off 228717	48.12

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							Check Total	1,199.61
00708557	12/19/2025	713-730-13-439500-70020-013	02674	SMITH, LAWTON G		VBB.GI.12.16.25	Athletic Official	158.10
							Check Total	158.10
00708558	12/19/2025	201-224-03-431200-91000-35	N01566	SOLUTION TREE	P2604105	S334111	Central Services:	11,360.00
							Check Total	11,360.00
00708559	12/19/2025	744-735-44-439500-78870-044	02733	SQUIREWELL, ELIJAH		VWBBALL.RB.12.1	V WBBALL VS LUGOFF	83.40
							Check Total	83.40
00708560	12/19/2025	100-112-28-441000-10000-028	13420	STAPLES ADVANTAGE	P2605790	6049968999	Hammermill Recycled Goldenrod	75.65
00708560	12/19/2025	100-112-28-441000-10000-028	13420	STAPLES ADVANTAGE	P2605790	6049968999	Expo Dry Erase Markers	23.57
00708560	12/19/2025	100-112-28-441000-10000-028	13420	STAPLES ADVANTAGE	P2605790	6049968999	Expo Dry Erase Marker - Blue	24.61
00708560	12/19/2025	100-112-28-441000-10000-028	13420	STAPLES ADVANTAGE	P2605790	6049968999	Expo Dry Erase Markers - Blue	28.25
00708560	12/19/2025	100-112-28-441000-10000-028	13420	STAPLES ADVANTAGE	P2605790	6049968999	Paper Mate Blue Ball Point Pen	10.79
00708560	12/19/2025	100-112-28-441000-10000-028	13420	STAPLES ADVANTAGE	P2605790	6049968999	Bic Ballpoint Pen, Blue	13.20
00708560	12/19/2025	100-112-28-441000-10000-028	13420	STAPLES ADVANTAGE	P2605790	6049968999	BIC Ballpoint Pen, Black	6.01
00708560	12/19/2025	100-112-28-441000-10000-028	13420	STAPLES ADVANTAGE	P2605790	6049968999	9x12 Royal Blue Construction P	47.99
00708560	12/19/2025	100-112-28-441000-10000-028	13420	STAPLES ADVANTAGE	P2605790	6049968999	9x12 Holiday Green Constructio	63.99
00708560	12/19/2025	100-112-28-441000-10000-028	13420	STAPLES ADVANTAGE	P2605790	6049968999	9x12 Festive Red Construction	55.00
00708560	12/19/2025	100-112-28-441000-10000-028	13420	STAPLES ADVANTAGE	P2605790	6049968999	9x12 Black Construction Paper	63.99
00708560	12/19/2025	100-112-28-441000-10000-028	13420	STAPLES ADVANTAGE	P2605790	6049968999	12x18 Holiday Red Construction	81.86
00708560	12/19/2025	100-112-28-441000-10000-028	13420	STAPLES ADVANTAGE	P2605790	6049968999	12x18 Black Construction Paper	81.86
00708560	12/19/2025	100-112-28-441000-10000-028	13420	STAPLES ADVANTAGE	P2605790	6049968999	9x12 White Construction Paper	39.38
00708560	12/19/2025	100-112-28-441000-10000-028	13420	STAPLES ADVANTAGE	P2605790	6049968999	12x18 White Construction Paper	56.01
00708560	12/19/2025	100-112-28-441000-10000-028	13420	STAPLES ADVANTAGE	P2605790	6049968999	9x12 Sky Blue Construction Pap	63.99
00708560	12/19/2025	100-112-28-441000-10000-028	13420	STAPLES ADVANTAGE	P2605790	6049968999	12x18 Sky Blue Construction Pa	54.57
							Check Total	790.72
00708561	12/19/2025	100-258-08-439500-10000-810	17931	STONE, JAMES E		12.15.2025	Extra Duty Officer PHS FFA	112.50
							Check Total	112.50
00708562	12/19/2025	100-126-94-431300-10000-394	17194	TEAM THERAPY SC	P2600926	158505	Speech Contract Services 25-26	3,100.50

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Check Total								3,100.50
00708563	12/19/2025	100-258-08-439500-10000-810	18819	TERRY LOGAN		12.15.2025	Extra Duty Officer PMS BasketB	157.50
Check Total								157.50
00708564	12/19/2025	100-113-16-441000-10000-342	12238	TOUCHMATH	P2606046	IN005154	First Grade Classroom Solution	212.93
00708564	12/19/2025	100-113-16-441000-10000-342	12238	TOUCHMATH	P2606046	IN005154	Kindergarten Classroom Solutio	425.86
00708564	12/19/2025	100-113-16-441000-10000-342	12238	TOUCHMATH	P2606046	IN005154	Second Grade Classroom Solutio	212.93
00708564	12/19/2025	100-113-16-441000-10000-342	12238	TOUCHMATH	P2606046	IN005154	shipping and handling	102.21
Check Total								953.93
00708567	12/19/2025	600-256-51-441000-96000-000	00079	US FOODS		0012495CF	051-South Lake ES cust #616466	410.21
00708567	12/19/2025	600-256-51-446000-96000-000	00079	US FOODS		0012496CF	051-South Lake ES cust #616466	4,012.70
00708567	12/19/2025	600-256-51-446000-96000-000	00079	US FOODS		0012497CF	051-South Lake ES cust #616466	591.54
00708567	12/19/2025	600-256-24-446000-96000-000	00079	US FOODS		0013902CF	024-Red Bank ES cust #2083831	5,082.81
00708567	12/19/2025	600-256-24-441000-96000-000	00079	US FOODS		0013903CF	024-Red Bank ES cust #2083831	767.46
00708567	12/19/2025	600-256-37-441000-96000-000	00079	US FOODS		0015249CF	037-Carolina Springs MS cust #	321.90
00708567	12/19/2025	600-256-23-441000-96000-000	00079	US FOODS		0015250CF	023-Saxe Gotha ES cust #308383	656.16
00708567	12/19/2025	600-256-23-446000-96000-000	00079	US FOODS		0015251CF	023-Saxe Gotha ES cust #308383	3,308.14
00708567	12/19/2025	600-256-25-446000-96000-000	00079	US FOODS		0015252CF	025-White Knoll ES cust #70839	6,384.02
00708567	12/19/2025	600-256-25-441000-96000-000	00079	US FOODS		0015253CF	025-White Knoll ES cust #70839	555.36
00708567	12/19/2025	600-256-27-446000-96000-000	00079	US FOODS		0015254CF	027-White Knoll HS cust #90839	11,962.59
00708567	12/19/2025	600-256-26-441000-96000-000	00079	US FOODS		0015255CF	026-White Knoll MS cust #80839	603.04
00708567	12/19/2025	600-256-27-441000-96000-000	00079	US FOODS		0015256CF	027-White Knoll HS cust #90839	599.20
00708567	12/19/2025	600-256-26-446000-96000-000	00079	US FOODS		0015257CF	026-White Knoll MS cust #80839	7,472.86
00708567	12/19/2025	600-256-26-446000-96000-000	00079	US FOODS		0015257CF	026-White Knoll MS cust #80839	-27.99
00708567	12/19/2025	600-256-38-441000-96000-000	00079	US FOODS		0015258CF	038-Carolina Springs ES cust #	456.38
00708567	12/19/2025	600-256-38-446000-96000-000	00079	US FOODS		0015259CF	038-Carolina Springs ES cust #	7,303.65
00708567	12/19/2025	600-256-37-446000-96000-000	00079	US FOODS		0015260CF	037-Carolina Springs MS cust #	6,363.57
00708567	12/19/2025	600-256-37-446000-96000-000	00079	US FOODS		0015260CF	037-Carolina Springs MS cust #	-87.10
00708567	12/19/2025	600-256-37-446000-96000-000	00079	US FOODS		0015261CF	037-Carolina Springs MS cust #	94.74
00708567	12/19/2025	600-256-47-446000-96000-000	00079	US FOODS		0037037CF	047-Centerville ES cust #41421	9,431.19
00708567	12/19/2025	600-256-47-441000-96000-000	00079	US FOODS		0037038CF	047-Centerville ES cust #41421	537.43
00708567	12/19/2025	600-256-46-446000-96000-000	00079	US FOODS		0037039CF	046-Beechwood MS #91341172	3,108.64
00708567	12/19/2025	600-256-31-441000-96000-000	00079	US FOODS		0037042CF	031-Lake Murray ES cust #30838	408.06

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00708567	12/19/2025	600-256-11-441000-96000-000/00079		US FOODS		0037042CF	011-Lexington HS cust #7083808	308.02
00708567	12/19/2025	600-256-11-446000-96000-000/00079		US FOODS		0037043CF	011-Lexington HS cust #7083808	4,315.25
00708567	12/19/2025	600-256-34-441000-96000-000/00079		US FOODS		0037044CF	034-Pleasant Hill MS cust #908	557.34
00708567	12/19/2025	600-256-34-446000-96000-000/00079		US FOODS		0037045CF	034-Pleasant Hill MS cust #908	5,401.77
00708567	12/19/2025	600-256-41-441000-96000-000/00079		US FOODS		0037046CF	041-Rocky Creek ES cust #30880	496.25
00708567	12/19/2025	600-256-46-441000-96000-000/00079		US FOODS		0037047CF	046-Beechwood MS #91341172	635.15
00708567	12/19/2025	600-256-35-441000-96000-000/00079		US FOODS		0037048CF	035-Pleasant Hill ES cust #108	486.59
00708567	12/19/2025	600-256-35-441000-96000-000/00079		US FOODS		0037048CF	035-Pleasant Hill ES cust #108	-37.60
00708567	12/19/2025	600-256-35-446000-96000-000/00079		US FOODS		0037049CF	035-Pleasant Hill ES cust #108	6,693.81
00708567	12/19/2025	600-256-41-446000-96000-000/00079		US FOODS		0037050CF	041-Rocky Creek ES cust #30880	4,459.97
00708567	12/19/2025	600-256-14-441000-96000-000/00079		US FOODS		0066232CF	014-Gilbert ES cust 70837802	135.93
00708567	12/19/2025	600-256-14-446000-96000-000/00079		US FOODS		0066233CF	014-Gilbert ES cust 70837802	5,297.89
00708567	12/19/2025	600-256-14-446000-96000-000/00079		US FOODS		0066233CF	014-Gilbert ES cust 70837802	-31.58
00708567	12/19/2025	600-256-29-441000-96000-000/00079		US FOODS		0066234CF	029-Gilbert MS cust #60837804	345.21
00708567	12/19/2025	600-256-13-441000-96000-000/00079		US FOODS		0066235CF	013-Gilbert HS cust #40837809	549.33
00708567	12/19/2025	600-256-29-446000-96000-000/00079		US FOODS		0066236CF	029-Gilbert MS cust #60837804	6,044.25
00708567	12/19/2025	600-256-29-446000-96000-000/00079		US FOODS		0066236CF	029-Gilbert MS cust #60837804	-25.72
00708567	12/19/2025	600-256-13-446000-96000-000/00079		US FOODS		0066237CF	013-Gilbert HS cust #40837809	8,645.22
00708567	12/19/2025	600-256-45-441000-96000-000/00079		US FOODS		0066720CF	045-Deerfield ES cust #4083399	911.00
00708567	12/19/2025	600-256-45-446000-96000-000/00079		US FOODS		0066721CF	045-Deerfield ES cust #4083399	9,338.81
00708567	12/19/2025	600-256-20-446000-96000-000/00079		US FOODS		1335412CF	020-Lakeside MS #11528650	2.00
00708567	12/19/2025	600-256-54-441000-96000-000/00079		US FOODS		1574301CF	054-Northlake CLC #50838085	1,072.39
00708567	12/19/2025	600-256-45-446000-96000-000/00079		US FOODS		1708538	045-Deerfield ES cust #4083399	98.01
00708567	12/19/2025	600-256-24-446000-96000-000/00079		US FOODS		1932378CF	024-Red Bank ES cust #2083831	18.00
00708567	12/19/2025	600-256-23-441000-96000-000/00079		US FOODS		286889CF	023-Saxe Gotha ES cust #308383	163.62
00708567	12/19/2025	600-256-39-441000-96000-000/00079		US FOODS		2901358CCF	039-Forts Pond ES cust #208378	383.74
00708567	12/19/2025	600-256-39-446000-96000-000/00079		US FOODS		2901359CF	039-Forts Pond ES cust #208378	3,958.17
00708567	12/19/2025	600-256-16-446000-96000-000/00079		US FOODS		2901360CF	016-Pelion ES cust #10838290	5,837.73
00708567	12/19/2025	600-256-16-441000-96000-000/00079		US FOODS		2901361CF	016-Pelion ES cust #10838290	397.22
00708567	12/19/2025	600-256-15-441000-96000-000/00079		US FOODS		2901362CF	015-Pelion HS cust #60838307	652.02
00708567	12/19/2025	600-256-15-446000-96000-000/00079		US FOODS		2901363CF	015-Pelion HS cust #60838307	8,575.60
00708567	12/19/2025	600-256-30-446000-96000-000/00079		US FOODS		2901364CF	030-Pelion MS cust #90838301	5,146.86
00708567	12/19/2025	600-256-30-441000-96000-000/00079		US FOODS		290365CF	030-Pelion MS cust #90838301	137.87
00708567	12/19/2025	600-256-42-441000-96000-000/00079		US FOODS		2905764CF	042-Meadow Glen ES cust #20915	230.33

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00708567	12/19/2025	600-256-43-441000-96000-000	00079	US FOODS		2905765CF	043-Meadow Glen MS cust #30978	230.76
00708567	12/19/2025	600-256-43-446000-96000-000	00079	US FOODS		2905766CF	043-Meadow Glen MS cust #30978	2,394.94
00708567	12/19/2025	600-256-42-446000-96000-000	00079	US FOODS		2905767CF	042-Meadow Glen ES cust #20915	6,102.73
00708567	12/19/2025	600-256-28-441000-96000-000	00079	US FOODS		2905768CF	028-Midway ES cust #80838089	261.28
00708567	12/19/2025	600-256-40-446000-96000-000	00079	US FOODS		2905769CF	040-New Providence ES cust #20	5,396.77
00708567	12/19/2025	600-256-28-446000-96000-000	00079	US FOODS		2905770CF	028-Midway ES cust #80838089	3,300.00
00708567	12/19/2025	600-256-40-441000-96000-000	00079	US FOODS		2905771CF	040-New Providence ES cust #20	329.60
00708567	12/19/2025	600-256-22-446000-96000-000	00079	US FOODS		2905772CF	022-Oak Grove ES cust #8083830	7,014.07
00708567	12/19/2025	600-256-22-441000-96000-000	00079	US FOODS		2905773CF	022-Oak Grove ES cust #8083830	718.12
00708567	12/19/2025	600-256-44-446000-96000-000	00079	US FOODS		2906146CF	044-River Bluff HS Cust # 7104	13,504.87
00708567	12/19/2025	600-256-44-441000-96000-000	00079	US FOODS		2906147CF	044-River Bluff HS Cust # 7104	803.10
00708567	12/19/2025	600-256-20-446000-96000-000	00079	US FOODS		2907003CF	020-Lakeside MS #11528650	4,796.62
00708567	12/19/2025	600-256-20-446000-96000-000	00079	US FOODS		2907003CF	020-Lakeside MS #11528650	-35.02
00708567	12/19/2025	600-256-20-441000-96000-000	00079	US FOODS		2907004CF	020-Lakeside MS #11528650	454.36
00708567	12/19/2025	600-256-12-446000-96000-000	00079	US FOODS		2907436CF	012-Lexington EScust #40838088	8,424.93
00708567	12/19/2025	600-256-12-441000-96000-000	00079	US FOODS		2907437CF	012-Lexington EScust #40838088	351.94
00708567	12/19/2025	600-256-54-446000-96000-000	00079	US FOODS		2907438CF	054-Northlake CLC #50838085	3,163.82
00708567	12/19/2025	600-256-31-446000-96000-000	00079	US FOODS		37041CF	031-Lake Murray ES cust #30838	2,710.26
Check Total								211,440.16
00708568	12/19/2025	207-115-44-441000-91001-02	113240	VEX ROBOTICS INC	P2605946	852267	Tank Tread Upgrade Kit	64.18
00708568	12/19/2025	207-115-44-441000-91001-02	113240	VEX ROBOTICS INC	P2605946	852267	Shipping & Handling	38.94
00708568	12/19/2025	207-115-44-441000-91001-02	113240	VEX ROBOTICS INC	P2605946	852267	V5 Smart Motor (11W)	414.22
00708568	12/19/2025	207-115-44-441000-91001-02	113240	VEX ROBOTICS INC	P2605946	852267	24" High Strength Shaft	79.14
00708568	12/19/2025	207-115-44-441000-91001-02	113240	VEX ROBOTICS INC	P2605946	852267	1x3x1x35 Aluminum C-	92.00
00708568	12/19/2025	207-115-44-441000-91001-02	113240	VEX ROBOTICS INC	P2605946	852267	1x1x35 Aluminum Angle	123.21
Check Total								811.69
00708569	12/19/2025	711-810-11-441000-78870-01	119252	WALTER C TODD SR	P2604869	24523	Live Forever Riv Performance S	898.80
00708569	12/19/2025	711-810-11-441000-78870-01	119252	WALTER C TODD SR	P2604869	24523	Estimated shipping	32.10
Check Total								930.90
00708570	12/19/2025	329-224-03-433200-90010-02	11xxxxx	Employee		12.08.12.12.25	'25 ACTE Conf	473.28
Check Total								473.28

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00708571	12/19/2025	744-735-44-439500-78870-044	15467	WAY, NIKKI		JVWBBALL.RB.12.	JV WBBALL VS LUGOFF	61.70
Check Total								61.70
00708572	12/19/2025	720-730-20-439500-78020-020	19309	WILLIAM BRIAN NEWSOME		BB.LMS.12.11.25	Athletic Official	112.50
Check Total								112.50
00708573	12/19/2025	100-125-94-431300-10000-394	19070	WILLIAM CRUZ LLC	P2601487	W/O 12-8-25	Contract Services - Interpreti	2,437.50
Check Total								2,437.50
00708574	12/19/2025	600-256-10-433200-96000-000	xxxxx	Employee		12.15.25	Holiday trays to all schools	77.00
Check Total								77.00
00708575	12/19/2025	720-730-20-439500-78020-020	17533	WOOD, KEVIN WILLIAM		BB.LMS.12.11.25	Athletic Official	122.50
00708575	12/19/2025	734-700-34-439500-78020-034	17533	WOOD, KEVIN WILLIAM		BB.PHM.12.15.25	Athletic Official	122.50
Check Total								245.00
00708576	12/19/2025	713-790-13-469000-70020-013	00355	BATESBURGLEESVILLE HIGH SCH	P2606204	P2606204.GHS	Claws Out Classic Wrestling To	238.00
Check Total								238.00
00708577	12/19/2025	100-254-28-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	9-1800-0002-3764 MES	388.50
00708577	12/19/2025	100-254-22-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	8-2100-5807-0210 OGE	358.73
00708577	12/19/2025	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	8-2100-4672-8304 WKH	26,365.10
00708577	12/19/2025	100-254-31-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	8-2100-4630-0246 LME	9,026.08
00708577	12/19/2025	100-254-15-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	7-2100-4899-7076 PHS	18,597.25
00708577	12/19/2025	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	5-2100-4951-5809 PES	1,861.31
00708577	12/19/2025	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	1-2100-4778-0812	814.41
00708577	12/19/2025	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-4341-7460 520 Main St,	192.05
00708577	12/19/2025	100-254-47-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-4327-5996 4147 Augusta	144.05
00708577	12/19/2025	100-254-51-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-4026-0879 274 Bluefield	8,471.43
00708577	12/19/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-3755-5273 320 Corley Mi	249.73
00708577	12/19/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-3755-5216 320 Corley Mi	169.94
00708577	12/19/2025	100-254-39-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-3698-4908 7350 Fish Hat	44.75
00708577	12/19/2025	100-254-07-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-3691-5882 Bus Facility	1,436.32
00708577	12/19/2025	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-3659-7199 638 Longs Pd	95.34
00708577	12/19/2025	100-254-38-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-3686-6028 6340 Platt Sp	66.90

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00708577	12/19/2025	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-3627-7485 520 Main St T	57.38
00708577	12/19/2025	100-254-43-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-3580-9172 MGM Shop	78.09
00708577	12/19/2025	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-3265-0252	80.54
00708577	12/19/2025	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-3265-0233	90.31
00708577	12/19/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-9796-9947 RBH	89.29
00708577	12/19/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-9797-0009 RBH	28.45
00708577	12/19/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-9797-0052 RBH	6,775.53
00708577	12/19/2025	100-254-15-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-0006-2585 PHS	103.79
00708577	12/19/2025	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-0138-8474 DES	9,895.93
00708577	12/19/2025	100-254-43-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-0542-0682MGM	318.86
00708577	12/19/2025	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-0564-3953MGE	426.60
00708577	12/19/2025	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-1242-2198PES	45.79
00708577	12/19/2025	100-254-38-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-7550-2940 CSE	7,852.78
00708577	12/19/2025	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-3206-4542	100.49
00708577	12/19/2025	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-3200-1092	44.75
00708577	12/19/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-1941-8088RBH	26.86
00708577	12/19/2025	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-2409-3068 Longs Pd trai	151.21
00708577	12/19/2025	100-254-47-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-2556-7999 CES	9,256.21
00708577	12/19/2025	100-254-30-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-2661-8445 325 Main St	22,398.80
00708577	12/19/2025	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-2849-8045	2,168.87
00708577	12/19/2025	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-2861-9758 5643 Platt Sp	4,353.05
00708577	12/19/2025	100-254-37-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2101-1736-5028 CSM	285.52
00708577	12/19/2025	100-254-43-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-9413-8217MGM	21,987.38
00708577	12/19/2025	100-254-07-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-9743-5679TR	174.16
00708577	12/19/2025	100-254-15-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-9743-5819PHS	221.07
00708577	12/19/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-9784-0937RBH	5,253.40
00708577	12/19/2025	100-254-42-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-9784-1288MGE	439.38
00708577	12/19/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-9795-7065 RBH	44,708.87
00708577	12/19/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-9795-7101 RBH	16,613.28
00708577	12/19/2025	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-9796-9877 RBH	2,558.41
00708577	12/19/2025	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-7949-3601 GES	1,305.69
00708577	12/19/2025	100-254-38-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-8235-9863 CSE	167.54
00708577	12/19/2025	100-254-39-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-8361-8992 FPE	32.99
00708577	12/19/2025	100-254-39-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-8361-9130 FPE	450.06

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00708577	12/19/2025	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-9034-6548 WKH	955.15
00708577	12/19/2025	100-254-42-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-9035-9220 MGE	8,971.12
00708577	12/19/2025	100-254-43-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-9258-0153 MGM	44.72
00708577	12/19/2025	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-7083-7860 PMS	919.94
00708577	12/19/2025	100-254-37-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-7550-3018 CSM	14,719.67
00708577	12/19/2025	100-254-15-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-7563-3795 PHS	821.11
00708577	12/19/2025	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-7585-4760 WKH	952.32
00708577	12/19/2025	100-254-30-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-7604-4859 PMS	906.61
00708577	12/19/2025	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-7650-7414 GES	572.86
00708577	12/19/2025	100-254-39-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-7884-9874 FPE	9,330.20
00708577	12/19/2025	100-254-29-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-1970-0122-5418 GMS	186.59
00708577	12/19/2025	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-1971-0135-8741 PMS 758 Mag	1,124.24
00708577	12/19/2025	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-1971-0135-8755 PMS 758 Mag	3,146.67
00708577	12/19/2025	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-1971-0135-8806 PMS 758 Mag	247.13
00708577	12/19/2025	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-1971-0135-8811 PMS 758 Mag	271.92
00708577	12/19/2025	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-1971-0135-8882 PMS 758 Mag	157.26
00708577	12/19/2025	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-1971-0135-9405 PES	229.69
00708577	12/19/2025	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-1971-0135-9476 PES	26.58
00708577	12/19/2025	100-254-31-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-6205-2857 LMES	25.32
00708577	12/19/2025	100-254-31-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-2100-6587-2481 LMES	25.32
00708577	12/19/2025	100-254-28-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-1898-0001-5203 MES	5,454.04
00708577	12/19/2025	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-1898-0002-8031 GES	9,803.79
00708577	12/19/2025	100-254-29-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-1898-0002-8065 GMS	11,877.35
00708577	12/19/2025	100-254-22-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-1898-0003-1240 OGE	7,898.48
00708577	12/19/2025	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.12.25	0-1898-0003-4872 PES	10,520.58
Check Total								316,011.88
00708578	12/19/2025	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.12.25	PHE.5702052000	491.00
00708578	12/19/2025	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.12.25	PHE.5702051796	8,295.00
00708578	12/19/2025	100-254-34-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.12.25	PHM.5702051785	646.00
00708578	12/19/2025	100-254-34-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.12.25	PHM.5702051791	15,351.00
00708578	12/19/2025	100-254-07-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.12.25	TR.4900409730	168.00
00708578	12/19/2025	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.12.25	GHS.4900409712	1,526.00
00708578	12/19/2025	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.12.25	GHS.4900409675	534.00
00708578	12/19/2025	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.12.25	GHS.4900409686	81.00

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00708578	12/19/2025	100-254-41-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.12.25	RCE.9300051508	480.00
00708578	12/19/2025	100-254-46-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.12.25	BWM-9300096062	81.00
00708578	12/19/2025	100-254-46-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.12.25	BWM-9300039298	23,846.00
00708578	12/19/2025	100-254-41-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.12.25	RCE.9300064722	94.00
00708578	12/19/2025	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.12.25	ghs.9300073506	3,126.00
00708578	12/19/2025	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.12.25	phe.9300094948	58.00
00708578	12/19/2025	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.12.25	GHS.4900409679	1,159.00
00708578	12/19/2025	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.12.25	GHS.4900409681	23,703.00
00708578	12/19/2025	100-254-41-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.12.25	RCE.5708004132	12,527.00
00708578	12/19/2025	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.12.25	PHE.5702051777	1,486.00
00708578	12/19/2025	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.12.25	PHE.5702088108	134.00
Check Total								93,786.00
00708579	12/19/2025	713-270-13-464000-79013-013	10942	NATIONAL ASSOCIATION FOR MUSIC	P2605612	P2605612.GHS	\$100 activation/registration f	100.00
Check Total								100.00
00708580	12/19/2025	713-270-13-469000-77670-013	14596	REPUBLIC SERVICES INC	P2601423	0743-001935045	Monthly Rental of 30cu yard	567.00
Check Total								567.00
00708581	12/19/2025	100-114-15-433200-10035-015	14855	SC MUSIC EDUCATORS ASSOCIATION	P2606222	P2606222.PHS	Registration local conference	200.00
Check Total								200.00
00708582	12/19/2025	100-141-15-466031-10000-015	01178	SC MUSIC EDUCATORS ASSOCIATION	P2606096	P2606096.PHS	Region 3 SCMEA 2026 Concert Pe	235.00
Check Total								235.00
00708583	12/19/2025	329-224-03-433200-90010-02	Exxxxx	Employee		12.08.12.12.25	'25 ACTE Conf	1,754.79
Check Total								1,754.79
00708584	12/19/2025	100-126-94-431300-10000-394	18471	CAROLINA CADENCE SPEECH THERAP	P2600359	19.P2600359	Speech Contract Services 25-26	2,868.75
Check Total								2,868.75
00708585	12/19/2025	100-000-00-249910-00000-000	Exxxxx	Employee		12.18.25	Basket Fundraiser/ (Half)	1,075.50
Check Total								1,075.50
00708586	12/19/2025	100-126-94-431300-10000-394	18944	SHANNON NISHNIC LLC	P2600956	12.08.12.12.25	Speech Language Therapy Servic	2,730.00

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Check Total								2,730.00
00708587	12/19/2025	100-258-07-433200-10000-810Exxxxx		Employee		12.07.12.10.25	ALERRT Conference	238.00
Check Total								238.00
00708588	12/19/2025	100-126-94-431300-10000-394V19067		VOICE OF PSALM LLC	P2601496	0000019 ISSUE	Speech Language Therapy Servic	2,850.00
Check Total								2,850.00
00708589	12/19/2025	744-270-44-433100-79340-044V15547		HAMPTON INN HAYWOOD	P2605993	P2605993.RBH	Hotel charge for 5 Rooms for o	672.05
00708589	12/19/2025	744-270-44-433100-79340-044V15547		HAMPTON INN HAYWOOD	P2605993	P2605993.RBH	Hotel charge for 3 Rooms for o	369.51
Check Total								1,041.56
00708590	12/19/2025	100-233-45-433200-10000-043Exxxxx		Employee		12.09.12.19.25	District errands & meetings	35.00
Check Total								35.00
00708591	12/19/2025	711-780-11-441000-78870-011V16756		BLAZON APPAREL & PRINT	P2605181	6333	Youth yellow/royal wristbands	535.00
00708591	12/19/2025	711-780-11-441000-78870-011V16756		BLAZON APPAREL & PRINT	P2605181	6333	Adult yellow/royal wristbands	267.50
00708591	12/19/2025	711-780-11-441000-78870-011V16756		BLAZON APPAREL & PRINT	P2605181	6333	shipping	42.80
00708591	12/19/2025	743-270-43-469000-79320-043V16756		BLAZON APPAREL & PRINT	P2606245	6379	228180 Dark	2,388.24
00708591	12/19/2025	743-270-43-469000-79320-043V16756		BLAZON APPAREL & PRINT	P2606245	6379	228280 Dark	66.34
Check Total								3,299.88
00708592	12/19/2025	715-730-15-439500-78020-015V17689		BROWN, WAYMON		VBB.PE.12.18.25	Official	155.90
Check Total								155.90
00708593	12/19/2025	727-730-27-439500-70020-027V18132		DAVIS, CODY		BB.WKH.12.02.25	B Team & JV Boys BB	97.00
Check Total								97.00
00708594	12/19/2025	100-255-07-441000-10000-740V15897		FIRST COMMUNITY BANK	P2606238	ADM.7226.12.25	Amazon	76.20
00708594	12/19/2025	100-255-07-439500-10000-740V15897		FIRST COMMUNITY BANK	P2606238	ADM.7226.12.25	SLED Background Checks	136.00
00708594	12/19/2025	100-255-07-441069-10000-740V15897		FIRST COMMUNITY BANK	P2606238	ADM.7226.12.25	Lowes Foods	336.38
00708594	12/19/2025	100-255-07-441000-10000-740V15897		FIRST COMMUNITY BANK	P2606238	ADM.7226.12.25	Amazon	356.91
00708594	12/19/2025	100-255-07-441000-10000-740V15897		FIRST COMMUNITY BANK	P2606238	ADM.7226.12.25	Amazon	109.21
00708594	12/19/2025	100-255-07-441000-10000-740V15897		FIRST COMMUNITY BANK	P2606238	ADM.7226.12.25	Amazon	589.08

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							Check Total	1,603.78
00708595	12/19/2025	715-730-15-439500-78020-015V10109		FLEMING, TONY		VBB.PE.12.18.25	Official	142.70
							Check Total	142.70
00708596	12/19/2025	203-213-40-441000-92000-394V02048		GROVE MEDICAL	P2605899	6988569	Wet wipe prevail soft pack (96	71.44
00708596	12/19/2025	203-213-40-441000-92000-394V02048		GROVE MEDICAL	P2605899	6988569	Clorox disinfectant wipes fres	157.42
00708596	12/19/2025	203-213-22-441000-92000-394V02048		GROVE MEDICAL	P2605898	6988643	Procure vinyl exam gloves larg	29.35
00708596	12/19/2025	203-213-22-441000-92000-394V02048		GROVE MEDICAL	P2605898	6988643	Wet wipe prevail soft pack (96	71.43
00708596	12/19/2025	203-213-22-441000-92000-394V02048		GROVE MEDICAL	P2605898	6988643	Clorox disinfectant wipes fres	157.42
							Check Total	487.06
00708597	12/19/2025	537-271-44-454100-53170-320V01479		GUITAR CENTER DBA MUSIC AND AR	P2603735	INV054517626	Yamaha YBS-480 Intermediate Eb	12,374.16
00708597	12/19/2025	537-271-44-441000-53170-320V01479		GUITAR CENTER DBA MUSIC AND AR	P2603735	INV054517626	Yamaha YBH-301M Series Marchin	19,968.77
00708597	12/19/2025	537-271-44-454100-53170-320V01479		GUITAR CENTER DBA MUSIC AND AR	P2603735	INV054517626	Yamaha YEP-642II Neo Series Co	30,022.49
							Check Total	62,365.42
00708598	12/19/2025	535-253-27-452051-53150-800V02159		H G REYNOLDS COMPANY INC	P2511681	1REV.P2511681	GMP for White Knoll High Schoo	17,410.56
00708598	12/19/2025	329-116-20-453000-90000-02V02159		H G REYNOLDS COMPANY INC	P2604173	2.P2604173	GMP #15 - Lakeside Middle Scho	15,668.95
							Check Total	33,079.51
00708599	12/19/2025	715-730-15-439500-78020-015V12028		HALLINGQUEST, SHANNON		VBB.PE.12.18.25	Official	169.10
							Check Total	169.10
00708600	12/19/2025	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2602784	INV119023	8x10 Senior Plaque	57.74
00708600	12/19/2025	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2602784	INV119023	8x10 All Region Plaques	23.34
00708600	12/19/2025	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2602784	INV119023	8x10 Boozer Award	11.67
00708600	12/19/2025	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2602784	INV119023	8.5x8.5 JV/B Team Awards	29.91
00708600	12/19/2025	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2602784	INV119023	9x12 Region POY and Whitacre A	16.25
00708600	12/19/2025	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2602784	INV119023	Shipping	80.91
00708600	12/19/2025	711-700-11-441000-78020-01V12515		HEALY AWARDS INC	P2602784	INV119024	8x10 All Region Plaques	81.69
							Check Total	301.51
00708601	12/19/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2705951	Janitorial Staffing Services -	631.68
00708601	12/19/2025	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2705952	Janitorial Staffing Services -	769.86

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00708601	12/19/2025	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2705953	Janitorial Staffing Services -	789.60
00708601	12/19/2025	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2705954	Janitorial Staffing Services -	789.60
00708601	12/19/2025	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2705955	Janitorial Staffing Services -	720.51
00708601	12/19/2025	600-256-10-439500-96000-000	18905	HIREQUEST DBA SNELLING	P2604006	2705956	Food service Staffing Services	236.88
Check Total								3,938.13
00708602	12/19/2025	100-233-37-433200-10000-03	Exxxxx	Employee		10.20.12.19.25	Bank/CS	249.20
Check Total								249.20
00708603	12/19/2025	713-790-13-439500-70020-013	19357	JOSHUA LLORENS		VWR.GI.12.17.25	Athletic Official	270.20
Check Total								270.20
00708604	12/19/2025	924-147-51-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2602092	0007327668	Polar Animals - 6 Pieces	45.84
00708604	12/19/2025	924-147-51-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2602092	0007327668	Airplane & Luggage Set	49.12
00708604	12/19/2025	924-147-51-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2602092	0007327668	School Bus Set	54.04
00708604	12/19/2025	924-147-51-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2602092	0007327668	Scientist Dress-Up Set	78.64
00708604	12/19/2025	924-147-51-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2602092	0007327668	Super Smile Dentist Play Set	78.64
00708604	12/19/2025	924-147-51-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2602092	0007327668	Mini Muffin Match Up Set	49.12
00708604	12/19/2025	924-147-51-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2602092	0007327668	Sensory Seek & Find Box	81.92
00708604	12/19/2025	924-147-51-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2602092	0007327668	Magna-Tiles?? microMAGSTM Twin	65.52
00708604	12/19/2025	924-147-51-441000-90000-34	00211	KAPLAN EARLY LEARNING COMPANY	P2602092	0007327668	Bark Block Alphabet Letters -	28.66
Check Total								531.50
00708605	12/19/2025	730-730-30-439500-78020-030	02992	KINARD, ROBERT WALTON		BB.PMS.12.15.25	Boys BB PMS	42.50
00708605	12/19/2025	730-737-30-439500-78020-030	02992	KINARD, ROBERT WALTON		BB.PMS.12.15.25	Girls BB PMS	42.50
Check Total								85.00
00708606	12/19/2025	329-116-29-441000-90000-02	112621	MATTER HACKERS INC	P2604414	MH251314	Bambu Lab A1 3D Printer	778.96
Check Total								778.96
00708607	12/19/2025	730-730-30-439500-78020-030	16403	NEWCOMER, SAMUEL		BB.PMS.12.15.25	Boys BB PMS	42.50
00708607	12/19/2025	730-737-30-439500-78020-030	16403	NEWCOMER, SAMUEL		BB.PMS.12.15.25	Girls BB PMS	42.50
00708607	12/19/2025	726-730-26-439500-78020-026	16403	NEWCOMER, SAMUEL		BB.WKM.12.17.25	WKM vs Newberry BB	85.00
Check Total								170.00

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00708608	12/19/2025	100-254-57-432500-10020-800V17735		PURE WATER PARTNERS LLC	P2600311	2308614	Monthly Rental Fee for Optimum	85.60
							Check Total	85.60
00708609	12/19/2025	100-233-39-433200-10000-039xxxxx		Employee		11.03.12.17.25	School errands	54.95
							Check Total	54.95
00708610	12/19/2025	100-255-07-433100-10000-740V18583		SC DEPARTMENT OF EDUCATION	P2601577	FON-3201-112025	Fuel for the 2025/26 SY	5,967.06
							Check Total	5,967.06
00708611	12/19/2025	100-112-23-441000-10035-023V16452		SCHOOL SPECIALTY LLC	P2605812	208136623013	RAINBOW KRAFT DUO-FINISH KRAFT	61.61
							Check Total	61.61
00708612	12/19/2025	745-190-45-441000-70060-043V17128		SIGNS & TAGS LLC	P2605888	9154	PURPLE	140.00
00708612	12/19/2025	745-190-45-441000-70060-043V17128		SIGNS & TAGS LLC	P2605888	9154	Shipping Charges	18.00
							Check Total	158.00
00708613	12/19/2025	742-270-42-441069-78630-042V00285		SNACKTIME DISTRIBUTORS	P2606215	1546038	Snacktime Distributors	64.20
							Check Total	64.20
00708614	12/19/2025	729-890-29-439500-78020-029V19345		THOMAS CAMERON YOUMANS		BB.GMS.12.06.25	BB GMS	91.00
00708614	12/19/2025	729-890-29-439500-78020-029V19345		THOMAS CAMERON YOUMANS		BB.GMS.12.08.25	BB GMS vs LMS	128.50
							Check Total	219.50
00708615	12/19/2025	737-270-37-469000-77980-037V17982		WESTBRIDGE TRAVEL LLC	P2606258	12.18.25	Forward Fundraiser Monies	336.00
							Check Total	336.00
00708616	12/19/2025	729-890-29-439500-78020-029V19309		WILLIAM BRIAN NEWSOME		BB.GMS.12.06.25	Girls BB Saturday	86.00
00708616	12/19/2025	729-890-29-439500-78020-029V19309		WILLIAM BRIAN NEWSOME		BB.GMS.12.15.25	BB GMS vs BMS	123.50
							Check Total	209.50
00708617	12/19/2025	726-730-26-439500-78020-026V10184		WOODRING, STEVE		BB.WKM.12.17.25	BB WKM vs Newberry	106.00
							Check Total	106.00
00708618	12/19/2025	737-730-37-439500-78020-037V15964		WOOLEY, MICHAEL CRAIG		BB.CSM.12.15.25	BB CSM vs LMS	85.00
00708618	12/19/2025	729-890-29-439500-78020-029V15964		WOOLEY, MICHAEL CRAIG		BB.GMS.12.08.25	BB GMS vs LMS	123.50

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							Check Total	208.50
00708619	12/19/2025	711-790-11-464000-78020-011V16819		CLOVER HIGH SCHOOL	P2606268	P2606268.LHS	Entry fee to the Clover JV dua	125.00
							Check Total	125.00
00708620	12/19/2025	711-790-11-464000-78020-011V18701		COAHULLA CREEK HIGH SCHOOL	P2606272	P2606272.LHS	Entry fee for Lexington wrestl	400.00
							Check Total	400.00
00708621	12/19/2025	711-790-11-464000-78020-011V15360		JEFF DAVIS HIGH SCHOOL	P2606269	P2606269.LHS	Tournament entry fee for Lexin	70.00
00708621	12/19/2025	711-790-11-464000-78020-011V15360		JEFF DAVIS HIGH SCHOOL	P2606269	P2606269.LHS	Team Dual entry fee for Lexing	450.00
							Check Total	520.00
00708622	12/19/2025	711-790-11-464000-78020-011V10886		LUGOFF ELGIN MIDDLE SCHOOL	P2606270	P2606270.LHS	Team entry fee to Leopard Dual	225.00
							Check Total	225.00
00708623	12/19/2025	715-740-15-464000-78870-015V00487		SC BASEBALL COACHES ASSOCIATIO	P2606262	P2606262.PHS	Pelion HS - COACHES CLINIC REG	325.00
							Check Total	325.00
00708624	12/19/2025	743-270-43-469000-77330-043V13346		SPUNKY PEACH FUNDRAISING	P2606254	P2606254.MGM	Fundraiser Payment	861.40
							Check Total	861.40
00708625	12/19/2025	711-790-11-464000-78020-011V11914		TRAVELERS REST HIGH SCHOOL	P2606271	P2606271.LHS	Team entry fee to Ugly Sweater	300.00
							Check Total	300.00
00708626	12/19/2025	737-730-37-439500-78020-037V17439		BYNUM, GERALD		BB.CSM.12.15.25	BB CSM vs LMS	95.00
00708626	12/19/2025	729-890-29-439500-78020-029V17439		BYNUM, GERALD		BB.GMS.12.04.25	BB GMS vs MGM	97.50
							Check Total	192.50
00708627	12/19/2025	729-890-29-439500-78020-029V19330		VINSHAY BROWN		BB.GMS.12.04.25	BB GMS vs MGM	97.50
							Check Total	97.50
00708628	12/19/2025	377-113-27-441000-90000-027Vxxxxx		Employee		2026TCHSUP	Teacher Supply	400.00
							Check Total	400.00
00708629	12/19/2025	713-840-13-469000-78870-013V19093		SPIRIT FX LLC	P2601649	002329	Gold School	8,000.00

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 12/1/2025 to 12/31/2025

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
							Check Total	8,000.00