

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 1/1/2026 to 1/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00100923	01/07/2026	100-000-00-245668-00000-000	19150	AMERICAN HERITAGE LIFE INSURAN		2387/2601010	AP INTERFACE 1/9/26	6,137.58
00100923	01/07/2026	100-000-00-245669-00000-000	19150	AMERICAN HERITAGE LIFE INSURAN		2388/2601010	AP INTERFACE 1/9/26	8,647.08
Check Total								14,784.66
00100924	01/07/2026	100-000-00-245570-00000-000	15433	ASIFLEX		2400/2601010	AP INTERFACE 1/9/26	55,298.61
00100924	01/07/2026	100-000-00-245550-00000-000	15433	ASIFLEX		2402/2601010	AP INTERFACE 1/9/26	4,874.50
00100924	01/07/2026	100-000-00-245470-00000-000	15433	ASIFLEX		2410/2601010	AP INTERFACE 1/9/26	10,223.84
Check Total								70,396.95
00100925	01/07/2026	100-000-00-245540-00000-000	15443	ASIFLEX		2492/2601010	AP INTERFACE 1/9/26	374.55
00100925	01/07/2026	100-000-00-245540-00000-000	15443	ASIFLEX		2494/2601010	AP INTERFACE 1/9/26	17.60
Check Total								392.15
00100926	01/07/2026	100-000-00-245830-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2620/2601010	AP INTERFACE 1/9/26	15,751.40
00100926	01/07/2026	100-000-00-245830-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2622/2601010	AP INTERFACE 1/9/26	445.00
00100926	01/07/2026	100-000-00-245835-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2778/2601010	AP INTERFACE 1/9/26	5,033.34
Check Total								21,229.74
00100927	01/07/2026	100-000-00-245662-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2601010	AP INTERFACE 1/9/26	10,594.09
00100927	01/07/2026	100-000-00-245663-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2601010	AP INTERFACE 1/9/26	13,041.40
00100927	01/07/2026	100-000-00-245664-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2601010	AP INTERFACE 1/9/26	3,329.62
00100927	01/07/2026	100-000-00-245665-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2601010	AP INTERFACE 1/9/26	1,745.57
Check Total								28,710.68
00100928	01/07/2026	100-000-00-245710-00000-000	17319	US BANK CUSTODIAN FBO SC		2600/2601010	AP INTERFACE 1/9/26	49,209.47
00100928	01/07/2026	100-000-00-245730-00000-000	17319	US BANK CUSTODIAN FBO SC		2610/2601010	AP INTERFACE 1/9/26	21,324.89
00100928	01/07/2026	100-000-00-245980-00000-000	17319	US BANK CUSTODIAN FBO SC		2650/2601010	AP INTERFACE 1/9/26	4,393.29
00100928	01/07/2026	100-000-00-245970-00000-000	17319	US BANK CUSTODIAN FBO SC		2660/2601010	AP INTERFACE 1/9/26	702.26
00100928	01/07/2026	100-000-00-245820-00000-000	17319	US BANK CUSTODIAN FBO SC		2770/2601010	AP INTERFACE 1/9/26	11,677.62
00100928	01/07/2026	100-000-00-245850-00000-000	17319	US BANK CUSTODIAN FBO SC		2775/2601010	AP INTERFACE 1/9/26	3,564.94
Check Total								90,872.47
00100929	01/07/2026	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601010	AP INTERFACE 1/9/26	8,635.91
00100929	01/07/2026	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601010	AP INTERFACE 1/9/26	15,544.61

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Check Total								24,180.52
00100930	01/23/2026	100-000-00-245668-00000-000	19150	AMERICAN HERITAGE LIFE INSURAN		2387/2601020	AP INTERFACE 1/26/26	6,117.09
00100930	01/23/2026	100-000-00-245669-00000-000	19150	AMERICAN HERITAGE LIFE INSURAN		2388/2601020	AP INTERFACE 1/26/26	8,613.55
Check Total								14,730.64
00100931	01/23/2026	100-000-00-245570-00000-000	15433	ASIFLEX		2400/2601020	AP INTERFACE 1/26/26	55,013.95
00100931	01/23/2026	100-000-00-245550-00000-000	15433	ASIFLEX		2402/2601020	AP INTERFACE 1/26/26	4,241.18
00100931	01/23/2026	100-000-00-245470-00000-000	15433	ASIFLEX		2410/2601020	AP INTERFACE 1/26/26	10,223.76
Check Total								69,478.89
00100932	01/23/2026	100-000-00-245540-00000-000	15443	ASIFLEX		2492/2601020	AP INTERFACE 1/26/26	371.80
00100932	01/23/2026	100-000-00-245540-00000-000	15443	ASIFLEX		2494/2601020	AP INTERFACE 1/26/26	15.40
Check Total								387.20
00100933	01/23/2026	100-000-00-245830-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2620/2601020	AP INTERFACE 1/26/26	17,123.53
00100933	01/23/2026	100-000-00-245830-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2622/2601020	AP INTERFACE 1/26/26	445.00
00100933	01/23/2026	100-000-00-245835-00000-000	17859	JNT RESOURCE PARTNERS LP DBA T		2778/2601020	AP INTERFACE 1/26/26	5,005.47
Check Total								22,574.00
00100934	01/23/2026	100-000-00-245662-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2380/2601020	AP INTERFACE 1/26/26	10,470.85
00100934	01/23/2026	100-000-00-245663-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2382/2601020	AP INTERFACE 1/26/26	13,023.78
00100934	01/23/2026	100-000-00-245664-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2384/2601020	AP INTERFACE 1/26/26	3,349.03
00100934	01/23/2026	100-000-00-245665-00000-000	19151	TRUSTMARK VOLUNTARY BENEFIT SO		2386/2601020	AP INTERFACE 1/26/26	1,742.79
Check Total								28,586.45
00100935	01/23/2026	100-000-00-245710-00000-000	17319	US BANK CUSTODIAN FBO SC		2600/2601020	AP INTERFACE 1/26/26	80,819.47
00100935	01/23/2026	100-000-00-245730-00000-000	17319	US BANK CUSTODIAN FBO SC		2610/2601020	AP INTERFACE 1/26/26	21,324.89
00100935	01/23/2026	100-000-00-245980-00000-000	17319	US BANK CUSTODIAN FBO SC		2650/2601020	AP INTERFACE 1/26/26	4,393.29
00100935	01/23/2026	100-000-00-245970-00000-000	17319	US BANK CUSTODIAN FBO SC		2660/2601020	AP INTERFACE 1/26/26	702.26
00100935	01/23/2026	100-000-00-245820-00000-000	17319	US BANK CUSTODIAN FBO SC		2770/2601020	AP INTERFACE 1/26/26	11,743.62
00100935	01/23/2026	100-000-00-245850-00000-000	17319	US BANK CUSTODIAN FBO SC		2775/2601020	AP INTERFACE 1/26/26	3,974.94
Check Total								122,958.47
00100936	01/23/2026	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		1544/2601020	AP INTERFACE 1/26/26	9,557.73

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00100936	01/23/2026	100-000-00-245410-00000-000	16435	VOYA INSTITUTIONAL TRUST COMPA		2544/2601020	AP INTERFACE 1/26/26	17,203.89
Check Total								26,761.62
00100937	01/28/2026	100-000-00-245400-00000-000	00373	SC RETIREMENT SYS		12.31.2025	SCRS Retirement Ded/Cont	6,420,872.05
00100937	01/28/2026	100-000-00-245410-00000-000	00373	SC RETIREMENT SYS		12.31.2025	ORP Retirement Ded/Cont	341,803.81
00100937	01/28/2026	100-000-00-245420-00000-000	00373	SC RETIREMENT SYS		12.31.2025	PORS Retirement Ded/Cont	8,468.55
Check Total								6,771,144.41
00708630	01/05/2026	100-254-29-441000-10020-800	13671	ADI	P2606028	301853823	GMS - L-Series Wall Speaker/St	146.46
00708630	01/05/2026	100-254-29-441000-10020-800	13671	ADI	P2606028	301853823	Estimated Shipping	21.39
Check Total								167.85
00708631	01/05/2026	535-253-16-452000-53150-800	16655	BOWMAN CONSULTING GROUP LTD	P2600928	532892	PES HVAC Upgrades - Ch 1 Inspe	75.00
00708631	01/05/2026	329-116-20-439500-90000-021	16655	BOWMAN CONSULTING GROUP LTD	P2603935	532893	LMS Greenhouse - Chapter 1 & 1	1,820.00
Check Total								1,895.00
00708632	01/05/2026	726-270-26-441000-77330-020	17609	GRIT & GRACE DESIGNS LLC	P2606011	317	WKMS Band Shirt Front & Back D	2,612.94
00708632	01/05/2026	726-270-26-441000-77330-020	17609	GRIT & GRACE DESIGNS LLC	P2606011	317	WKMS Band Shirt Front & Back D	154.08
00708632	01/05/2026	726-270-26-441000-77330-020	17609	GRIT & GRACE DESIGNS LLC	P2606011	317	WKMS Band Shirt Front & Back D	59.92
00708632	01/05/2026	726-270-26-464000-77330-020	17609	GRIT & GRACE DESIGNS LLC	P2606011	317	Design Fee	107.00
Check Total								2,933.94
00708633	01/05/2026	535-113-37-441000-53150-320	01479	GUITAR CENTER DBA MUSIC AND AR	P2606128	INV056236409	Capital Edition	691.22
00708633	01/05/2026	535-113-37-441000-53150-320	01479	GUITAR CENTER DBA MUSIC AND AR	P2606129	INV056236994	Backun	579.08
Check Total								1,270.30
00708634	01/05/2026	326-112-40-441000-90000-347	12621	MATTER HACKERS INC	P2605692	MH253832	Pink Blue Silky MH Build Serie	30.00
00708634	01/05/2026	326-112-40-441000-90000-347	12621	MATTER HACKERS INC	P2605692	MH253832	Blue Green Silky MH Build Seri	30.00
00708634	01/05/2026	326-112-40-441000-90000-347	12621	MATTER HACKERS INC	P2605692	MH253832	Blue Yellow Silky MH Build Ser	30.00
00708634	01/05/2026	326-112-40-441000-90000-347	12621	MATTER HACKERS INC	P2605692	MH253832	Gold Magenta Silky MH Build Se	30.00
00708634	01/05/2026	326-112-40-441000-90000-347	12621	MATTER HACKERS INC	P2605692	MH253832	Fuchsia Green Silky MH Build S	30.00
00708634	01/05/2026	326-112-40-441000-90000-347	12621	MATTER HACKERS INC	P2605692	MH253832	Silky Rainbow MH Build Series	58.19
00708634	01/05/2026	326-112-40-441000-90000-347	12621	MATTER HACKERS INC	P2605692	MH253832	Green MH Build Series PETG Fil	42.78
00708634	01/05/2026	326-112-40-441000-90000-347	12621	MATTER HACKERS INC	P2605692	MH253832	MatterHackers Lifetime Phone a	0.00

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							Check Total	250.97
00708635	01/05/2026	100-255-07-441000-10000-740	16920	TYLER BROTHERS LLC	P2605232	28397	Columbia Glennaker Lake II Rai	5,800.00
00708635	01/05/2026	100-255-07-441000-10000-740	16920	TYLER BROTHERS LLC	P2605232	28397	Tax 8%	464.00
							Check Total	6,264.00
00708636	01/05/2026	100-000-00-245600-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		1/1/2026	Dependent Life Spouse	5,728.16
00708636	01/05/2026	100-000-00-245590-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		1/1/2026	Dependent Life Child	1,787.94
00708636	01/05/2026	100-000-00-245640-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		1/1/2026	SLTD	28,569.50
00708636	01/05/2026	100-000-00-245030-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		1/1/2026	Vision	33,711.98
00708636	01/05/2026	100-000-00-245020-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		1/1/2026	Tobacco Surcharge	8,600.00
00708636	01/05/2026	100-000-00-245000-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		1/1/2026	Employer Share Dental	48,584.22
00708636	01/05/2026	100-000-00-245510-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		1/1/2026	Employee Health	612,755.60
00708636	01/05/2026	100-000-00-245000-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		1/1/2026	Employee Dental	31,451.80
00708636	01/05/2026	100-000-00-245010-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		1/1/2026	Dental Plus	175,126.00
00708636	01/05/2026	100-000-00-245620-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		1/1/2026	Optional Life	51,146.34
00708636	01/05/2026	100-000-00-245510-00000-000	01209	EMPLOYEE INSURANCE PROGRAM		1/1/2026	Employer Share Health	3,439,855.38
							Check Total	4,437,316.92
00708637	01/06/2026	713-730-13-439500-78870-013	19163	ABDAL MILLER		CBB.GI.12.29.25	Athletic Official	113.50
							Check Total	113.50
00708638	01/06/2026	100-113-03-433200-10000-320	Exxxxx	Employee		11.01.11.30.25	Student Behavior Support	25.20
							Check Total	25.20
00708639	01/06/2026	100-113-24-436000-10000-024	00380	ANOTHER PRINTER	P2605098	152831	STANDARD 9" x 12" Pocket Folde	133.16
00708639	01/06/2026	100-112-24-436000-10000-024	00380	ANOTHER PRINTER	P2605098	152831	STANDARD 9" x 12" Pocket Folde	1,550.60
00708639	01/06/2026	724-270-24-436000-77930-024	00380	ANOTHER PRINTER	P2605098	152831	STANDARD 9" x 12" Pocket Folde	253.49
							Check Total	1,937.25
00708640	01/06/2026	800-126-38-464000-89271-394	Exxxxx	Employee		12.12.25	Reimb ASHA Dues CSE	250.00
							Check Total	250.00
00708641	01/06/2026	537-222-27-443000-53170-320	19139	BERTELSMANN PUBLISHING GRP, DB	P2605447	519407	WKHS Per pupil Funding	1,109.85

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							Check Total	1,109.85
00708642	01/06/2026	201-224-15-433200-91000-351Exxxxx		Employee		12.10.12.13.25	Natl AVID Conference	307.50
00708642	01/06/2026	100-224-15-433200-10000-01Exxxxx		Employee		12.10.12.13.25	Natl AVID Conference	111.00
							Check Total	418.50
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Mixing color set (blickrylic,	70.63
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Blickrylic, Magenta, half gall	36.96
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Blickrylic, Chrome Yellow, hal	36.96
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Kingart Double ended Art alcoh	78.06
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Fadeless Designer Art Paper	39.65
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Crescent Economy Matboard Pack	164.37
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Crescent Economy Matboard Pack	164.37
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Utrecht Matt Gel Medium, Gallo	75.48
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Blick Modeling Paste, Quart	65.54
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Golden Fluid Matte Medium, Gal	97.38
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Cretacolor Mega-Duo Sharpener	27.22
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Prisma colored pencil, True Bl	19.52
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Creativity Street Wooden Dowel	111.25
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Royal & Langnickel Soft-Grip 7	157.83
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Royal & Langnickel Soft-Grip 7	157.83
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Blick super value pack canvas,	96.51
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Canson XL watercolor pads, 18	66.99
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Strathmore 400 series pastel p	18.17
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Canson XL mixed media pads, 18	57.76
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Pacon Bright White Sulphite Dr	186.67
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Pacon Bright White Sulphite Dr	98.08
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Conte a Paris Crayon Color Set	93.07
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Tru-ray Construction Paper - 1	46.34
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Ulano Proclaim Emulsion, quart	31.01
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	design works muslin, unbleache	70.75
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Blick Masking Tape, 1in., 1" x	44.28
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Elmer's Glue All, gallon	24.55
00708643	01/06/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6873272	Tulip One-step tie dye party k	115.28

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							Check Total	2,252.51
00708644	01/06/2026	729-890-29-439500-78020-029	18118	BOHNSACK, WILLIAM O		BB.GMS.12.17.25	Basketball	137.50
							Check Total	137.50
00708645	01/06/2026	746-700-46-439500-78020-046	16913	BOND, TERRY		BB.BMS.12.17.25	BB BMS vs LMS	122.50
							Check Total	122.50
00708646	01/06/2026	728-270-28-441000-78660-028	00884	BOOKSOURCE	P2604991	25213576	Books for 4th grade classroom	236.19
							Check Total	236.19
00708647	01/06/2026	713-730-13-439500-78870-013	17617	BOULWARE, JAMONE D		CBB.GI.12.29.25	Athletic Official	117.40
00708647	01/06/2026	713-730-13-439500-78870-013	17617	BOULWARE, JAMONE D		CBB.GI.12.30.25	Athletic Official	117.40
00708647	01/06/2026	713-730-13-439500-78870-013	17617	BOULWARE, JAMONE D		CBB.GI.12.31.25	Athletic Official	209.50
							Check Total	444.30
00708648	01/06/2026	203-161-94-433200-92000-394	Exxxxx	Employee		12.01.12.12.25	Dist BCBA Multiple Schools	86.80
							Check Total	86.80
00708649	01/06/2026	746-730-46-469000-78020-046	13255	BSN SPORTS LLC	P2604838	932630717	448 - VAL BLUE-AC Lightweight	407.94
00708649	01/06/2026	746-730-46-469000-78020-046	13255	BSN SPORTS LLC	P2604838	932630717	Freight	22.77
00708649	01/06/2026	726-730-26-441000-78020-026	13255	BSN SPORTS LLC	P2605356	932630858	cardinal jersey	203.84
00708649	01/06/2026	726-730-26-441000-78020-026	13255	BSN SPORTS LLC	P2605356	932630858	cardinal short	203.84
00708649	01/06/2026	726-730-26-441000-78020-026	13255	BSN SPORTS LLC	P2605356	932630858	white mens jersey	203.84
00708649	01/06/2026	726-730-26-441000-78020-026	13255	BSN SPORTS LLC	P2605356	932630858	wh/graph- womens fury 2.0 shor	101.12
							Check Total	1,143.35
00708650	01/06/2026	713-730-13-439500-78870-013	18198	BUTLER, ERICA		CBB.GI.12.29.25	Athletic Official	125.10
00708650	01/06/2026	713-730-13-439500-78870-013	18198	BUTLER, ERICA		CBB.GI.12.30.25	Athletic Official	85.10
							Check Total	210.20
00708651	01/06/2026	100-271-11-466031-10035-011	00343	CAPITOL TOURS	P2606307	CBL31364.DEP	55 Passenger motorcoach from L	459.60
							Check Total	459.60
00708652	01/06/2026	326-113-03-441000-90000-347	00016	CAROLINA BIOLOGICAL SUPPLY CO	P2605896	53236844 RI	Laboratory coat , women's smal	33.22

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00708652	01/06/2026	326-113-03-441000-90000-347	000016	CAROLINA BIOLOGICAL SUPPLY CO	P2605896	53236844 RI	Carolina's Perfect Solution Sh	16.18
00708652	01/06/2026	326-113-03-441000-90000-347	000016	CAROLINA BIOLOGICAL SUPPLY CO	P2605896	53236844 RI	nitrile disposable gloves, sma	23.06
00708652	01/06/2026	326-113-03-441000-90000-347	000016	CAROLINA BIOLOGICAL SUPPLY CO	P2605896	53236844 RI	Hand Boiler	156.65
00708652	01/06/2026	326-113-03-441000-90000-347	000016	CAROLINA BIOLOGICAL SUPPLY CO	P2605896	53236844 RI	shipping	12.99
Check Total								242.10
00708653	01/06/2026	100-114-15-441000-10000-015	11504	CAROLINA COVERTECH DBA SCHOOL	P2605815	27087	Lockdown Shade	1,329.05
00708653	01/06/2026	100-114-15-441000-10000-015	11504	CAROLINA COVERTECH DBA SCHOOL	P2605815	27087	Shipping	45.67
00708653	01/06/2026	100-114-15-441000-10000-015	11504	CAROLINA COVERTECH DBA SCHOOL	P2605815	27087	7% Sales Tax	96.23
Check Total								1,470.95
00708654	01/06/2026	744-270-44-441000-78605-044	12165	CAROLINA SPORTS INC	P2604563	110425RBHS-1	4ft x 6ft Mounted Print - Win	454.75
00708654	01/06/2026	744-270-44-441000-78605-044	12165	CAROLINA SPORTS INC	P2604563	110425RBHS-1	Delivery Fee	26.75
00708654	01/06/2026	711-735-11-441000-79640-011	12165	CAROLINA SPORTS INC	P2605382	112825LHS	36"x54" medium senior banner	508.25
00708654	01/06/2026	711-735-11-441000-79640-011	12165	CAROLINA SPORTS INC	P2605382	112825LHS	shipping	28.50
Check Total								1,018.25
00708655	01/06/2026	203-215-94-433200-92000-394	xxxxxx	Employee		11.12.11.20.25	School Therapy	18.55
Check Total								18.55
00708656	01/06/2026	100-126-94-431300-10000-394	17363	CHELSEA VOGLESON DBA KUDOS TH	P2600834	62	Speech Contract Services 25-26	9,031.50
Check Total								9,031.50
00708657	01/06/2026	713-730-13-439500-78870-013	02630	COMBS, OBIE		CBB.GI.12.30.25	Athletic Official	113.00
Check Total								113.00
00708658	01/06/2026	713-730-13-439500-78870-013	13565	CRAWFORD, TERRANCE		CBB.GI.12.29.25	Athletic Official	119.00
00708658	01/06/2026	713-730-13-439500-78870-013	13565	CRAWFORD, TERRANCE		CBB.GI.12.30.25	Athletic Official	119.00
00708658	01/06/2026	713-730-13-439500-78870-013	13565	CRAWFORD, TERRANCE		CBB.GI.12.31.25	Athletic Official	119.00
Check Total								357.00
00708659	01/06/2026	100-224-03-441069-10000-342	xxxxxx	Employee		12.05.25	Reimb candy	33.81
Check Total								33.81
00708660	01/06/2026	713-730-13-439500-78870-013	19326	DAVID LEE EDNEY JR.		CBB.GI.12.29.25	Athletic Official	113.50

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							Check Total	113.50
00708661	01/06/2026	713-730-13-439500-78870-013	18132	DAVIS, CODY		CBB.GI.12.29.25	Athletic Official	113.50
00708661	01/06/2026	713-730-13-439500-78870-013	18132	DAVIS, CODY		CBB.GI.12.30.25	Athletic Official	107.50
							Check Total	221.00
00708662	01/06/2026	100-266-93-439500-10000-930	00944	DYNAMIX GROUP INC	P2605553	152644	IBM iOS Upgrade Services	1,811.95
							Check Total	1,811.95
00708663	01/06/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2606277	INV283721	Hospital Homebound	32.50
00708663	01/06/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2606277	INV284988	Hospital Homebound	97.50
00708663	01/06/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2606277	INV284989	Hospital Homebound	162.50
00708663	01/06/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2606277	INV284990	Hospital Homebound	65.00
							Check Total	357.50
00708664	01/06/2026	800-126-40-464000-89271-394	Exxxxx	Employee		12.17.2025	PD subscription/SLP Summit	168.02
00708664	01/06/2026	800-126-40-464000-89271-394	Exxxxx	Employee		12.17.25	Reimb ASHA Dues NPE	250.00
							Check Total	418.02
00708665	01/06/2026	711-735-11-441000-79640-011	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Esquared	96.30
00708665	01/06/2026	711-270-11-441000-78100-011	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Go Fan	345.00
00708665	01/06/2026	711-270-11-441000-78100-011	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Go Fan	345.00
00708665	01/06/2026	711-735-11-441069-79640-011	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Lowes Food	72.44
00708665	01/06/2026	711-270-11-441069-78100-011	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	GO Fan	345.00
00708665	01/06/2026	711-270-11-441000-78372-011	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Amazon	32.07
00708665	01/06/2026	711-735-11-441069-79640-011	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Sub Station	228.64
00708665	01/06/2026	711-735-11-441000-79640-011	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Pine Press	69.09
00708665	01/06/2026	711-735-11-441069-79640-011	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Dollar General	78.81
00708665	01/06/2026	711-270-11-441069-78372-011	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Amazon	47.06
00708665	01/06/2026	711-270-11-441069-78100-011	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Sams Club	135.81
00708665	01/06/2026	711-270-11-441069-78100-011	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Dollar General	39.21
00708665	01/06/2026	711-270-11-441000-78100-011	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Lowes	133.00
00708665	01/06/2026	711-790-11-441000-78870-011	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Amazon	187.24
00708665	01/06/2026	711-270-11-441069-78100-011	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Nothing Bundt Cakes	159.47
00708665	01/06/2026	711-270-11-441069-78100-011	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Chick Fil A	312.50

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00708665	01/06/2026	711-270-11-441069-78100-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Chick Fil A	88.43
00708665	01/06/2026	711-270-11-441069-78100-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Olive Garden	238.06
00708665	01/06/2026	711-270-11-441069-78100-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Olive Garden	386.34
00708665	01/06/2026	711-270-11-441069-78100-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Travinia	143.88
00708665	01/06/2026	711-270-11-441000-78100-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Ticket Master	510.00
00708665	01/06/2026	711-270-11-441069-78100-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Lowes	112.00
00708665	01/06/2026	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Walmart	332.36
00708665	01/06/2026	711-270-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Black Rock	96.55
00708665	01/06/2026	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Walmart	193.39
00708665	01/06/2026	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Walmart	271.56
00708665	01/06/2026	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Walmart	40.15
00708665	01/06/2026	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Marcos	170.74
00708665	01/06/2026	711-270-11-441069-78372-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Walmart	106.13
00708665	01/06/2026	711-780-11-441069-78020-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Amazon	231.12
00708665	01/06/2026	711-710-11-441069-78020-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	American Red Cross	30.00
00708665	01/06/2026	711-710-11-464000-78020-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Board of Certification	50.00
00708665	01/06/2026	711-710-11-464000-78020-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Board Certification	50.00
00708665	01/06/2026	711-710-11-464000-78020-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Board Certification	50.00
00708665	01/06/2026	711-740-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Amazon	267.50
00708665	01/06/2026	711-800-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	AVCA	149.00
00708665	01/06/2026	711-790-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Enterprise	259.00
00708665	01/06/2026	711-790-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Enterprise	259.00
00708665	01/06/2026	711-740-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Amazon	171.19
00708665	01/06/2026	711-270-11-464000-78020-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	NIAAA	300.00
00708665	01/06/2026	711-270-11-441069-78100-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Mellow Mushroom	101.53
00708665	01/06/2026	711-270-11-441000-78100-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	CVS	77.71
00708665	01/06/2026	711-270-11-441000-78100-01N	15897	FIRST COMMUNITY BANK	P2606274	LHS.7960.12.25	Little Ceasars	74.79
00708665	01/06/2026	734-190-34-441000-77380-034	15897	FIRST COMMUNITY BANK	P2606327	PHM.3986.12.25	Pioneer Drama Service	257.25
00708665	01/06/2026	734-270-34-441000-78605-034	15897	FIRST COMMUNITY BANK	P2606327	PHM.3986.12.25	Walmart	21.15
00708665	01/06/2026	734-190-34-441000-77380-034	15897	FIRST COMMUNITY BANK	P2606327	PHM.3986.12.25	Hobby Lobby	28.31
00708665	01/06/2026	734-270-34-464000-77350-034	15897	FIRST COMMUNITY BANK	P2606327	PHM.3986.12.25	SCACDA	144.49
00708665	01/06/2026	734-190-34-441000-77380-034	15897	FIRST COMMUNITY BANK	P2606327	PHM.3986.12.25	Hobby Lobby	12.82
00708665	01/06/2026	734-190-34-441000-77380-034	15897	FIRST COMMUNITY BANK	P2606327	PHM.3986.12.25	Hobby Lobby	25.64
00708665	01/06/2026	734-270-34-436000-77580-034	15897	FIRST COMMUNITY BANK	P2606327	PHM.3986.12.25	CVS	222.67

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00708665	01/06/2026	734-270-34-441069-78840-034	15897	FIRST COMMUNITY BANK	P2606327	PHM.3986.12.25	Dominos	70.56
00708665	01/06/2026	734-190-34-441000-77430-034	15897	FIRST COMMUNITY BANK	P2606327	PHM.3986.12.25	Dollar Tree	128.40
00708665	01/06/2026	734-270-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2606327	PHM.3986.12.25	Amazon	68.75
00708665	01/06/2026	734-190-34-441069-77685-034	15897	FIRST COMMUNITY BANK	P2606327	PHM.3986.12.25	Lidl	106.62
00708665	01/06/2026	734-190-34-441000-77685-034	15897	FIRST COMMUNITY BANK	P2606327	PHM.3986.12.25	Dollar General	15.52
00708665	01/06/2026	734-270-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2606327	PHM.3986.12.25	Amazon	342.24
00708665	01/06/2026	734-270-34-441069-77580-034	15897	FIRST COMMUNITY BANK	P2606327	PHM.3986.12.25	Marcos	144.63
00708665	01/06/2026	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2606327	PHM.3986.12.25	Lowes Foods	38.95
00708665	01/06/2026	734-270-34-441000-78418-034	15897	FIRST COMMUNITY BANK	P2606328	PHM.5204.12.25	Target	74.90
00708665	01/06/2026	734-270-34-441000-78418-034	15897	FIRST COMMUNITY BANK	P2606328	PHM.5204.12.25	Target	91.87
00708665	01/06/2026	734-720-34-441069-78020-034	15897	FIRST COMMUNITY BANK	P2606328	PHM.5204.12.25	Walmart	175.86
00708665	01/06/2026	734-270-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2606328	PHM.5204.12.25	Amazon	287.65
00708665	01/06/2026	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2606328	PHM.5204.12.25	Dollar General	39.18
00708665	01/06/2026	734-270-34-469000-79285-034	15897	FIRST COMMUNITY BANK	P2606328	PHM.5204.12.25	Walmart	298.53
Check Total								9,983.06
00708666	01/06/2026	100-222-24-443000-10000-024	18525	FOLLETT CONTENT SOLUTIONS LLC	P2604799	650435	QUOTE 11855473	857.19
00708666	01/06/2026	100-222-24-443000-10000-024	18525	FOLLETT CONTENT SOLUTIONS LLC	P2604799	650435F	QUOTE 11855473	376.17
00708666	01/06/2026	537-222-22-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605731	669359	OGES per pupil Funding	5,227.17
00708666	01/06/2026	537-222-22-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605731	669359A	OGES per pupil Funding	758.42
00708666	01/06/2026	537-222-27-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605936	672761	WKHS per pupil funding	32.30
Check Total								7,251.25
00708667	01/06/2026	203-161-94-433200-92000-394	xxxxxx	Employee		12.01.12.31.25	Job Coach Duties	54.60
Check Total								54.60
00708668	01/06/2026	203-215-94-433200-92000-394	xxxxxx	Employee		12.01.12.17.25	Physical Therapy for Students	79.80
Check Total								79.80
00708669	01/06/2026	713-730-13-439500-78870-013	18645	GEROME MCLEOD JR		CBB.GI.12.30.25	Athletic Official	126.70
Check Total								126.70
00708670	01/06/2026	100-125-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	237693	Contracted Services - Interpre	1,632.00
00708670	01/06/2026	100-127-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	237715	Contract Teacher - Special Edu	1,642.50

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							Check Total	3,274.50
00708671	01/06/2026	713-730-13-439500-78870-013\11781		GOODWIN, BELTON		CBB.GI.12.29.25	Athletic Official	126.70
00708671	01/06/2026	713-730-13-439500-78870-013\11781		GOODWIN, BELTON		CBB.GI.12.30.25	Athletic Official	126.70
00708671	01/06/2026	713-730-13-439500-78870-013\11781		GOODWIN, BELTON		CBB.GI.12.31.25	Athletic Official	126.70
							Check Total	380.10
00708672	01/06/2026	800-126-41-464000-89271-394Exxxxx		Employee		12.17.2025	Reimb ASHA Dues RCE	278.00
							Check Total	278.00
00708673	01/06/2026	100-254-54-441000-10020-800\00477		GRAYBAR ELECTRIC CO INC	P2605795	9351321879	NLCLN Front Parking Lot - Lamp	4,253.25
							Check Total	4,253.25
00708674	01/06/2026	100-221-03-433200-10000-320Exxxxx		Employee		11.03.11.17.25	MTSS & PreK Mtngs/Visits/PD	177.10
							Check Total	177.10
00708675	01/06/2026	713-730-13-439500-78870-013\18013		HENDERSON, STEPHON		CBB.GI.12.29.25	Athletic Official	113.50
							Check Total	113.50
00708676	01/06/2026	100-113-03-433200-10000-320Exxxxx		Employee		12.12.12.17.25	MEBA Netwknng Mtng/Field Study	47.46
							Check Total	47.46
00708677	01/06/2026	730-270-30-469000-78605-030\16263		IMAGE INK SC LLC	P2605772	72441	Tultex=Unisex Fine Jersery Lon	889.97
00708677	01/06/2026	730-270-30-469000-78605-030\16263		IMAGE INK SC LLC	P2605772	72441	Tultex=Unisex Fine Jersery Lon	59.75
00708677	01/06/2026	730-270-30-469000-78605-030\16263		IMAGE INK SC LLC	P2605772	72441	Tultex=Unisex Fine Jersery Lon	200.58
00708677	01/06/2026	730-270-30-469000-78605-030\16263		IMAGE INK SC LLC	P2605772	72441	Tultex=Unisex Fine Jersery Lon	55.21
00708677	01/06/2026	730-270-30-469000-78605-030\16263		IMAGE INK SC LLC	P2605772	72441	Port & Company Long Sleeve Cor	16.45
00708677	01/06/2026	730-270-30-469000-78605-030\16263		IMAGE INK SC LLC	P2605772	72441	Tax added for 8% charged .	11.42
							Check Total	1,233.38
00708678	01/06/2026	744-795-44-439500-78870-044\19359		JASON SIGMON		GWRESTLING.RB. G WRESTLING TOURNAMENT		421.00
							Check Total	421.00
00708679	01/06/2026	713-730-13-439500-78870-013\17589		JOHNSON, JAMIAN		CBB.GI.12.30.25	Athletic Official	56.50

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							Check Total	56.50
00708680	01/06/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2605924	0007330553	Carolina Book Display	351.74
00708680	01/06/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2605924	0007330553	Washable Wicker Basket with Ha	27.80
00708680	01/06/2026	341-147-24-441000-90000-341V00211		KAPLAN EARLY LEARNING COMPANY	P2605924	0007330553	Carolina Market	349.28
							Check Total	728.82
00708681	01/06/2026	711-730-11-441000-78870-011V18344		KDZN LLC	P2605866	001707	Lexington Roundball Signage 20	1,615.00
							Check Total	1,615.00
00708682	01/06/2026	713-730-13-439500-78870-013V18543		KEYSHAWN DE'ANDRE WILLIAMS		CBB.GI.12.30.25	Athletic Official	123.40
							Check Total	123.40
00708683	01/06/2026	203-215-94-433200-92000-394Exxxxx		Employee		11.05.11.12.25	Itinerant Therapy (OT)	11.20
00708683	01/06/2026	203-215-94-433200-92000-394Exxxxx		Employee		12.06.12.17.25	Itinerant Therapy (OT)	12.60
							Check Total	23.80
00708684	01/06/2026	203-215-94-433200-92000-394Exxxxx		Employee		10.30.12.15.25	OT	38.50
							Check Total	38.50
00708685	01/06/2026	100-266-93-434500-10002-930V18508		LASTPASS US LP	P2606033	INV8113023335097	LastPass Business	2,247.00
							Check Total	2,247.00
00708686	01/06/2026	203-161-94-433200-92000-394Exxxxx		Employee		11.03.11.11.25	Behavior Support	113.40
							Check Total	113.40
00708687	01/06/2026	734-190-34-434500-77685-034V17373		LIMINEX INC DBA GOGUARDIAN	P2606100	INV-142331	Pear Deck Subscription with LM	1,722.69
00708687	01/06/2026	100-113-34-434500-10035-034V17373		LIMINEX INC DBA GOGUARDIAN	P2606100	INV-142331	Pear Deck Subscription with LM	2,000.00
							Check Total	3,722.69
00708688	01/06/2026	713-730-13-439500-78870-013V18736		LIONEL HUNTER		CBB.GI.12.29.25	Athletic Official	113.50
00708688	01/06/2026	713-730-13-439500-78870-013V18736		LIONEL HUNTER		CBB.GI.12.30.25	Athletic Official	113.50
							Check Total	227.00
00708689	01/06/2026	724-270-24-441000-77450-024V17300		LITERATI INC	P2605130	BF-00051040	RBES-BOOK FAIR	472.61

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							Check Total	472.61
00708690	01/06/2026	537-222-28-443000-53170-320	01500	MACKIN LIBRARY MEDIA	P2604794	956643	Quote 161599	530.57
							Check Total	530.57
00708691	01/06/2026	100-255-07-433100-10000-740	10256	MANSFIELD OIL CO OF GAINESVILL	P2600701	SQLCD-1150827	Monthly Fuel Expenses	1,799.69
							Check Total	1,799.69
00708692	01/06/2026	800-126-42-464000-89271-394	Exxxxx	Employee		12.12.25	Reimb ASHA dues/ MGE	250.00
							Check Total	250.00
00708693	01/06/2026	203-215-94-433200-92000-394	Exxxxx	Employee		10.22.12.11.25	PT Services/ Mtngs	274.05
							Check Total	274.05
00708694	01/06/2026	713-830-13-441000-70020-013	Exxxxx	Employee		12.16.25	Reimb auction / weight room	1,521.45
							Check Total	1,521.45
00708695	01/06/2026	537-271-44-441000-53170-320	00719	MUSICIAN SUPPLY	P2605037	1816	Orion Braided Carbon Fiber 4/4	1,617.84
00708695	01/06/2026	537-271-44-441000-53170-320	00719	MUSICIAN SUPPLY	P2605037	1816	Orion Braided Carbon Fiber Box	1,059.30
00708695	01/06/2026	537-271-44-441000-53170-320	00719	MUSICIAN SUPPLY	P2605037	1816	Orion Braided Carbon Fiber	963.00
00708695	01/06/2026	537-271-44-441000-53170-320	00719	MUSICIAN SUPPLY	P2605037	1816	Orion Braided Carbon Fiber Bow	481.50
00708695	01/06/2026	537-271-44-441000-53170-320	00719	MUSICIAN SUPPLY	P2605037	1816	Orion Braided Carbon ?Fiber	1,155.60
00708695	01/06/2026	537-271-44-441000-53170-320	00719	MUSICIAN SUPPLY	P2605037	1816	CodaBow Diamond NX 4/4 Violin	508.25
00708695	01/06/2026	537-271-44-441000-53170-320	00719	MUSICIAN SUPPLY	P2605037	1816	CodaBow Diamond NX Viola Bow	556.40
00708695	01/06/2026	537-271-44-441000-53170-320	00719	MUSICIAN SUPPLY	P2605037	1816	CodaBow Diamond NX Cello Box	615.25
00708695	01/06/2026	713-190-13-441000-77480-013	00719	MUSICIAN SUPPLY	P2605919	1817	D'Addario EJ27N Classic Nysol	96.19
00708695	01/06/2026	713-270-13-432300-79461-013	00719	MUSICIAN SUPPLY	P2605543	1818	GOTOH DELUXE CLASSICAL TUNER S	84.48
00708695	01/06/2026	713-270-13-432300-79461-013	00719	MUSICIAN SUPPLY	P2605543	1818	D'Addario Pro Arte Nylon Core	11.32
00708695	01/06/2026	713-270-13-432300-79461-013	00719	MUSICIAN SUPPLY	P2605543	1818	Guitar, Tuner Replacement	32.10
00708695	01/06/2026	713-270-13-432300-79461-013	00719	MUSICIAN SUPPLY	P2605543	1818	GOTOH DELUXE CLASSICAL TUNER S	84.49
00708695	01/06/2026	713-270-13-432300-79461-013	00719	MUSICIAN SUPPLY	P2605543	1818	D'Addario Pro Arte Nylon Core	11.32
00708695	01/06/2026	713-270-13-432300-79461-013	00719	MUSICIAN SUPPLY	P2605543	1818	Guitar, Tuner Replacement	32.10
00708695	01/06/2026	713-270-13-432300-79461-013	00719	MUSICIAN SUPPLY	P2605543	1818	GOTOH DELUXE CLASSICAL TUNER S	84.49
00708695	01/06/2026	713-270-13-432300-79461-013	00719	MUSICIAN SUPPLY	P2605543	1818	D'Addario Pro Arte Nylon Core	11.32
00708695	01/06/2026	713-270-13-432300-79461-013	00719	MUSICIAN SUPPLY	P2605543	1818	Guitar, Tuner Replacement	32.10

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00708695	01/06/2026	713-270-13-432300-79461-013/00719		MUSICIAN SUPPLY	P2605543	1818	GOTOH DELUXE CLASSICAL TUNER S	84.49
00708695	01/06/2026	713-270-13-432300-79461-013/00719		MUSICIAN SUPPLY	P2605543	1818	D'Addario Pro Arte Nylon Core	11.32
00708695	01/06/2026	713-270-13-432300-79461-013/00719		MUSICIAN SUPPLY	P2605543	1818	Guitar, Tuner Replacement	32.10
Check Total								7,564.96
00708696	01/06/2026	744-270-44-441000-79340-044/03230		N GRAPHIX	P2604562	DCRB102125	Unisex Shadow Tonal Heather Po	898.80
00708696	01/06/2026	744-270-44-441000-79340-044/03230		N GRAPHIX	P2604562	DCRB102125	Women's Shadow Tonal Heather P	706.20
Check Total								1,605.00
00708697	01/06/2026	100-254-38-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	CSES-HVAC Mechanical Maintenanc	2,205.00
00708697	01/06/2026	100-254-37-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	CSMS-HVAC Mechanical Maintenanc	2,325.60
00708697	01/06/2026	100-254-08-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	CS Annex-HVAC Mechanical Maint	522.25
00708697	01/06/2026	100-254-08-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	CS-HVAC Mechanical Maintenance	1,550.25
00708697	01/06/2026	100-254-45-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	DES-HVAC Mechanical Maintenanc	2,208.50
00708697	01/06/2026	100-254-39-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	FPES-HVAC Mechanical Maintenanc	1,978.00
00708697	01/06/2026	100-254-14-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	GES-HVAC Mechanical Maintenanc	1,743.75
00708697	01/06/2026	100-254-29-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	GMS-HVAC Mechanical Maintenanc	2,337.00
00708697	01/06/2026	100-254-13-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	GHS-HVAC Mechanical Maintenanc	5,984.25
00708697	01/06/2026	100-254-08-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	ITV Building -HVAC Mechanical	172.20
00708697	01/06/2026	100-254-20-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	LSMS - HVAC Mechanical Mainten	3,187.50
00708697	01/06/2026	100-254-31-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	LMES-HVAC Mechanical Maintenanc	3,976.75
00708697	01/06/2026	100-254-12-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	LES-HVAC Mechanical Maintenanc	1,696.75
00708697	01/06/2026	100-254-11-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	LHS-HVAC Mechanical Maintenanc	7,189.25
00708697	01/06/2026	100-254-21-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	LTC-HVAC Mechanical Maintenanc	1,157.75
00708697	01/06/2026	100-254-54-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	NLCLC-HVAC Mechanical Maintena	4,176.00
00708697	01/06/2026	100-254-08-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	DM-HVAC Mechanical Maintenance	75.00
00708697	01/06/2026	100-254-28-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	MES-HVAC Mechanical Maintenanc	2,587.75
00708697	01/06/2026	100-254-42-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	MGES-HVAC Mechanical Maintenanc	2,252.50
00708697	01/06/2026	100-254-43-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	MGMS-HVAC Mechanical Maintenanc	3,656.25
00708697	01/06/2026	100-254-40-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	NPES-HVAC Mechanical Maintenanc	961.00
00708697	01/06/2026	100-254-22-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	OGES-HVAC Mechanical Maintenanc	2,858.00
00708697	01/06/2026	100-254-08-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	DOC-HVAC Mechanical Maintenanc	650.50
00708697	01/06/2026	100-254-16-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	PES-HVAC Mechanical Maintenanc	2,109.75
00708697	01/06/2026	100-254-15-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	PHS-HVAC Mechanical Maintenanc	561.70
00708697	01/06/2026	100-254-53-432300-10020-800/18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	OLD PMS-HVAC Mechanical Mainte	2,725.00

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00708697	01/06/2026	100-254-35-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	PHES-HVAC Mechanical Maintena	2,890.00
00708697	01/06/2026	100-254-34-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	PHMS - HVAC Mechanical	2,302.00
00708697	01/06/2026	100-254-24-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	RBES-HVAC Mechanical Mainten	1,620.00
00708697	01/06/2026	100-254-44-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	RBHS-HVAC Mechanical Mainten	8,820.00
00708697	01/06/2026	100-254-41-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	RCES-HVAC Mechanical	3,556.50
00708697	01/06/2026	100-254-57-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	RCLC-HVAC Mechanical Mainten	682.00
00708697	01/06/2026	100-254-23-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	SGES-HVAC Mechanical Mainten	2,032.50
00708697	01/06/2026	100-254-07-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	Transportation-HVAC Mechanical	55.75
00708697	01/06/2026	100-254-07-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	Transportation Gilbert-HVAC Me	40.00
00708697	01/06/2026	100-254-07-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	Transportation Pelion-HVAC Mec	40.00
00708697	01/06/2026	100-254-25-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	WKES - HVAC Mechanical	2,021.50
00708697	01/06/2026	100-254-27-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	WKHS-HVAC Mechanical	5,682.25
00708697	01/06/2026	100-254-26-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	WKMS-HVAC Mechanical	2,742.50
00708697	01/06/2026	100-254-46-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	BMS-HVAC Mechanical Maintenanc	3,187.50
00708697	01/06/2026	100-254-30-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	New Pelion Middle School - HVA	3,251.25
00708697	01/06/2026	100-254-47-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	Centerville Elementary School	2,179.50
00708697	01/06/2026	100-254-51-432300-10020-800V18504		PALMETTO AIR & CHILLER SERVICE	P2601475	13090	SLES - HVAC Maintenance	2,820.50
Check Total								104,772.00
00708698	01/06/2026	711-910-11-441000-78870-01Exxxxx		Employee		12.18.25	Reimb Auction items	422.28
Check Total								422.28
00708699	01/06/2026	100-264-05-439500-10000-500V17524		PREMIER BIOTECH INC	P2600058	P4054139	NY STATE FEES	304.50
00708699	01/06/2026	100-264-05-439500-10000-500V17524		PREMIER BIOTECH INC	P2600058	P4054139	LOT 7 PKG 1 PLUS FED MRCHNT BA	672.00
Check Total								976.50
00708700	01/06/2026	600-256-10-432300-96023-000V13001		PRO KITCHEN LLC	P2600338	INV04254	APPLIANCE REPAIR PARTS FOR ALL	1,531.49
00708700	01/06/2026	600-256-10-432300-96023-000V13001		PRO KITCHEN LLC	P2600338	INV04255	APPLIANCE REPAIR PARTS FOR ALL	1,036.80
Check Total								2,568.29
00708701	01/06/2026	100-145-94-433200-10000-394Exxxxx		Employee		11.18.12.16.25	Homebound Services	618.94
Check Total								618.94
00708702	01/06/2026	734-800-34-441000-78020-034Exxxxx		Employee		12.16.25	VB Banquet Reimb	58.24

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							Check Total	58.24
00708703	01/06/2026	729-890-29-439500-78020-029	02850	RITTER, WILLIAM KEITH		BB.GMS.12.17.25	Basketball	132.50
							Check Total	132.50
00708704	01/06/2026	100-224-03-433200-10000-344	00401	SC ASSOCIATION SCHOOL LIBRARIA	P2606240	15204	SCASL Conference Registration	3,000.00
							Check Total	3,000.00
00708705	01/06/2026	100-111-24-441000-10000-024	16452	SCHOOL SPECIALTY LLC	P2605550	208136581367	Educational Insights Lowercase	490.06
00708705	01/06/2026	100-111-24-441000-10000-024	16452	SCHOOL SPECIALTY LLC	P2605550	208136581367	BUSINESS SOURCE STANDARD STAPL	26.32
							Check Total	516.38
00708706	01/06/2026	100-255-07-439500-10000-740	01207	SHRED WITH US	P2600889	322599	Transportation Monthly Shreddi	25.00
00708706	01/06/2026	722-190-22-469000-77430-022	01207	SHRED WITH US	P2600419	322601	On Site Shredding Service Mini	25.00
							Check Total	50.00
00708707	01/06/2026	100-126-94-431300-10000-394	17783	SPEECH FORMULA THERAPEUTICS LL	P2600952	INV059	Speech Contract Services 25-26	2,994.33
							Check Total	2,994.33
00708708	01/06/2026	744-795-44-439500-78870-044	19360	STANLEY T. MERRILL		GWRESTLING.RB. G WRESTLING TOURNAMENT		421.00
							Check Total	421.00
00708709	01/06/2026	203-215-94-433200-92000-394	Exxxxx	Employee		11.05.12.17.25	Physical Therapy	38.50
							Check Total	38.50
00708710	01/06/2026	100-264-05-439500-10000-500	19037	TELUS HEALTH (US) LTD	P2600262	2466659	EAP W/CRITICAL INCIDENT ADD ON	36,900.00
							Check Total	36,900.00
00708711	01/06/2026	203-161-94-433200-92000-394	Exxxxx	Employee		11.01.11.20.25	Autism Behavior Therapy Pgm	89.60
							Check Total	89.60
00708712	01/06/2026	100-254-27-432300-10000-800	01638	TRITEK FIRE AND SECURITY LLC	P2511441	31515	WKHS - Annual Fire Alarm Testi	1,800.00
00708712	01/06/2026	100-254-11-432300-10000-800	01638	TRITEK FIRE AND SECURITY LLC	P2511441	31516	LHS, LHS Stadium, Softball Pre	1,800.00
00708712	01/06/2026	100-254-53-432300-10000-800	01638	TRITEK FIRE AND SECURITY LLC	P2511441	31520	PMS (old) - Annual Fire Alarm	650.00
00708712	01/06/2026	100-254-45-432300-10000-800	01638	TRITEK FIRE AND SECURITY LLC	P2511441	31522	DES - Annual Fire Alarm Testin	700.00

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00708712	01/06/2026	100-254-35-432300-10000-800	01638	TRITEK FIRE AND SECURITY LLC	P2511441	31523	PHES - Annual Fire Alarm Testi	900.00
00708712	01/06/2026	100-254-14-432300-10000-800	01638	TRITEK FIRE AND SECURITY LLC	P2511441	31528	GES (new) - Annual Fire Alarm	550.00
Check Total								6,400.00
00708713	01/06/2026	203-127-94-433200-92000-394	Exxxxx	Employee		11.05.12.10.25	GAMMA Coverage	16.80
Check Total								16.80
00708714	01/06/2026	203-214-94-464000-91000-394	Exxxxx	Employee		12.12.25	NASP Dues/Psychology	230.00
Check Total								230.00
00708715	01/06/2026	100-113-34-441000-10000-034	14104	WINSUPPLY OF LEXINGTON INC	P2605862	549393 01	Oasis PGF8EBF SS Water Cooler	4,583.78
Check Total								4,583.78
00708716	01/06/2026	711-270-11-441069-78372-011	Exxxxx	Employee		12.18.25	Food/Adopt a Fam Concessions	968.40
Check Total								968.40
00708717	01/06/2026	746-700-46-439500-78020-046	17533	WOOD, KEVIN WILLIAM		BB.BMS.12.17.25	BB BMS vs LMS - 3 games	122.50
Check Total								122.50
00708718	01/06/2026	800-126-28-464000-89271-394	Exxxxx	Employee		12.10.25	Reimb ASHA Dues MES	250.00
Check Total								250.00
00708719	01/06/2026	713-790-13-469000-78870-013	18745	COLUMBIA COUNTRY BOARD OF ED H	P2606311	P2606311.GHS	Bulldog Bash Wrestling Tourn	200.00
Check Total								200.00
00708720	01/06/2026	744-270-44-469000-77650-044	01131	CASH		12.15.2025	Dance Gator Concessions/Tickets	1,450.00
Check Total								1,450.00
00708721	01/06/2026	100-221-03-433200-10000-320	Exxxxx	Employee		12.02.12.17.25	Site Visit/ IGP Platform Disc	37.38
Check Total								37.38
00708722	01/06/2026	734-270-34-441000-78605-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	-10.69
00708722	01/06/2026	800-224-34-431200-81500-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Hyatt Regency	574.44
00708722	01/06/2026	100-113-34-441000-10000-468	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Dollar General	17.39
00708722	01/06/2026	100-113-34-441000-10000-468	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Office Depot	117.75

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No.	Date	No.	No.					
00708722	01/06/2026	100-113-34-441000-10000-468	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Hobby Lobby	75.31
00708722	01/06/2026	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	20.32
00708722	01/06/2026	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	74.88
00708722	01/06/2026	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	66.31
00708722	01/06/2026	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Walmart	38.19
00708722	01/06/2026	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Walmart	19.45
00708722	01/06/2026	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Walmart	93.30
00708722	01/06/2026	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Walmart	82.50
00708722	01/06/2026	734-800-34-441069-78020-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Publix	143.74
00708722	01/06/2026	734-800-34-441069-78020-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Publix	12.98
00708722	01/06/2026	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	69.62
00708722	01/06/2026	734-270-34-441069-78840-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Dunkin	38.46
00708722	01/06/2026	734-190-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	123.48
00708722	01/06/2026	734-270-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	639.65
00708722	01/06/2026	734-270-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	25.87
00708722	01/06/2026	734-270-34-441000-78418-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	158.38
00708722	01/06/2026	734-190-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	CVS	93.12
00708722	01/06/2026	734-190-34-441000-77685-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	31.02
00708722	01/06/2026	734-270-34-441069-78840-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Willie Jewells	251.86
00708722	01/06/2026	734-270-34-436000-77580-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	CVS	11.19
00708722	01/06/2026	734-190-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	CVS	35.94
00708722	01/06/2026	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	42.75
00708722	01/06/2026	734-190-34-441000-78390-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	44.48
00708722	01/06/2026	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Walmart	69.33
00708722	01/06/2026	734-190-34-441000-78170-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	83.43
00708722	01/06/2026	734-270-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Walmart	204.63
00708722	01/06/2026	734-190-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	10.68
00708722	01/06/2026	734-270-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	32.06
00708722	01/06/2026	734-270-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	97.30
00708722	01/06/2026	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Walmart	54.57
00708722	01/06/2026	734-270-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Dollar General	69.44
00708722	01/06/2026	734-270-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Lowes Foods	7.59
00708722	01/06/2026	734-270-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Lowes Foods	42.80
00708722	01/06/2026	734-190-34-441000-77650-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Glamour Goddess	159.35

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00708722	01/06/2026	326-113-34-441000-90000-347	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	41.24
00708722	01/06/2026	734-190-34-441000-77650-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	29.92
00708722	01/06/2026	734-190-34-441000-77330-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	JW Pepper	125.99
00708722	01/06/2026	734-190-34-441069-77330-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Marcos Pizza	351.57
00708722	01/06/2026	734-270-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	118.72
00708722	01/06/2026	734-270-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	70.59
00708722	01/06/2026	734-270-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	110.94
00708722	01/06/2026	734-270-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	26.63
00708722	01/06/2026	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	7.48
00708722	01/06/2026	734-270-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	362.02
00708722	01/06/2026	734-270-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	9.62
00708722	01/06/2026	734-270-34-441000-79650-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	32.08
00708722	01/06/2026	734-730-34-441000-78020-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	12.83
00708722	01/06/2026	734-270-34-441000-77650-034	15897	FIRST COMMUNITY BANK	P2606329	PHM.2459.12.25	Amazon	7.48
Check Total								5,029.98
00708723	01/07/2026	100-113-29-441000-10000-029	02519	ACADEMIC SUPPLIER DBA RASIX CO	P2606209	ID138683	Printer Cartridges - HP55A - B	325.90
Check Total								325.90
00708724	01/07/2026	100-113-03-433200-10000-32	Exxxxx	Employee		11.20.12.12.25	Behavior Intervention	64.75
Check Total								64.75
00708725	01/07/2026	711-730-11-439500-78870-01	118742	ALBERT CARFORA		VBB.LHS.12.26.25	Official	140.00
00708725	01/07/2026	711-730-11-439500-78870-01	118742	ALBERT CARFORA		VBB.LHS.12.28.25	Official	140.00
Check Total								280.00
00708726	01/07/2026	746-270-46-466031-77480-04	617965	AMERICAN TRAVEL CONSULTING LLC	P2606246	CNFA-0127	Beechwood Middle School Music	2,058.00
Check Total								2,058.00
00708727	01/07/2026	711-735-11-439500-79640-01	116174	ARCHIE, MELVIN		VBB.LHS.12.22.25	Official	97.00
Check Total								97.00
00708728	01/07/2026	711-730-11-439500-78870-01	119365	ASAUNTE YOUNG		VBB.LHS.12.26.25	Official	150.00
00708728	01/07/2026	711-730-11-439500-78870-01	119365	ASAUNTE YOUNG		VBB.LHS.12.27.25	Official	150.00
00708728	01/07/2026	711-730-11-439500-78870-01	119365	ASAUNTE YOUNG		VBB.LHS.12.28.25	Official	150.00

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							Check Total	450.00
00708729	01/07/2026	711-730-11-439500-78020-01N15892		BANKS, JAMIE		VBB.LHS.12.18.25	Official	144.90
00708729	01/07/2026	711-735-11-439500-79640-01N15892		BANKS, JAMIE		VBB.LHS.12.20.25	Official	140.00
00708729	01/07/2026	711-735-11-439500-79640-01N15892		BANKS, JAMIE		VBB.LHS.12.22.25	Official	140.00
00708729	01/07/2026	711-730-11-439500-78870-01N15892		BANKS, JAMIE		VBB.LHS.12.27.25	Official	140.00
							Check Total	564.90
00708730	01/07/2026	100-254-15-447000-10020-80002150		BARNES PROPANE		1164728	Propane	1,489.65
00708730	01/07/2026	100-254-15-447000-10020-80002150		BARNES PROPANE		1172039	Propane	716.47
							Check Total	2,206.12
00708731	01/07/2026	711-790-11-439500-78870-01N13557		BILES , LOUIS WINSLOW		VWR.LHS.12.29.25	Official	519.50
00708731	01/07/2026	711-790-11-439500-78870-01N13557		BILES , LOUIS WINSLOW		VWR.LHS.12.30.25	Official	449.21
00708731	01/07/2026	711-790-11-439500-78870-01N13557		BILES , LOUIS WINSLOW		VWR.LHS.12.31.25	Official	168.07
							Check Total	1,136.78
00708732	01/07/2026	100-221-03-433200-10000-32Exxxxx		Employee		11.03.12.11.25	Instr Tech	161.00
							Check Total	161.00
00708733	01/07/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6889095	Blick Studio Acrylics, Mars Bl	17.59
							Check Total	17.59
00708734	01/07/2026	100-254-22-432100-10020-80001119		BLUE GRANITE WATER COMPANY		4276900000.1225	Water	1,658.98
00708734	01/07/2026	100-254-22-432100-10020-80001119		BLUE GRANITE WATER COMPANY		8308274927.1225	Water	19.17
							Check Total	1,678.15
00708735	01/07/2026	711-735-11-439500-79640-01N02883		BOLAR, FRANKLIN MURRELL		VBB.LHS.12.20.25	Official	97.00
00708735	01/07/2026	711-730-11-439500-78870-01N02883		BOLAR, FRANKLIN MURRELL		VBB.LHS.12.27.25	Official	140.00
							Check Total	237.00
00708736	01/07/2026	100-254-44-441000-10020-80000168		BONITZ FLOORING GROUP INC	P2601035	FTINV-018941	RBHS Gym - Johnsonite Rubber T	3,327.00
							Check Total	3,327.00
00708737	01/07/2026	711-735-11-439500-79640-01N17617		BOULWARE, JAMONE D		VBB.LHS.12.20.25	Official	97.00

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							Check Total	97.00
00708738	01/07/2026	711-730-11-439500-78870-01N17045		BOWEN, BRANDON		VBB.LHS.12.26.25	Official	140.00
00708738	01/07/2026	711-730-11-439500-78870-01N17045		BOWEN, BRANDON		VBB.LHS.12.27.25	Official	140.00
							Check Total	280.00
00708739	01/07/2026	711-735-11-439500-79640-01N12056		BROWN, ERIC		VBB.LHS.12.20.25	Official	54.00
00708739	01/07/2026	711-735-11-439500-79640-01N12056		BROWN, ERIC		VBB.LHS.12.22.25	Official	97.00
							Check Total	151.00
00708740	01/07/2026	744-270-44-441000-78605-04N13255		BSN SPORTS LLC	P2605643	932529721	BSN SPORTS Women's Velocity 1/	32.09
00708740	01/07/2026	744-270-44-441000-78605-04N13255		BSN SPORTS LLC	P2605643	932529721	BSN SPORTS Women's Velocity 1/	32.09
00708740	01/07/2026	744-270-44-441000-78605-04N13255		BSN SPORTS LLC	P2605643	932529721	Nike Women's Phoenix Fleece Pu	66.33
00708740	01/07/2026	744-270-44-441000-78605-04N13255		BSN SPORTS LLC	P2605643	932529721	Nike Men's Primary Full-Zip Ho	67.40
00708740	01/07/2026	744-270-44-441000-78605-04N13255		BSN SPORTS LLC	P2605643	932529721	BSN SPORTS Men's Velocity 1/4	36.37
00708740	01/07/2026	744-270-44-441000-78605-04N13255		BSN SPORTS LLC	P2605643	932529721	lululemon Men's License To Tra	108.06
00708740	01/07/2026	744-270-44-441000-78605-04N13255		BSN SPORTS LLC	P2605643	932529721	Nike Men's Club Fleece Crew	48.14
00708740	01/07/2026	744-270-44-441000-78605-04N13255		BSN SPORTS LLC	P2605643	932529721	BSN SPORTS Men's Cotton Rich F	35.30
00708740	01/07/2026	744-270-44-441000-78605-04N13255		BSN SPORTS LLC	P2605643	932529721	Nike Men's Club Pullover Fleec	102.70
00708740	01/07/2026	744-270-44-441000-78605-04N13255		BSN SPORTS LLC	P2605643	932529721	BSN SPORTS Women's Cotton Rich	41.72
00708740	01/07/2026	744-270-44-441000-78605-04N13255		BSN SPORTS LLC	P2605643	932529721	Freight	21.66
00708740	01/07/2026	711-270-11-441000-79650-01N13255		BSN SPORTS LLC	P2604003	932640370	Nike Air Force 1 '07 Easy On W	1,464.30
00708740	01/07/2026	711-270-11-441000-79650-01N13255		BSN SPORTS LLC	P2604003	932640370	Shipping	85.44
00708740	01/07/2026	711-740-11-441000-78020-01N13255		BSN SPORTS LLC	P2603141	932640373	grey baseball jersey	4,179.42
00708740	01/07/2026	711-740-11-441000-78020-01N13255		BSN SPORTS LLC	P2603141	932640373	grey baseball pant	2,156.05
00708740	01/07/2026	711-740-11-441000-78020-01N13255		BSN SPORTS LLC	P2603141	932640373	shipping	68.95
00708740	01/07/2026	727-740-27-441000-78870-02N13255		BSN SPORTS LLC	P2606186	932654931	Mark 1 Official League Basebal	513.60
00708740	01/07/2026	727-740-27-441000-78870-02N13255		BSN SPORTS LLC	P2606186	932654931	Freight	48.00
00708740	01/07/2026	727-700-27-441000-78870-02N13255		BSN SPORTS LLC	P2605628	932654954	Nike Men's Short Sleeve Windsh	43.34
00708740	01/07/2026	727-700-27-441000-78870-02N13255		BSN SPORTS LLC	P2605628	932654954	Nike Men's Club Fleece Crew	32.10
00708740	01/07/2026	727-700-27-441000-78870-02N13255		BSN SPORTS LLC	P2605628	932654954	AC Nike Men's Dri-FIT Tapered	51.36
00708740	01/07/2026	727-700-27-441000-78870-02N13255		BSN SPORTS LLC	P2605628	932654954	Frieght	15.00
00708740	01/07/2026	727-750-27-441000-78870-02N13255		BSN SPORTS LLC	P2605832	932654955	ULTRALITE HOSE - 100'	481.50
00708740	01/07/2026	727-750-27-441000-78870-02N13255		BSN SPORTS LLC	P2605832	932654955	SPOTSHOT NOZZLE	112.35
00708740	01/07/2026	727-750-27-441000-78870-02N13255		BSN SPORTS LLC	P2605832	932654955	Freight	45.00

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00708740	01/07/2026	727-790-27-441000-78870-027	13255	BSN SPORTS LLC	P2605804	932654975	Nike Inflict 4 Wrestling Shoe	94.15
00708740	01/07/2026	727-790-27-441000-78870-027	13255	BSN SPORTS LLC	P2605804	932654975	Freight	15.00
00708740	01/07/2026	726-730-26-441000-78020-026	13255	BSN SPORTS LLC	P2605128	932657617	UA Women's Team Tech Polo	85.60
00708740	01/07/2026	726-730-26-441000-78020-026	13255	BSN SPORTS LLC	P2605128	932657617	UA men's Rival Fleece Jogger	131.61
00708740	01/07/2026	726-730-26-441000-78020-026	13255	BSN SPORTS LLC	P2605128	932657617	UA Women's Rival Fleece Jogger	43.87
00708740	01/07/2026	726-730-26-469000-78020-026	13255	BSN SPORTS LLC	P2605128	932657617	freight	15.00
00708740	01/07/2026	726-730-26-441000-78020-026	13255	BSN SPORTS LLC	P2605356	932657618	Mod Gray, White- Womens Team K	650.27
00708740	01/07/2026	726-730-26-441000-78020-026	13255	BSN SPORTS LLC	P2605356	932657618	Mod Gray, White- Team Knit	994.57
00708740	01/07/2026	726-730-26-441000-78020-026	13255	BSN SPORTS LLC	P2605356	932657618	Mod Gray, White- Team Knit	994.57
00708740	01/07/2026	726-730-26-441000-78020-026	13255	BSN SPORTS LLC	P2605356	932657618	Mod Gray, White- Womens Team K	650.29
00708740	01/07/2026	726-730-26-469000-78020-026	13255	BSN SPORTS LLC	P2605356	932657618	external decoration	1,288.28
00708740	01/07/2026	743-270-43-469000-78605-043	13255	BSN SPORTS LLC	P2605644	932658206	Nike Men's Club Pullover Fleec	192.56
00708740	01/07/2026	743-270-43-469000-78605-043	13255	BSN SPORTS LLC	P2605644	932658206	Freight	39.56
00708740	01/07/2026	743-270-43-469000-78605-043	13255	BSN SPORTS LLC	P2605644	932658206	BSN SPORTS Men's Ultimate Long	590.39
Check Total								15,673.99
00708741	01/07/2026	711-730-11-439500-78020-011	16515	BURNS, MIGUEL ANTONIO		VBB.LHS.12.18.25	Official	176.80
Check Total								176.80
00708742	01/07/2026	711-735-11-439500-79640-011	18198	BUTLER, ERICA		VBB.LHS.12.20.25	Official	140.00
Check Total								140.00
00708743	01/07/2026	711-790-11-439500-78870-011	02689	BYRD, GARY S		VWR.LHS.12.30.25	Official	432.71
00708743	01/07/2026	711-790-11-439500-78870-011	02689	BYRD, GARY S		VWR.LHS.12.31.25	Official	151.57
Check Total								584.28
00708744	01/07/2026	100-113-03-436000-10000-346	19073	CAROLINA PROMOTIONAL SOLUTIONS	P2600825	5970	French looseleaf workbooks, gr	2,976.20
00708744	01/07/2026	100-113-03-436000-10000-346	19073	CAROLINA PROMOTIONAL SOLUTIONS	P2600825	5971	Mandarin Chinese coilbound wor	4,127.53
00708744	01/07/2026	100-113-03-436000-10000-346	19073	CAROLINA PROMOTIONAL SOLUTIONS	P2600825	5972	German coilbound workbooks, gr	1,310.62
Check Total								8,414.35
00708745	01/07/2026	731-270-31-441000-78460-031	12901	CAROLINA SCREEN PRINTERS	P2605673	36797	Small District Flannel Plaid P	316.50
00708745	01/07/2026	731-270-31-441000-78460-031	12901	CAROLINA SCREEN PRINTERS	P2605673	36797	Medium District Flannel Plaid	800.57
00708745	01/07/2026	731-270-31-441000-78460-031	12901	CAROLINA SCREEN PRINTERS	P2605673	36797	Large District Flannel Plaid P	670.25
00708745	01/07/2026	731-270-31-441000-78460-031	12901	CAROLINA SCREEN PRINTERS	P2605673	36797	XL District Flannel Plaid Pant	260.65

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00708745	01/07/2026	731-270-31-441000-78460-031V12901		CAROLINA SCREEN PRINTERS	P2605673	36797	2XL District Flannel Plaid Pan	220.69
00708745	01/07/2026	731-270-31-441000-78460-031V12901		CAROLINA SCREEN PRINTERS	P2605673	36797	3XL District Flannel Plaid Pan	91.81
00708745	01/07/2026	731-270-31-441000-78460-031V12901		CAROLINA SCREEN PRINTERS	P2605673	36797	Art	16.05
Check Total								2,376.52
00708746	01/07/2026	711-730-11-439500-78870-011V10127		CASTEAL, ROGERS		VBB.LHS.12.26.25	Official	140.00
00708746	01/07/2026	711-730-11-439500-78870-011V10127		CASTEAL, ROGERS		VBB.LHS.12.28.25	Official	140.00
Check Total								280.00
00708747	01/07/2026	100-254-28-432100-10020-800V00702		CITY OF WEST COLUMBIA		86-052900-1125	Water	1,333.36
Check Total								1,333.36
00708748	01/07/2026	711-735-11-439500-79640-011V15514		CLARK, ROBERT		VBB.LHS.12.20.25	Official	54.00
00708748	01/07/2026	711-730-11-439500-78870-011V15514		CLARK, ROBERT		VBB.LHS.12.26.25	Official	140.00
00708748	01/07/2026	711-730-11-439500-78870-011V15514		CLARK, ROBERT		VBB.LHS.12.28.25	Official	140.00
Check Total								334.00
00708749	01/07/2026	711-270-11-441069-78470-011V00271		COCA COLA BOTTLING CO CONSOLID	P2605940	50205825012	Products for the School Store	669.05
Check Total								669.05
00708750	01/07/2026	100-114-27-464000-10035-027V16576		CONCORD THEATRICALS CORP	P2604500	11265416	Script Fees	258.90
Check Total								258.90
00708751	01/07/2026	203-161-94-433200-92000-394Exxxxx		Employee		12.01.12.19.25	Teacher/School Suppt	204.40
Check Total								204.40
00708752	01/07/2026	711-730-11-439500-78870-011V19366		CORY ETHERIDGE		VBB.LHS.12.26.25	Official	100.00
00708752	01/07/2026	711-730-11-439500-78870-011V19366		CORY ETHERIDGE		VBB.LHS.12.27.25	Official	100.00
00708752	01/07/2026	711-730-11-439500-78870-011V19366		CORY ETHERIDGE		VBB.LHS.12.28.25	Official	100.00
Check Total								300.00
00708753	01/07/2026	711-730-11-439500-78870-011V12839		CROWELL, JAMES W		VBB.LHS.12.27.25	Official	140.00
Check Total								140.00
00708754	01/07/2026	711-735-11-439500-79640-011V16513		CRUMPTON, RONALD W		VBB.LHS.12.22.25	Official	97.00

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00708754	01/07/2026	711-730-11-439500-78870-01N16513		CRUMPTON, RONALD W		VBB.LHS.12.27.25	Official	140.00
Check Total								237.00
00708755	01/07/2026	711-730-11-439500-78870-01N14166		CURRY, REMARCUS		VBB.LHS.12.27.25	Official	140.00
Check Total								140.00
00708756	01/07/2026	711-730-11-439500-78020-01N19326		DAVID LEE EDNEY JR.		VBB.LHS.12.18.25	Official	97.00
Check Total								97.00
00708757	01/07/2026	711-730-11-439500-78020-01N17605		DOTSON, SAMUEL		VBB.LHS.12.18.25	Official	124.00
00708757	01/07/2026	711-735-11-439500-79640-01N17605		DOTSON, SAMUEL		VBB.LHS.12.20.25	Official	97.00
00708757	01/07/2026	711-730-11-439500-78870-01N17605		DOTSON, SAMUEL		VBB.LHS.12.26.25	Official	140.00
Check Total								361.00
00708758	01/07/2026	711-270-11-441000-77380-01N10876		DRAMATIC PUBLISHING	P2605654	100191437	Amateur Royalty Fee for In Per	220.00
00708758	01/07/2026	711-270-11-441000-77380-01N10876		DRAMATIC PUBLISHING	P2605654	100191437	Playbooks	239.00
00708758	01/07/2026	711-270-11-441000-77380-01N10876		DRAMATIC PUBLISHING	P2605654	100191437	Alice in Wonderland (Martens)	25.00
00708758	01/07/2026	711-270-11-441000-77380-01N10876		DRAMATIC PUBLISHING	P2605654	100191437	Shipping Estimate	23.35
Check Total								507.35
00708759	01/07/2026	711-730-11-439500-78870-01N02803		EADDY, JEFFREY TODD		VBB.LHS.12.26.25	Official	140.00
00708759	01/07/2026	711-730-11-439500-78870-01N02803		EADDY, JEFFREY TODD		VBB.LHS.12.28.25	Official	140.00
Check Total								280.00
00708760	01/07/2026	100-266-08-441000-10000-930W00898		FEDEX		9-105-49306	Supplies	365.68
Check Total								365.68
00708761	01/07/2026	727-700-27-433200-78870-02Exxxxx		Employee		12.11.12.16.25	Natl AD Conference	510.00
Check Total								510.00
00708762	01/07/2026	711-735-11-439500-79640-01N10109		FLEMING, TONY		VBB.LHS.12.22.25	Official	54.00
Check Total								54.00
00708763	01/07/2026	537-222-31-443000-53170-320W18525		FOLLETT CONTENT SOLUTIONS LLC	P2605445	662916A	LMES Per pupil funding	529.08
00708763	01/07/2026	537-222-28-443000-53170-320W18525		FOLLETT CONTENT SOLUTIONS LLC	P2605442	662974F	MES per Pupil Funding	1,759.54

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00708763	01/07/2026	537-222-34-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605651	667020F	PHMS per pupil funding	9,095.66
00708763	01/07/2026	537-222-20-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605698	668933	LMS Per Pupil funding	6,914.74
00708763	01/07/2026	537-222-20-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605698	668933A	LMS Per Pupil funding	689.59
Check Total								18,988.61
00708764	01/07/2026	711-730-11-439500-78870-01	1102947	GILLIARD, PAUL D		VBB.LHS.12.28.25	Official	70.00
Check Total								70.00
00708765	01/07/2026	203-213-12-441000-92000-394	02048	GROVE MEDICAL	P2605901	6988561	Wet wipe prevail soft pack (96	89.29
00708765	01/07/2026	203-213-12-441000-92000-394	02048	GROVE MEDICAL	P2605901	6988561	Clorox disinfectant wipes fres	236.13
Check Total								325.42
00708766	01/07/2026	711-270-11-439500-79461-01	1101479	GUITAR CENTER DBA MUSIC AND AR	P2605723	INV056261398	Repair estimate for Bach Tromb	154.61
00708766	01/07/2026	711-270-11-439500-79461-01	1101479	GUITAR CENTER DBA MUSIC AND AR	P2605723	INV056261398	Repair estimate for Bach Tromb	154.61
Check Total								309.22
00708767	01/07/2026	711-735-11-439500-79640-01	1118743	HALLE RAE GOODRICH		VBB.LHS.12.22.25	Official	200.00
Check Total								200.00
00708768	01/07/2026	711-790-11-439500-78870-01	1110133	HARMON, SCOTT		VWR.LHS.12.29.25	Official	531.60
00708768	01/07/2026	711-790-11-439500-78870-01	1110133	HARMON, SCOTT		VWR.LHS.12.30.25	Official	461.31
00708768	01/07/2026	711-790-11-439500-78870-01	1110133	HARMON, SCOTT		VWR.LHS.12.31.25	Official	180.17
Check Total								1,173.08
00708769	01/07/2026	743-730-43-469000-78020-043	17618	HELP U PRINT LLC	P2606252	349	8th Grade Banners	1,235.85
00708769	01/07/2026	743-730-43-469000-78020-043	17618	HELP U PRINT LLC	P2606252	349	24" x 24" Sponsor Banners	89.88
Check Total								1,325.73
00708770	01/07/2026	100-254-08-441000-10020-800	01382	HERALD OFFICE SOLUTIONS	P2604780	461593-0	Silver Source Coffee Pot Clean	26.39
00708770	01/07/2026	714-190-14-441000-70060-014	01382	HERALD OFFICE SOLUTIONS	P2605033	461725-0	8.5 x 11 Bright 20lb Copy Pape	1,336.64
Check Total								1,363.03
00708771	01/07/2026	711-790-11-439500-78870-01	1114159	HIERS, LANDIS D		VWR.LHS.12.30.25	Official	472.31
00708771	01/07/2026	711-790-11-439500-78870-01	1114159	HIERS, LANDIS D		VWR.LHS.12.31.25	Official	191.17

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							Check Total	663.48
00708772	01/07/2026	600-256-10-433200-96000-00Exxxxx		Employee		12.01.12.31.25	Food Svcs Office -Area Schools	207.55
							Check Total	207.55
00708773	01/07/2026	711-735-11-439500-79640-01N12756		HIRES, CHRYSSANDRA		VBB.LHS.12.20.25	Official	140.00
00708773	01/07/2026	711-735-11-439500-79640-01N12756		HIRES, CHRYSSANDRA		VBB.LHS.12.22.25	Official	140.00
00708773	01/07/2026	711-730-11-439500-78870-01N12756		HIRES, CHRYSSANDRA		VBB.LHS.12.27.25	Official	140.00
							Check Total	420.00
00708774	01/07/2026	203-223-94-433200-92000-394Exxxxx		Employee		12.01.12.18.25	IEP Mtngs, Observations, Suppt	43.05
							Check Total	43.05
00708775	01/07/2026	329-115-27-441000-90000-02N13731		HOWIES ATHLETIC TAPE	P2604779	INV000350356	Flex Wrap 2" x 6yd - Gray	545.70
00708775	01/07/2026	329-115-27-441000-90000-02N13731		HOWIES ATHLETIC TAPE	P2604779	INV000350356	Flex Wrap 3" x 6yd - Gray	181.90
00708775	01/07/2026	329-115-27-441000-90000-02N13731		HOWIES ATHLETIC TAPE	P2604779	INV000350356	Elastic Bandage - 4" x 10yd	127.12
00708775	01/07/2026	329-115-27-441000-90000-02N13731		HOWIES ATHLETIC TAPE	P2604779	INV000350356	Elastic Bandage - 6" x 10yd	120.70
00708775	01/07/2026	329-115-27-441000-90000-02N13731		HOWIES ATHLETIC TAPE	P2604779	INV000350356	Howies Ice Bag - 10" x 18" - 1	94.16
00708775	01/07/2026	329-115-27-441000-90000-02N13731		HOWIES ATHLETIC TAPE	P2604779	INV000350356	Grizz - Pre-Tape Adherent Spra	128.40
00708775	01/07/2026	329-115-27-441000-90000-02N13731		HOWIES ATHLETIC TAPE	P2604779	INV000350356	Grizz - Off - Skin Safe Adhesi	64.20
00708775	01/07/2026	329-115-27-441000-90000-02N13731		HOWIES ATHLETIC TAPE	P2604779	INV000350356	Gloves - Nitrile Exam Grade -	231.12
00708775	01/07/2026	329-115-27-441000-90000-02N13731		HOWIES ATHLETIC TAPE	P2604779	INV000350356	Athletic Tape - 2" x 15yd	312.98
00708775	01/07/2026	329-115-27-441000-90000-02N13731		HOWIES ATHLETIC TAPE	P2604779	INV000350356	Freight	73.12
							Check Total	1,879.40
00708776	01/07/2026	723-270-23-441000-78600-023V18019		ID CLAIRE INC	P2606345	6493	T-SHIRT FOR BUS DRIVER	32.10
00708776	01/07/2026	723-270-23-441000-78600-023V18019		ID CLAIRE INC	P2606345	6493	S&H	5.35
							Check Total	37.45
00708777	01/07/2026	203-127-94-433200-92000-394Exxxxx		Employee		11.12.11.19.25	Occupational Therapy Services	9.45
							Check Total	9.45
00708778	01/07/2026	711-730-11-439500-78870-01N02995		JACKSON, NATHANIEL		VBB.LHS.12.26.25	Official	140.00
							Check Total	140.00

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00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	144.42
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	96.28
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	51.35
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	51.35
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	144.42
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	52.42
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	52.42
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	48.14
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	48.14
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	144.42
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	51.35
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	96.28
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	51.35
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	144.42
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	52.42
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	51.35
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	48.14
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	52.42
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	48.14
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	52.42
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	21.39
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	106.95
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	85.56
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	16.04
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	80.20
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605833	1226	White Knoll High School Basket	64.16
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605767	1239	White Knoll High School Basket	192.56
00708779	01/07/2026	727-730-27-441000-78870-027	19269	JASON CARNAVALE DBA MIDLANDS L	P2605767	1239	White Knoll High School Basket	192.56
Check Total								2,241.07
00708780	01/07/2026	100-113-03-433200-10000-320	Exxxxx	Employee		12.01.12.18.25	Behavior Support	76.30
Check Total								76.30
00708781	01/07/2026	100-112-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	INV5613204838	PRVD THE FOLLOWING TYPES OF AS	55,154.05
00708781	01/07/2026	100-113-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	INV5613204838	PRVD THE FOLLOWING TYPES OF AS	55,154.04

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00708781	01/07/2026	100-114-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	INV5613204838	PRVD THE FOLLOWING TYPES OF AS	55,154.04
Check Total								165,462.13
00708782	01/07/2026	711-735-11-439500-79640-01	17046	KIRKLAND, QUANDRA		VBB.LHS.12.20.25	Official	140.00
00708782	01/07/2026	711-735-11-439500-79640-01	17046	KIRKLAND, QUANDRA		VBB.LHS.12.22.25	Official	140.00
Check Total								280.00
00708783	01/07/2026	201-112-16-434500-91000-35	13098	LEARNING A-Z	P2605344	CI-00502143	Science A-Z (license for 12 mo	500.00
00708783	01/07/2026	201-112-16-434500-91000-35	13098	LEARNING A-Z	P2605344	CI-00502143	Reading A-Z (license for 12 mo	2,295.00
00708783	01/07/2026	201-112-16-434500-91000-35	13098	LEARNING A-Z	P2605344	CI-00502143	Raz-Plus (license for 12 month	4,216.00
Check Total								7,011.00
00708784	01/07/2026	201-112-16-434500-91000-35	17373	LIMINEX INC DBA GOGUARDIAN	P2606108	INV-142364	Pear Assessment Enterprise wit	1,488.00
00708784	01/07/2026	201-112-16-434500-91000-35	17373	LIMINEX INC DBA GOGUARDIAN	P2606108	INV-142364	Pear Assessment Premium Item B	285.37
Check Total								1,773.37
00708785	01/07/2026	711-735-11-439500-79640-01	18736	LIONEL HUNTER		VBB.LHS.12.20.25	Official	54.00
Check Total								54.00
00708786	01/07/2026	711-735-11-439500-79640-01	12556	LYONS-DANIELS, BEATRICE		VBB.LHS.12.20.25	Official	140.00
00708786	01/07/2026	711-735-11-439500-79640-01	12556	LYONS-DANIELS, BEATRICE		VBB.LHS.12.22.25	Official	140.00
Check Total								280.00
00708787	01/07/2026	711-730-11-439500-78870-01	02708	MADISON, ZELL A		VBB.LHS.12.26.25	Official	140.00
00708787	01/07/2026	711-730-11-439500-78870-01	02708	MADISON, ZELL A		VBB.LHS.12.27.25	Official	140.00
00708787	01/07/2026	711-730-11-439500-78870-01	02708	MADISON, ZELL A		VBB.LHS.12.28.25	Official	140.00
Check Total								420.00
00708788	01/07/2026	600-256-44-433200-96000-00	Exxxxx	Employee		12.01.12.31.25	Food Svcs Deposits for RBH	3.40
Check Total								3.40
00708789	01/07/2026	711-730-11-439500-78870-01	02594	MASON, JOHN ALLEN		VBB.LHS.12.28.25	Official	140.00
Check Total								140.00
00708790	01/07/2026	711-735-11-439500-79640-01	17601	MCBRIDE, DENEATRE		VBB.LHS.12.20.25	Official	140.00

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00708790	01/07/2026	711-735-11-439500-79640-01N17601		MCBRIDE, DENEATRE		VBB.LHS.12.22.25	Official	140.00
Check Total								280.00
00708791	01/07/2026	711-790-11-439500-78870-01N02687		MCCOLLUM, CHRIS		VWR.LHS.12.29.25	Official	517.30
00708791	01/07/2026	711-790-11-439500-78870-01N02687		MCCOLLUM, CHRIS		VWR.LHS.12.30.25	Official	447.01
00708791	01/07/2026	711-790-11-439500-78870-01N02687		MCCOLLUM, CHRIS		VWR.LHS.12.31.25	Official	165.87
Check Total								1,130.18
00708792	01/07/2026	711-730-11-439500-78870-01N19364		MCKENZIE EVANS		VBB.LHS.12.26.25	Official	140.00
00708792	01/07/2026	711-730-11-439500-78870-01N19364		MCKENZIE EVANS		VBB.LHS.12.27.25	Official	160.00
00708792	01/07/2026	711-730-11-439500-78870-01N19364		MCKENZIE EVANS		VBB.LHS.12.28.25	Official	100.00
Check Total								400.00
00708793	01/07/2026	711-735-11-439500-79640-01N19316		MIKE CARL ADAMS		VBB.LHS.12.22.25	Official	140.00
Check Total								140.00
00708794	01/07/2026	711-730-11-439500-78870-01N12742		ODOM, BRIAN A		VBB.LHS.12.26.25	Official	140.00
00708794	01/07/2026	711-730-11-439500-78870-01N12742		ODOM, BRIAN A		VBB.LHS.12.28.25	Official	140.00
Check Total								280.00
00708795	01/07/2026	711-735-11-439500-79640-01N17054		ODOM, SHARRELL		VBB.LHS.12.20.25	Official	140.00
Check Total								140.00
00708796	01/07/2026	100-254-29-447000-10020-800000082		PALMETTO PROPANE		1609281	Propane	391.68
Check Total								391.68
00708797	01/07/2026	711-730-11-439500-78870-01N19283		PHILLIP BRADLEY HILL		VBB.LHS.12.26.25	Official	510.00
00708797	01/07/2026	711-730-11-439500-78870-01N19283		PHILLIP BRADLEY HILL		VBB.LHS.12.27.25	Official	510.00
00708797	01/07/2026	711-730-11-439500-78870-01N19283		PHILLIP BRADLEY HILL		VBB.LHS.12.28.25	Official	510.00
Check Total								1,530.00
00708798	01/07/2026	100-254-29-432300-10020-800011358		PRECISION FIRE SOLUTIONS	P2600566	12452426	Fire Alarm Monitoring & Relate	253.75
Check Total								253.75
00708799	01/07/2026	711-735-11-439500-79640-01N18731		RAYMOND BROWN II DBA CALL IT O		VBB.LHS.12.20.25	Official	97.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00708799	01/07/2026	711-735-11-439500-79640-01N18731	18731	RAYMOND BROWN II DBA CALL IT O		VBB.LHS.12.22.25	Official	97.00
00708799	01/07/2026	711-730-11-439500-78870-01N18731	18731	RAYMOND BROWN II DBA CALL IT O		VBB.LHS.12.28.25	Official	70.00
Check Total								264.00
00708800	01/07/2026	711-730-11-439500-78870-01N02850	02850	RITTER, WILLIAM KEITH		VBB.LHS.12.28.25	Official	140.00
Check Total								140.00
00708801	01/07/2026	100-221-03-433200-10000-32Exxxxx	32Exxxxx	Employee		11.10.11.20.25	Dist Commutes & Sch Mtngs	115.85
Check Total								115.85
00708802	01/07/2026	711-730-11-439500-78870-01N03104	03104	RUSSELL T. RICHARDSON		VBB.LHS.12.26.25	Official	140.00
Check Total								140.00
00708803	01/07/2026	727-270-27-464000-78110-02N00344	00344	SC DECA	P2606365	10175002	Student registration for State	2,160.00
00708803	01/07/2026	727-270-27-464000-78110-02N00344	00344	SC DECA	P2606365	10175002	Advisor registration for Stat	120.00
00708803	01/07/2026	727-270-27-464000-78110-02N00344	00344	SC DECA	P2606365	10175002	Chaperone registration for Sta	240.00
Check Total								2,520.00
00708804	01/07/2026	100-231-01-439500-10000-10W00130	00130	SC SCHOOL BOARD ASSOCIATION	P2606366	35994	Board Training Self Assessment	1,283.65
Check Total								1,283.65
00708805	01/07/2026	713-270-13-441000-79320-01N16164	16164	SCOTT MILES PHOTOGRAPHY	P2605813	GHS2025-21	2026 Senior Banner 15oz (54x36	401.25
Check Total								401.25
00708806	01/07/2026	711-730-11-439500-78870-01N02596	02596	SCOTT, GEORGE R		VBB.LHS.12.27.25	Official	140.00
Check Total								140.00
00708807	01/07/2026	711-735-11-439500-79640-01N13886	13886	SCOTT, LATONYA		VBB.LHS.12.20.25	Official	140.00
00708807	01/07/2026	711-735-11-439500-79640-01N13886	13886	SCOTT, LATONYA		VBB.LHS.12.22.25	Official	140.00
Check Total								280.00
00708808	01/07/2026	100-266-19-434000-10000-93W16598	16598	SEGRA		3430103	AES Internet 01/01-01/31	1,292.50
Check Total								1,292.50
00708809	01/07/2026	100-114-13-433200-10000-01Exxxxx	01Exxxxx	Employee		11.20.12.18.25	Mtng, Supplies P/U, Banking	88.20

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							Check Total	88.20
00708810	01/07/2026	600-256-44-433200-96000-00Exxxxx		Employee		12.01.12.18.25	RBH Food Svcs Bank Deposits	71.96
							Check Total	71.96
00708811	01/07/2026	100-221-03-433200-10000-32Exxxxx		Employee		12.01.12.19.25	Family Liaison Support session	103.95
							Check Total	103.95
00708812	01/07/2026	725-270-25-441000-78840-025/01207		SHRED WITH US	P2601961	322114	On Site Shredding Service	25.00
							Check Total	25.00
00708813	01/07/2026	711-735-11-439500-79640-01N17655		SMITH, CHARLES		VBB.LHS.12.22.25	Official	97.00
							Check Total	97.00
00708814	01/07/2026	711-730-11-439500-78870-01N11034		SMITH, PAUL ANTHONY		VBB.LHS.12.27.25	Official	140.00
							Check Total	140.00
00708815	01/07/2026	100-126-94-431300-10000-394/17573		SPEECH THERAPY WITH SARA BURGE	P2600954	12.08.12.10.25	Speech Contract Services 25-26	1,143.75
							Check Total	1,143.75
00708816	01/07/2026	100-233-46-433200-10000-04Exxxxx		Employee		12.01.12.18.25	Banking-Central Svcs Sch Buss	56.00
							Check Total	56.00
00708817	01/07/2026	722-190-22-441000-70060-022/13420		STAPLES ADVANTAGE	P2605834	6050136752	Staples Multiuse Copy Paper, 8	2,007.75
							Check Total	2,007.75
00708818	01/07/2026	100-258-08-439500-10000-810/17931		STONE, JAMES E		12.16.25	PHS BB	157.50
00708818	01/07/2026	100-258-08-439500-10000-810/17931		STONE, JAMES E		12.18.25	PHS BB	157.50
							Check Total	315.00
00708819	01/07/2026	711-735-11-439500-79640-01N02766		STROMAN, ANTHONY C		VBB.LHS.12.20.25	Official	54.00
00708819	01/07/2026	711-735-11-439500-79640-01N02766		STROMAN, ANTHONY C		VBB.LHS.12.22.25	Official	97.00
00708819	01/07/2026	711-730-11-439500-78870-01N02766		STROMAN, ANTHONY C		VBB.LHS.12.28.25	Official	70.00
							Check Total	221.00

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00708820	01/07/2026	100-254-13-447000-10020-800V	01108	SUBURBAN PROPANE		10530210589	Propane	1,917.67
00708820	01/07/2026	100-254-13-447000-10020-800V	01108	SUBURBAN PROPANE		9105345139121325	Propane	797.29
Check Total								2,714.96
00708821	01/07/2026	100-126-94-431300-10000-394V	17194	TEAM THERAPY SC	P2600926	158728	Speech Contract Services 25-26	1,989.00
Check Total								1,989.00
00708822	01/07/2026	715-720-15-441000-78020-015V	10542	THE TROPHY & AWARDS CENTER	P2605248	36090	Football Awards	208.63
00708822	01/07/2026	715-720-15-441000-78020-015V	10542	THE TROPHY & AWARDS CENTER	P2605248	36090	Football All Region	49.76
00708822	01/07/2026	715-720-15-441000-78020-015V	10542	THE TROPHY & AWARDS CENTER	P2605248	36090	JV Football Awards	30.50
00708822	01/07/2026	715-770-15-441000-78020-015V	10542	THE TROPHY & AWARDS CENTER	P2605248	36090	Cross Country Awards	191.26
00708822	01/07/2026	715-770-15-441000-78020-015V	10542	THE TROPHY & AWARDS CENTER	P2605248	36090	Cross Country All Region	248.78
00708822	01/07/2026	715-840-15-441000-70020-015V	10542	THE TROPHY & AWARDS CENTER	P2605248	36090	Cheer Awards	69.55
00708822	01/07/2026	715-800-15-441000-78020-015V	10542	THE TROPHY & AWARDS CENTER	P2605248	36090	Volleyball Awards	86.94
00708822	01/07/2026	715-800-15-441000-78020-015V	10542	THE TROPHY & AWARDS CENTER	P2605248	36090	Volleyball All Region	16.59
00708822	01/07/2026	715-800-15-441000-78020-015V	10542	THE TROPHY & AWARDS CENTER	P2605248	36090	JV Volleyball Awards	45.74
00708822	01/07/2026	715-820-15-441000-70020-015V	10542	THE TROPHY & AWARDS CENTER	P2605248	36090	Tennis Awards	69.55
00708822	01/07/2026	715-820-15-441000-70020-015V	10542	THE TROPHY & AWARDS CENTER	P2605248	36090	Tennis All Region	16.59
Check Total								1,033.89
00708823	01/07/2026	711-730-11-439500-78020-011V	19363	THERESSA CLARK		VBB.LHS.12.18.25	Official	79.30
00708823	01/07/2026	711-735-11-439500-79640-011V	19363	THERESSA CLARK		VBB.LHS.12.20.25	Official	151.00
Check Total								230.30
00708824	01/07/2026	100-127-94-433200-10000-394E	xxxxxx	Employee		12.03.12.19.25	Homebound Services	137.13
Check Total								137.13
00708825	01/07/2026	100-254-46-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	BMS Facilities A	31.88
00708825	01/07/2026	100-254-46-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	BMS Facilities B	31.88
00708825	01/07/2026	100-254-38-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	CSES Facilities A	31.88
00708825	01/07/2026	100-254-38-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	CSES Facilities B	31.88
00708825	01/07/2026	100-254-37-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	CSMS Facilities A	31.88
00708825	01/07/2026	100-254-37-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	CSMS Facilites B	31.88
00708825	01/07/2026	100-254-47-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	CES Facilities A	31.88
00708825	01/07/2026	100-254-47-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	CES Facilities B	31.88

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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>
00708825	01/07/2026	100-254-08-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	CS Bldg. 2 Facilities A	31.88
00708825	01/07/2026	100-254-08-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	CS Bldg. 2 Facilities B	31.88
00708825	01/07/2026	100-254-08-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	CS Bldg. 3 Facilities A	31.88
00708825	01/07/2026	100-254-08-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	CS Bldg. 3 Facilities B	31.88
00708825	01/07/2026	100-254-08-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	CS Main Office & Annex Facilit	31.88
00708825	01/07/2026	100-254-08-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	CS Main Office & Annex Facilit	31.88
00708825	01/07/2026	100-254-08-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	CS Operations Bldg. Facilities	31.88
00708825	01/07/2026	100-254-45-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	DES Facilities A	31.88
00708825	01/07/2026	100-254-45-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	DES Facilities B	31.88
00708825	01/07/2026	100-254-08-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	District Maintenance & Facilit	26.00
00708825	01/07/2026	100-254-39-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	FPES Facilities A	31.88
00708825	01/07/2026	100-254-39-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	FPES Facilities B	31.88
00708825	01/07/2026	100-254-14-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	GES Facilities A	31.88
00708825	01/07/2026	100-254-14-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	GES Facilities B	31.88
00708825	01/07/2026	100-254-13-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	Gilbert HS & Transportation Fa	31.88
00708825	01/07/2026	100-254-13-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	Gilbert HS & Transportation Fa	31.88
00708825	01/07/2026	100-254-13-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	Gilbert HS & Transportation Fa	25.00
00708825	01/07/2026	100-254-29-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	GMS Facilities A	31.88
00708825	01/07/2026	100-254-29-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	GMS Facilities B	31.88
00708825	01/07/2026	100-254-31-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	LMES Facilities A	31.88
00708825	01/07/2026	100-254-31-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	LMES Facilities B	31.88
00708825	01/07/2026	100-254-20-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	LSMS Facilities A	31.88
00708825	01/07/2026	100-254-20-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	LSMS Facilities B	31.88
00708825	01/07/2026	100-254-12-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	LES Facilities A	31.88
00708825	01/07/2026	100-254-12-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	LES Facilities B	31.88
00708825	01/07/2026	100-254-11-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	LHS Facilities A	31.88
00708825	01/07/2026	100-254-11-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	LHS Facilities B	31.88
00708825	01/07/2026	100-254-11-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	LHS Facilities C	25.00
00708825	01/07/2026	100-254-21-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	LTC Facilities A	31.88
00708825	01/07/2026	100-254-21-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	LTC Facilities B	31.88
00708825	01/07/2026	100-254-42-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	MGES Facilities A	31.88
00708825	01/07/2026	100-254-42-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	MGES Facilities B	31.88
00708825	01/07/2026	100-254-43-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	MGMS Facilities A	31.88
00708825	01/07/2026	100-254-43-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	MGMS Facilities B	31.88

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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>
00708825	01/07/2026	100-254-28-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	MES Facilities A	31.88
00708825	01/07/2026	100-254-28-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	MES Facilities B	31.88
00708825	01/07/2026	100-254-40-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	NPES Facilities A	31.88
00708825	01/07/2026	100-254-40-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	NPES Facilities B	31.88
00708825	01/07/2026	100-254-54-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	NLCLC Facilities A	31.88
00708825	01/07/2026	100-254-54-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	NLCLC Facilities B	31.88
00708825	01/07/2026	100-254-22-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	OGES Facilities A	31.88
00708825	01/07/2026	100-254-22-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	OGES Facilities B	31.88
00708825	01/07/2026	100-254-16-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	PES Facilities A	31.88
00708825	01/07/2026	100-254-16-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	PES Facilities B	31.88
00708825	01/07/2026	100-254-15-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	Pelion HS & Transportation Fa	31.88
00708825	01/07/2026	100-254-15-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	Pelion HS & Transportation Fac	31.88
00708825	01/07/2026	100-254-15-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	Pelion HS & Transportation Fac	25.00
00708825	01/07/2026	100-254-30-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	NEW PMS Facilities A	31.88
00708825	01/07/2026	100-254-30-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	NEW PMS Facilities B	31.88
00708825	01/07/2026	100-254-53-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	OLD PMS Facilities A	31.88
00708825	01/07/2026	100-254-53-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	OLD PMS Facilities B	31.88
00708825	01/07/2026	100-254-35-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	PHES Facilities A	31.88
00708825	01/07/2026	100-254-35-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	PHES Facilities A	31.88
00708825	01/07/2026	100-254-34-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	PHMS Facilities A	31.88
00708825	01/07/2026	100-254-34-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	PHMS Facilities B	31.88
00708825	01/07/2026	100-254-24-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	RBES Facilities A	31.88
00708825	01/07/2026	100-254-24-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	RBES Facilities B	31.88
00708825	01/07/2026	100-254-44-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	RBHS Facilities A	31.88
00708825	01/07/2026	100-254-44-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	RBHS Facilities B	31.88
00708825	01/07/2026	100-254-44-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	RBHS Facilities C	25.00
00708825	01/07/2026	100-254-41-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	RCES Facilities A	31.88
00708825	01/07/2026	100-254-41-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	RCES Facilities B	31.88
00708825	01/07/2026	100-254-57-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	RCLC Facilities A	31.88
00708825	01/07/2026	100-254-57-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	RCLC Facilities B	31.88
00708825	01/07/2026	100-254-23-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	SGES Facilities A	31.88
00708825	01/07/2026	100-254-23-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	SGES Facilities B	31.88
00708825	01/07/2026	100-254-51-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	SLES Facilities A	31.88
00708825	01/07/2026	100-254-51-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	251922	SLES Facilities B	31.88

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Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00708825	01/07/2026	100-254-07-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	251922	Transportation Facilities B	25.00
00708825	01/07/2026	100-254-25-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	251922	WKES Facilities A	31.88
00708825	01/07/2026	100-254-25-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	251922	WKES Facilities B	31.88
00708825	01/07/2026	100-254-26-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	251922	WKMS Facilities A	31.88
00708825	01/07/2026	100-254-26-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	251922	WKMS Facilities B	31.88
00708825	01/07/2026	100-254-27-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	251922	WKHS Facilities A	31.88
00708825	01/07/2026	100-254-27-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	251922	WKHS Facilities B	31.88
00708825	01/07/2026	100-254-27-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	251922	WKHS Facilities C	25.00
00708825	01/07/2026	100-254-46-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	BMS Facilities A	31.88
00708825	01/07/2026	100-254-46-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	BMS Facilities B	31.88
00708825	01/07/2026	100-254-38-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	CSES Facilities A	31.88
00708825	01/07/2026	100-254-38-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	CSES Facilities B	31.88
00708825	01/07/2026	100-254-37-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	CSMS Facilities A	31.88
00708825	01/07/2026	100-254-37-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	CSMS Facilities B	31.88
00708825	01/07/2026	100-254-47-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	CES Facilities A	31.88
00708825	01/07/2026	100-254-47-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	CES Facilities B	31.88
00708825	01/07/2026	100-254-08-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	CS Bldg. 2 Facilities A	31.88
00708825	01/07/2026	100-254-08-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	CS Bldg. 2 Facilities B	31.88
00708825	01/07/2026	100-254-08-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	CS Bldg. 3 Facilities A	31.88
00708825	01/07/2026	100-254-08-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	CS Bldg. 3 Facilities B	31.88
00708825	01/07/2026	100-254-08-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	CS Main Office & Annex Facilit	31.88
00708825	01/07/2026	100-254-08-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	CS Main Office & Annex Facilit	31.88
00708825	01/07/2026	100-254-08-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	CS Operations Bldg. Facilities	31.88
00708825	01/07/2026	100-254-45-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	DES Facilities A	31.88
00708825	01/07/2026	100-254-45-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	DES Facilities B	31.88
00708825	01/07/2026	100-254-08-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	District Maintenance & Facilit	26.00
00708825	01/07/2026	100-254-39-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	FPES Facilities A	31.88
00708825	01/07/2026	100-254-39-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	FPES Facilities B	31.88
00708825	01/07/2026	100-254-14-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	GES Facilities A	31.88
00708825	01/07/2026	100-254-14-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	GES Facilities B	31.88
00708825	01/07/2026	100-254-13-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	Gilbert HS & Transportation Fa	31.88
00708825	01/07/2026	100-254-13-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	Gilbert HS & Transportation Fa	31.88
00708825	01/07/2026	100-254-13-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	Gilbert HS & Transportation Fa	25.00
00708825	01/07/2026	100-254-29-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	GMS Facilities A	31.88

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00708825	01/07/2026	100-254-29-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	GMS Facilities B	31.88
00708825	01/07/2026	100-254-31-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	LMES Facilities A	31.88
00708825	01/07/2026	100-254-31-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	LMES Facilities B	31.88
00708825	01/07/2026	100-254-20-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	LSMS Facilities A	31.88
00708825	01/07/2026	100-254-20-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	LSMS Facilities B	31.88
00708825	01/07/2026	100-254-12-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	LES Facilities A	31.88
00708825	01/07/2026	100-254-12-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	LES Facilities B	31.88
00708825	01/07/2026	100-254-11-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	LHS Facilities A	31.88
00708825	01/07/2026	100-254-11-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	LHS Facilities B	31.88
00708825	01/07/2026	100-254-11-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	LHS Facilities C	25.00
00708825	01/07/2026	100-254-21-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	LTC Facilities A	31.88
00708825	01/07/2026	100-254-21-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	LTC Facilities B	31.88
00708825	01/07/2026	100-254-42-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	MGES Facilities A	31.88
00708825	01/07/2026	100-254-42-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	MGES Facilities B	31.88
00708825	01/07/2026	100-254-43-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	MGMS Facilities A	31.88
00708825	01/07/2026	100-254-43-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	MGMS Facilities B	31.88
00708825	01/07/2026	100-254-28-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	MES Facilities A	31.88
00708825	01/07/2026	100-254-28-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	MES Facilities B	31.88
00708825	01/07/2026	100-254-40-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	NPES Facilities A	31.88
00708825	01/07/2026	100-254-40-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	NPES Facilities B	31.88
00708825	01/07/2026	100-254-54-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	NLCLC Facilities A	31.88
00708825	01/07/2026	100-254-54-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	NLCLC Facilities B	31.88
00708825	01/07/2026	100-254-22-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	OGES Facilities A	31.88
00708825	01/07/2026	100-254-22-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	OGES Facilities B	31.88
00708825	01/07/2026	100-254-16-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	PES Facilities A	31.88
00708825	01/07/2026	100-254-16-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	PES Facilities B	31.88
00708825	01/07/2026	100-254-15-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	Pelion HS & Transportation Fa	31.88
00708825	01/07/2026	100-254-15-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	Pelion HS & Transportation Fac	31.88
00708825	01/07/2026	100-254-15-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	Pelion HS & Transportation Fac	25.00
00708825	01/07/2026	100-254-30-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	NEW PMS Facilities A	31.88
00708825	01/07/2026	100-254-30-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	NEW PMS Facilities B	31.88
00708825	01/07/2026	100-254-53-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	OLD PMS Facilities A	31.88
00708825	01/07/2026	100-254-53-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	OLD PMS Facilities B	31.88
00708825	01/07/2026	100-254-35-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	252997	PHES Facilities A	31.88

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00708825	01/07/2026	100-254-34-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	PHMS Facilities A	31.88
00708825	01/07/2026	100-254-34-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	PHMS Facilities B	31.88
00708825	01/07/2026	100-254-24-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	RBES Facilities A	31.88
00708825	01/07/2026	100-254-24-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	RBES Facilities B	31.88
00708825	01/07/2026	100-254-44-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	RBHS Facilities A	31.88
00708825	01/07/2026	100-254-44-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	RBHS Facilities B	31.88
00708825	01/07/2026	100-254-44-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	RBHS Facilities C	25.00
00708825	01/07/2026	100-254-41-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	RCES Facilities A	31.88
00708825	01/07/2026	100-254-41-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	RCES Facilities B	31.88
00708825	01/07/2026	100-254-57-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	RCLC Facilities A	31.88
00708825	01/07/2026	100-254-57-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	RCLC Facilities B	31.88
00708825	01/07/2026	100-254-23-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	SGES Facilities A	31.88
00708825	01/07/2026	100-254-23-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	SGES Facilities B	31.88
00708825	01/07/2026	100-254-51-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	SLES Facilities A	31.88
00708825	01/07/2026	100-254-51-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	SLES Facilities B	31.88
00708825	01/07/2026	100-254-07-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	Transportation Facilities B	25.00
00708825	01/07/2026	100-254-25-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	WKES Facilities A	31.88
00708825	01/07/2026	100-254-25-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	WKES Facilities B	31.88
00708825	01/07/2026	100-254-26-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	WKMS Facilities A	31.88
00708825	01/07/2026	100-254-26-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	WKMS Facilities B	31.88
00708825	01/07/2026	100-254-27-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	WKHS Facilities A	31.88
00708825	01/07/2026	100-254-27-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	WKHS Facilities B	31.88
00708825	01/07/2026	100-254-27-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	252997	WKHS Facilities C	25.00
Check Total								5,261.52
00708826	01/07/2026	711-730-11-439500-78870-01V19367		URSULA HARRIS		VBB.LHS.12.26.25	Official	120.00
00708826	01/07/2026	711-730-11-439500-78870-01V19367		URSULA HARRIS		VBB.LHS.12.27.25	Official	120.00
00708826	01/07/2026	711-730-11-439500-78870-01V19367		URSULA HARRIS		VBB.LHS.12.28.25	Official	120.00
Check Total								360.00
00708827	01/07/2026	711-730-11-439500-78870-01V17670		WALKER, JAMES LAMONT		VBB.LHS.12.27.25	Official	140.00
Check Total								140.00
00708828	01/07/2026	711-730-11-439500-78020-01V15467		WAY, NIKKI		VBB.LHS.12.18.25	Official	61.70

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00708828	01/07/2026	711-735-11-439500-79640-01N15467	15467	WAY, NIKKI		VBB.LHS.12.20.25	Official	151.00
00708828	01/07/2026	711-735-11-439500-79640-01N15467	15467	WAY, NIKKI		VBB.LHS.12.22.25	Official	140.00
Check Total								352.70
00708829	01/07/2026	711-790-11-439500-78020-01N19321	19321	WESLEY L BARD		VWR.LHS.12.08.25	Official	72.00
Check Total								72.00
00708830	01/07/2026	711-790-11-439500-78870-01N18775	18775	WILLIAM MOSS		VWR.LHS.12.30.25	Official	441.51
00708830	01/07/2026	711-790-11-439500-78870-01N18775	18775	WILLIAM MOSS		VWR.LHS.12.31.25	Official	160.37
Check Total								601.88
00708831	01/07/2026	600-256-11-433200-96000-00Exxxxx		Employee		12.01.12.18.25	LHS Cafe Bank Deposits	78.75
Check Total								78.75
00708832	01/07/2026	727-270-27-466031-78110-02N14884	14884	BOOKER T RICE DBA RICE TOURS L	P2605255	P2605255.DEP	Deposit for	300.00
Check Total								300.00
00708833	01/07/2026	744-750-44-464000-78870-04N02618	02618	CAULDER, CHARLES DANNY	P2606361	P2606361.RBH	SOFTBALL 2026 BOOKING FEES FOR	175.00
Check Total								175.00
00708834	01/07/2026	713-270-13-441000-77490-01N00366	00366	CUSTOM FRAMER OF LEXINGTON	P2605613	P2605613.GHS	Teacher & Support Staff OTY Fr	272.00
Check Total								272.00
00708835	01/07/2026	100-254-29-432100-10020-800000048	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.25	GMS-001-0037000-1	212.68
00708835	01/07/2026	100-254-29-432100-10020-800000048	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.25	GMS-001-0037001-1	487.71
00708835	01/07/2026	100-254-14-432100-10020-800000048	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.25	GES-001-0036700-1	227.86
00708835	01/07/2026	100-254-14-432100-10020-800000048	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.25	GES-001-0036701-1	469.50
00708835	01/07/2026	100-254-13-432100-10020-800000048	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.25	GHS-001-0037400-1	271.00
00708835	01/07/2026	100-254-13-432100-10020-800000048	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.25	GHS-001-0037401-1	630.40
00708835	01/07/2026	100-254-13-432100-10020-800000048	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.25	GHS-001-0037500-1	13.00
00708835	01/07/2026	100-254-13-432100-10020-800000048	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.25	GHS-001-0037501-1	170.00
00708835	01/07/2026	100-254-41-432100-10020-800000048	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.25	RCE-001-0118790-1	600.13
00708835	01/07/2026	100-254-41-432100-10020-800000048	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.25	RCE-001-0118791-1	114.36
00708835	01/07/2026	100-254-47-432100-10020-800000048	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.25	CES-001-0097480-1	340.95
00708835	01/07/2026	100-254-47-432100-10020-800000048	00048	GILBERTSUMMIT RURAL WATER DIST		GILWAT.12.25	CES-001-0097481-1	97.68

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Check Total								3,635.27
00708836	01/07/2026	100-254-24-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/25	A0000856 / LSD1 - RBES / 246 C	1,507.62
00708836	01/07/2026	100-254-23-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/25	A0001620 / LSD1 - SGES / 100 B	1,499.22
00708836	01/07/2026	100-254-31-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/25	A0002436 / LSD1 - LMES / 217 W	1,317.59
00708836	01/07/2026	100-254-35-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/25	A0003400 / LSD1 - PHES / 664 R	606.08
00708836	01/07/2026	100-254-34-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/25	A0003401 / LSD1 - PHMS / 660 R	535.57
00708836	01/07/2026	100-254-37-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/25	A0004166 / LSD1 - CSMS / 6180	1,390.34
00708836	01/07/2026	100-254-38-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/25	A0004167 / LSD1 - CSES / 6340	1,859.45
00708836	01/07/2026	100-254-40-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/25	A0004723 / LSD1 - NPES / 1118	870.34
00708836	01/07/2026	100-254-07-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/25	A0004784 / LSD1 - MAINT / 946	140.32
00708836	01/07/2026	100-254-11-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/25	A0004785 / LSD1 - LHS / 2463 A	2,144.48
00708836	01/07/2026	100-254-27-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/25	A0004786 / LSD1 - WKHS / 5643	3,323.38
00708836	01/07/2026	100-254-16-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/25	A0005779 / LSD1- PES / 1202 PI	2,383.92
00708836	01/07/2026	100-254-53-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/25	A0005927 / LSD1 - PMS ADDIT /	463.70
00708836	01/07/2026	100-254-39-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/25	A0005932 / LSD1 - FPES / 7350	930.05
00708836	01/07/2026	100-254-53-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/25	A0005946 / LSD1 - PMS / 851 MU	187.49
00708836	01/07/2026	100-254-53-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/25	A0005947 / LSD1 - PMS / 851 MU	74.66
00708836	01/07/2026	100-254-15-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/25	A0005959 / LSD1 - PHS / 510 MA	2,791.51
00708836	01/07/2026	100-254-41-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/25	A0006486 / LSD1 - RCES / 430 C	225.00
00708836	01/07/2026	100-254-15-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/25	A0007610 / LSD1 - PMS / 860 MU	89.32
00708836	01/07/2026	100-254-45-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/25	A0008757 / LSD1 - DES / 638 LO	2,331.25
00708836	01/07/2026	100-254-46-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/25	A0013298 / LSD1 - BMS / 1340 H	641.49
00708836	01/07/2026	100-254-30-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/25	A0017292 / LSD1 - PMS / 325 MA	1,407.33
00708836	01/07/2026	100-254-07-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/25	A0028025 / LSD1 - BUS / 1674 T	348.75
00708836	01/07/2026	100-254-51-432100-10020-800\00650		JOINT MUNICIPAL WATER AND SEWE		LCJWS.12/25	A0030221 / LSD1 - SLES / 274 B	1,787.52
Check Total								28,856.38
00708837	01/07/2026	100-214-03-433200-10000-340\01264		SC ASSOCIATION EDUCATIONAL OFF	P2605979	P2605979.INST	SCAEOP Conference Registration	350.00
00708837	01/07/2026	100-214-03-433200-10000-340\01264		SC ASSOCIATION EDUCATIONAL OFF	P2605979	P2605979.INST	SCAEOP Conference Registration	350.00
00708837	01/07/2026	100-214-03-433200-10000-340\01264		SC ASSOCIATION EDUCATIONAL OFF	P2605979	P2605979.INST	SCAEOP Conference Registration	350.00
00708837	01/07/2026	100-214-03-433200-10000-340\01264		SC ASSOCIATION EDUCATIONAL OFF	P2605979	P2605979.INST	SCAEOP Conference Registration	350.00
Check Total								1,400.00
00708838	01/07/2026	100-252-04-433200-10000-400Exxxxx		Employee		12.02.12.19.25	Banking Errands for Bus Svcs	41.16

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							Check Total	41.16
00708839	01/07/2026	727-270-27-466031-78110-027\14884		BOOKER T RICE DBA RICE TOURS L	P2605255	P2605255.FINAL	56 Passenger Motor Coach	3,950.00
							Check Total	3,950.00
00708840	01/07/2026	100-252-04-441069-10000-40Exxxxx		Employee		12.19.25	Reimb Finance Training snacks	86.91
							Check Total	86.91
00708841	01/07/2026	738-270-38-469000-78840-038\01668		CAROLINA SPRINGS ELEMENTARY	P2606375	P2606375.CSE	Check #1438/#1461	10.00
00708841	01/07/2026	738-270-38-469000-79390-038\01668		CAROLINA SPRINGS ELEMENTARY	P2606375	P2606375.CSE	Check #1442/#1463	12.00
							Check Total	22.00
00708842	01/07/2026	746-270-46-466031-79320-046\19355		GREENVILLE TECHNICAL CHARTER H	P2606352	BE-Q-SC-42589834	Warrior Bullseye SC State Qual	240.00
							Check Total	240.00
00708843	01/07/2026	727-270-27-466031-78110-027\10148		HOME2 SUITES, HILTON CHARLESTO	P2606369	120425-WKHS	10 King Bed Studio Suites for	5,779.80
							Check Total	5,779.80
00708844	01/07/2026	100-221-03-433200-10000-32Exxxxx		Employee		10.16.12.05.25	Oct-Dec travel	300.65
							Check Total	300.65
00708845	01/07/2026	100-221-03-433200-10000-32Exxxxx		Employee		12.03.12.09.25	Assessment & Accountability	28.84
00708845	01/07/2026	100-224-03-433200-10000-32Exxxxx		Employee		12.05.25	Assessment & Accountability	16.80
							Check Total	45.64
00708846	01/07/2026	100-221-03-433200-10000-32Exxxxx		Employee		11.03.12.08.25	School visits/meetings	80.50
							Check Total	80.50
00708847	01/07/2026	100-221-03-433200-10000-32Exxxxx		Employee		12.04.12.11.25	Assessment & Accountability	28.14
							Check Total	28.14
00708848	01/07/2026	100-271-13-466031-10000-013\19336		SHIV OF CONWAY DBA HOME2 SUITE	P2606374	P2606374.GHS	Home2Suites by Hilton Conway	533.12
00708848	01/07/2026	100-271-13-466031-10000-013\19336		SHIV OF CONWAY DBA HOME2 SUITE	P2606374	P2606374.GHS	Flat Rate Per Room	4.00
							Check Total	537.12

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00708849	01/07/2026	744-270-44-464000-79320-044	12047	ST JAMES HIGH SCHOOL	P2606338	BE-L-SC-42562887	Invoice #: BE-L-SC-42562887	280.00
00708849	01/07/2026	744-270-44-464000-79320-044	12047	ST JAMES HIGH SCHOOL	P2606338	BE-L-SC-42593555	Invoice #: BE-L-SC-42593555	240.00
Check Total								520.00
00708850	01/07/2026	100-221-03-433200-10000-320	Exxxxx	Employee		12.01.12.09.25	Assessment & Accountability	14.84
Check Total								14.84
00708851	01/07/2026	100-115-21-411000-10000-021	19361	ESTATE OF ROBERT ARLIN BOLLIER		01.05.2026	Regular Salaries	342.37
00708851	01/07/2026	100-115-21-414000-10000-021	19361	ESTATE OF ROBERT ARLIN BOLLIER		01.05.2026	Terminal Leave	38,926.09
Check Total								39,268.46
00708852	01/07/2026	100-224-03-431200-10000-354	16354	JULIE WRIGHT CONSULTING LLC	P2602419	5064	One Day Experience, 9/2/25 Ele	5,800.00
00708852	01/07/2026	201-224-51-433200-91000-351	16354	JULIE WRIGHT CONSULTING LLC	P2601154	5066	One-Day Experience	3,900.00
Check Total								9,700.00
00708853	01/07/2026	100-000-00-245650-00000-000	00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2601010	AP INTERFACE 1/9/26	21,228.21
Check Total								21,228.21
00708854	01/07/2026	100-000-00-245670-00000-000	00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2601010	AP INTERFACE 1/9/26	21,301.68
Check Total								21,301.68
00708855	01/07/2026	100-000-00-245660-00000-000	00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2601010	AP INTERFACE 1/9/26	45,309.19
Check Total								45,309.19
00708856	01/07/2026	100-000-00-245680-00000-000	14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2601010	AP INTERFACE 1/9/26	8,211.92
Check Total								8,211.92
00708857	01/07/2026	100-000-00-245681-00000-000	14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2601010	AP INTERFACE 1/9/26	26,581.94
Check Total								26,581.94
00708858	01/07/2026	100-000-00-245800-00000-000	01293	DAWN M HARDESTY		2760/2601010	AP INTERFACE 1/9/26	1,293.75
Check Total								1,293.75
00708859	01/07/2026	100-000-00-245410-00000-000	12481	EMPOWER RETIREMENT LLC		1540/2601010	AP INTERFACE 1/9/26	9,853.92
00708859	01/07/2026	100-000-00-245410-00000-000	12481	EMPOWER RETIREMENT LLC		2540/2601010	AP INTERFACE 1/9/26	17,736.94

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							Check Total	27,590.86
00708860	01/07/2026	100-000-00-245800-00000-000	15351	FLORIDA STATE DISBURSEMENT UNI		2910/2601010	AP INTERFACE 1/9/26	102.00
							Check Total	102.00
00708861	01/07/2026	100-000-00-245990-00000-000	14784	HY HOLDINGS INC		1585/2601010	AP INTERFACE 1/9/26	2,033.00
							Check Total	2,033.00
00708862	01/07/2026	100-000-00-245990-00000-000	14784	HY HOLDINGS INC		2585/2601010	AP INTERFACE 1/9/26	4,370.95
							Check Total	4,370.95
00708863	01/07/2026	100-000-00-245630-00000-000	02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2601010	AP INTERFACE 1/9/26	1,526.46
							Check Total	1,526.46
00708864	01/07/2026	100-000-00-245690-00000-000	01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2601010	AP INTERFACE 1/9/26	2,946.71
							Check Total	2,946.71
00708865	01/07/2026	100-000-00-245800-00000-000	19160	NYC CHILD SUPPORT PROCESSING C		2910/2601010	AP INTERFACE 1/9/26	504.75
							Check Total	504.75
00708866	01/07/2026	100-000-00-245580-00000-000	00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2601010	AP INTERFACE 1/9/26	3.64
							Check Total	3.64
00708867	01/07/2026	100-000-00-245800-00000-000	11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2601010	AP INTERFACE 1/9/26	743.95
							Check Total	743.95
00708868	01/07/2026	100-000-00-245800-00000-000	01785	SC DEPARTMENT OF REVENUE		2900/2601010	AP INTERFACE 1/9/26	3,140.33
							Check Total	3,140.33
00708869	01/07/2026	100-000-00-245440-00000-000	00172	SC RETIREMENT SYSTEMS		2580/2601010	AP INTERFACE 1/9/26	1,015.83
00708869	01/07/2026	100-000-00-245450-00000-000	00172	SC RETIREMENT SYSTEMS		2581/2601010	AP INTERFACE 1/9/26	100.60
							Check Total	1,116.43
00708870	01/07/2026	100-000-00-245800-00000-000	16031	STATE DISBURSEMENT UNIT		2910/2601010	AP INTERFACE 1/9/26	1,596.18

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							Check Total	1,596.18
00708871	01/07/2026	100-000-00-245410-00000-000V01114		TIAACREF (ORP)		1546/2601010	AP INTERFACE 1/9/26	12,874.67
00708871	01/07/2026	100-000-00-245410-00000-000V01114		TIAACREF (ORP)		2546/2601010	AP INTERFACE 1/9/26	23,174.40
							Check Total	36,049.07
00708872	01/07/2026	100-000-00-245800-00000-000V13470		UNITED STATES DEPARTMENT OF TR		2900/2601010	AP INTERFACE 1/9/26	98.70
							Check Total	98.70
00708873	01/07/2026	100-000-00-245810-00000-000V00170		UNITED WAY		2700/2601010	AP INTERFACE 1/9/26	281.55
							Check Total	281.55
00708874	01/07/2026	100-000-00-245410-00000-000V01113		VALIC TRUST CO (ORP)		1542/2601010	AP INTERFACE 1/9/26	11,206.36
00708874	01/07/2026	100-000-00-245410-00000-000V01113		VALIC TRUST CO (ORP)		2542/2601010	AP INTERFACE 1/9/26	20,171.37
							Check Total	31,377.73
00708875	01/08/2026	100-213-13-439500-10000-700V16386		A1 TRANSPORTATION	P2606419	4358	8/15/25 GHS Football	450.00
00708875	01/08/2026	100-213-13-439500-10000-700V16386		A1 TRANSPORTATION	P2606419	4358	8/21/25 GHS Football	450.00
00708875	01/08/2026	100-213-13-439500-10000-700V16386		A1 TRANSPORTATION	P2606419	4358	8/29/25 GHS Football	450.00
00708875	01/08/2026	100-213-13-439500-10000-700V16386		A1 TRANSPORTATION	P2606419	4358	9/4/25 GHS Football Double Hea	675.00
00708875	01/08/2026	100-213-13-439500-10000-700V16386		A1 TRANSPORTATION	P2606419	4358	9/10/25 GHS Football Double He	675.00
00708875	01/08/2026	100-213-13-439500-10000-700V16386		A1 TRANSPORTATION	P2606419	4358	9/11/25 GHS Football Double He	675.00
00708875	01/08/2026	100-213-13-439500-10000-700V16386		A1 TRANSPORTATION	P2606419	4358	9/17/25 GHS Football Double He	675.00
00708875	01/08/2026	100-213-13-439500-10000-700V16386		A1 TRANSPORTATION	P2606419	4358	9/18/25 GHS Football Double He	675.00
00708875	01/08/2026	100-213-13-439500-10000-700V16386		A1 TRANSPORTATION	P2606419	4358	9/25/25 GHS Football	450.00
00708875	01/08/2026	100-213-13-439500-10000-700V16386		A1 TRANSPORTATION	P2606419	4358	9/26/25 GHS Football	450.00
00708875	01/08/2026	100-213-13-439500-10000-700V16386		A1 TRANSPORTATION	P2606419	4358	10/1/25 GHS Football	450.00
00708875	01/08/2026	100-213-13-439500-10000-700V16386		A1 TRANSPORTATION	P2606419	4358	10/2/25 GHS Football Double He	675.00
00708875	01/08/2026	100-213-13-439500-10000-700V16386		A1 TRANSPORTATION	P2606419	4358	10/9/25 GHS Football Double He	675.00
00708875	01/08/2026	100-213-13-439500-10000-700V16386		A1 TRANSPORTATION	P2606419	4358	10/17/25 GHS Football	450.00
00708875	01/08/2026	100-213-13-439500-10000-700V16386		A1 TRANSPORTATION	P2606419	4358	10/22/25 GHS Football	450.00
00708875	01/08/2026	100-213-13-439500-10000-700V16386		A1 TRANSPORTATION	P2606419	4358	10/24/25 GHS Football	450.00
00708875	01/08/2026	100-213-13-439500-10000-700V16386		A1 TRANSPORTATION	P2606419	4358	10/29/25 GHS Football	450.00
00708875	01/08/2026	100-213-13-439500-10000-700V16386		A1 TRANSPORTATION	P2606419	4358	10/30/25 GHS Football	450.00

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							Check Total	9,675.00
00708876	01/08/2026	536-266-93-444500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604686	INV-311798	CTO Z2 SFF G1I 500W RCTO BU	11,825.94
00708876	01/08/2026	536-266-93-444500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604686	INV-311798	CTO 32GB DDR5 5600 UDIMM NECC	867.34
00708876	01/08/2026	536-266-93-444500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604686	INV-311798	CTO 2PK MINIDP-TO-DP ADAPTER	39.70
00708876	01/08/2026	536-266-93-444500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604686	INV-311798	CTO NO INCLUDED ODD	39.70
00708876	01/08/2026	536-266-93-444500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604686	INV-311798	CTO NO LOAD FLEX PORT	39.70
00708876	01/08/2026	536-266-93-444500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604686	INV-311798	CTO INTEL CORE ULTRA 7 VPRO LB	23,179.30
00708876	01/08/2026	536-266-93-444500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604686	INV-311798	CTO OS LOAD TO M.2	39.70
00708876	01/08/2026	536-266-93-444500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604686	INV-311798	CTO SINGLE UNIT SFF HP WKS PAC	788.70
00708876	01/08/2026	536-266-93-444500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604686	INV-311798	HP 5Y ONSITE LE WS SUPP	3,941.99
00708876	01/08/2026	536-266-93-444500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604686	INV-311798	CTO C13 FLNG PRM CWP BLK WKS P	315.33
00708876	01/08/2026	536-266-93-444500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604686	INV-311798	CTO 1/1/1 SFF LABEL	39.70
00708876	01/08/2026	536-266-93-444500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604686	INV-311798	CTO MISC CUSTOMER SUPPORT	158.04
00708876	01/08/2026	536-266-93-444500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604686	INV-311798	CTO OST WIN 11 PRO 64	9,381.97
00708876	01/08/2026	536-266-93-444500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604686	INV-311798	CTO Z2 G1I SFF COUNTRY KIT	158.04
00708876	01/08/2026	536-266-93-444500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604686	INV-311798	CTO 1/1/1 WARRANTY	1,182.67
00708876	01/08/2026	536-266-93-444500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604686	INV-311798	CTO OS LOCALIZATION	39.70
00708876	01/08/2026	536-266-93-444500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604686	INV-311798	CTO 512GB PCIE 2280 VAL M.2 SS	4,335.96
00708876	01/08/2026	536-266-93-444500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604686	INV-311798	CTO INTEL CORE ULTRA7 265 5.30	31,142.67
00708876	01/08/2026	536-266-93-444500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604686	INV-311798	CTO NO COUNTRY OF ORIGIN RESTR	39.70
00708876	01/08/2026	536-266-93-444500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604686	INV-311798	SMART BUY S5 PRO 534PM WQHD US	34,315.44
00708876	01/08/2026	536-266-93-444500-53160-930W19080		ADVIZEX TECHNOLOGIES LLC	P2604686	INV-311798	HP 655 WRLS KB/MSE COMBO	3,215.46
							Check Total	125,086.75
00708877	01/08/2026	100-233-27-464000-10000-027V15748		AVID CENTER	P2605625	INV009573	Registration Summary Path to S	685.00
							Check Total	685.00
00708878	01/08/2026	100-221-03-433200-10000-32Exxxxx		Employee		12.01.12.19.25	Misc Team Mtng/Observation/TRN	42.70
							Check Total	42.70
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Soft-Kut Printing Blocks 4x6	199.63
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Blick Lino Cutter Set	296.00
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Blick Water-Soluble Block Prin	17.25
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Blick Water-Soluble Block Prin	17.25

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00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Blick Water-Soluble Block Prin	17.25	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Blick Essential Glass Glazes-	12.90	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Folia Origami Sheets 500 Assor	14.33	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	SAFE-T Compass	3.40	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Helix Shatterproof Plastic Rul	6.49	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Maped Hand-Held Sharpener, Sin	6.47	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Sakura Pigma Micron Pen Sets,	152.54	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Sakura Pigma Micron Pen Sets,	15.26	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Prismacolor Ebony Layout Penci	20.62	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	General's Kimberly Drawing Pen	20.97	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	General's Kimberly Drawing Pen	20.97	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	General's Kimberly Drawing Pen	20.97	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	General's Kimberly Drawing Pen	20.97	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	General's Kimberly Drawing Pen	58.72	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	General's Kimberly Drawing Pen	58.72	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Crescent Economy Matboard Pack	236.63	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Blick Studio Acrylics, Cadmium	17.18	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Blick Studio Acrylics, Medium	21.71	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Blick Studio Acrylics, Prism V	21.71	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Blick Studio Acrylics, Quinacr	17.18	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Blick Studio Acrylics, Burnt U	17.59	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Blick Studio Acrylics, Primary	17.59	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Blick Studio Acrylics, Primary	17.59	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Blick Studio Acrylics, Primary	17.59	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Blick Studio Acrylics, Green L	17.59	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Blick Studio Acrylics, Dioxazi	12.54	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Richeson Plastic Painting Kniv	26.41	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	The Masters Brush Cleaner and	127.09	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Pacon UCreate Mixed Media Pape	64.07	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Strathmore Toned Mix Media Pad	136.31	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Blick Studio Canvas Panels 12x	41.34	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Blick Studio Brush Markers, 12	4.13	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Sharpie Oil-Based Paint Marker	82.18	
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Sharpie Ultra-Fine Point Marke		

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00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Portfolio Series Oil Pastels,	240.64
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Prismacolor Premier Colored Pe	16.26
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Prismacolor Premier Colored Pe	24.40
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Prismacolor Premier Colored Pe	48.79
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Prismacolor Premier Colored Pe	16.26
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Prismacolor Premier Colored Pe	16.26
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Prismacolor Premier Colored Pe	16.26
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Prismacolor Premier Colored Pe	16.26
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Prismacolor Premier Colored Pe	24.40
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Prismacolor Premier Colored Pe	16.26
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Prismacolor Premier Colored P	16.26
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Prismacolor Premier Colored Pe	24.40
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605735	6915019	Prismacolor Premier Colored Pe	16.26
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605733	6915284	Soft-Kut Printing Blocks 12x18	169.23
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605650	6915339	Soft-Kut Printing Blocks, 12 b	56.41
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605733	6933068	Classpack Crayola Watercolors	143.13
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605733	6933068	Blick Masterstroke Script Line	66.77
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605733	6933068	Blick Scholastic Wonder White	94.61
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605733	6933068	Richeson Bulk Watercolor Paper	270.50
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605733	6933068	Blick Scholastic Wonder White	89.88
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605733	6933068	Pacon Bright White Sulphite Dr	93.34
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605733	6933068	Tru-Ray 76 Assorted Warm Color	35.24
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605733	6933068	Tru-Ray 76 Assorted Cool Color	35.24
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605733	6933068	Ticonderoga No 2 Pencil (12)	42.71
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605733	6933068	Chromacryl Students Acrylics b	80.64
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605733	6933068	Chromacryl Students' Acrylics	53.76
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605733	6933068	Chromacryl Students' Acrylics	53.76
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605733	6933068	Chromacryl Students' Acrylics	53.76
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605733	6933068	Chromacryl Student Acrylics, B	22.40
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605733	6933068	Chromacryl Student Acrylics, B	11.19
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605733	6933068	Amaco Lead-Free LG Series Low	75.78
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605733	6933068	Mayco LEAD-Free Stroke and Coa	349.14
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605733	6933068	6-Pint Class Pack #1 Mayco Cry	82.75
00708879	01/08/2026	100-114-11-441000-10000-01N13041		BLICK ART MATERIALS LLC	P2605733	6933068	Blick Essentials Gloss Glaze E	25.82

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00708879	01/08/2026	100-114-11-441000-10000-01N13041	13041	BLICK ART MATERIALS LLC	P2605733	6933068	Speedball Earthenware Glaze Ro	24.31
00708879	01/08/2026	100-114-11-441000-10000-01N13041	13041	BLICK ART MATERIALS LLC	P2605733	6933068	Mayco LEAD-Free Stroke and Coa	37.64
Check Total								4,355.45
00708880	01/08/2026	711-730-11-441000-78020-01N13255	13255	BSN SPORTS LLC	P2604642	932340262	Royal club pullover fleece	43.87
00708880	01/08/2026	711-730-11-441000-78020-01N13255	13255	BSN SPORTS LLC	P2604642	932340262	Victory SS coach polo	778.96
00708880	01/08/2026	711-730-11-441000-78020-01N13255	13255	BSN SPORTS LLC	P2604642	932340262	Victory SS coach polo	445.12
00708880	01/08/2026	711-730-11-441000-78020-01N13255	13255	BSN SPORTS LLC	P2604642	932340262	Womens Jordan Victory coaches	55.64
00708880	01/08/2026	711-730-11-441000-78020-01N13255	13255	BSN SPORTS LLC	P2604642	932340262	Black showtime full zip hoodie	556.40
00708880	01/08/2026	711-730-11-441000-78020-01N13255	13255	BSN SPORTS LLC	P2604642	932340262	Black showtime pant	410.88
00708880	01/08/2026	711-730-11-441000-78020-01N13255	13255	BSN SPORTS LLC	P2604642	932340262	shipping	126.93
00708880	01/08/2026	711-750-11-441000-78020-01N13255	13255	BSN SPORTS LLC	P2604323	932447297	Custom batter helmet decals	107.00
00708880	01/08/2026	711-750-11-441000-78020-01N13255	13255	BSN SPORTS LLC	P2604323	932447297	shipping	5.97
00708880	01/08/2026	711-730-11-441000-78870-01N13255	13255	BSN SPORTS LLC	P2605571	932472914	Custom bag tag	160.52
00708880	01/08/2026	711-730-11-441000-78870-01N13255	13255	BSN SPORTS LLC	P2605571	932472914	White dry franchise polo	215.07
00708880	01/08/2026	711-730-11-441000-78870-01N13255	13255	BSN SPORTS LLC	P2605571	932472914	White womens dry franchise pol	179.23
00708880	01/08/2026	711-730-11-441000-78870-01N13255	13255	BSN SPORTS LLC	P2605571	932472914	White dri-fit micro pique 2.0	62.86
00708880	01/08/2026	711-730-11-441000-78870-01N13255	13255	BSN SPORTS LLC	P2605571	932472914	Black club pullover fleece hoo	134.82
00708880	01/08/2026	711-730-11-441000-78870-01N13255	13255	BSN SPORTS LLC	P2605571	932472914	Black varsity elite backpack	1,194.12
00708880	01/08/2026	711-730-11-441000-78870-01N13255	13255	BSN SPORTS LLC	P2605571	932472914	shipping	139.38
00708880	01/08/2026	713-720-13-469000-78020-013V13255	13255	BSN SPORTS LLC	P2605565	932537225	Deco on Baseball	102.72
00708880	01/08/2026	713-810-13-469000-78020-013V13255	13255	BSN SPORTS LLC	P2605565	932537225	Deco on Golf	25.68
00708880	01/08/2026	713-780-13-469000-78020-013V13255	13255	BSN SPORTS LLC	P2605565	932537225	Deco on Soccer	42.80
00708880	01/08/2026	713-750-13-469000-78020-013V13255	13255	BSN SPORTS LLC	P2605565	932537225	Deco on Softball	119.84
00708880	01/08/2026	713-720-13-469000-78020-013V13255	13255	BSN SPORTS LLC	P2605565	932537225	Chain Crew	162.64
00708880	01/08/2026	713-720-13-469000-78020-013V13255	13255	BSN SPORTS LLC	P2605565	932537225	Shipping	85.22
00708880	01/08/2026	713-720-13-469000-78870-013V13255	13255	BSN SPORTS LLC	P2605691	932537226	Black Relentless Full Zip Hood	1,284.00
00708880	01/08/2026	713-720-13-469000-78870-013V13255	13255	BSN SPORTS LLC	P2605691	932537226	Nike Totality Jacket	53.50
00708880	01/08/2026	713-720-13-469000-78870-013V13255	13255	BSN SPORTS LLC	P2605691	932537226	Shipping	70.80
00708880	01/08/2026	744-735-44-441000-78870-044V13255	13255	BSN SPORTS LLC	P2604644	932617496	NIKE WOMENS SHOWTIME FULL ZIP	834.60
00708880	01/08/2026	744-735-44-441000-78870-044V13255	13255	BSN SPORTS LLC	P2604644	932617496	NIKE MENS SHOWTIME FULL ZIP HO	347.75
00708880	01/08/2026	744-735-44-441000-78870-044V13255	13255	BSN SPORTS LLC	P2604644	932617496	NIKE WOMENS SHOWTIME PANT	719.04
00708880	01/08/2026	744-735-44-441000-78870-044V13255	13255	BSN SPORTS LLC	P2604644	932617496	NIKE MENS TEAM LEGEND LS TEE	629.16
00708880	01/08/2026	744-735-44-441000-78870-044V13255	13255	BSN SPORTS LLC	P2604644	932617496	JORDAN MENS DRI FIT COACH VICT	329.56
00708880	01/08/2026	744-735-44-441000-78870-044V13255	13255	BSN SPORTS LLC	P2604644	932617496	NIKE MENS SHOWTIME PANT	299.60

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00708880	01/08/2026	744-735-44-441000-78870-044	13255	BSN SPORTS LLC	P2604644	932617496	JORDAN MENS LIGHTWEIGHT COACH	126.26
00708880	01/08/2026	744-735-44-441000-78870-044	13255	BSN SPORTS LLC	P2604644	932617496	FREIGHT	78.66
00708880	01/08/2026	711-785-11-441000-78870-011	13255	BSN SPORTS LLC	P2605805	932640372	Black, womens tech fleece wr f	2,541.25
00708880	01/08/2026	711-785-11-441000-78870-011	13255	BSN SPORTS LLC	P2605805	932640372	shipping	140.59
00708880	01/08/2026	734-700-34-441000-78020-034	13255	BSN SPORTS LLC	P2605228	932682198	Pivot Womens Basketball Jersey	95.23
00708880	01/08/2026	734-700-34-441000-78020-034	13255	BSN SPORTS LLC	P2605228	932682198	Pivot Womens Basketball Jersey	47.62
00708880	01/08/2026	734-700-34-441000-78020-034	13255	BSN SPORTS LLC	P2605228	932682198	Pivot Womens Basketball Jersey	47.62
00708880	01/08/2026	734-700-34-441000-78020-034	13255	BSN SPORTS LLC	P2605228	932682198	Pivot Womens Basketball Jersey	47.62
00708880	01/08/2026	734-700-34-441000-78020-034	13255	BSN SPORTS LLC	P2605228	932682198	Pivot Womens 5" Basketball Sho	95.23
00708880	01/08/2026	734-700-34-441000-78020-034	13255	BSN SPORTS LLC	P2605228	932682198	Pivot Womens 5" Basketball Sho	47.62
00708880	01/08/2026	734-700-34-441000-78020-034	13255	BSN SPORTS LLC	P2605228	932682198	Pivot Womens 5" Basketball Sho	47.62
00708880	01/08/2026	734-700-34-441000-78020-034	13255	BSN SPORTS LLC	P2605228	932682198	Pivot Womens 5" Basketball Sho	47.62
00708880	01/08/2026	734-700-34-441000-78020-034	13255	BSN SPORTS LLC	P2605228	932682198	freight	26.70
Check Total								13,113.32
00708881	01/08/2026	738-270-38-469000-79320-038	01405	BUSBEE CREATIVE ARTS ACADEMY	P2606337	BE-L-SC-12640760	Bulldog Bullseye	170.00
Check Total								170.00
00708882	01/08/2026	711-730-11-441000-78870-011	12165	CAROLINA SPORTS INC	P2605640	120525LHS	3 36x54 Medium Senior Banner	304.95
00708882	01/08/2026	711-730-11-441000-78870-011	12165	CAROLINA SPORTS INC	P2605640	120525LHS	Shipping	28.50
Check Total								333.45
00708883	01/08/2026	100-254-08-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2606123	376489	KORCHEM SHIMMER GLASS CLEANER	13.86
00708883	01/08/2026	100-254-08-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2606123	376489	RJS MICROFIBER TOWELS	15.25
00708883	01/08/2026	100-254-08-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2606123	376489	NEPTION BLUE NITRILE GLOVE, ME	83.10
00708883	01/08/2026	100-254-21-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2606142	376506	KORCHEM SHIMMER GLASS CLEANER	27.01
00708883	01/08/2026	100-254-21-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2606142	376506	RJS MICROFIBER TOWELS	30.50
00708883	01/08/2026	100-254-21-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2606142	376506	NCEPTION BLUE NITRILE GLOVE, X	332.37
00708883	01/08/2026	100-254-21-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2606142	376506	IMPACT WAXED LINERS	107.54
00708883	01/08/2026	100-254-21-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2606142	376506	WEPAK LEMON DISINFECTANT	725.20
00708883	01/08/2026	100-254-21-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2606142	376506	CAPRI ODOR ELIMINATOR	404.46
00708883	01/08/2026	100-254-21-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2606142	376506	SOFT N SILKY ANTIBACTERIAL BAG	229.61
00708883	01/08/2026	100-254-21-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2606142	376506	KUTOL BAG SOAP DISPENSERS	105.93
Check Total								2,074.83

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00708884	01/08/2026	100-222-41-441000-10000-04N00645		DEMCO INC	P2605995	7740990	Classification labels Christma	9.45
00708884	01/08/2026	100-222-41-441000-10000-04N00645		DEMCO INC	P2605995	7740990	Book repair wings clear/polyes	15.96
00708884	01/08/2026	100-222-41-441000-10000-04N00645		DEMCO INC	P2605995	7740990	Book repair wings clear	9.14
00708884	01/08/2026	100-222-41-441000-10000-04N00645		DEMCO INC	P2605995	7740990	Tyvek hinge repair tape with l	31.27
00708884	01/08/2026	100-222-41-441000-10000-04N00645		DEMCO INC	P2605995	7740990	Demco economy book tape 4" * 3	26.30
00708884	01/08/2026	100-222-41-441000-10000-04N00645		DEMCO INC	P2605995	7740990	Demco economy book tape 2" * 6	26.62
00708884	01/08/2026	100-222-41-441000-10000-04N00645		DEMCO INC	P2605995	7740990	Norbond liquid plastic	14.33
00708884	01/08/2026	100-222-41-441000-10000-04N00645		DEMCO INC	P2605995	7740990	Shipping /processing	14.64
Check Total								147.71
00708885	01/08/2026	100-221-03-433200-10000-32Exxxxx		Employee		12.01.12.19.25	DLC Various Travel	50.40
Check Total								50.40
00708886	01/08/2026	100-254-27-441000-10020-800W19217		DH PACE COMPANY INC	P2605573	BAR/267-649	WKHS - Offset Top Pivot	359.15
00708886	01/08/2026	100-254-27-441000-10020-800W19217		DH PACE COMPANY INC	P2605573	BAR/267-649	End Clamp	231.60
00708886	01/08/2026	100-254-27-441000-10020-800W19217		DH PACE COMPANY INC	P2605573	BAR/267-649	End Cap	1,008.10
00708886	01/08/2026	100-254-27-441000-10020-800W19217		DH PACE COMPANY INC	P2605573	BAR/267-649	Screw Pack	77.68
00708886	01/08/2026	100-254-34-441000-10020-800W19217		DH PACE COMPANY INC	P2605573	BAR/267-649	CSMS,PHMS - Mortise Lockbody O	517.06
00708886	01/08/2026	100-254-37-441000-10020-800W19217		DH PACE COMPANY INC	P2605573	BAR/267-649	CSMS,PHMS - Mortise Lockbody O	517.05
00708886	01/08/2026	100-254-11-441000-10020-800W19217		DH PACE COMPANY INC	P2605573	BAR/267-649	LHS - Heavy Duty Hinge	289.67
00708886	01/08/2026	100-254-11-441000-10020-800W19217		DH PACE COMPANY INC	P2605573	BAR/267-649	Carton Reinforcement Charge	2.55
00708886	01/08/2026	100-254-27-441000-10020-800W19217		DH PACE COMPANY INC	P2605573	BAR/267-649	Carton Reinforcement Charge	2.55
00708886	01/08/2026	100-254-37-441000-10020-800W19217		DH PACE COMPANY INC	P2605573	BAR/267-649	Carton Reinforcement Charge	2.55
00708886	01/08/2026	100-254-34-441000-10020-800W19217		DH PACE COMPANY INC	P2605573	BAR/267-649	Carton Reinforcement Charge	2.55
00708886	01/08/2026	100-254-34-441000-10020-800W19217		DH PACE COMPANY INC	P2605573	BAR/267-649	Drop Shipment Processing Charg	4.49
00708886	01/08/2026	100-254-27-441000-10020-800W19217		DH PACE COMPANY INC	P2605573	BAR/267-649	Drop Shipment Processing Charg	4.49
00708886	01/08/2026	100-254-37-441000-10020-800W19217		DH PACE COMPANY INC	P2605573	BAR/267-649	Drop Shipment Processing Charg	4.49
00708886	01/08/2026	100-254-11-441000-10020-800W19217		DH PACE COMPANY INC	P2605573	BAR/267-649	Drop Shipment Processing Charg	4.49
00708886	01/08/2026	100-254-11-441000-10020-800W19217		DH PACE COMPANY INC	P2605573	BAR/267-649	Estimated Ground Shipping	18.73
00708886	01/08/2026	100-254-27-441000-10020-800W19217		DH PACE COMPANY INC	P2605573	BAR/267-649	Estimated Ground Shipping	18.73
00708886	01/08/2026	100-254-34-441000-10020-800W19217		DH PACE COMPANY INC	P2605573	BAR/267-649	Estimated Ground Shipping	18.73
00708886	01/08/2026	100-254-37-441000-10020-800W19217		DH PACE COMPANY INC	P2605573	BAR/267-649	Estimated Ground Shipping	18.73
Check Total								3,103.39
00708887	01/08/2026	734-700-34-441000-78020-034W12717		FIRST TEAM SPORTS CENTER OF TH	P2604721	0000035973	UA M's Drive Team Stripe (Roya	561.75

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00708887	01/08/2026	734-700-34-441000-78020-034	12717	FIRST TEAM SPORTS CENTER OF TH	P2604721	0000035973	UA M's Motivate 3.0 Shortsleev	541.42
00708887	01/08/2026	734-700-34-441000-78020-034	12717	FIRST TEAM SPORTS CENTER OF TH	P2604721	0000035973	UA M's Command Warm-Up Shortsl	505.58
00708887	01/08/2026	734-700-34-441000-78020-034	12717	FIRST TEAM SPORTS CENTER OF TH	P2604721	0000035973	Freight	80.25
Check Total								1,689.00
00708888	01/08/2026	537-222-38-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605425	662377A	CSES Per pupil funding	341.18
00708888	01/08/2026	537-222-38-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605425	662377F	CSES Per pupil funding	152.90
Check Total								494.08
00708889	01/08/2026	100-188-03-441000-10000-34	00549	FORMS AND SUPPLY INC (FSI)	P2605978	2057379-2	BRUSH,PAINT,ACRYLIC,8CT,AST	13.01
Check Total								13.01
00708890	01/08/2026	100-254-27-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2606214	9351442793	WKHS, PHMS, PHES - Lamps	1,664.06
00708890	01/08/2026	100-254-34-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2606214	9351442793	WKHS, PHMS, PHES - Lamps	1,248.05
00708890	01/08/2026	100-254-35-441000-10020-800	00477	GRAYBAR ELECTRIC CO INC	P2606214	9351442793	WKHS, PHMS, PHES - Lamps	1,248.05
Check Total								4,160.16
00708891	01/08/2026	203-213-44-441000-92000-394	02048	GROVE MEDICAL	P2605900	6988581	Wet wipe prevail soft pack (96	89.29
00708891	01/08/2026	203-213-44-441000-92000-394	02048	GROVE MEDICAL	P2605900	6988581	Prevail underpad 23 X 36 green	150.07
00708891	01/08/2026	203-213-40-441000-92000-394	02048	GROVE MEDICAL	P2605899	6996072	Purell sanitizer 1.5 liter pum	60.89
00708891	01/08/2026	203-213-22-441000-92000-394	02048	GROVE MEDICAL	P2605898	6996082	Purell sanitizer 1.5 liter pum	60.89
Check Total								361.14
00708892	01/08/2026	744-735-44-439500-78870-044	12756	HIRES, CHRYSSANDRA		VBBALL. RB. 12.1	V BASKETBALL VS FLORA	135.00
Check Total								135.00
00708893	01/08/2026	100-254-13-441000-10020-800	12096	HYMAN PAPER CO INC	P2605858	464673	CARLISLE BOWL MOP	46.59
00708893	01/08/2026	100-254-13-441000-10020-800	12096	HYMAN PAPER CO INC	P2605858	464673	SPARTAN SANITYZE	38.41
00708893	01/08/2026	100-254-13-441000-10020-800	12096	HYMAN PAPER CO INC	P2605858	464673	JANICO 16 OZ CUT END RAYON MOP	473.22
00708893	01/08/2026	100-254-13-441000-10020-800	12096	HYMAN PAPER CO INC	P2605858	464673	JANICO 20 OZ CUT END RAYON MOP	168.33
Check Total								726.55
00708894	01/08/2026	740-270-40-469000-78630-040	16263	IMAGE INK SC LLC	P2605726	72117	42" Arc Auto Open and Close T	80.80
00708894	01/08/2026	740-270-40-469000-78630-040	16263	IMAGE INK SC LLC	P2605726	72117	42" Arc Auto Open and Close T	80.82
00708894	01/08/2026	740-270-40-469000-78630-040	16263	IMAGE INK SC LLC	P2605726	72117	42" Arc Auto Open Close Teles	80.82

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00708894	01/08/2026	740-270-40-469000-78630-040	16263	IMAGE INK SC LLC	P2605726	72117	42" Arc Auto Open and Close T	80.82
00708894	01/08/2026	740-270-40-469000-78630-040	16263	IMAGE INK SC LLC	P2605726	72117	42" Arc Auto Open and Close T	80.82
00708894	01/08/2026	740-270-40-469000-78630-040	16263	IMAGE INK SC LLC	P2605726	72117	42" Arc Auto Open and Close T	80.82
00708894	01/08/2026	740-270-40-469000-78630-040	16263	IMAGE INK SC LLC	P2605726	72117	42" Arc Auto Open and Close T	80.82
00708894	01/08/2026	740-270-40-469000-78630-040	16263	IMAGE INK SC LLC	P2605726	72117	Setup Fee	42.80
00708894	01/08/2026	740-270-40-469000-78630-040	16263	IMAGE INK SC LLC	P2605726	72117	FREE SHIPPING	0.00
Check Total								608.52
00708895	01/08/2026	203-161-94-433200-92000-394	Exxxxx	Employee		11.01.11.30.25	RBT Suppport	84.00
00708895	01/08/2026	203-161-94-433200-92000-394	Exxxxx	Employee		12.01.12.18.25	RBT Support	88.20
Check Total								172.20
00708896	01/08/2026	743-730-43-439500-78020-043	18142	JOHNSON, WAYNE		BB/CSMS/12/17/25	BB vs CSMS	101.00
Check Total								101.00
00708897	01/08/2026	744-730-44-439500-78870-044	10922	JONES, TERRY D		VBBALL. RB. 12.1	V BASKETBALL VS FLORA	88.40
00708897	01/08/2026	744-735-44-439500-78870-044	10922	JONES, TERRY D		VBBALL. RB. 12.1	V BASKETBALL VS FLORA	88.40
Check Total								176.80
00708898	01/08/2026	100-114-15-441000-10035-015	00102	JW PEPPER AND SON INC	P2605688	368097531	Gravitas Soon Hee Newbold Full	105.00
00708898	01/08/2026	100-114-15-441000-10035-015	00102	JW PEPPER AND SON INC	P2606221	368098566	Finding a Breeze - SA Octavo S	45.00
00708898	01/08/2026	100-114-15-441000-10035-015	00102	JW PEPPER AND SON INC	P2606221	368098566	Finding a Breeze - SA Octavo S	4.00
00708898	01/08/2026	100-114-15-441000-10035-015	00102	JW PEPPER AND SON INC	P2606221	368098566	Plaudite - Two-Part Octavo Two	33.00
00708898	01/08/2026	100-114-15-441000-10035-015	00102	JW PEPPER AND SON INC	P2606221	368098566	Plaudite - Two-Part Octavo Two	2.20
00708898	01/08/2026	100-114-15-441000-10035-015	00102	JW PEPPER AND SON INC	P2606221	368098566	Little Fishes, Don't Cry! - SA	52.50
00708898	01/08/2026	100-114-15-441000-10035-015	00102	JW PEPPER AND SON INC	P2606221	368098566	Little Fishes, Don't Cry! - SA	4.50
00708898	01/08/2026	100-114-15-441000-10035-015	00102	JW PEPPER AND SON INC	P2606221	368098566	Agnus Dei - Two-Part Octavo or	33.00
00708898	01/08/2026	100-114-15-441000-10035-015	00102	JW PEPPER AND SON INC	P2606221	368098566	Agnus Dei - Two-Part Octavo or	2.20
00708898	01/08/2026	100-114-15-441000-10035-015	00102	JW PEPPER AND SON INC	P2606221	368098566	Carry Me - SA Octavo SA	42.00
00708898	01/08/2026	100-114-15-441000-10035-015	00102	JW PEPPER AND SON INC	P2606221	368098566	SHIPPING	19.99
00708898	01/08/2026	713-190-13-441000-77330-013	00102	JW PEPPER AND SON INC	P2605785	368100772	Ignition Concert Band Addition	30.00
Check Total								373.39
00708899	01/08/2026	990-188-03-441000-99000-341	00500	LAKESHORE LEARNING MATERIALS	P2509707	90602236	Instruments Around the World,	14.66
00708899	01/08/2026	224-175-23-441000-91000-351	00500	LAKESHORE LEARNING MATERIALS	P2511792	91022274	TOWER OF MATH GAMES-COMplete S	202.30

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00708899	01/08/2026	100-112-47-441000-10000-047V00500		LAKESHORE LEARNING MATERIALS	P2600738	91188735	CONNECT-STORE BK BIN-BRT BU	152.21
00708899	01/08/2026	100-113-47-441000-10000-047V00500		LAKESHORE LEARNING MATERIALS	P2600738	91188735	CONNECT-STORE BK BIN-BRT GR	227.60
00708899	01/08/2026	747-190-47-441000-77430-047V00500		LAKESHORE LEARNING MATERIALS	P2600738	91188735	CONNECT-STORE BK BIN-BRT GR	259.46
00708899	01/08/2026	100-112-28-441000-10000-028V00500		LAKESHORE LEARNING MATERIALS	P2600681	91188736	Bright Blue Neon Connect & Sto	140.02
00708899	01/08/2026	100-112-28-441000-10000-028V00500		LAKESHORE LEARNING MATERIALS	P2600681	91188736	Bright Green Connect & Store B	152.22
00708899	01/08/2026	341-147-14-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2605928	93006791	SCOOP-A-BUG SORTING KIT	40.65
00708899	01/08/2026	341-147-14-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2605928	93006791	TWEEZER TONGS COLOR SORTNG	25.40
00708899	01/08/2026	341-147-14-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2605928	93006791	SQUEZ SCOOP-COUNT ICE CRM	20.32
00708899	01/08/2026	341-147-14-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2605928	93006791	EASY-GRIP SAFETY TWEEZERS-12	13.20
00708899	01/08/2026	341-147-14-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2605928	93006791	EZ-SQUEEZ MOTOR SCOOPS-ST 10	15.24
00708899	01/08/2026	341-147-14-441000-90000-341V00500		LAKESHORE LEARNING MATERIALS	P2605928	93006791	HEAR MYSELF SOUND PHONE-EACH	28.42
Check Total								1,291.70
00708900	01/08/2026	713-910-13-441000-78870-013V13571		LAX.COM	P2605658	58280T	STX Aero Custom Lacrosse Helme	6,152.50
00708900	01/08/2026	713-910-13-441000-78870-013V13571		LAX.COM	P2605658	58280T	Shipping	160.50
Check Total								6,313.00
00708901	01/08/2026	711-735-11-439500-79640-011V16048		LIPSCOMB, JAMES E		VBB.LHS.12.22.25	Official	54.00
00708901	01/08/2026	711-730-11-439500-78870-011V16048		LIPSCOMB, JAMES E		VBB.LHS.12.27.25	Official	140.00
Check Total								194.00
00708902	01/08/2026	329-115-13-441000-90000-021V17145		MEDCO SUPPLY COMPANY	P2605127	IN99475603	Theraband tubing, 18" w/conne	60.26
Check Total								60.26
00708903	01/08/2026	100-254-28-447000-10020-800V00082		PALMETTO PROPANE		1597037	Energy	875.90
Check Total								875.90
00708904	01/08/2026	201-224-16-433200-91000-351Exxxxx		Employee		11.20.11.23.25	Attend ACTFL Conference	158.80
00708904	01/08/2026	100-113-16-433200-10000-011Exxxxx		Employee		11.20.11.23.25	Attend ACTFL Conference	105.00
Check Total								263.80
00708905	01/08/2026	537-271-44-441000-53170-320V15935		PECKNEL MUSIC COMPANY INC	P2605646	1185040	Yamaha Field Corps Marching To	1,217.62
Check Total								1,217.62
00708906	01/08/2026	201-112-47-441000-92000-351V00760		PRESENTATION SYSTEMS SOUTH INC	P2604848	16284	Ink Cartridge 2.0/3.0, Cyan 13	106.96

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00708906	01/08/2026	201-112-47-441000-92000-35N00760		PRESENTATION SYSTEMS SOUTH INC	P2604848	16284	Standard Paper 24" x 150' Pape	374.23
00708906	01/08/2026	201-112-47-441000-92000-35N00760		PRESENTATION SYSTEMS SOUTH INC	P2604848	16284	Standard Paper 24" x 150' Pape	0.00
00708906	01/08/2026	201-112-47-441000-92000-35N00760		PRESENTATION SYSTEMS SOUTH INC	P2604848	16284	Shipping	50.04
Check Total								531.23
00708907	01/08/2026	600-256-20-432300-96023-000V13001		PRO KITCHEN LLC	P2606248	INV04337	FPBT2024.3	510.63
Check Total								510.63
00708908	01/08/2026	100-213-07-433200-10000-730Exxxxx		Employee		12.01.12.19.25	Coverage,Supt,Mtng	30.10
Check Total								30.10
00708909	01/08/2026	100-221-03-433200-10000-320Exxxxx		Employee		12.01.12.19.25	DLC Planning, Misc Mtng/ TRN	63.70
Check Total								63.70
00708910	01/08/2026	100-213-07-433200-10000-730Exxxxx		Employee		10.29.12.17.25	Travel	140.70
Check Total								140.70
00708911	01/08/2026	100-266-07-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-51-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-54-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-26-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-23-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-25-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-41-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-34-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-24-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-35-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-30-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-16-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-15-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-22-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-28-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-40-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-42-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-21-434000-10000-930V00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84

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00708911	01/08/2026	100-266-20-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-12-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-31-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-29-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-14-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-39-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-93-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	895.62
00708911	01/08/2026	100-266-45-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-47-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-37-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-38-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-46-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
00708911	01/08/2026	100-266-19-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90409894	Current Month Internet Service	50.84
Check Total								2,420.82
00708912	01/08/2026	100-263-03-439500-10000-352\10056		SC INTERPRETING SERVICE FOR TH	P2602019	1131	In-Person ASL Interpreting Ser	270.00
Check Total								270.00
00708913	01/08/2026	711-190-11-441000-77685-01\01844		SCHOLASTIC INC	P2606273	M7678787	Allons-Y - Digital	51.20
00708913	01/08/2026	711-190-11-441000-77685-01\01844		SCHOLASTIC INC	P2606273	M7678787	Bonjour - Digital	51.20
00708913	01/08/2026	711-190-11-441000-77685-01\01844		SCHOLASTIC INC	P2606273	M7678787	CA VA - Digital	51.20
00708913	01/08/2026	711-190-11-441000-77685-01\01844		SCHOLASTIC INC	P2606273	M7678787	Chez Nous - Digital	51.20
00708913	01/08/2026	711-190-11-441000-77685-01\01844		SCHOLASTIC INC	P2606273	M7678787	Que Tal - Digital	51.20
00708913	01/08/2026	711-190-11-441000-77685-01\01844		SCHOLASTIC INC	P2606273	M7678787	Ahora - Digital	51.20
00708913	01/08/2026	711-190-11-441000-77685-01\01844		SCHOLASTIC INC	P2606273	M7678787	El Sol - Digital	51.20
Check Total								358.40
00708914	01/08/2026	203-125-94-431300-91000-394\17392		SCHOOL DISTRICT OF DARLINGTON	P2604143	0001	Audiologist Services per agree	413.85
00708914	01/08/2026	203-125-94-431300-91000-394\17392		SCHOOL DISTRICT OF DARLINGTON	P2604143	0001	1-5-25 - added per change orde	63.84
00708914	01/08/2026	203-125-94-431300-91000-394\17392		SCHOOL DISTRICT OF DARLINGTON	P2604143	0001	1/5/26 - added per change orde	4.62
00708914	01/08/2026	203-125-94-431300-91000-394\17392		SCHOOL DISTRICT OF DARLINGTON	P2604143	0001	1/5/56 - line added per change	63.84
Check Total								546.15
00708915	01/08/2026	341-147-14-441000-90000-34\16452		SCHOOL SPECIALTY LLC	P2605927	208136631049	PAINT TEMPERA WASH SCHOOL SMAR	3.27

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Check Total								3.27
00708916	01/08/2026	731-270-31-441000-78630-031V01207		SHRED WITH US	P2600776	322101	On-Site Shredding Service	25.00
Check Total								25.00
00708917	01/08/2026	100-266-93-444500-10011-930V18901		SMITH'S ADDRESSING MACHINE SER	P2604903	AR24323	Schlage 37 bit Proximity Card	52,740.30
00708917	01/08/2026	100-266-93-444500-10011-930V18901		SMITH'S ADDRESSING MACHINE SER	P2604903	AR24323	FREIGHT	224.70
Check Total								52,965.00
00708918	01/08/2026	744-730-44-439500-78870-044V11034		SMITH, PAUL ANTHONY		VBBALL. RB. 12.1	V BASKETBALL VS FLORA	144.90
Check Total								144.90
00708919	01/08/2026	100-233-40-441000-10000-040V13420		STAPLES ADVANTAGE	P2605857	6050285325	Avery True Block Laser Shippin	37.66
00708919	01/08/2026	740-190-40-441000-70060-040V13420		STAPLES ADVANTAGE	P2605857	6050285325	Westcott Titanium Bonded 8" Ti	19.98
00708919	01/08/2026	100-233-40-441000-10000-040V13420		STAPLES ADVANTAGE	P2605857	6050285325	Avery Easy Peel Laser Address	56.37
00708919	01/08/2026	100-233-40-441000-10000-040V13420		STAPLES ADVANTAGE	P2605857	6050285325	DYMO Label Writer 30857 Name B	43.01
00708919	01/08/2026	740-190-40-441000-70060-040V13420		STAPLES ADVANTAGE	P2605857	6050285325	Staples 3" x 5" Index Cards, L	62.02
00708919	01/08/2026	725-190-25-441000-77400-025V13420		STAPLES ADVANTAGE	P2605929	6050365248	Scotch Permanent Double Sided	9.89
00708919	01/08/2026	725-190-25-441000-77400-025V13420		STAPLES ADVANTAGE	P2605929	6050365248	Paper Mate Eraser Mate Erasabl	14.42
00708919	01/08/2026	725-190-25-441000-77400-025V13420		STAPLES ADVANTAGE	P2605929	6050365248	BIC Brite Liner Stick Highligh	8.13
00708919	01/08/2026	725-190-25-441000-77400-025V13420		STAPLES ADVANTAGE	P2605929	6050365248	Staples Book Ring, 1" Silver.	6.32
00708919	01/08/2026	725-190-25-441000-77400-025V13420		STAPLES ADVANTAGE	P2605929	6050365248	Sharpie Tank Highlighters, Chi	8.73
00708919	01/08/2026	725-190-25-441000-77400-025V13420		STAPLES ADVANTAGE	P2605929	6050365248	Staples 4x6 Index Cards, Blank	7.16
00708919	01/08/2026	725-190-25-441000-77400-025V13420		STAPLES ADVANTAGE	P2605929	6050365248	Staples 3 x 5 Index Cards, Lin	5.05
00708919	01/08/2026	725-190-25-441000-77400-025V13420		STAPLES ADVANTAGE	P2605929	6050365248	Staples 4x6 Index Cards, Lined	7.16
00708919	01/08/2026	725-190-25-441000-77400-025V13420		STAPLES ADVANTAGE	P2605929	6050365248	Staples 3x5 Index Cards, blank	5.82
00708919	01/08/2026	725-190-25-441000-77400-025V13420		STAPLES ADVANTAGE	P2605929	6050365248	Staples 3x5 Index Cards, Lined	3.45
00708919	01/08/2026	725-190-25-441000-77400-025V13420		STAPLES ADVANTAGE	P2605929	6050365248	Post It Page Markers, 7/8 x 2	4.71
00708919	01/08/2026	725-190-25-441000-77400-025V13420		STAPLES ADVANTAGE	P2605929	6050365248	Paper Mate Eraser Mate Erasabl	14.51
00708919	01/08/2026	725-190-25-441000-77400-025V13420		STAPLES ADVANTAGE	P2605929	6050365248	Paper Mate Flair Felt Pens, Me	43.06
00708919	01/08/2026	725-190-25-441000-77400-025V13420		STAPLES ADVANTAGE	P2605929	6050365248	Scotch Transparent clear Tape	23.88
00708919	01/08/2026	725-190-25-441000-77400-025V13420		STAPLES ADVANTAGE	P2605929	6050365248	Post It Notes 3x3 Canary Colle	12.32
00708919	01/08/2026	725-190-25-441000-77400-025V13420		STAPLES ADVANTAGE	P2605929	6050365248	Staples Small binder clips, 0.	17.66
00708919	01/08/2026	725-190-25-441000-77400-025V13420		STAPLES ADVANTAGE	P2605929	6050365248	Sharpie Tank Highlighter, Chis	8.73
00708919	01/08/2026	725-190-25-441000-77400-025V13420		STAPLES ADVANTAGE	P2605929	6050365248	Sharpie Tank Highlighter, Chis	8.73

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00708919	01/08/2026	725-190-25-441000-77400-025V13420		STAPLES ADVANTAGE	P2605929	6050365248	X-ACTO School Pro Electric Pen	41.15
00708919	01/08/2026	725-190-25-441000-77400-025V13420		STAPLES ADVANTAGE	P2605929	6050365248	Staples Plastic Clipboard, Let	20.21
00708919	01/08/2026	725-190-25-441000-77400-025V13420		STAPLES ADVANTAGE	P2605929	6050365248	EXPO Dry Erase Markers, Chisel	47.14
00708919	01/08/2026	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2606007	6050646920	8.5" x 11" Copy Paper, 20 lbs.	2,533.16
00708919	01/08/2026	100-114-27-441000-10000-027V13420		STAPLES ADVANTAGE	P2606007	6050646920	Staples 60 percent Recycled Pr	234.54
00708919	01/08/2026	100-113-34-441000-10000-034V13420		STAPLES ADVANTAGE	P2606009	6050646926	Command Medium Picture Hanging	12.53
00708919	01/08/2026	100-113-34-441000-10000-034V13420		STAPLES ADVANTAGE	P2606009	6050646926	Command Large Utility Hooks Me	16.82
00708919	01/08/2026	100-113-34-441000-10000-034V13420		STAPLES ADVANTAGE	P2606009	6050646926	Command Damage Free Mini Hook,	8.14
00708919	01/08/2026	100-113-34-441000-10000-034V13420		STAPLES ADVANTAGE	P2606009	6050646926	Command Small Wire Toggle Hook	16.49
00708919	01/08/2026	100-113-34-441000-10000-034V13420		STAPLES ADVANTAGE	P2606009	6050646926	Highland Transparent Clear Tap	10.67
00708919	01/08/2026	100-113-34-441000-10000-034V13420		STAPLES ADVANTAGE	P2606009	6050646926	Staples Standard Staples, 1/4"	6.98
00708919	01/08/2026	100-113-34-441000-10000-034V13420		STAPLES ADVANTAGE	P2606009	6050646926	Staples Smooth Jumbo Paper Cli	7.92
00708919	01/08/2026	100-113-34-441000-10000-034V13420		STAPLES ADVANTAGE	P2606009	6050646926	Offistamp Date Rectangle Dater	2.68
00708919	01/08/2026	100-113-34-441000-10000-034V13420		STAPLES ADVANTAGE	P2606009	6050646926	2026 Staples 21.75" x 17" Mont	3.30
00708919	01/08/2026	100-113-34-441000-10000-034V13420		STAPLES ADVANTAGE	P2606009	6050646926	Scotch Heavy Duty Packing Tape	7.82
00708919	01/08/2026	100-113-34-441000-10000-034V13420		STAPLES ADVANTAGE	P2606009	6050646926	Elmer's All-Purpose Jumbo Wash	33.22
00708919	01/08/2026	100-113-34-441000-10000-034V13420		STAPLES ADVANTAGE	P2606009	6050646926	8.5" x 11" Copy Paper, 20 lbs.	316.61
00708919	01/08/2026	740-190-40-441000-77430-040V13420		STAPLES ADVANTAGE	P2606078	6050714717	TRU RED 8.5" x 11" Copy Paper,	1,352.91
00708919	01/08/2026	716-190-16-441000-77430-016V13420		STAPLES ADVANTAGE	P2605902	6050853479	Smead poly two-pocket fastener	34.44
Check Total								5,135.50
00708920	01/08/2026	600-256-12-441000-96000-000V02364		USA SUPPLY	P2605505	2099375	Solid encapsulated dishmachine	281.02
00708920	01/08/2026	600-256-12-441000-96000-000V02364		USA SUPPLY	P2605505	2099375	Liquid dishmachine rinse addit	151.94
Check Total								432.96
00708921	01/08/2026	100-254-51-441000-10020-800V00189		W W GRAINGER	P2605981	9740596391	SLER - Dayton Control Station	235.46
00708921	01/08/2026	100-254-51-441000-10020-800V00189		W W GRAINGER	P2605981	9740596391	Westward Round Shank Drill Bit	20.27
Check Total								255.73
00708922	01/08/2026	203-161-94-433200-92000-394Exxxxx		Employee		12.05.12.17.25	Supervision for RBT/IEP Mtng	37.80
Check Total								37.80
00708923	01/08/2026	100-213-07-433200-10000-730Exxxxx		Employee		11.17.12.18.25	Health Room Coverage/Mtng	30.45
Check Total								30.45

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00708924	01/08/2026	742-270-42-469000-79320-042	01405	BUSBEE CREATIVE ARTS ACADEMY	P2606303	BE-L-SC-42584496	Bulldog Bullseye	230.00
Check Total								230.00
00708925	01/08/2026	100-221-03-433200-10000-320	Exxxxx	Employee		12.01.12.18.25	School Suppt,Mtngs,TRN,Misc	147.70
Check Total								147.70
00708926	01/08/2026	100-221-03-433200-10000-320	Exxxxx	Employee		11.03.12.19.25	Dist Travel & Mtngs	250.60
Check Total								250.60
00708927	01/08/2026	744-190-44-469000-77430-044	11827	RIVER BLUFF HIGH SCHOOL	P2606406	P2606406.RBH	Check #1394	20.00
Check Total								20.00
00708928	01/08/2026	100-114-27-466031-10035-027	19336	SHIV OF CONWAY DBA HOME2 SUITE	P2606377	P2606377.WKH	Queen Room with Sofa sleeper	805.68
00708928	01/08/2026	100-271-44-466031-10035-044	19336	SHIV OF CONWAY DBA HOME2 SUITE	P2606423	P2606423.RBH	6 rooms	805.68
Check Total								1,611.36
00708929	01/08/2026	100-221-03-433200-10000-320	Exxxxx	Employee		11.03.12.19.25	MLP Coordinator Duties	192.85
Check Total								192.85
00708930	01/08/2026	100-213-07-433200-10000-730	Exxxxx	Employee		11.03.12.19.25	Supervision,Mtngs,Supply Deliv	222.60
Check Total								222.60
00708931	01/08/2026	329-115-13-441000-90000-021	16783	HOLSTON GASES INC	P2604767	049512	Multimatic 235 w/Ring Gear	7,346.62
00708931	01/08/2026	329-115-13-441000-90000-021	16783	HOLSTON GASES INC	P2604767	049512	Spectrum 625 X-Treme 20-F	2,371.12
00708931	01/08/2026	329-115-13-441000-90000-021	16783	HOLSTON GASES INC	P2604767	049512	Running Gear	281.57
Check Total								9,999.31
00708932	01/08/2026	744-270-44-469000-77230-044	00132	SC DEPARTMENT OF REVENUE (SALE		GT.12.2025	Sales and use tax, Dec 2025	99.61
Check Total								99.61
00708933	01/09/2026	711-735-11-441000-79640-011	14710	323 SPORTS LLC	P2605384	28534	Youth cooling performance crew	74.63
00708933	01/09/2026	711-735-11-441000-79640-011	14710	323 SPORTS LLC	P2605384	28534	Cooling performance crew	1,447.87
00708933	01/09/2026	711-735-11-441000-79640-011	14710	323 SPORTS LLC	P2605384	28534	Artwork	26.75
00708933	01/09/2026	711-735-11-441000-79640-011	14710	323 SPORTS LLC	P2605384	28534	Size upcharges	16.32

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							Check Total	1,565.57
00708934	01/09/2026	100-126-94-431300-10000-394	18066	3CHORDS INC	P2600869	INV122240	Speech Language Pathologist	2,812.50
							Check Total	2,812.50
00708935	01/09/2026	100-213-07-441000-10000-730	15833	AMERICAN HEART ASSOCIATION	P2606043	SCPR239738	Item# 25-1185 Heartsaver Instr	198.97
00708935	01/09/2026	100-213-07-441000-10000-730	15833	AMERICAN HEART ASSOCIATION	P2606043	SCPR239738	Item# 25-1188 Heartsaver Instr	258.20
00708935	01/09/2026	100-213-07-441000-10000-730	15833	AMERICAN HEART ASSOCIATION	P2606043	SCPR239738	Item# 25-1103 BLS Instructor M	165.32
00708935	01/09/2026	100-213-07-441000-10000-730	15833	AMERICAN HEART ASSOCIATION	P2606043	SCPR239738	Item# 25-1137 BLS Instructor P	168.85
00708935	01/09/2026	100-213-07-441000-10000-730	15833	AMERICAN HEART ASSOCIATION	P2606043	SCPR239738	SHIPPING	9.00
							Check Total	800.34
00708936	01/09/2026	100-224-03-433200-10000-340	Exxxxx	Employee		11.11.11.14.25	State Teacher Forum Conf	239.40
							Check Total	239.40
00708937	01/09/2026	100-254-08-441000-10020-800	12483	AUTOZONE INC	P2606216	01021863127	OIL PRESSURE SENSOR	89.24
00708937	01/09/2026	100-254-08-441000-10020-800	12483	AUTOZONE INC	P2606216	01021863127	COOLANT TEMP SE	28.63
00708937	01/09/2026	100-254-08-441000-10020-800	12483	AUTOZONE INC	P2606216	01021863127	OIL FILTER HOUSING	346.05
							Check Total	463.92
00708938	01/09/2026	203-161-94-433200-92000-394	Exxxxx	Employee		12.01.12.18.25	Autism Behavior Therapy Prog	86.80
							Check Total	86.80
00708939	01/09/2026	100-221-03-433200-10000-320	Exxxxx	Employee		11.03.12.18.25	Teach/PlannMtngs,ParentSession	78.75
							Check Total	78.75
00708940	01/09/2026	203-161-94-433200-92000-394	Exxxxx	Employee		11.01.12.12.25	Autism Behavior Therapy Prog	191.45
							Check Total	191.45
00708941	01/09/2026	100-126-94-431300-10000-394	18037	BEYOND SPEECH THERAPY LLC	P2600529	#20.P2600529	Speech Contract Services 25-26	2,631.00
							Check Total	2,631.00
00708942	01/09/2026	100-222-22-443000-10000-022	00008	BOUND TO STAY BOUND BOOKS INC	P2604842	251542	See attached listing of Librar	108.24
							Check Total	108.24

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00708943	01/09/2026	203-223-94-439500-92000-394	19354	BRUCE J. SMITH	P2606373	121025	Prehearing prep., Material rev	450.00
Check Total								450.00
00708944	01/09/2026	203-161-94-433200-92000-394	Exxxxx	Employee		12.01.12.17.25	Mtgs/Supervision/Assessments	112.00
Check Total								112.00
00708945	01/09/2026	203-126-94-433200-92000-394	Exxxxx	Employee		12.01.12.19.25	Various Mtngs,Stud Evals, Misc	81.83
Check Total								81.83
00708946	01/09/2026	713-190-13-441000-77270-013	01672	CENGAGE LEARNING	P2606004	999101791408	Print Working Papers, Chapters	350.00
00708946	01/09/2026	713-190-13-441000-77270-013	01672	CENGAGE LEARNING	P2606004	999101791408	Shipping & Handling	35.00
Check Total								385.00
00708947	01/09/2026	100-254-54-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605907	LEX/214088	THERMOPLASTIC LED EXIT/UNIT CO	306.66
00708947	01/09/2026	100-254-54-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605907	LEX/214088	RED/GRREEN EXIT W/NI-MH BACKUP	111.24
00708947	01/09/2026	100-254-12-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605682	LEX/214162	LES Sign - Drivers	170.99
00708947	01/09/2026	100-254-12-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605682	LEX/214162	Shipping	32.10
00708947	01/09/2026	100-254-27-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2606197	LEX/214304	RECEP DUP 20A/125V SIDE WIRE I	20.87
00708947	01/09/2026	100-254-27-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2606197	LEX/214304	4SQ 1-1/2D BOX COMB KO	57.78
00708947	01/09/2026	100-254-27-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2606197	LEX/214304	1/2" EMT	67.41
00708947	01/09/2026	100-254-27-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2606197	LEX/214304	3/4" EMT	101.65
00708947	01/09/2026	100-254-27-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2606197	LEX/214304	3-1/2D SW BOX W/EARS&KO	40.66
00708947	01/09/2026	100-254-27-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2606197	LEX/214304	3-1/2D SW BOX W EARS&KO	59.81
00708947	01/09/2026	100-254-54-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605958	LEX/214332	2 PIN SELECT COLOR G24	567.85
Check Total								1,537.02
00708948	01/09/2026	203-127-94-433200-92000-394	Exxxxx	Employee		12.03.12.18.25	SIS Meeting	17.15
Check Total								17.15
00708949	01/09/2026	100-113-26-433200-10000-026	Exxxxx	Employee		11.03.12.19.25	WKH to WKM Duty Commutes	100.10
Check Total								100.10
00708950	01/09/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2606456	INV286279	Hospital Homebound	130.00
00708950	01/09/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2606456	INV286280	Hospital Homebound	97.50
00708950	01/09/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2606456	INV286281	Hospital Homebound	65.00

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00708950	01/09/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2606456	INV287654	Hospital Homebound	97.50
00708950	01/09/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2606456	INV287655	Hospital Homebound	97.50
00708950	01/09/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2606456	INV287656	Hospital Homebound	97.50
00708950	01/09/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2606456	INV287657	Hospital Homebound	97.50
Check Total								682.50
00708951	01/09/2026	727-750-27-441000-78870-02	Exxxxx	Employee		01.05.26	Beverage fridge/softball	214.61
Check Total								214.61
00708952	01/09/2026	100-254-35-441000-10020-800	00034	FERGUSON ENTERPRISES INC FEI 2	P2605696	6588466	CCY 80 GALLON WATER HEATER	5,381.25
00708952	01/09/2026	100-254-35-441000-10020-800	00034	FERGUSON ENTERPRISES INC FEI 2	P2605696	6588466	CEHD CONV 480V/15KW SVC	203.30
00708952	01/09/2026	100-254-35-441000-10020-800	00034	FERGUSON ENTERPRISES INC FEI 2	P2605696	6588466	WASTE TAX	2.00
Check Total								5,586.55
00708953	01/09/2026	203-132-94-433200-92000-394	Exxxxx	Employee		11.01.12.15.25	4K Support,Observ/Consul/Mtngs	165.90
Check Total								165.90
00708954	01/09/2026	726-190-26-441000-70060-026	00549	FORMS AND SUPPLY INC (FSI)	P2604044	2019015-0	sheet protectors	273.31
Check Total								273.31
00708955	01/09/2026	740-270-40-441069-78860-040	Exxxxx	Employee		01.06.26	Snacks for PD training	59.80
Check Total								59.80
00708956	01/09/2026	203-223-94-433200-92000-394	Exxxxx	Employee		11.20.12.18.25	Mtngs, Observations, Consuls	60.20
Check Total								60.20
00708957	01/09/2026	100-233-15-433200-10000-01	Exxxxx	Employee		12.10.25	CS Training	27.30
Check Total								27.30
00708958	01/09/2026	744-190-44-441000-77500-044	13175	GOPHER SPORT PLAY WITH A PURP	P2606233	IN486387	Rainbow Vinyl Spots - 9" dia,	187.00
00708958	01/09/2026	744-190-44-441000-77500-044	13175	GOPHER SPORT PLAY WITH A PURP	P2606233	IN486387	Shipping, Handling & Processin	12.59
Check Total								199.59
00708959	01/09/2026	100-148-44-432300-10035-044	01479	GUITAR CENTER DBA MUSIC AND AR	P2605665	INV056082977	Selmer Tenor Sax SN 1092596	166.03
00708959	01/09/2026	100-148-44-432300-10035-044	01479	GUITAR CENTER DBA MUSIC AND AR	P2605665	INV056261404	Yamaha Tuba SN 47515	44.40

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							Check Total	210.43
00708960	01/09/2026	203-161-94-433200-92000-394Exxxxx		Employee		12.01.12.15.25	School Visits/meetings/support	102.90
							Check Total	102.90
00708961	01/09/2026	800-126-12-464000-89271-394Exxxxx		Employee		12.18.25	ASHA Renewal	250.00
							Check Total	250.00
00708962	01/09/2026	203-127-94-433200-92000-394Exxxxx		Employee		11.18.12.18.25	Job Responsibilities	22.40
							Check Total	22.40
00708963	01/09/2026	203-161-94-433200-92000-394Exxxxx		Employee		12.01.12.17.25	IEPs/Staff check in/SIS/Observ	93.10
							Check Total	93.10
00708964	01/09/2026	203-127-94-433200-92000-394Exxxxx		Employee		12.08.12.15.25	Occupational Therapy Svcs	23.10
							Check Total	23.10
00708965	01/09/2026	100-254-21-432300-10020-800/00158		JOHNSON CONTROLS FIRE PROTECTI	P2604729	53616129	LTC Paint Booth Inspection	700.00
							Check Total	700.00
00708966	01/09/2026	203-125-94-433200-92000-394Exxxxx		Employee		12.01.12.18.25	Deaf/Hard-Hrng Itinerant Svcs	233.10
							Check Total	233.10
00708967	01/09/2026	711-730-11-441000-78870-01N16836		JOHNSON-LAMBE CO CORP	P2606145	ABQ003821-BK05	Ali Sinature stock jogger	667.68
00708967	01/09/2026	711-730-11-441000-78870-01N16836		JOHNSON-LAMBE CO CORP	P2606145	ABQ003821-BK05	Alli Sinature stock jogger	51.36
							Check Total	719.04
00708968	01/09/2026	100-126-94-431300-10000-394/18242		JOY IN THE JOURNEY LLC	P2600360	12.15.12.19.25	Speech Services 25-26 SY	1,710.00
							Check Total	1,710.00
00708969	01/09/2026	100-211-03-433200-10000-320Exxxxx		Employee		12.01.12.19.25	Various Mtngs,HomeVisit,Errand	387.10
							Check Total	387.10
00708970	01/09/2026	744-270-44-441000-77650-044/18880		KATHY'S KREATIONS INC	P2605816	137696	KK 28BP78 Ash Blankets, std. c	659.12

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							Check Total	659.12
00708971	01/09/2026	100-126-94-431300-10000-394	17428	LANGUAGE AND LITERACY LLC	P2600950	2.P2600950	Speech Language Therapy Servic	1,650.00
00708971	01/09/2026	100-126-94-431300-10000-394	17428	LANGUAGE AND LITERACY LLC	P2600950	3.P2600950	Speech Language Therapy Servic	2,400.00
00708971	01/09/2026	100-126-94-431300-10000-394	17428	LANGUAGE AND LITERACY LLC	P2600950	4.P2600950	Speech Language Therapy Servic	2,625.00
							Check Total	6,675.00
00708972	01/09/2026	100-254-08-432500-10020-800	10220	LINDE GAS AND EQUIPMENT INC	P2602974	53949820	Cylinder Rental (3 cylinders)	11.56
00708972	01/09/2026	100-254-08-432500-10020-800	10220	LINDE GAS AND EQUIPMENT INC	P2602974	53949820	Cylinder Rental (3 cylinders)	30.82
							Check Total	42.38
00708973	01/09/2026	711-780-11-441000-78020-011	02988	LLOYD'S SOCCER	P2604917	2530701300	Kwik Goal NXT Coerver goal 8x2	1,112.80
00708973	01/09/2026	711-780-11-441000-78020-011	02988	LLOYD'S SOCCER	P2604917	2530701300	Kwik Goal NXT Coerver all surf	331.70
00708973	01/09/2026	711-780-11-441000-78020-011	02988	LLOYD'S SOCCER	P2604917	2530701300	Kwik Goal Premier corner flags	283.55
00708973	01/09/2026	711-780-11-441000-78020-011	02988	LLOYD'S SOCCER	P2604917	2530701300	Kwik Goal TOM 5'10 yellow	1,091.40
00708973	01/09/2026	711-780-11-441000-78020-011	02988	LLOYD'S SOCCER	P2604917	2530701300	Kwik Goal rubber TOM base	385.20
00708973	01/09/2026	711-780-11-441000-78020-011	02988	LLOYD'S SOCCER	P2604917	2530701300	shipping	422.65
							Check Total	3,627.30
00708974	01/09/2026	203-223-94-433200-92000-394	Exxxxx	Employee		12.01.12.17.25	MDR,504 Evals/Mtngs, Misc	92.75
							Check Total	92.75
00708975	01/09/2026	203-223-94-433200-92000-394	Exxxxx	Employee		12.01.12.19.25	School visits/mtgs/support	192.15
							Check Total	192.15
00708976	01/09/2026	203-161-94-433200-92000-394	Exxxxx	Employee		11.01.11.21.25	Student/teacher support	44.80
00708976	01/09/2026	203-161-94-433200-92000-394	Exxxxx	Employee		12.01.12.18.25	Supporting High Schools	18.90
							Check Total	63.70
00708977	01/09/2026	726-730-26-439500-78020-026	19334	MATTHEW MILLER		BB.WKM.12.03.25	WKM vs MGM BB	127.50
							Check Total	127.50
00708978	01/09/2026	100-266-93-433200-10000-930	Exxxxx	Employee		12.09.12.22.25	IT Projects,Orientation,Mtngs	51.10
							Check Total	51.10

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00708979	01/09/2026	100-266-93-433200-10000-930Exxxxx		Employee		12.10.12.19.25	Delivering Equipment for IT	83.65
							Check Total	83.65
00708980	01/09/2026	600-256-39-433200-96000-000Exxxxx		Employee		12.01.12.19.25	Banking	16.80
							Check Total	16.80
00708981	01/09/2026	100-221-03-441000-10000-349V15050		MD ENTERPRISES INC	P2606225	97938	6' 38.5" Pro Panel Dark Grey	1,160.00
00708981	01/09/2026	100-221-03-441000-10000-349V15050		MD ENTERPRISES INC	P2606225	97938	Shipping/Handling	265.00
							Check Total	1,425.00
00708982	01/09/2026	600-256-43-433200-96000-000Exxxxx		Employee		12.01.12.31.25	Bank Deposits	92.40
							Check Total	92.40
00708983	01/09/2026	100-113-03-433200-10000-320Exxxxx		Employee		12.01.12.15.25	Meetings	138.60
							Check Total	138.60
00708984	01/09/2026	100-266-93-433200-10000-930Exxxxx		Employee		12.01.12.31.25	IT TRN,Mtngs,Deliver Devices	31.50
							Check Total	31.50
00708985	01/09/2026	203-161-94-433200-92000-394Exxxxx		Employee		12.01.12.31.25	Autism Behavior Therapy Prgm	94.85
							Check Total	94.85
00708986	01/09/2026	100-113-26-441000-10035-026V11389		MUSICAL INNOVATIONS	P2603932	744966	A song for Hannukah	52.00
00708986	01/09/2026	100-113-26-441000-10035-026V11389		MUSICAL INNOVATIONS	P2603932	744966	clarinet reed, 4.0	26.75
00708986	01/09/2026	100-113-26-441000-10035-026V11389		MUSICAL INNOVATIONS	P2603932	744966	clarinet reed, 5.0	26.75
00708986	01/09/2026	100-113-26-441000-10035-026V11389		MUSICAL INNOVATIONS	P2603932	744966	sterisol 8oz concentrate	25.52
00708986	01/09/2026	100-113-26-441000-10035-026V11389		MUSICAL INNOVATIONS	P2603932	744966	lp, 5" triangle	41.72
00708986	01/09/2026	100-113-26-441000-10035-026V11389		MUSICAL INNOVATIONS	P2603932	744966	gibralter, triangle clip mount	7.48
00708986	01/09/2026	100-113-26-441000-10035-026V11389		MUSICAL INNOVATIONS	P2603116	746698	Dixon 70 Series Ext, Height Sn	145.50
00708986	01/09/2026	100-113-26-441000-10035-026V11389		MUSICAL INNOVATIONS	P2603116	746698	Yellow Habits-Clarinet	9.56
00708986	01/09/2026	100-113-26-441000-10035-026V11389		MUSICAL INNOVATIONS	P2603116	746698	Yellow Habits-Tenor Sax	28.68
							Check Total	363.96
00708987	01/09/2026	726-270-26-441000-79320-026V10970		NASP INC	P2606006	302648	paper Target Face- 100/pack	144.45
00708987	01/09/2026	726-270-26-441000-79320-026V10970		NASP INC	P2606006	302648	Morrell Target Cover Kit	337.05

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00708987	01/09/2026	726-270-26-441000-79320-026	10970	NASP INC	P2606006	302648	Flipper Rest	214.00
00708987	01/09/2026	726-270-26-441000-79320-026	10970	NASP INC	P2606006	302648	Easton EZ Fletching Tool	53.50
00708987	01/09/2026	726-270-26-469000-79320-026	10970	NASP INC	P2606006	302648	shipping	5.35
00708987	01/09/2026	726-270-26-441000-79320-026	10970	NASP INC	P2606006	302648	Flipper Rest	214.00
Check Total								968.35
00708988	01/09/2026	100-145-94-433200-10000-394	Exxxxx	Employee		12.01.12.17.25	Homebound Instruction	83.30
Check Total								83.30
00708989	01/09/2026	734-720-34-441000-78020-034	00749	RIDDELL / ALL AMERICAN	P2605883	952472998	Football helmet reconditioning	2,437.87
00708989	01/09/2026	734-720-34-441000-78020-034	00749	RIDDELL / ALL AMERICAN	P2605883	952472998	Freight and Handling	537.72
Check Total								2,975.59
00708990	01/09/2026	203-214-94-433200-92000-394	Exxxxx	Employee		12.01.12.18.25	Dist Pshyc Related Svcs	95.55
Check Total								95.55
00708991	01/09/2026	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2605927	208136625873	STICKERS EVERYDAY ASSORTMENT S	21.75
00708991	01/09/2026	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2605927	208136625873	STICKERS FOR ALL SEASONS ASSOR	27.71
00708991	01/09/2026	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2605927	208136625873	STICKERS SPARKLE STICKER VARIE	20.35
00708991	01/09/2026	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2605927	208136625873	FOIL STAR STICKER PACK - MULTI	1.37
00708991	01/09/2026	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2605927	208136625873	PLAY-DOH ASSORTED COLORS SET O	18.83
00708991	01/09/2026	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2605927	208136625873	PAINT WASH MARKER DO A DOT CLA	61.26
00708991	01/09/2026	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2605927	208136625873	CONST PPR 9X12 HOLIDAY GREEN T	5.76
00708991	01/09/2026	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2605927	208136625873	CONST PPR 9X12 HOLIDAY RED TRU	5.76
00708991	01/09/2026	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2605927	208136625873	CONST PPR 9X12 BLACK TRURAY 57	4.96
00708991	01/09/2026	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2605927	208136625873	CONST PPR 9X12 SKY BLUE TRURAY	4.62
00708991	01/09/2026	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2605927	208136625873	PENCIL PRESHARPENED TICONDEROG	19.92
00708991	01/09/2026	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2605927	208136625873	MARKER EXPO DRY ERASE 4-CLR BU	22.51
00708991	01/09/2026	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2605926	208136632388	PAINT WASH MARKER DO A DOT CLA	61.27
00708991	01/09/2026	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2605926	208136632388	PAINT TEMPERA SOLID KWIK STIX	20.54
00708991	01/09/2026	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2605926	208136632388	PAPER DRAWING WHITE 12X18 80 L	27.33
00708991	01/09/2026	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2605926	208136632388	COLORED MOLD AND PLAY SAND - B	13.32
00708991	01/09/2026	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2605926	208136632388	COLORED MOLD AND PLAY SAND - G	13.32
00708991	01/09/2026	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2605926	208136632388	MARKERS CRAYOLA CLASSPACK FINE	71.90
00708991	01/09/2026	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2605926	208136632388	CRAYONS CRAYOLA TRIANGULAR ASS	39.06

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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>	
00708991	01/09/2026	341-147-14-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2605926	208136632388	CRAYONS CRAYOLA STANDARD ASST	37.66	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	GLAZE SAX GLOSS ASST COLOR PI	392.23	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	GLAZE SAX GLOSS OLD NAVY PINT	12.37	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	GLAZE SAX COLORBURST OBSIDIAN	17.38	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	GLAZE SAX GLOSS SNOW WHITE GAL	76.71	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	GLAZE AMACO POTTERS CHOICE PC-	18.49	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	GLAZE MAYCO STROKE COAT SC-89	18.21	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	GLAZE MAYCO CLASSIC CRACKLES C	13.34	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	CUTTER LINOLEUM ASSORTED SIZES	81.95	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	PENCILS COLORED PRISMACOLOR SC	206.77	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	PENCILS COLORED PRISMACOLOR PR	49.76	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	KRYLON CRYSTAL CLEAR 11 OUNCE	10.91	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	ACRYLIC MEDIUM SAX GEL QUART	21.35	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	MARKER SHARPIE ULTRA FINE POIN	138.03	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	GUIDE LETTERING SET OF 4	8.34	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	RUBBING PLATES TEXTURE SET OF	11.19	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	RUBBING PLATES DOODLES SET OF	15.64	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	PAPER WATERCOLOR 9X12 88 LB WH	85.87	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	PAINT WATERCOLOR PRANG WATERCO	7.71	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	MARKERS PAINT POSCA FINE POINT	50.20	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	TAPE DOUBLE STICK 0.50 IN X 25	15.62	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	PUSH PIN CLEAR 3/8 IN L PACK O	2.85	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	PAPER ART MIXED MEDIA UCREATE	35.60	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	CLIC-ERASER GRIP LATEX-FREE AS	38.89	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	TAPE SCOTCHBLUE PAINTERS 0.94	37.06	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	TAPE PACKING 1.88X109YD.6 CLEA	49.17	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	PAINT ACRYLIC HB SAX TITANIUM	18.91	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	SAX CANVAS PANEL 9X12 IN WHITE	202.23	
00708991	01/09/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136632776	GLAZE SAX GLOSS NATURAL CLEAR	31.50	
00708991	01/09/2026	924-147-51-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2606061	208136637316	CONST PPR 9X12 HOLIDAY RED TRU	17.26	
00708991	01/09/2026	924-147-51-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2606061	208136637316	CONST PPR 9X12 PINK TRURAY 50	14.89	
00708991	01/09/2026	924-147-51-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2606061	208136637316	CONST PPR 9X12 PURPLE TRURAY 5	16.76	
00708991	01/09/2026	924-147-51-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2606061	208136637316	CONST PPR 9X12 ROYAL BLUE TRUR	15.09	
00708991	01/09/2026	924-147-51-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2606061	208136637316	CONST PPR 9X12 SKY BLUE TRURAY	13.87	

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00708991	01/09/2026	924-147-51-441000-90000-34	N16452	SCHOOL SPECIALTY LLC	P2606061	208136637316	CONST PPR 9X12 HOLIDAY GREEN T	17.27
00708991	01/09/2026	924-147-51-441000-90000-34	N16452	SCHOOL SPECIALTY LLC	P2606061	208136637316	CONST PPR 9X12 YELLOW TRURAY 5	14.89
00708991	01/09/2026	924-147-51-441000-90000-34	N16452	SCHOOL SPECIALTY LLC	P2606061	208136637316	CONST PPR 9X12 ORANGE TRURAY 5	15.09
00708991	01/09/2026	924-147-51-441000-90000-34	N16452	SCHOOL SPECIALTY LLC	P2606061	208136637316	CONST PPR 9X12 WARM BROWN TRUR	13.87
00708991	01/09/2026	924-147-51-441000-90000-34	N16452	SCHOOL SPECIALTY LLC	P2606061	208136637316	CONST PPR 9X12 GRAY TRURAY 50	13.87
00708991	01/09/2026	924-147-51-441000-90000-34	N16452	SCHOOL SPECIALTY LLC	P2606061	208136637316	CONST PPR 9X12 BLACK TRURAY 57	14.89
00708991	01/09/2026	924-147-51-441000-90000-34	N16452	SCHOOL SPECIALTY LLC	P2606061	208136637316	CONST PPR 9X12 WHITE TRURAY 53	19.90
00708991	01/09/2026	924-147-51-441000-90000-34	N16452	SCHOOL SPECIALTY LLC	P2606061	208136637316	PAPER CHART 24X16 1.5 IN RLD 2	32.66
Check Total								2,387.79
00708992	01/09/2026	711-735-11-441000-79640-01	N16164	SCOTT MILES PHOTOGRAPHY	P2605386	LHS2025-1	12x16 Schedule posters	214.00
00708992	01/09/2026	711-735-11-441000-79640-01	N16164	SCOTT MILES PHOTOGRAPHY	P2605386	LHS2025-1	11x14 2025 Posters	17.12
00708992	01/09/2026	711-735-11-441000-79640-01	N16164	SCOTT MILES PHOTOGRAPHY	P2605386	LHS2025-1	50 6x4 Thank You Cards	26.75
00708992	01/09/2026	711-735-11-441000-79640-01	N16164	SCOTT MILES PHOTOGRAPHY	P2605386	LHS2025-1	20x24 Schedule posters	32.10
00708992	01/09/2026	711-735-11-441000-79640-01	N16164	SCOTT MILES PHOTOGRAPHY	P2605386	LHS2025-1	11x14 Player signs	222.56
00708992	01/09/2026	711-735-11-441000-79640-01	N16164	SCOTT MILES PHOTOGRAPHY	P2605386	LHS2025-1	discount	-80.25
Check Total								432.28
00708993	01/09/2026	203-125-94-439500-92000-39	414848	SONOVA USA INC	P2605741	5405325665	Roger Touchscreen Repair, Seri	169.00
00708993	01/09/2026	203-125-94-439500-92000-39	414848	SONOVA USA INC	P2605741	5405325665	Shipping	19.99
Check Total								188.99
00708994	01/09/2026	100-126-94-431300-10000-39	414839	SOUTHEASTERN SPEECH AND LANGUA	P2602690	659A	SPEECH LANGUAGE THERAPY SERVIC	1,170.00
00708994	01/09/2026	100-126-94-431300-10000-39	414839	SOUTHEASTERN SPEECH AND LANGUA	P2602690	659B	Speech Language Pathologist	1,287.00
Check Total								2,457.00
00708995	01/09/2026	203-125-94-433200-92000-39	Exxxxxx	Employee		12.01.12.19.25	Itinerant/Deaf/Hard of Hearing	94.85
Check Total								94.85
00708996	01/09/2026	724-270-24-441000-77450-02	Exxxxxx	Employee		12.19.2025	Reimb library decor	77.94
Check Total								77.94
00708997	01/09/2026	100-126-94-431300-10000-39	418468	THE STEPPING STONES GROUP LLC	P2601420	M0269202	Speech Language Services 25-26	2,843.25
Check Total								2,843.25

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00708998	01/09/2026	727-720-27-441000-78870-02710542	THE TROPHY & AWARDS CENTER		P2606299	36089	Superlative Awards	285.37
00708998	01/09/2026	727-720-27-441000-78870-02710542	THE TROPHY & AWARDS CENTER		P2606299	36089	Senior Awards	778.00
Check Total								1,063.37
00708999	01/09/2026	579-253-51-452000-57510-80014339	THOMPSON TURNER CONSTRUCTION		P2307320	29.P2307320	Construction Management @ Risk	88,590.97
Check Total								88,590.97
00709000	01/09/2026	203-161-94-433200-92000-394Exxxxx	Employee			12.02.12.18.25	Autism Behavior Therapy Prog	85.40
Check Total								85.40
00709001	01/09/2026	203-214-94-433200-92000-394Exxxxx	Employee			12.01.12.19.25	Observe/mtgs/evals	176.75
Check Total								176.75
00709002	01/09/2026	203-223-94-433200-92000-394Exxxxx	Employee			11.03.11.21.25	Mtngs,TRN Svcs, Misc Sch Suppt	208.95
00709002	01/09/2026	203-223-94-433200-92000-394Exxxxx	Employee			12.01.12.19.25	Mtngs,TRN Svcs,Sch Suppt,Misc	237.30
Check Total								446.25
00709003	01/09/2026	100-233-39-433200-10000-039Exxxxx	Employee			12.22.01.02.26	School check during break	42.70
Check Total								42.70
00709004	01/09/2026	203-127-94-433200-92000-394Exxxxx	Employee			12.01.12.19.25	Instructional Assistant Suppt	84.35
Check Total								84.35
00709005	01/09/2026	100-114-27-439500-10035-02718510	WILLIAM BYRD		P2606378	01.06.2026	CPA Collaborative Rehearsal Fe	100.00
00709005	01/09/2026	100-114-27-439500-10035-02718510	WILLIAM BYRD		P2606378	01.06.2026	CPA Collaborative Performance	150.00
Check Total								250.00
00709006	01/09/2026	100-125-94-431300-10000-39419070	WILLIAM CRUZ LLC		P2601487	W/O 12-15-25	Contract Services - Interpreti	1,852.50
Check Total								1,852.50
00709007	01/09/2026	203-126-94-433200-92000-394Exxxxx	Employee			12.04.12.19.25	Assistive Technology	40.60
Check Total								40.60
00709008	01/09/2026	100-254-39-441000-10020-80014104	WINSUPPLY OF LEXINGTON INC		P2605085	547011 01	FPES - Water Heater	2,371.24
00709008	01/09/2026	100-254-39-441000-10020-80014104	WINSUPPLY OF LEXINGTON INC		P2605085	547011 01	SC Waste Fee	2.14

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00709008	01/09/2026	100-254-39-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2605085	547011 01	Quick Ship	107.00
00709008	01/09/2026	100-254-13-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2605177	547288 01	GHS - Faucet	1,316.10
00709008	01/09/2026	100-254-13-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2605177	547288 01	Gooseneck Swivel Spout	481.50
00709008	01/09/2026	100-254-37-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2605259	547492 01	CSMS - Regal Urinal Kit	449.40
00709008	01/09/2026	100-254-54-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2605259	547492 01	NLCLC - Urinal Repair Kit	321.00
00709008	01/09/2026	100-254-14-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2605259	547492 01	GES - Closet Repair Kit	267.50
00709008	01/09/2026	536-254-45-441000-53160-800	14104	WINSUPPLY OF LEXINGTON INC	P2605782	549030 01	DES Portables - Liberty Grinde	4,708.00
Check Total								10,023.88
00709009	01/09/2026	100-266-93-433200-10000-930	Exxxxx	Employee		12.16.2025	Hoiday Bag Deliveries for IT	38.15
Check Total								38.15
00709010	01/09/2026	100-233-35-433200-10000-030	Exxxxx	Employee		12.01.12.31.25	Banking/errands	104.09
Check Total								104.09
00709011	01/09/2026	100-213-27-439500-10000-027	17966	ALLIANCE MEDICAL SERVICE LLC	P2600835	P2600835.WKH	EMS Football Coverage for 2025	12,000.00
Check Total								12,000.00
00709012	01/09/2026	100-221-03-433200-10000-320	Exxxxx	Employee		12.01.12.19.25	School Business	21.00
Check Total								21.00
00709013	01/09/2026	100-126-94-431300-10000-394	18471	CAROLINA CADENCE SPEECH THERAP	P2600359	20	Speech Contract Services 25-26	2,830.50
Check Total								2,830.50
00709014	01/09/2026	100-254-08-433200-10000-800	Exxxxx	Employee		12.01.12.31.25	Job Responsibilities	65.80
Check Total								65.80
00709015	01/09/2026	100-221-03-433200-10000-320	Exxxxx	Employee		12.01.12.19.25	School Business	188.30
Check Total								188.30
00709016	01/09/2026	730-270-30-469000-79285-030	01148	PELION MIDDLE SCHOOL	P2606401	P2606401.PMS	Imprest Check Reimbursement CK	500.00
Check Total								500.00
00709017	01/09/2026	100-221-03-433200-10000-320	Exxxxx	Employee		12.02.12.19.25	Assessment & Accountability	88.34

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							Check Total	88.34
00709018	01/09/2026	100-232-02-464000-10000-22Exxxxx	XXXXXX	Employee		01.06.2026	SCBAR Membership Renewal	680.00
							Check Total	680.00
00709019	01/09/2026	100-221-03-433200-10000-32Exxxxx	XXXXXX	Employee		12.01.12.19.25	School Business	136.85
							Check Total	136.85
00709020	01/09/2026	100-221-03-433200-10000-32Exxxxx	XXXXXX	Employee		12.01.12.19.25	Office errands	62.30
							Check Total	62.30
00709021	01/09/2026	100-126-94-431300-10000-394W17783		SPEECH FORMULA THERAPEUTICS LL	P2600952	INV060	Speech Contract Services 25-26	2,594.94
							Check Total	2,594.94
00709022	01/09/2026	100-126-94-431300-10000-394W19067		VOICE OF PSALM LLC	P2601496	0000020 ISSUE	Speech Language Therapy Servic	2,133.75
							Check Total	2,133.75
00709023	01/12/2026	100-126-94-431300-10000-394W18066		3CHORDS INC	P2600869	INV124362	Speech Language Pathologist	2,812.50
							Check Total	2,812.50
00709024	01/12/2026	100-254-15-441000-10020-800W00925		ABC SUPPLY CO	P2605077	2004193887-002	LES,PHS,RCES - Cement #19 Ultr	293.10
00709024	01/12/2026	100-254-12-441000-10020-800W00925		ABC SUPPLY CO	P2605077	2004193887-002	LES,PHS,RCES - Cement #19 Ultr	379.00
00709024	01/12/2026	100-254-41-441000-10020-800W00925		ABC SUPPLY CO	P2605077	2004193887-002	LES,PHS,RCES - Cement #19 Ultr	284.24
							Check Total	956.34
00709025	01/12/2026	727-790-27-439500-70020-027V14817		ALLEN, SETH WALLACE		WR.WK.12.20.25	Official	417.62
							Check Total	417.62
00709026	01/12/2026	743-270-43-469000-78130-043V14034		ALMIGHTEES SCREEN PRINTING	P2606304	6646	Style 64000 Color-sport grey A	300.94
00709026	01/12/2026	743-270-43-469000-78130-043V14034		ALMIGHTEES SCREEN PRINTING	P2606304	6646	Style 64000	535.00
							Check Total	835.94
00709027	01/12/2026	100-221-03-433200-10000-32Exxxxx	XXXXXX	Employee		12.05.12.17.25	School errands/PU supplies	80.50
							Check Total	80.50

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00709028	01/12/2026	100-113-03-433200-10000-320E	xxxxxx	Employee		12.01.12.18.25	Travel	109.55
Check Total								109.55
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A09605-1105	177.02
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A01730-1003	9.76
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A09803-1023	34.05
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item# A14010-1001	166.20
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A10812-1109	87.00
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A13329-2023	54.96
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A13329-1005	49.61
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A09701-1009	100.52
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item# A64324-1001	23.26
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A13105-2002	196.88
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A13105-1102	173.34
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A00711-1117	43.52
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A00711-5017	54.40
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A00711-3077	54.40
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item #A00711-4017	54.40
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A00711-2047	21.76
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A20508-2409	262.56
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A20508-4261	24.40
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A20508-1001	24.40
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A20508-3161	19.52
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A20508-3731	19.52
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A20508-2001	19.52
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A23713-1007	65.67
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A40121-1006	26.42
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A40201-4020	16.75
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A22128-1039	177.09
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A55437-0000	17.03
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A40417-1010	77.85
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A40413-1006	262.28
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A40305-5005	21.55
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A403305-2005	21.55
00709029	01/12/2026	100-114-27-441000-10035-027V	13041	BLICK ART MATERIALS LLC	P2600885	6074280	Item # A40305-3005	21.55

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00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A40305-4035	10.77
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A40305-1005	10.77
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A40203-1012	17.34
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A40203-1312	17.34
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A21316-2005	51.70
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A21315-2015	51.70
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A21590-1025	40.68
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A01765-1125	15.25
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A22307-1048	44.62
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A22308-1096	37.51
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A52922-2004	5.52
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A52922-5014	7.36
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A30505-1025	137.37
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A40445-1000	207.15
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A40309-8040	18.34
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A40219-1010	45.37
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A45212=1-1-	20.61
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A21431-1101	19.92
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A00305-1039	126.43
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A00306-0059	33.95
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A00306-4009	7.55
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A00306-3009	7.55
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A00306-5009	7.55
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item# A05891-1069	49.43
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item# A24231-1009	2.93
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A23802-1004	6.53
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A23869-5630	17.86
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item# A22220-2144	158.68
00709029	01/12/2026	100-114-27-441000-10035-027\13041		BLICK ART MATERIALS LLC	P2600885	6074280	Item # A07526-1418	299.62
Check Total								3,856.14
00709030	01/12/2026	100-254-22-432100-10020-800\01119		BLUE GRANITE WATER COMPANY		4276900000.0126	Water	1,507.45
00709030	01/12/2026	100-254-22-432100-10020-800\01119		BLUE GRANITE WATER COMPANY		8308274927.0126	Water	18.55
Check Total								1,526.00

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00709031	01/12/2026	727-730-27-441000-78870-027\13255		BSN SPORTS LLC	P2604953	932697763	digital jumper jersey	181.37
00709031	01/12/2026	727-730-27-441000-78870-027\13255		BSN SPORTS LLC	P2604953	932697763	digital jumper short	181.37
00709031	01/12/2026	727-730-27-441000-78870-027\13255		BSN SPORTS LLC	P2604953	932697763	Freight	24.69
Check Total								387.43
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1616940	Professional Services	23.21
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1616941	Professional Services	12.59
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1616942	Professional Services	13.98
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1616943	Professional Services	13.98
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1616944	Professional Services	21.58
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1616945	Professional Services	36.74
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1616946	Professional Services	3,553.22
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1616947	Professional Services	741.23
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1616948	Professional Services	15.11
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1616949	Professional Services	762.20
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1616950	Professional Services	15.11
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1616951	Professional Services	15.11
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1616952	Professional Services	496.87
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1616953	Professional Services	460.00
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1616954	Professional Services	4,026.50
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1616955	Professional Services	285.00
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1616956	Professional Services	470.00
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1616990	Professional Services	2,100.00
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1616991	Professional Services	1,600.00
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1616992	Professional Services	1,600.00
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1616993	Professional Services	1,600.00
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1616994	Professional Services	2,100.00
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1616995	Professional Services	3,100.00
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1616996	Professional Services	1,600.00
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1619276	Professional Services	1,440.00
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1619278	Professional Services	1,470.94
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1620686	Professional Services	5,300.00
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1620687	Professional Services	5,300.00
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1620688	Professional Services	5,300.00
00709033	01/12/2026	100-264-05-431900-10000-500\15565		BURR AND FORMAN LLP		1620689	Professional Services	5,300.00

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00709033	01/12/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1620690	Professional Services	5,300.00
00709033	01/12/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1620691	Professional Services	5,300.00
00709033	01/12/2026	100-264-05-431900-10000-500	15565	BURR AND FORMAN LLP		1620692	Professional Services	5,300.00
Check Total								64,673.37
00709034	01/12/2026	727-790-27-439500-70020-027	02776	CANNON, DARVIN		WR.WK.12.20.25	Official	408.82
Check Total								408.82
00709035	01/12/2026	713-190-13-441000-77440-013	00016	CAROLINA BIOLOGICAL SUPPLY CO	P2601671	53091668 RI	Carolinas Perfect Solution Cow	88.60
00709035	01/12/2026	713-190-13-441000-77440-013	00016	CAROLINA BIOLOGICAL SUPPLY CO	P2601671	53091668 RI	Carolinas Perfect Solution She	324.22
00709035	01/12/2026	713-190-13-441000-77440-013	00016	CAROLINA BIOLOGICAL SUPPLY CO	P2601671	53091668 RI	Shipping Charges	91.98
Check Total								504.80
00709036	01/12/2026	730-730-30-439500-78020-030	13549	CHERYL HAREWOOD-PHILLIPS		BB.PMS.12.17.25	Boys BB	42.50
00709036	01/12/2026	730-737-30-439500-78020-030	13549	CHERYL HAREWOOD-PHILLIPS		BB.PMS.12.17.25	Girls BB	42.50
Check Total								85.00
00709037	01/12/2026	100-254-27-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2606197	LEX/214439	8-32 RHMS SLOT/PHIL KIT	20.65
00709037	01/12/2026	100-254-08-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2605959	LEX/214468	DM - Milwaukee M18 Fuel Compac	373.43
Check Total								394.08
00709038	01/12/2026	400-000-00-242000-00000-000	01275	COUNTY OF LEXINGTON		01.08.2026	QSCB Interest /Series 2011	365,412.50
Check Total								365,412.50
00709039	01/12/2026	727-730-27-439500-70020-027	13565	CRAWFORD, TERRANCE		JV.BKB.WK.12.19.	Official	108.00
Check Total								108.00
00709040	01/12/2026	100-266-93-439500-10000-930	01438	DATA NETWORK SOLUTIONS	P2508505	40559	DNS-PS	2,600.00
Check Total								2,600.00
00709041	01/12/2026	727-730-27-439500-70020-027	19326	DAVID LEE EDNEY JR.		JV.BKB.WK.12.19.	Official	97.00
00709041	01/12/2026	727-735-27-439500-70020-027	19326	DAVID LEE EDNEY JR.		JV.GBKB.WK.12.2.	Official	54.00
Check Total								151.00
00709042	01/12/2026	727-790-27-439500-70020-027	18748	DEMARIS DRAKE SR		WR.WK.12.20.25	Official	502.32

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Check Total								502.32
00709043	01/12/2026	100-231-01-431900-10000-100V00859		DUFF FREEMAN SEIBERT LLC		4621	Professional Services	2,081.48
Check Total								2,081.48
00709044	01/12/2026	100-258-08-439500-10000-810V15853		EXTRA DUTY SOLUTIONS		X079.792946	Extra Duty Officers	2,649.16
Check Total								2,649.16
00709045	01/12/2026	100-125-94-431300-10000-394V18182		GIFTED INTERMEDIATE HOLDINGS I	P2600374	237864	Contracted Services - Interpre	1,435.20
00709045	01/12/2026	100-127-94-431300-10000-394V18182		GIFTED INTERMEDIATE HOLDINGS I	P2600374	237865	Contract Teacher - Special Edu	2,190.00
Check Total								3,625.20
00709046	01/12/2026	100-263-03-439500-10000-352V19072		GLOBAL INTERPRETING NETWORK IN	P2605964	C31472	Translation of the K-2 MLP Gra	46.24
00709046	01/12/2026	100-263-03-439500-10000-352V19072		GLOBAL INTERPRETING NETWORK IN	P2605964	C31472	Translation of the K-2 Newcome	40.00
Check Total								86.24
00709047	01/12/2026	100-113-03-433200-10000-320Exxxxx		Employee		12.01.12.19.25	Professional Travel	97.30
Check Total								97.30
00709048	01/12/2026	744-270-44-441000-79430-044V17618		HELP U PRINT LLC	P2605018	330.P2605018	96" x 48" Red Ribbon Week Bann	80.25
Check Total								80.25
00709049	01/12/2026	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2707918	Janitorial Staffing Services -	315.84
00709049	01/12/2026	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2707919	Janitorial Staffing Services -	611.94
00709049	01/12/2026	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2707920	Janitorial Staffing Services -	394.80
00709049	01/12/2026	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2707921	Janitorial Staffing Services -	789.60
00709049	01/12/2026	100-254-08-439500-10020-800V18905		HIREQUEST DBA SNELLING	P2602936	2707922	Janitorial Staffing Services -	631.68
00709049	01/12/2026	600-256-10-439500-96000-000V18905		HIREQUEST DBA SNELLING	P2604006	2707923	Food service Staffing Services	355.32
Check Total								3,099.18
00709050	01/12/2026	329-115-21-439900-90000-021V16783		HOLSTON GASES INC	P2600809	127546	CYLINDER RENTAL AGREEMENT	140.22
Check Total								140.22
00709051	01/12/2026	100-258-08-439500-10000-810V17993		HOUSER, VINCENT KEVIN		01.06.26	PMS BB Game	135.00

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							Check Total	135.00
00709052	01/12/2026	100-254-21-432300-10020-800V12312		INTEGRATED FIRE AND SOUND SOLU	P2600414	122225LSD1	Fire Alarm Monitoring & Relate	360.00
00709052	01/12/2026	100-254-29-432300-10020-800V12312		INTEGRATED FIRE AND SOUND SOLU	P2600414	122225LSD1	Fire Alarm Monitoring & Relate	360.00
00709052	01/12/2026	100-254-24-432300-10020-800V12312		INTEGRATED FIRE AND SOUND SOLU	P2600414	122225LSD1	Fire Alarm Monitoring & Relate	360.00
00709052	01/12/2026	100-254-23-432300-10020-800V12312		INTEGRATED FIRE AND SOUND SOLU	P2600414	122225LSD1	Fire Alarm Monitoring & Relate	360.00
							Check Total	1,440.00
00709053	01/12/2026	727-790-27-439500-70020-027V19382		JADEN LLORENS		WR.WK.12.20.25	Official	409.92
							Check Total	409.92
00709054	01/12/2026	727-790-27-439500-70020-027V18171		JONATHON COLEMAN		WR.WK.12.20.25	Official	423.12
							Check Total	423.12
00709055	01/12/2026	727-790-27-439500-70020-027V19357		JOSHUA LLORENS		WR.WK.12.20.25	Official	409.92
							Check Total	409.92
00709056	01/12/2026	924-147-12-441000-90000-34V00211		KAPLAN EARLY LEARNING COMPANY	P2604698	0007293880	Kaplan 14" Get Movin Trike - Y	811.72
00709056	01/12/2026	924-147-12-441000-90000-34V00211		KAPLAN EARLY LEARNING COMPANY	P2604698	0007293880	Grid Blocks 32 Pc Set	278.76
00709056	01/12/2026	924-147-12-441000-90000-34V00211		KAPLAN EARLY LEARNING COMPANY	P2604698	0007293880	Carolina Block Storage Organiz	483.76
00709056	01/12/2026	990-188-03-441000-99000-34V00211		KAPLAN EARLY LEARNING COMPANY	P2606065	0007337359	Outdoor Blanket	260.54
00709056	01/12/2026	990-188-03-441000-99000-34V00211		KAPLAN EARLY LEARNING COMPANY	P2606065	0007337359	Side-by-Side Cabinet Lock - Se	93.23
00709056	01/12/2026	990-188-03-441000-99000-34V00211		KAPLAN EARLY LEARNING COMPANY	P2606065	0007337359	Prop-It Big Book Easel	62.24
00709056	01/12/2026	990-188-03-441000-99000-34V00211		KAPLAN EARLY LEARNING COMPANY	P2606065	0007337359	Life Science Stencils of Bugs	36.00
00709056	01/12/2026	990-188-03-441000-99000-34V00211		KAPLAN EARLY LEARNING COMPANY	P2606065	0007337359	Sensory Leaf Tiles - Set of 12	39.32
00709056	01/12/2026	990-188-03-441000-99000-34V00211		KAPLAN EARLY LEARNING COMPANY	P2606065	0007337359	Leaf Rubbing Plates - Set of 1	32.72
00709056	01/12/2026	990-188-03-441000-99000-34V00211		KAPLAN EARLY LEARNING COMPANY	P2606065	0007337359	Branch Blocks - 36 Pieces	45.06
00709056	01/12/2026	990-188-03-441000-99000-34V00211		KAPLAN EARLY LEARNING COMPANY	P2606065	0007337359	Sand & Water Play Set - 8 Piec	42.60
00709056	01/12/2026	990-188-03-441000-99000-34V00211		KAPLAN EARLY LEARNING COMPANY	P2606065	0007337359	Sand Sifters With Scoops	40.96
00709056	01/12/2026	990-188-03-441000-99000-34V00211		KAPLAN EARLY LEARNING COMPANY	P2606065	0007337359	Find Monty - Engaging Memory a	33.58
00709056	01/12/2026	990-188-03-441000-99000-34V00211		KAPLAN EARLY LEARNING COMPANY	P2606065	0007337359	Very Hungry Caterpillar Games	51.62
00709056	01/12/2026	990-188-03-441000-99000-34V00211		KAPLAN EARLY LEARNING COMPANY	P2606065	0007337359	Love Is in the Hair Books - Se	53.26
00709056	01/12/2026	990-188-03-441000-99000-34V00211		KAPLAN EARLY LEARNING COMPANY	P2606065	0007337359	Bubble Solution with Wand 64 o	122.59
00709056	01/12/2026	990-188-03-441000-99000-34V00211		KAPLAN EARLY LEARNING COMPANY	P2606065	0007337359	Super Smile Dental Clinic Set	40.96

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							Check Total	2,528.92
00709057	01/12/2026	727-790-27-439500-70020-027	19372	KATE MITCHELL		WR.WK.12.20.25	Official	401.12
							Check Total	401.12
00709058	01/12/2026	341-147-14-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2605928	93136588	FEED-ANIMALS FINE MOTOR GAMES,	71.14
00709058	01/12/2026	990-188-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2606063	93136592	Heavy-Duty First Kitchen	507.24
00709058	01/12/2026	990-188-03-441000-90000-341	00500	LAKESHORE LEARNING MATERIALS	P2606063	93136592	Just-My-Size Comfy Book Nook	812.18
							Check Total	1,390.56
00709059	01/12/2026	727-790-27-439500-70020-027	02834	LEYEN, THOMAS		JV/V.WR.WK.12.17	Official	203.50
							Check Total	203.50
00709060	01/12/2026	713-270-13-469000-78850-013	10220	LINDE GAS AND EQUIPMENT INC	P2500625	48729905	Cylinder Rentals, Quantity (7)	3.30
00709060	01/12/2026	713-270-13-469000-78850-013	10220	LINDE GAS AND EQUIPMENT INC	P2500625	48729905	Cylinder Rentals, Quantity (7)	19.77
00709060	01/12/2026	713-270-13-469000-78850-013	10220	LINDE GAS AND EQUIPMENT INC	P2500625	50498657	Cylinder Rentals, Quantity (7)	3.59
00709060	01/12/2026	713-270-13-469000-78850-013	10220	LINDE GAS AND EQUIPMENT INC	P2500625	50498657	Cylinder Rentals, Quantity (7)	24.27
							Check Total	50.93
00709061	01/12/2026	100-222-26-443000-10000-026	01500	MACKIN LIBRARY MEDIA	P2606010	958144	Comics Plus library Edition: E	350.00
00709061	01/12/2026	100-222-26-443000-10000-026	01500	MACKIN LIBRARY MEDIA	P2606010	958144	Comics Plus Library Edition: M	985.00
							Check Total	1,335.00
00709062	01/12/2026	100-161-34-441000-10000-394	11007	MASTERCRAFT RENOVATION SYSTEMS	P2605276	DL6779	Safety Wall Pads for Seclusion	10,681.81
00709062	01/12/2026	100-161-34-441000-10000-394	11007	MASTERCRAFT RENOVATION SYSTEMS	P2605276	DL6779	Safety Floor Pad for Seclusion	3,191.81
							Check Total	13,873.62
00709063	01/12/2026	100-113-03-433200-10000-320	Exxxxx	Employee		12.03.12.17.25	Career Specialist	53.06
							Check Total	53.06
00709064	01/12/2026	600-256-46-433200-96000-000	Exxxxx	Employee		12.01.12.12.25	FS Banking	34.93
							Check Total	34.93
00709065	01/12/2026	100-254-21-432300-10020-800	14361	OVERHEAD DOOR COMPANY OF COLUM	P2601729	9822100	LTC Room 302 - Replace Bottom	527.78
00709065	01/12/2026	100-254-21-432300-10020-800	14361	OVERHEAD DOOR COMPANY OF COLUM	P2601729	9822100	Freight	99.00

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00709065	01/12/2026	100-254-21-432300-10020-800W14361		OVERHEAD DOOR COMPANY OF COLUM	P2601729	9822100	Labor	575.00
							Check Total	1,201.78
00709066	01/12/2026	600-256-23-433200-96000-000Exxxxx		Employee		12.01.12.17.25	Banking	54.60
							Check Total	54.60
00709067	01/12/2026	600-256-10-432300-96023-000W13001		PRO KITCHEN LLC	P2600338	INV01344	APPLIANCE REPAIR PARTS FOR ALL	212.30
00709067	01/12/2026	600-256-47-432300-96023-000W13001		PRO KITCHEN LLC	P2600338	INV02551	APPLIANCE REPAIR PARTS FOR ALL	145.47
							Check Total	357.77
00709068	01/12/2026	100-266-93-439500-10000-930W12174		PRODUCTIONS UNLIMITED INC	P2605230	23841	Service Call	2,800.00
							Check Total	2,800.00
00709069	01/12/2026	600-256-46-433200-96000-000Exxxxx		Employee		12.01.12.31.25	Bank Deposits	16.46
							Check Total	16.46
00709070	01/12/2026	203-161-94-433200-92000-394Exxxxx		Employee		12.01.12.17.25	ABA Team	138.95
							Check Total	138.95
00709071	01/12/2026	600-256-14-433200-96000-000Exxxxx		Employee		12.01.12.18.25	Banking/PU Product	51.24
							Check Total	51.24
00709072	01/12/2026	727-790-27-439500-70020-027W19373		RYAN FAILE		WR.WK.12.20.25	Official	471.52
							Check Total	471.52
00709073	01/12/2026	100-233-25-433200-10000-027Exxxxx		Employee		12.01.12.18.25	School Business	110.46
							Check Total	110.46
00709074	01/12/2026	744-270-44-464000-78110-044W00344		SC DECA	P2606489	10155002	SC DECA State Conference	14,520.00
00709074	01/12/2026	744-270-44-464000-78110-044W00344		SC DECA	P2606489	10155002	SC DECA State Conference	140.00
00709074	01/12/2026	744-270-44-464000-78110-044W00344		SC DECA	P2606489	10155002	SC DECA State Conference	240.00
00709074	01/12/2026	744-270-44-464000-78110-044W00344		SC DECA	P2606489	10155002	SC DECA State Conference	1,200.00
00709074	01/12/2026	744-270-44-464000-78110-044W00344		SC DECA	P2606489	10155002	Pins for ICDC	248.00
							Check Total	16,348.00

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00709075	01/12/2026	100-266-93-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	895.62
00709075	01/12/2026	100-266-39-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00709075	01/12/2026	100-266-14-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00709075	01/12/2026	100-266-29-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00709075	01/12/2026	100-266-31-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00709075	01/12/2026	100-266-12-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00709075	01/12/2026	100-266-20-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00709075	01/12/2026	100-266-21-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00709075	01/12/2026	100-266-42-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00709075	01/12/2026	100-266-28-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00709075	01/12/2026	100-266-40-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00709075	01/12/2026	100-266-22-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00709075	01/12/2026	100-266-16-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00709075	01/12/2026	100-266-15-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00709075	01/12/2026	100-266-30-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00709075	01/12/2026	100-266-35-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00709075	01/12/2026	100-266-34-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00709075	01/12/2026	100-266-24-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00709075	01/12/2026	100-266-41-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00709075	01/12/2026	100-266-23-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00709075	01/12/2026	100-266-25-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00709075	01/12/2026	100-266-26-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00709075	01/12/2026	100-266-54-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00709075	01/12/2026	100-266-07-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
00709075	01/12/2026	100-266-51-434000-10000-930\00338		SC DEPARTMENT OF ADMINISTRATIO		90412732	Current Month Internet Service	50.84
Check Total								7,162.14
00709076	01/12/2026	537-266-93-444500-53170-930\17614		SECURED TECH SOLUTIONS LLC	P2605921	INV1201310	STM dux for MacBook Air (M1 &	11,850.00
Check Total								11,850.00
00709077	01/12/2026	727-730-27-439500-70020-027\02709		SELLE, MICHAEL W		V.BKB.WK.12.19.2	Official	173.50
Check Total								173.50
00709078	01/12/2026	100-254-08-441000-10020-800\13230		SMITH AND JONES JANITORIAL SUP	P2606127	241214	ATLAS SUPER RAGS	108.71
00709078	01/12/2026	100-254-08-441000-10020-800\13230		SMITH AND JONES JANITORIAL SUP	P2606111	241215	MARCAL PRO MULTIFOLD PAPER TOW	477.22

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00709078	01/12/2026	100-254-08-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2606111	241215	MARCAL 2 PLY BATH TISSUE	621.94
00709078	01/12/2026	100-254-08-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2606126	241216	CLASSIC CAN DO FLOOR CLEANER	40.45
00709078	01/12/2026	100-254-08-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2606126	241216	CLASSIC HUSKI CREAM CLEANER	28.89
00709078	01/12/2026	100-254-08-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2606126	241216	CLASSIC WHITE PEARL HAND SOAP	38.80
00709078	01/12/2026	100-254-22-441000-10020-800V13230	13230	SMITH AND JONES JANITORIAL SUP	P2606193	241274	BATTERY 31M -AGM 12V	609.90
Check Total								1,925.91
00709079	01/12/2026	203-125-94-439500-92000-394V14848	14848	SONOVA USA INC	P2605742	5405327346	Roger Touchscreen Mic Repair,	219.00
00709079	01/12/2026	203-125-94-439500-92000-394V14848	14848	SONOVA USA INC	P2605742	5405327346	Shipping	19.99
Check Total								238.99
00709080	01/12/2026	711-270-11-441000-79650-011V12047	12047	ST JAMES HIGH SCHOOL	P2606250	202608	Lexington High School Saltwate	1,158.00
Check Total								1,158.00
00709081	01/12/2026	727-790-27-439500-70020-027V19360	19360	STANLEY TRAVIS MORRILL		WR.WK.12.20.25	Official	397.62
Check Total								397.62
00709082	01/12/2026	100-114-15-441000-10000-015V13420	13420	STAPLES ADVANTAGE	P2605186	6050285322	8.5" x 11" Copy Paper, 20 lbs.	1,266.58
00709082	01/12/2026	100-114-15-441000-10000-015V13420	13420	STAPLES ADVANTAGE	P2605904	6050453567	BIC Wite-Out EZ Correct Correc	41.88
00709082	01/12/2026	100-114-15-441000-10000-015V13420	13420	STAPLES ADVANTAGE	P2605904	6050453567	BIC Wite-Out Extra Coverage Co	14.77
00709082	01/12/2026	100-114-15-441000-10000-015V13420	13420	STAPLES ADVANTAGE	P2605904	6050453567	TRU RED??? Desktop Stapler, 20	21.13
00709082	01/12/2026	100-114-15-441000-10000-015V13420	13420	STAPLES ADVANTAGE	P2605904	6050453567	Staples Standard Staples, 1/4"	3.49
00709082	01/12/2026	100-114-15-441000-10000-015V13420	13420	STAPLES ADVANTAGE	P2605904	6050453567	BIC Round Stic Xtra Life Ballp	12.52
00709082	01/12/2026	100-114-15-441000-10000-015V13420	13420	STAPLES ADVANTAGE	P2605904	6050453567	Staples Standard Paper Clips,	12.84
00709082	01/12/2026	100-114-15-441000-10000-015V13420	13420	STAPLES ADVANTAGE	P2605904	6050453567	Staples Jumbo Paper Clips, Sil	15.15
00709082	01/12/2026	100-114-15-441000-10000-015V13420	13420	STAPLES ADVANTAGE	P2605904	6050646917	Rayovac Fusion Alkaline AAA Ba	140.34
Check Total								1,528.70
00709083	01/12/2026	100-258-08-439500-10000-810V17931	17931	STONE, JAMES E		01.06.26	PHS Wrestling	135.00
Check Total								135.00
00709084	01/12/2026	746-270-46-441069-78605-046Exxxxx	xxxxxx	Employee		01.06.26	Teacher welcome back snacks	161.82
Check Total								161.82
00709085	01/12/2026	100-254-30-432300-10020-800V00167	00167	TERMINIX COMMERCIAL	P2603488	26-000006840	PMS - Annual Termiten Bond Ren	1,014.75

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Check Total								1,014.75
00709086	01/12/2026	100-252-04-441000-10000-400	01092	THE HALL COMPANY INC	P2603811	34752	W-2 Forms 1000/box	769.44
00709086	01/12/2026	100-252-04-441000-10000-400	01092	THE HALL COMPANY INC	P2603811	34752	1099 NEC Forms 500/box	67.30
00709086	01/12/2026	100-252-04-441000-10000-400	01092	THE HALL COMPANY INC	P2603811	34752	Estimated freight	175.35
Check Total								1,012.09
00709087	01/12/2026	730-730-30-439500-78020-030	019170	TIMOTHY YOUMANS		BB.PMS.12.17.25	Boys BB	42.50
00709087	01/12/2026	730-737-30-439500-78020-030	019170	TIMOTHY YOUMANS		BB.PMS.12.17.25	Girls BB	42.50
Check Total								85.00
00709088	01/12/2026	100-254-30-432300-10000-800	01638	TRITEK FIRE AND SECURITY LLC	P2511441	31521	PMS (new) - Annual Fire AlarmT	800.00
00709088	01/12/2026	100-254-53-432300-10000-800	01638	TRITEK FIRE AND SECURITY LLC	P2511441	31524	OLD PMS Field House - Annual F	315.00
Check Total								1,115.00
00709089	01/12/2026	727-730-27-439500-70020-027	03096	TUCKER, CLAYTON		V.BKB.WK.12.19.2	Official	159.20
Check Total								159.20
00709090	01/12/2026	326-113-03-441000-90000-347	14086	WARDS NATURAL SCIENCE EST LLC	P2605917	8820588875	Squishy circuits dough kit	20.01
00709090	01/12/2026	326-113-03-441000-90000-347	14086	WARDS NATURAL SCIENCE EST LLC	P2605917	8820588875	Unitedsci apron, plastic, disp	38.20
Check Total								58.21
00709091	01/12/2026	727-790-27-439500-70020-027	19371	WESLEY L BARD		WR.WK.12.20.25	Official	401.12
Check Total								401.12
00709092	01/12/2026	727-790-27-439500-70020-027	19323	WILLIAM FRAZIER		WR.WK.12.20.25	Official	395.62
Check Total								395.62
00709093	01/12/2026	711-790-11-464000-78020-011	00713	BYRNES HIGH SCHOOL	P2606475	P2606475.LHS	Entry fee for 8 girls to the L	104.00
Check Total								104.00
00709094	01/12/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2100-7907-3788 DO	255.46
00709094	01/12/2026	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2100-7923-4028 NPE	8,942.88
00709094	01/12/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2100-7978-4811 DO	43.09
00709094	01/12/2026	100-254-41-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2100-8580-0098 RCE	438.75

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00709094	01/12/2026	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2100-9077-5331 RCLC	554.59
00709094	01/12/2026	100-254-26-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2100-9623-2206WKM	86.27
00709094	01/12/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2101-0423-5233DataCtr	4,012.72
00709094	01/12/2026	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2101-2306-7005 SIGN RBE	70.02
00709094	01/12/2026	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2101-2414-7636 NPE Portable	210.32
00709094	01/12/2026	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2101-2514-4487 NPE Portable	215.79
00709094	01/12/2026	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2101-2551-8896 116 Azalea Dr	42.79
00709094	01/12/2026	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2101-2706-5014 116 Azalea Dr	26.58
00709094	01/12/2026	100-254-23-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2101-3183-1635100 Bill Willi	25.32
00709094	01/12/2026	100-254-20-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2101-3223-9252 455 Old Chero	18,981.25
00709094	01/12/2026	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2101-3627-7625 1118 Old Cher	196.45
00709094	01/12/2026	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2101-3948-8838 1118 Old Cher	77.65
00709094	01/12/2026	100-254-40-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2101-3949-6237 1118 Old Cher	40.83
00709094	01/12/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	3/2100-8401-5109 DO	330.88
00709094	01/12/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	3-2100-8402-7113 DO	313.92
00709094	01/12/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2100-6979-3206 DO	133.74
00709094	01/12/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2100-6979-3333 DO	242.03
00709094	01/12/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2100-6979-3460 DO	318.36
00709094	01/12/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2100-6979-3559 DO	206.14
00709094	01/12/2026	100-254-35-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2100-7025-3961 PHE	199.08
00709094	01/12/2026	100-254-34-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2100-7025-4132 PHM	498.62
00709094	01/12/2026	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2100-7219-2353 LTC	715.85
00709094	01/12/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2100-7414-5029 LHS	296.10
00709094	01/12/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2100-7658-0540 LHS	8,020.39
00709094	01/12/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2100-7796-8711 LHS	1,359.65
00709094	01/12/2026	100-254-26-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1800-0000-0054 WKM	10,446.72
00709094	01/12/2026	100-254-25-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1800-0000-0087 WKE	243.74
00709094	01/12/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1800-0003-5276 LHS	4,675.80
00709094	01/12/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1800-0003-5295 LHS	31.55
00709094	01/12/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1800-0003-5312 LHS	609.46
00709094	01/12/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1800-0003-5416 LHS	264.18
00709094	01/12/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1800-0003-5843 LHS	510.28
00709094	01/12/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1800-0003-5858 MAINT	2,385.95
00709094	01/12/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1800-0003-5862 MAINT	12.72

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00709094	01/12/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1800-0003-5877 MAINT	105.68
00709094	01/12/2026	100-254-23-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1800-0005-8272 SGE	8,448.18
00709094	01/12/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1800-0011-3242 DO	4,161.53
00709094	01/12/2026	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1800-0012-0431 RCLC	2,047.90
00709094	01/12/2026	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1800-0012-0450 RCLC	780.43
00709094	01/12/2026	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1800-0012-0465 RCLC	177.26
00709094	01/12/2026	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1800-0012-0479 LES	8.41
00709094	01/12/2026	100-254-54-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1800-0012-0484 NLCLC	1,739.64
00709094	01/12/2026	100-254-54-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1800-0012-0498 NLCLC	7,898.35
00709094	01/12/2026	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1800-0012-0549 RBE	25.44
00709094	01/12/2026	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1800-0012-0605 RBE	373.26
00709094	01/12/2026	100-254-57-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1800-0012-3092 RCLC	93.23
00709094	01/12/2026	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1898-0000-3679 RBE	8,690.85
00709094	01/12/2026	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1898-0000-3683 LES	6,770.23
00709094	01/12/2026	100-254-54-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1898-0000-3768 NLCLC	3,573.35
00709094	01/12/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1898-0000-7876 LHS	28,024.41
00709094	01/12/2026	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1898-0000-7880 LTC	37.39
00709094	01/12/2026	100-254-25-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-1898-0001-6173 WKE	8,489.42
00709094	01/12/2026	100-254-24-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2100-4500-9152 RBE	187.86
00709094	01/12/2026	100-254-08-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2100-4643-6099 DO	120.86
00709094	01/12/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2100-5802-1470 LHS	25.68
00709094	01/12/2026	100-254-11-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2100-5988-5040 LHS	84.37
00709094	01/12/2026	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2100-6677-0593 LTC	65.75
00709094	01/12/2026	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2100-6785-6769 LTC	14,298.39
00709094	01/12/2026	100-254-21-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2334.12.25	0-2100-6821-6762 LTC	178.10
Check Total								162,441.89
00709095	01/12/2026	711-270-11-441000-79650-01	00653	DUTCH FORK HIGH SCHOOL	P2606331	P2606331.LHS	Capital City Dance Team Champi	572.00
00709095	01/12/2026	711-270-11-441000-79650-01	00653	DUTCH FORK HIGH SCHOOL	P2606331	P2606331.LHS	Solos	360.00
00709095	01/12/2026	711-270-11-441000-79650-01	00653	DUTCH FORK HIGH SCHOOL	P2606331	P2606331.LHS	T-Shirts	75.00
00709095	01/12/2026	711-270-11-441069-79650-01	00653	DUTCH FORK HIGH SCHOOL	P2606331	P2606331.LHS	Lunches	135.00
Check Total								1,142.00
00709096	01/12/2026	711-810-11-464000-78870-01	19362	GOLF TOURISM SOLUTIONS/PALMETT	P2606477	P2606477.LHS	Player fee for Palmetto High S	2,100.00
00709096	01/12/2026	711-810-11-464000-78870-01	19362	GOLF TOURISM SOLUTIONS/PALMETT	P2606477	P2606477.LHS	Initial deposit paid	-100.00

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							Check Total	2,000.00
00709097	01/12/2026	711-780-11-464000-78020-011V01439		NORTH MYRTLE BEACH HIGH SCHOOL	P2606474	P2606474.LHS	Entry fee to Michael Nash Girl	350.00
							Check Total	350.00
00709098	01/12/2026	746-270-46-466031-79320-046V00355		BATESBURGLEESVILLE HIGH SCH	P2606463	3D-Q-SC-12676164	BL - Bullseye State Qualifier	10.00
00709098	01/12/2026	746-270-46-466031-79320-046V00355		BATESBURGLEESVILLE HIGH SCH	P2606463	BE-Q-SC-12684484	BL - Bullseye State Qualifier	20.00
							Check Total	30.00
00709099	01/12/2026	743-730-43-469000-78020-043V12512		CAMP KEMO	P2606499	01.07.2026	Camp Kemo	1,000.00
							Check Total	1,000.00
00709100	01/12/2026	746-270-46-466031-79320-046V13356		GRAY COLLEGIATE ACADEMY	P2606464	3D-Q-SC-12676860	GCA War Eagle Bullseye State Q	50.00
00709100	01/12/2026	746-270-46-466031-79320-046V13356		GRAY COLLEGIATE ACADEMY	P2606464	BE-Q-SC-12667780	GCA War Eagle Bullseye State Q	50.00
							Check Total	100.00
00709101	01/12/2026	746-270-46-466031-79320-046V10607		MID CAROLINA HIGH SCHOOL	P2606465	3D-Q-SC-12664862	2026 SC NASP 3D State Qualifie	10.00
							Check Total	10.00
00709102	01/12/2026	100-231-01-441000-10000-100V00708		SCHOOL CUTS SCREENING AND EMBR	P2606183	60379	Port Authority	277.51
00709102	01/12/2026	100-231-01-441000-10000-100V00708		SCHOOL CUTS SCREENING AND EMBR	P2606183	60379	Port Authority	39.64
							Check Total	317.15
00709103	01/13/2026	203-223-94-433200-92000-394Exxxxx		Employee		11.01.12.19.25	Meeetings	152.25
							Check Total	152.25
00709104	01/13/2026	727-270-27-441000-78110-027V00844		AWARDS UNLIMITED INC	P2509008	310057	Invoice #310057	67.70
00709104	01/13/2026	727-270-27-441000-78110-027V00844		AWARDS UNLIMITED INC	P2509008	310057	Shipping Fee	20.00
							Check Total	87.70
00709105	01/13/2026	800-126-25-464000-89271-394Exxxxx		Employee		01.05.26	ASHA Dues	250.00
							Check Total	250.00
00709106	01/13/2026	800-126-31-464000-89271-394Exxxxx		Employee		01.05.26	SCSHA Membership	115.00

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							Check Total	115.00
00709107	01/13/2026	203-161-94-464000-91000-394Exxxxx		Employee		01.05.26	Renewal of BCBA Cert	215.00
							Check Total	215.00
00709108	01/13/2026	720-730-20-441000-78020-020V13255		BSN SPORTS LLC	P2605759	932658300	BSN Sports	599.20
00709108	01/13/2026	720-730-20-441000-78020-020V13255		BSN SPORTS LLC	P2605759	932658300	BSN Sports	116.10
00709108	01/13/2026	720-730-20-441000-78020-020V13255		BSN SPORTS LLC	P2605759	932658300	BSN Sports	116.10
							Check Total	831.40
00709109	01/13/2026	727-270-27-464000-79320-027V01405		BUSBEE CREATIVE ARTS ACADEMY	P2606520	BE-L-SC-42578538	Bulldog Bullseye	260.00
							Check Total	260.00
00709110	01/13/2026	715-270-15-464000-79320-015V01405		BUSBEE CREATIVE ARTS ACADEMY	P2606521	BE-L-SC-12641093	BULLDOG BULLSEYE	240.00
							Check Total	240.00
00709111	01/13/2026	100-224-03-441069-10000-34Exxxxx		Employee		01.05.2026	Coaches calendar	10.69
00709111	01/13/2026	100-221-03-433200-10000-32Exxxxx		Employee		12.04.12.18.25	MS math coach in District	124.60
							Check Total	135.29
00709112	01/13/2026	600-256-45-454100-96000-000V11571		CULINARY DEPOT	P2603846	INV3411394	Pass Thru Refrigerator	10,517.89
00709112	01/13/2026	600-256-11-454100-96000-000V11571		CULINARY DEPOT	P2603836	INV3411397	ICE MAKER CUBE MAKER	6,356.76
00709112	01/13/2026	600-256-28-454100-96000-000V11571		CULINARY DEPOT	P2603828	INV3411398	ICE Maker Cube style	6,356.76
00709112	01/13/2026	600-256-43-432300-96023-000V11571		CULINARY DEPOT	P2602847	INV3412304	MILK COOLER	9,100.99
							Check Total	32,332.40
00709113	01/13/2026	100-233-28-433200-10000-02Exxxxx		Employee		11.01.12.30.25	School errands	68.32
							Check Total	68.32
00709114	01/13/2026	100-221-03-433200-10000-32Exxxxx		Employee		12.01.12.19.25	CS/ Instr services	222.60
							Check Total	222.60
00709115	01/13/2026	100-231-01-441000-10000-100V15897		FIRST COMMUNITY BANK	P2606556	ADM.5428.01.26	Lowe's #01066	8.54
00709115	01/13/2026	100-231-01-441069-10000-100V15897		FIRST COMMUNITY BANK	P2606556	ADM.5428.01.26	Lowes Foods #267	56.97
00709115	01/13/2026	100-232-02-441069-10000-200V15897		FIRST COMMUNITY BANK	P2606556	ADM.5428.01.26	Samsclub.com	82.52

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00709115	01/13/2026	100-232-02-441000-10000-200	15897	FIRST COMMUNITY BANK	P2606556	ADM.5428.01.26	Amazon	51.33
00709115	01/13/2026	100-231-01-441000-10000-100	15897	FIRST COMMUNITY BANK	P2606556	ADM.5428.01.26	Amazon	51.34
Check Total								250.70
00709116	01/13/2026	100-222-28-443000-10000-028	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605777	670472	Books for the library	285.41
Check Total								285.41
00709117	01/13/2026	100-255-07-433200-10000-740	xxxxxx	Employee		12.01.12.19.25	Job Responsibilities	40.60
Check Total								40.60
00709118	01/13/2026	100-221-03-433200-10000-320	xxxxxx	Employee		12.01.12.19.25	MLP Instr coach meetings	89.95
Check Total								89.95
00709119	01/13/2026	800-126-14-464000-89271-394	xxxxxx	Employee		01.05.2026	ASHA Dues	250.00
Check Total								250.00
00709120	01/13/2026	800-126-41-464000-89271-394	xxxxxx	Employee		01.05.2026	ASHA Dues	99.00
Check Total								99.00
00709121	01/13/2026	100-254-08-439500-10020-800	18905	HIREQUEST DBA SNELLING	P2602936	2695533	Janitorial Staffing Services -	621.81
Check Total								621.81
00709122	01/13/2026	100-254-21-441000-10020-800	12096	HYMAN PAPER CO INC	P2606152	465204	COLOR SAFE BLEACH	50.94
00709122	01/13/2026	100-254-21-441000-10020-800	12096	HYMAN PAPER CO INC	P2606152	465204	SPARTAN SANITYZE	38.41
00709122	01/13/2026	100-254-21-441000-10020-800	12096	HYMAN PAPER CO INC	P2606152	465204	SPARTAN DAMP MOP FLOOR SHINE	155.29
00709122	01/13/2026	100-254-21-441000-10020-800	12096	HYMAN PAPER CO INC	P2606152	465204	BULLEN RINZ FREE LAVENDER CLEA	167.28
00709122	01/13/2026	100-254-21-441000-10020-800	12096	HYMAN PAPER CO INC	P2606152	465204	JANICO 20 OZ CUT END RAYON MOP	336.66
00709122	01/13/2026	100-254-21-441000-10020-800	12096	HYMAN PAPER CO INC	P2606152	465204	JANICO 24 OZ CUT END RAYON MOP	201.07
Check Total								949.65
00709123	01/13/2026	720-270-20-441000-79145-020	16263	IMAGE INK SC LLC	P2606175	72281	ImageInk	214.40
00709123	01/13/2026	720-270-20-441000-79145-020	16263	IMAGE INK SC LLC	P2606175	72281	ImageInk	401.45
00709123	01/13/2026	720-270-20-441000-79145-020	16263	IMAGE INK SC LLC	P2606175	72281	ImageInk	49.27
Check Total								665.12

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00709124	01/13/2026	100-112-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	INV561337667	PRVD THE FOLLOWING TYPES OF AS	44,970.17
00709124	01/13/2026	100-113-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	INV561337667	PRVD THE FOLLOWING TYPES OF AS	44,970.17
00709124	01/13/2026	100-114-10-431100-10000-468	17833	KELLY SERVICES INC	P2601419	INV561337667	PRVD THE FOLLOWING TYPES OF AS	44,970.17
Check Total								134,910.51
00709125	01/13/2026	800-126-28-464000-89271-394	Exxxxx	Employee		01.05.2026	PD Reimb/SHSHA Convention	250.00
Check Total								250.00
00709126	01/13/2026	800-126-31-464000-89271-394	Exxxxx	Employee		01.05.26	Continuing Ed courses	29.99
Check Total								29.99
00709127	01/13/2026	737-270-37-432300-79461-037	11389	MUSICAL INNOVATIONS	P2606288	752227	Repair Euphonium S/N 401650	125.90
00709127	01/13/2026	737-270-37-432300-79461-037	11389	MUSICAL INNOVATIONS	P2606288	752227	New Valve Stem and used brace	15.00
00709127	01/13/2026	737-270-37-432300-79461-037	11389	MUSICAL INNOVATIONS	P2606288	752227	Shop Supplies	5.00
00709127	01/13/2026	737-270-37-432300-79461-037	11389	MUSICAL INNOVATIONS	P2606288	752266	Yamaha Tuba S/N 399257	105.00
00709127	01/13/2026	737-270-37-432300-79461-037	11389	MUSICAL INNOVATIONS	P2606288	752266	Shop Supplies	5.00
Check Total								255.90
00709128	01/13/2026	600-256-44-432300-96023-000	13001	PRO KITCHEN LLC	P2601882	INV00155	River Bluff High School	270.00
Check Total								270.00
00709129	01/13/2026	800-126-94-464000-89271-394	Exxxxx	Employee		12.19.25	ASHA Dues	221.00
Check Total								221.00
00709130	01/13/2026	100-221-03-433200-10000-320	Exxxxx	Employee		12.01.12.17.25	District/school meeetings	137.90
Check Total								137.90
00709131	01/13/2026	100-255-07-432300-10000-740	00338	SC DEPARTMENT OF ADMINISTRATIO	P2601141	071375	Bus repairs as needed	2,770.17
Check Total								2,770.17
00709132	01/13/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136638948	GLAZE SAX CRYSTAL MAGIC CELEST	17.37
00709132	01/13/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136638948	GLAZE AMACO POTTERS CHOICE PC-	20.37
00709132	01/13/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136638948	PRINTING PLATE GEL 12X12 INCH	272.96
00709132	01/13/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136638948	INK WATER SOLUBLE BLOCK PRINTI	20.16
00709132	01/13/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136638948	PAPER BLOCK PRINT 70 LB 12X18	146.00

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00709132	01/13/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136638948	GLUE STICK ELMERS .24 OZ PURPL	37.13
00709132	01/13/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136638948	BOARD SKRATCH 11 X 14 BLK 12 S	82.53
00709132	01/13/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136638948	PEN MARKERS SAKURA PENTOUCH EX	52.00
00709132	01/13/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136638948	MARKERS PRISMACOLOR PREMIER F	14.18
00709132	01/13/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136638948	MARKERS ROYAL LANGNICKEL ALCOH	47.28
00709132	01/13/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136638948	MATS SMOOTH BLACK 8X10 SAX DIE	14.67
00709132	01/13/2026	713-190-13-441000-77320-013	16452	SCHOOL SPECIALTY LLC	P2605973	208136638948	PAPER PAD MXD MED BLK 11 X 14	12.17
Check Total								736.82
00709133	01/13/2026	729-270-29-441000-78850-029	17796	SHANAHAN & COMPANY SPORTS MANA	P2606255	SS111525JF	YL - Short sleeve Tee-full fro	57.14
00709133	01/13/2026	729-270-29-441000-78850-029	17796	SHANAHAN & COMPANY SPORTS MANA	P2606255	SS111525JF	AL - Short sleeve Tee-full fro	148.56
00709133	01/13/2026	729-270-29-441000-78850-029	17796	SHANAHAN & COMPANY SPORTS MANA	P2606255	SS111525JF	AS - Short sleeve Tee-full fro	308.55
00709133	01/13/2026	729-270-29-441000-78850-029	17796	SHANAHAN & COMPANY SPORTS MANA	P2606255	SS111525JF	AM - Short sleeve Tee-full fro	285.69
00709133	01/13/2026	729-270-29-441000-78850-029	17796	SHANAHAN & COMPANY SPORTS MANA	P2606255	SS111525JF	YM - Short sleeve Tee-full fro	34.28
00709133	01/13/2026	729-270-29-441000-78850-029	17796	SHANAHAN & COMPANY SPORTS MANA	P2606255	SS111525JF	2XL - Short sleeve Tee-full fr	36.69
00709133	01/13/2026	729-270-29-441000-78850-029	17796	SHANAHAN & COMPANY SPORTS MANA	P2606255	SS111525JF	AXL - Short sleeve Tee-full fr	114.28
Check Total								985.19
00709134	01/13/2026	100-113-51-441000-10000-051	01207	SHRED WITH US	P2600911	322607	Shredding Services on an every	25.00
Check Total								25.00
00709135	01/13/2026	100-114-44-433200-10000-044	xxxxxx	Employee		11.04.12.17.25	School events/business	279.09
Check Total								279.09
00709136	01/13/2026	100-254-13-432300-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2603895	INV014446	LABOR FOR FLOOR SCRUBBER	535.86
00709136	01/13/2026	100-254-13-441000-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2603895	INV014446	TRANSAXLE, 24DC, 250W	1,263.08
00709136	01/13/2026	100-254-13-441000-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2603895	INV014446	KEY SWITCH	35.45
00709136	01/13/2026	100-254-13-441000-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2603895	INV014446	SWITCH TOGGLE	18.38
00709136	01/13/2026	100-254-13-441000-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2603895	INV014446	TUBE ADAPTER GASKET	10.68
00709136	01/13/2026	100-254-13-441000-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2603895	INV014446	BLADE SQUEEGEE REAR PU 750Mm 3	45.31
00709136	01/13/2026	100-254-13-441000-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2603895	INV014446	BLADE SQUEEGEE FRONT PU 750Mm	46.76
00709136	01/13/2026	100-254-13-441000-10020-800	11912	SOUTHEASTERN EQUIPMENT AND SUP	P2603895	INV014446	8 INCH WHEEL	233.56
Check Total								2,189.08
00709137	01/13/2026	729-270-29-439500-78605-029	01494	SWANK MOVIE LICENSING USA	P2604192	INV10062987	SWANK Annual Licensing + Strea	1,450.00

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							Check Total	1,450.00
00709138	01/13/2026	100-115-21-433200-10000-021Exxxxx		Employee		01.23.01.25.26	SC FAA Convention	307.90
							Check Total	307.90
00709139	01/13/2026	723-270-23-441000-78600-023Exxxxx		Employee		01.06.26	Reimb for new tree	121.98
							Check Total	121.98
00709140	01/13/2026	100-221-03-433200-10000-320Exxxxx		Employee		12.01.12.19.25	MES/MGE for ML teaching	54.60
							Check Total	54.60
00709141	01/13/2026	600-256-10-467000-96050-000W00132		SC DEPARTMENT OF REVENUE (SALE		FS.12.2025	Sales and use tax, Dec 2025	1,534.72
							Check Total	1,534.72
00709142	01/13/2026	100-113-03-441000-10000-340Exxxxx		Employee		01.05.2026	Reimb supplies	22.47
00709142	01/13/2026	100-113-03-441069-10000-340Exxxxx		Employee		01.05.26	Reimb snacks	96.31
00709142	01/13/2026	100-113-03-441069-10000-340Exxxxx		Employee		01.5.26	Reimb Snacks	22.98
00709142	01/13/2026	100-113-03-441069-10000-340Exxxxx		Employee		1.05.2026	Reimb snacks	8.10
							Check Total	149.86
00709143	01/13/2026	100-211-07-441000-10000-700Exxxxx		Employee		01.07.26	Reimb SS Christmas breakfast	285.71
							Check Total	285.71
00709144	01/13/2026	100-221-03-433200-10000-320Exxxxx		Employee		11.01.12.19.25	Admin travel	124.25
							Check Total	124.25
00709145	01/13/2026	100-221-03-433200-10000-320Exxxxx		Employee		12.01.12.19.25	Instr/Counseling	116.48
							Check Total	116.48
00709146	01/13/2026	100-252-04-433200-10000-400Exxxxx		Employee		12.04.12.19.25	Banking	21.28
							Check Total	21.28
00709147	01/13/2026	100-221-03-441000-10000-320Exxxxx		Employee		01.06.2026	Reimb bags/supply	40.66
							Check Total	40.66

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00709148	01/14/2026	100-213-27-439500-10000-700	17966	ALLIANCE MEDICAL SERVICE LLC	P2600835	P2600835.WKH2	EMS Football Coverage for 2025	4,500.00
Check Total								4,500.00
00709149	01/14/2026	100-148-15-431100-10035-015	18616	ANITA F HOUSER	P2604356	6	Accompanist for Winter Showcas	225.00
Check Total								225.00
00709150	01/14/2026	600-256-24-433200-96000-000	Exxxxx	Employee		12.01.12.09.25	Bank Deposits for RBE Cafe	4.55
Check Total								4.55
00709151	01/14/2026	600-256-31-433200-96000-000	Exxxxx	Employee		12.01.12.29.25	EOD Bank Run	105.70
Check Total								105.70
00709152	01/14/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2601640	931798481	SCAR/WHT-HOODED WINDRUNNER JAC	81.59
00709152	01/14/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2601640	931798481	ANTHRACT-CLUB PULLOVER FLEECE	46.81
00709152	01/14/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2601640	931798481	RD/PHE-UNISEX TRI-BLEND 3/4 S	20.06
00709152	01/14/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2601640	931798481	BLACK RELENTLESS FULL ZIP HOOD	50.29
00709152	01/14/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2601640	931798481	VNBK/VGY LADIES LOW KEY HOODED	94.70
00709152	01/14/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2601640	931798481	REPREVE ECO VEST	62.06
00709152	01/14/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2601640	931798481	BLK/WHT WOMENS DF ADV VAPOR SS	62.11
00709152	01/14/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2601640	931798481	BLACK WOMENS EAST CARE ON CARD	57.51
00709152	01/14/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2601640	931798481	BLK/BLK VORTEX WATERPROOF 3 IN	128.40
00709152	01/14/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2601640	931798481	RED/WHIT - AC DF WOVEN POLO	64.74
00709152	01/14/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2601640	931798481	RED/WHT AC WOMENS DF WOMEN POL	64.74
00709152	01/14/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2601640	931798481	ANTH/WHT AC DF MID WEIGHT LONG	64.74
00709152	01/14/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2601640	931798481	WHT/BLK WOMENS AIR ZOOM PEGASU	108.61
00709152	01/14/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2601640	931798481	BLK/WHT WOMENS AIR ZOOM PEGASU	108.61
00709152	01/14/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2601640	931798481	BLACK WOMENS DRY WOVEN FULL ZI	78.11
00709152	01/14/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2601640	931798481	BLACK DRY WOVEN FULL ZIP JACKE	78.11
00709152	01/14/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2601640	931798481	BLACK BRASILIA 9.5 XL BACKPACK	39.64
00709152	01/14/2026	713-270-13-441000-78605-013	13255	BSN SPORTS LLC	P2601640	931798481	UNIV RED SHORT SLEEVE COTTON C	28.03
Check Total								1,238.86
00709153	01/14/2026	727-815-27-464000-78870-027	Exxxxx	Employee		01.06.26	Coaches Winter Classic	60.00
Check Total								60.00

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00709154	01/14/2026	737-270-37-469000-79320-037	01405	BUSBEE CREATIVE ARTS ACADEMY	P2606559	BE-L-SC-4257593	Bulldog Bullseye	280.00
Check Total								280.00
00709155	01/14/2026	100-113-37-433200-10000-037	Exxxxx	Employee		11.13.11.15.25	SCCSS Conf	170.00
Check Total								170.00
00709156	01/14/2026	600-256-19-433200-96000-000	Exxxxx	Employee		11.03.12.17.25	NLCLC Banking Duties	19.60
Check Total								19.60
00709157	01/14/2026	600-256-28-433200-96000-000	Exxxxx	Employee		12.01.12.31.25	Bank Run/Temp Check	84.84
Check Total								84.84
00709158	01/14/2026	100-211-03-433200-10000-320	Exxxxx	Employee		11.19.12.18.25	Various Misc.Counseling Duties	262.64
Check Total								262.64
00709159	01/14/2026	600-256-13-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		49020969025	013-Gilbert HS #501859950	661.97
00709159	01/14/2026	600-256-54-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		50478365013	054-North Lake CLC #501907191	434.07
00709159	01/14/2026	600-256-13-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		50478366021	013-Gilbert HS #501859950	527.74
Check Total								1,623.78
00709160	01/14/2026	100-147-03-436000-10000-341	01803	COMPUTER DESIGN CONSULTING SER	P2606044	19435	Printing 4K Posters Spanish Co	40.11
00709160	01/14/2026	100-147-03-436000-10000-341	01803	COMPUTER DESIGN CONSULTING SER	P2606044	19435	Printing 4K Posters English Co	40.13
00709160	01/14/2026	100-147-03-436000-10000-341	01803	COMPUTER DESIGN CONSULTING SER	P2606044	19435	Printing 5K Posters Spanish Co	40.13
00709160	01/14/2026	100-147-03-436000-10000-341	01803	COMPUTER DESIGN CONSULTING SER	P2606044	19435	Printing 5K Posters English Co	40.13
00709160	01/14/2026	100-147-03-436000-10000-341	01803	COMPUTER DESIGN CONSULTING SER	P2606044	19435	Printing 4.25" x 5.5" Non Blee	13.91
00709160	01/14/2026	100-147-03-436000-10000-341	01803	COMPUTER DESIGN CONSULTING SER	P2606044	19435	Printing 4.25" x 5.5" Non Blee	69.55
Check Total								243.96
00709161	01/14/2026	600-256-37-433200-96000-000	Exxxxx	Employee		12.01.12.31.25	Deposits/PU & drop off supply	69.16
Check Total								69.16
00709162	01/14/2026	711-730-11-439500-78870-011	18940	DEREK ALLISON		BB.LHS.12.26.25	Round Ball Classic Boys BB	140.00
Check Total								140.00
00709163	01/14/2026	100-115-27-433200-10000-027	Exxxxx	Employee		11.14.12.16.25	Clinicals/testing	50.33

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							Check Total	50.33
00709164	01/14/2026	100-213-07-433200-10000-730Exxxxx		Employee		12.05.01.07.26	Nurse support/coverage	29.55
							Check Total	29.55
00709165	01/14/2026	100-264-05-433200-10000-500V15897		FIRST COMMUNITY BANK	P2606585	ADM.5725.01.26	ECKERD COLLEGE	2,200.00
00709165	01/14/2026	100-264-05-464000-10000-500V15897		FIRST COMMUNITY BANK	P2606585	ADM.5725.01.26	SOCIETYFOR HUMANRESOURC	299.00
00709165	01/14/2026	100-264-05-439500-10000-500V15897		FIRST COMMUNITY BANK	P2606584	ADM.5956.01.26	SLED	468.00
00709165	01/14/2026	100-264-05-439500-10000-500V15897		FIRST COMMUNITY BANK	P2606584	ADM.5956.01.26	PT *LMC PHY PRACTICES	45.00
00709165	01/14/2026	100-264-05-441069-10000-500V15897		FIRST COMMUNITY BANK	P2606584	ADM.5956.01.26	WALMART #0881	9.81
00709165	01/14/2026	100-264-05-441069-10000-500V15897		FIRST COMMUNITY BANK	P2606584	ADM.5956.01.26	TST*BELLACINO'S	222.36
00709165	01/14/2026	100-264-05-441069-10000-500V15897		FIRST COMMUNITY BANK	P2606584	ADM.5956.01.26	SAMS CLUB #6203	209.64
00709165	01/14/2026	100-264-05-441000-10000-500V15897		FIRST COMMUNITY BANK	P2606584	ADM.5956.01.26	AMAZON MARK* 8J41S7473	122.12
00709165	01/14/2026	100-264-05-441069-10000-500V15897		FIRST COMMUNITY BANK	P2606584	ADM.5956.01.26	FOOD SERVICE DIRECT	108.37
00709165	01/14/2026	100-264-05-441000-10000-500V15897		FIRST COMMUNITY BANK	P2606584	ADM.5956.01.26	INSTOCKLABELS.COM	33.14
00709165	01/14/2026	100-264-05-433200-10000-500V15897		FIRST COMMUNITY BANK	P2606586	ADM.5964.01.26	SCABSE	531.71
							Check Total	4,249.15
00709166	01/14/2026	537-222-16-443000-53170-320V18525		FOLLETT CONTENT SOLUTIONS LLC	P2605697	668918	PES per pupil funding	6,213.61
							Check Total	6,213.61
00709167	01/14/2026	100-188-03-441000-10000-34V00549		FORMS AND SUPPLY INC (FSI)	P2605976	2057371-1	STICKY-BACK FASTENERS. COINS,	209.48
00709167	01/14/2026	100-188-03-441000-10000-34V00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-1	TIMER,APPLE,0-60 MIN,GRN	21.95
00709167	01/14/2026	100-188-03-441000-10000-34V00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-1	BAGS,KFT,RNBW,6X11,AST,28CT	7.87
00709167	01/14/2026	100-188-03-441000-10000-34V00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-1	BRUSH,PAINT,ACRYLIC,8CT,AST	19.52
00709167	01/14/2026	100-188-03-441000-10000-34V00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-1	PAPER,FINGERPAINT,11X16,WE	27.09
00709167	01/14/2026	100-188-03-441000-10000-34V00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-1	TIMERS,SAND,SMALL,AST,4PK	12.03
00709167	01/14/2026	100-188-03-441000-10000-34V00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-1	TAPE,DBLSIDED,3/4X1296,2PK	45.90
00709167	01/14/2026	100-188-03-441000-10000-34V00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-3	TIMER,APPLE,0-60 MIN,GRN	21.96
							Check Total	365.80
00709168	01/14/2026	203-161-94-433200-92000-394Exxxxx		Employee		12.01.12.19.25	Deliveries/trainings	200.90
							Check Total	200.90
00709169	01/14/2026	730-270-30-469000-79320-030V16077		GLOVER DESIGN LLC	P2605164	3328	Quarter Zip Jersey	140.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709169	01/14/2026	730-270-30-469000-79320-030W16077		GLOVER DESIGN LLC	P2605164	3328	Quarter Zip Jersey	420.00
00709169	01/14/2026	730-270-30-469000-79320-030W16077		GLOVER DESIGN LLC	P2605164	3328	Quarter Zip Jersey	210.00
00709169	01/14/2026	730-270-30-469000-79320-030W16077		GLOVER DESIGN LLC	P2605164	3328	Quarter Zip Jersey	140.00
00709169	01/14/2026	730-270-30-469000-79320-030W16077		GLOVER DESIGN LLC	P2605164	3328	Quarter Zip Jersey	70.00
00709169	01/14/2026	730-270-30-469000-79320-030W16077		GLOVER DESIGN LLC	P2605164	3328	Shipping	20.00
Check Total								1,000.00
00709170	01/14/2026	100-221-03-433200-10000-320Exxxxx		Employee		11.01.12.17.25	21st CCLC Meetings	40.25
Check Total								40.25
00709171	01/14/2026	600-256-30-433200-96000-000Exxxxx		Employee		12.01.12.31.25	EOD FS Banking	4.55
Check Total								4.55
00709172	01/14/2026	100-145-94-433200-10000-394Exxxxx		Employee		12.02.12.18.25	Homebound Instruction	89.60
Check Total								89.60
00709173	01/14/2026	744-270-44-441069-79910-044W19285		INNOVATIVE CONCESSIONS ENTERPR	P2606510	CHSER002547	Banana Split (Yo-Dots)	124.80
00709173	01/14/2026	744-270-44-441069-79910-044W19285		INNOVATIVE CONCESSIONS ENTERPR	P2606510	CHSER002547	Chocolate Chip Cookie Dough (Y	124.80
00709173	01/14/2026	744-270-44-441069-79910-044W19285		INNOVATIVE CONCESSIONS ENTERPR	P2606510	CHSER002547	Cookies N Cream (Yo Dots)	249.60
00709173	01/14/2026	744-270-44-441069-79910-044W19285		INNOVATIVE CONCESSIONS ENTERPR	P2606510	CHSER002547	Cotton Candy (Yo Dots)	249.60
00709173	01/14/2026	744-270-44-441069-79910-044W19285		INNOVATIVE CONCESSIONS ENTERPR	P2606510	CHSER002547	New Account Discount	-62.40
Check Total								686.40
00709174	01/14/2026	100-113-12-433200-10000-012Exxxxx		Employee		12.01.12.17.25	.5 Innov & Design Lab	72.80
Check Total								72.80
00709175	01/14/2026	203-214-94-433200-92000-394Exxxxx		Employee		11.03.12.18.25	Observe/evals/mtgs/paperwork	151.76
Check Total								151.76
00709176	01/14/2026	600-256-26-433200-96000-000Exxxxx		Employee		12.01.12.31.25	Daily Bank Deposit	7.77
Check Total								7.77
00709177	01/14/2026	600-256-35-433200-96000-000Exxxxx		Employee		11.12.12.17.25	Bank Deposits	121.66
Check Total								121.66

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709178	01/14/2026	356-223-58-433200-90000-058xxxxx		Employee		12.01.12.19.25	Transitions Academy	88.55
Check Total								88.55
00709179	01/14/2026	711-270-11-441000-79515-01118605		MALLERLYN KOSMIDIS DBA DRONE C	P2604436	5234	Trophy Set 2025-2026	240.00
Check Total								240.00
00709183	01/14/2026	600-256-34-446030-96000-00017283		MARVA MAID DAIRY		121138328	034-Pleasant Hill MS #30135	150.63
00709183	01/14/2026	600-256-27-446030-96000-00017283		MARVA MAID DAIRY		121138329	027-White Knoll HS #30142	506.67
00709183	01/14/2026	600-256-39-446030-96000-00017283		MARVA MAID DAIRY		121151112	039-Forts Pond ES #30116	484.56
00709183	01/14/2026	600-256-16-446030-96000-00017283		MARVA MAID DAIRY		121151113	016-Pelion ES #30131	522.48
00709183	01/14/2026	600-256-15-446030-96000-00017283		MARVA MAID DAIRY		121151115	015-Pelion HS #30132	131.67
00709183	01/14/2026	600-256-51-446030-96000-00017283		MARVA MAID DAIRY		121151116	051-South Lake ES #30176	486.66
00709183	01/14/2026	600-256-23-446030-96000-00017283		MARVA MAID DAIRY		121151117	023-Saxe Gotha ES #30139	448.74
00709183	01/14/2026	600-256-26-446030-96000-00017283		MARVA MAID DAIRY		121151118	026-White Knoll MS #30143	301.26
00709183	01/14/2026	600-256-25-446030-96000-00017283		MARVA MAID DAIRY		121151119	025-White Knoll ES #30140	274.95
00709183	01/14/2026	600-256-24-446030-96000-00017283		MARVA MAID DAIRY		121151120	024-Red Bank ES #30136	263.34
00709183	01/14/2026	600-256-38-446030-96000-00017283		MARVA MAID DAIRY		121151121	038-Carolina Springs ES #30113	263.34
00709183	01/14/2026	600-256-37-446030-96000-00017283		MARVA MAID DAIRY		121151122	037-Carolina Springs MS #30114	222.27
00709183	01/14/2026	600-256-45-446030-96000-00017283		MARVA MAID DAIRY		121151123	045-Deerfield ES #30115	450.84
00709183	01/14/2026	600-256-47-446030-96000-00017283		MARVA MAID DAIRY		121151124	047-Centerville ES #30112	450.84
00709183	01/14/2026	600-256-14-446030-96000-00017283		MARVA MAID DAIRY		121151125	014-Gilbert ES #30117	747.90
00709183	01/14/2026	600-256-29-446030-96000-00017283		MARVA MAID DAIRY		121151126	029-Gilbert MS #30119	206.46
00709183	01/14/2026	600-256-13-446030-96000-00017283		MARVA MAID DAIRY		121151127	013-Gilbert HS #30118	225.42
00709183	01/14/2026	600-256-22-446030-96000-00017283		MARVA MAID DAIRY		121163812	022-Oak Grove ES #30130	263.34
00709183	01/14/2026	600-256-42-446030-96000-00017283		MARVA MAID DAIRY		121163813	042-Meadow Glen ES #30125	261.24
00709183	01/14/2026	600-256-43-446030-96000-00017283		MARVA MAID DAIRY		121163814	043-Meadow Glen MS #30126	150.63
00709183	01/14/2026	600-256-44-446030-96000-00017283		MARVA MAID DAIRY		121163815	044-River Bluff HS #30138	225.42
00709183	01/14/2026	600-256-28-446030-96000-00017283		MARVA MAID DAIRY		121163816	028-Midway ES #30127	242.28
00709183	01/14/2026	600-256-20-446030-96000-00017283		MARVA MAID DAIRY		121163817	020-Lakeside MS #30121	187.50
00709183	01/14/2026	600-256-12-446030-96000-00017283		MARVA MAID DAIRY		121163818	012-Lexington ES #30122	299.16
00709183	01/14/2026	600-256-40-446030-96000-00017283		MARVA MAID DAIRY		121163819	040-New Providence ES #30128	188.55
00709183	01/14/2026	600-256-31-446030-96000-00017283		MARVA MAID DAIRY		121163820	031-Lake Murray ES #30120	206.46
00709183	01/14/2026	600-256-41-446030-96000-00017283		MARVA MAID DAIRY		121163821	041-Rocky Creek ES #30137	224.37
00709183	01/14/2026	600-256-35-446030-96000-00017283		MARVA MAID DAIRY		121163822	035-Pleasant Hill ES #30134	150.63
00709183	01/14/2026	600-256-34-446030-96000-00017283		MARVA MAID DAIRY		121163823	034-Pleasant Hill MS #30135	187.50

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00709183	01/14/2026	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		121163824	027-White Knoll HS #30142	299.16
00709183	01/14/2026	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		121176612	024-Red Bank ES #30136	168.54
00709183	01/14/2026	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		121176614	039-Forts Pond ES #30116	319.17
00709183	01/14/2026	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		121176615	016-Pelion ES #30131	522.48
00709183	01/14/2026	600-256-30-446030-96000-000	17283	MARVA MAID DAIRY		121176616	030-Pelion MS #30133	225.42
00709183	01/14/2026	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		121176617	025-White Knoll ES #30140	92.70
00709183	01/14/2026	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		121176618	038-Carolina Springs ES #30113	113.76
00709183	01/14/2026	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		121176622	012-Lexington ES #30122	111.66
00709183	01/14/2026	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		121304231	016-Pelion ES #30131	616.64
00709183	01/14/2026	600-256-30-446030-96000-000	17283	MARVA MAID DAIRY		121304234	030-Pelion MS #30133	290.96
00709183	01/14/2026	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		121304236	023-Saxe Gotha ES #30139	436.44
00709183	01/14/2026	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		121304237	024-Red Bank ES #30136	362.60
00709183	01/14/2026	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		121304240	025-White Knoll ES #30140	392.92
00709183	01/14/2026	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		121304241	038-Carolina Springs ES #30113	290.96
00709183	01/14/2026	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		121304243	045-Deerfield ES #30115	581.92
00709183	01/14/2026	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		121304245	014-Gilbert ES #30117	651.36
00709183	01/14/2026	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		121304246	013-Gilbert HS #30118	292.06
00709183	01/14/2026	600-256-26-446030-96000-000	17283	MARVA MAID DAIRY		121304247	026-White Knoll MS #30143	347.44
00709183	01/14/2026	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		121329812	022-Oak Grove ES #30130	325.68
00709183	01/14/2026	600-256-42-446030-96000-000	17283	MARVA MAID DAIRY		121329813	042-Meadow Glen ES #30125	468.96
00709183	01/14/2026	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		121329814	043-Meadow Glen MS #30126	200.86
00709183	01/14/2026	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		121329817	020-Lakeside MS #30121	219.32
00709183	01/14/2026	600-256-54-446030-96000-000	17283	MARVA MAID DAIRY		121329818	054-North Lake CLC #30175	163.94
00709183	01/14/2026	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		121329819	012-Lexington ES #30122	308.32
00709183	01/14/2026	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		121329821	031-Lake Murray ES #30120	621.04
00709183	01/14/2026	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		121329826	034-Pleasant Hill MS #30135	236.68
00709183	01/14/2026	600-256-27-446030-96000-000	17283	MARVA MAID DAIRY		121329828	027-White Knoll HS #30142	675.32
00709183	01/14/2026	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		121329829	037-Carolina Springs MS #30114	397.32
00709183	01/14/2026	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		121342612	022-Oak Grove ES #30130	254.04
00709183	01/14/2026	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		121342613	024-Red Bank ES #30136	362.60
00709183	01/14/2026	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		121342614	023-Saxe Gotha ES #30139	323.48
00709183	01/14/2026	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		121342617	016-Pelion ES #30131	286.56
00709183	01/14/2026	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		121342618	025-White Knoll ES #30140	464.56
00709183	01/14/2026	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		121342619	038-Carolina Springs ES #30113	184.60

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00709183	01/14/2026	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		121342621	014-Gilbert ES #30117	512.48
00709183	01/14/2026	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		121342624	012-Lexington ES #30122	467.86
00709183	01/14/2026	600-256-30-446030-96000-000	17283	MARVA MAID DAIRY		121368514	030-Pelion MS #30133	330.08
00709183	01/14/2026	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		121368518	023-Saxe Gotha ES #30139	505.67
00709183	01/14/2026	600-256-26-446030-96000-000	17283	MARVA MAID DAIRY		121368519	026-White Knoll MS #30143	91.20
00709183	01/14/2026	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		121368520	025-White Knoll ES #30140	269.20
00709183	01/14/2026	600-256-24-446030-96000-000	17283	MARVA MAID DAIRY		121368521	024-Red Bank ES #30136	327.88
00709183	01/14/2026	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		121368523	037-Carolina Springs MS #30114	125.92
00709183	01/14/2026	600-256-22-446030-96000-000	17283	MARVA MAID DAIRY		121381212	022-Oak Grove ES #30130	346.34
00709183	01/14/2026	600-256-43-446030-96000-000	17283	MARVA MAID DAIRY		121381214	043-Meadow Glen MS #30126	183.50
00709183	01/14/2026	600-256-20-446030-96000-000	17283	MARVA MAID DAIRY		121381217	020-Lakeside MS #30121	145.48
Check Total								23,640.19
00709184	01/14/2026	600-256-13-433200-96000-000	Exxxxx	Employee		12.01.12.18.25	Banking & Product P/U	63.05
Check Total								63.05
00709185	01/14/2026	100-113-37-433200-10000-030	Exxxxx	Employee		11.13.11.15.25	SCCSS Conf	170.00
Check Total								170.00
00709186	01/14/2026	600-256-51-433200-96000-000	Exxxxx	Employee		12.01.12.16.25	Bank Run/ Product P/U	42.00
Check Total								42.00
00709187	01/14/2026	100-113-37-433200-10000-030	Exxxxx	Employee		11.13.11.15.25	SCCSS Conf	170.00
Check Total								170.00
00709188	01/14/2026	734-270-34-441000-77960-034	16458	PALMETTO SHOP LLC	P2600330	8152	Dry Bags with 1-color imprint	125.00
00709188	01/14/2026	734-270-34-441000-77960-034	16458	PALMETTO SHOP LLC	P2600330	8152	District - District V.I.T. Fle	293.30
00709188	01/14/2026	734-270-34-441000-77960-034	16458	PALMETTO SHOP LLC	P2600330	8152	District - District V.I.T. Fle	161.70
00709188	01/14/2026	734-270-34-441000-77960-034	16458	PALMETTO SHOP LLC	P2600330	8152	Logo Set up and dry bag imprin	55.00
00709188	01/14/2026	734-270-34-441000-77960-034	16458	PALMETTO SHOP LLC	P2600330	8152	FREIGHT	30.58
00709188	01/14/2026	734-270-34-441000-77960-034	16458	PALMETTO SHOP LLC	P2600330	8152	8% Richland County, SC Sales T	44.45
00709188	01/14/2026	734-270-34-441000-77580-034	16458	PALMETTO SHOP LLC	P2601873	8408	White Comf. Colors Staff T wit	278.20
00709188	01/14/2026	734-270-34-441000-77580-034	16458	PALMETTO SHOP LLC	P2601873	8408	White Gildan Student T with 4-	818.55
00709188	01/14/2026	734-270-34-441000-77580-034	16458	PALMETTO SHOP LLC	P2601873	8408	set up fee	98.44

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							Check Total	1,905.22
00709189	01/14/2026	600-256-41-433200-96000-000Exxxxx		Employee		12.01.12.31.25	Travel	62.62
							Check Total	62.62
00709190	01/14/2026	600-256-30-432300-96000-000V13001		PRO KITCHEN LLC	P2511881	INV00750	FPBT2024.3 Pelion Middle - Wal	270.00
00709190	01/14/2026	600-256-30-432300-96000-000V13001		PRO KITCHEN LLC	P2511881	INV00751	FPBT2024.3 Pelion Middle - Wal	338.24
							Check Total	608.24
00709191	01/14/2026	600-256-12-433200-96000-000Exxxxx		Employee		12.01.12.19.25	Bank Deposit & Product P/U	18.20
							Check Total	18.20
00709192	01/14/2026	100-113-37-433200-10000-037Exxxxx		Employee		11.14.11.16.25	SCHPERD SC /PE/Rec/Dance	185.00
							Check Total	185.00
00709193	01/14/2026	100-114-11-441000-10000-344V01844		SCHOLASTIC INC	P2605844	27245	The Outsiders	209.72
							Check Total	209.72
00709194	01/14/2026	600-256-40-433200-96000-000Exxxxx		Employee		12.01.12.18.25	Bank Deposits	19.53
							Check Total	19.53
00709195	01/14/2026	600-256-31-446040-96000-000V00879		SENN BROTHERS INC		Y55220	031-Lake Murray ES #00525	74.55
00709195	01/14/2026	600-256-25-446040-96000-000V00879		SENN BROTHERS INC		Y55249	025-White Knoll ES #00309	74.55
00709195	01/14/2026	600-256-25-446040-96000-000V00879		SENN BROTHERS INC		Y66647	025-White Knoll ES #00309	99.40
00709195	01/14/2026	600-256-26-446040-96000-000V00879		SENN BROTHERS INC		Y66649	026-White Knoll MS #00310	74.55
00709195	01/14/2026	600-256-24-446040-96000-000V00879		SENN BROTHERS INC		Y66651	024-Red Bank ES #00308	99.40
00709195	01/14/2026	600-256-23-446040-96000-000V00879		SENN BROTHERS INC		Y66653	012-Lexington ES #00299	124.25
00709195	01/14/2026	600-256-27-446040-96000-000V00879		SENN BROTHERS INC		Y66655	027-White Knoll HS #00620	258.40
00709195	01/14/2026	600-256-37-446040-96000-000V00879		SENN BROTHERS INC		Y66657	037-Carolina Springs MS #01925	16.40
00709195	01/14/2026	600-256-45-446040-96000-000V00879		SENN BROTHERS INC		Y66659	045-Deerfield ES #02118	99.40
00709195	01/14/2026	600-256-31-446040-96000-000V00879		SENN BROTHERS INC		Y66667	031-Lake Murray ES #00525	74.55
00709195	01/14/2026	600-256-20-446040-96000-000V00879		SENN BROTHERS INC		Y66669	020-Lakeside MS #02121	149.10
00709195	01/14/2026	600-256-12-446040-96000-000V00879		SENN BROTHERS INC		Y66671	012-Lexington ES #00299	74.55
00709195	01/14/2026	600-256-13-446040-96000-000V00879		SENN BROTHERS INC		Y67107	013-Gilbert HS #00300	78.65
00709195	01/14/2026	600-256-30-446040-96000-000V00879		SENN BROTHERS INC		Y67118	030-Pelion MS #00729	74.55

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00709195	01/14/2026	600-256-42-446040-96000-000	00879	SENN BROTHERS INC		Y67339	042-Meadow Glen ES #02117	49.70
00709195	01/14/2026	600-256-43-446040-96000-000	00879	SENN BROTHERS INC		Y67340	043-Meadow Glen MS #52912	49.70
00709195	01/14/2026	600-256-22-446040-96000-000	00879	SENN BROTHERS INC		Y67501	022-Oak Grove ES #00306	99.40
Check Total								1,571.10
00709196	01/14/2026	100-233-40-433200-10000-040	Exxxxx	Employee		12.01.12.19.25	Misc Travel Commutes	40.95
Check Total								40.95
00709197	01/14/2026	711-270-11-469000-78470-011	13132	SPECIAL OLYMPICS OF SC	P2606588	01.12.26	Scholarships of \$1,000.00 each	2,000.00
Check Total								2,000.00
00709198	01/14/2026	600-256-45-433200-96000-000	Exxxxx	Employee		12.01.12.18.25	Bank Run/Misc Loc Commutes	57.19
Check Total								57.19
00709199	01/14/2026	600-256-27-433200-96000-000	Exxxxx	Employee		12.01.12.31.25	Daily Bank Deposits	39.13
Check Total								39.13
00709200	01/14/2026	100-145-94-433200-10000-394	Exxxxx	Employee		12.01.12.18.25	Homebound Services	476.00
Check Total								476.00
00709201	01/14/2026	100-126-94-431300-10000-394	17194	TEAM THERAPY SC	P2600926	156819	Speech Contract Services 25-26	2,379.00
Check Total								2,379.00
00709202	01/14/2026	100-143-03-441000-10000-348	00209	THE COLLEGE BOARD		P2513242021	PSAT 8th Gr GMS	1,565.15
Check Total								1,565.15
00709203	01/14/2026	600-256-28-433200-96000-000	Exxxxx	Employee		12.01.12.31.25	FS deposits and duties	187.67
Check Total								187.67
00709204	01/14/2026	600-256-34-433200-96000-000	Exxxxx	Employee		12.01.12.31.25	Bank Deposits	71.54
Check Total								71.54
00709205	01/14/2026	743-270-43-469000-77650-043	12911	VARSITY SPIRIT FASHIONS AND SU	P2601216	95000408	V220FP Dance Legging	141.12
00709205	01/14/2026	743-270-43-469000-77650-043	12911	VARSITY SPIRIT FASHIONS AND SU	P2601216	95000408	SPVL Spangles-Vertical Legs/pr	94.16
00709205	01/14/2026	743-270-43-469000-77650-043	12911	VARSITY SPIRIT FASHIONS AND SU	P2601216	95000408	IDMF1627H Sublimated Mflex She	65.22

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00709205	01/14/2026	743-270-43-469000-77650-043	12911	VARSITY SPIRIT FASHIONS AND SU	P2601216	95000408	IDC-12030W Cust Sublim Lett-Wo	5.35
00709205	01/14/2026	743-270-43-469000-77650-043	12911	VARSITY SPIRIT FASHIONS AND SU	P2601216	95000408	SPC-8327W Cus Spangle Seq-Wome	18.14
00709205	01/14/2026	743-270-43-469000-77650-043	12911	VARSITY SPIRIT FASHIONS AND SU	P2601216	95000408	VBP22 Varsity Sport Backpack	118.61
00709205	01/14/2026	743-270-43-469000-77650-043	12911	VARSITY SPIRIT FASHIONS AND SU	P2601216	95000408	BGHTTLAR2 Bag Transfer / Qty P	102.72
00709205	01/14/2026	743-270-43-469000-77650-043	12911	VARSITY SPIRIT FASHIONS AND SU	P2601216	95000408	Shipping/Handling	36.92
Check Total								582.24
00709206	01/14/2026	100-233-21-433200-10000-02	Exxxxx	Employee		11.01.12.19.25	Job Responsibilities	209.30
Check Total								209.30
00709207	01/14/2026	734-270-34-464000-77580-034	17982	WESTBRIDGE TRAVEL LLC	P2606576	26485	NYC Trip	2,777.00
Check Total								2,777.00
00709208	01/14/2026	600-256-31-433200-96000-00	Exxxxx	Employee		12.01.12.31.25	Deposits/PU & drop off supply	29.19
Check Total								29.19
00709209	01/14/2026	600-256-13-433200-96000-00	Exxxxx	Employee		12.01.12.18.25	Product P/U from other schools	8.75
Check Total								8.75
00709210	01/14/2026	600-256-40-433200-96000-00	Exxxxx	Employee		12.01.12.31.25	Bank Deposit-Food Supply P/U	103.11
Check Total								103.11
00709211	01/14/2026	600-256-12-433200-96000-00	Exxxxx	Employee		12.01.12.28.25	Deposits/TempCheck/RecvProduct	55.30
Check Total								55.30
00709212	01/14/2026	600-256-24-433200-96000-00	Exxxxx	Employee		12.01.12.31.25	Schools for Supplies/ Banking	97.16
Check Total								97.16
00709213	01/14/2026	203-127-94-433200-92000-394	Exxxxx	Employee		11.07.12.15.25	Therapy/training/meetings	55.30
Check Total								55.30
00709214	01/14/2026	715-750-15-469000-78870-015	00355	BATESBURGLEESVILLE HIGH SCH	P2606560	P2606560.PHS	Pelion HS - Softball Invitatio	200.00
Check Total								200.00
00709215	01/14/2026	734-270-34-464000-79650-034	00653	DUTCH FORK HIGH SCHOOL	P2606569	P2606569.PHM	Capital City Dance Team Champi	180.00

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00709215	01/14/2026	734-270-34-464000-79650-034	00653	DUTCH FORK HIGH SCHOOL	P2606569	P2606569.PHM	Team Entry Fees	702.00
00709215	01/14/2026	734-270-34-464000-79650-034	00653	DUTCH FORK HIGH SCHOOL	P2606569	P2606569.PHM	Competition Add on Fees	270.00
Check Total								1,152.00
00709216	01/14/2026	201-271-14-466031-91000-35	00464	SOUTH CAROLINA BALLET	P2605142	02120825	Admission for Students/Teacher	624.00
Check Total								624.00
00709217	01/14/2026	100-233-03-441000-10000-37	Exxxxx	Employee		01.09.2026	Reimb supplies	172.01
Check Total								172.01
00709218	01/15/2026	100-126-94-431300-10000-394	18066	3CHORDS INC	P2600869	INV124686	Speech Language Pathologist	2,081.25
Check Total								2,081.25
00709219	01/15/2026	713-700-13-433200-78020-01	Exxxxx	Employee		11.06.12.08.25	AD Mtgs/In District travel	139.30
00709219	01/15/2026	713-700-13-433200-78020-01	Exxxxx	Employee		11.07.11.14.25	AD/Qualifier/Playoffs	169.40
Check Total								308.70
00709220	01/15/2026	203-127-94-431100-91000-394	18532	BAYADA HOME HEALTH CARE	P2602655	447787FL2537	RN/LRP Nurse Services per agre	220.00
Check Total								220.00
00709221	01/15/2026	100-233-42-433200-10000-04	Exxxxx	Employee		12.02.12.19.25	Errands for school	57.68
Check Total								57.68
00709222	01/15/2026	729-270-29-441000-79335-029	13351	COLUMBIA SPECIALTY ADVERTISING	P2605402	7039	Port & Co #PC450 Short sleeve	294.25
00709222	01/15/2026	729-270-29-441000-79335-029	13351	COLUMBIA SPECIALTY ADVERTISING	P2605402	7039	Upcharge for 2XL sizes	4.28
Check Total								298.53
00709223	01/15/2026	713-270-13-441000-78605-013	01803	COMPUTER DESIGN CONSULTING SER	P2605545	19371	Violations Forms in BW	96.30
00709223	01/15/2026	100-148-03-436000-10000-349	01803	COMPUTER DESIGN CONSULTING SER	P2605703	19425	Printing Fine Arts Logo on 12	1,275.98
00709223	01/15/2026	100-113-03-436000-10000-346	01803	COMPUTER DESIGN CONSULTING SER	P2606177	19436	Printing 5K Posters Spanish co	40.12
00709223	01/15/2026	100-113-03-436000-10000-346	01803	COMPUTER DESIGN CONSULTING SER	P2606177	19436	Printing 5K Posters English Co	40.13
00709223	01/15/2026	100-113-03-436000-10000-346	01803	COMPUTER DESIGN CONSULTING SER	P2606177	19436	Printing 4.25"x5.5" non bleed	13.91
00709223	01/15/2026	100-113-03-436000-10000-346	01803	COMPUTER DESIGN CONSULTING SER	P2606177	19436	Printing 4.25"x5.5" non bleed	69.55
00709223	01/15/2026	100-113-03-436000-10000-346	01803	COMPUTER DESIGN CONSULTING SER	P2606191	19437	Printing 4.25" x 5.5" Save The	134.82

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Check Total								1,670.81
00709224	01/15/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2606456	INV288196	Hospital Homebound	32.50
00709224	01/15/2026	100-127-94-431300-10000-394	17557	EI US LLC.	P2606456	INV288197	Hospital Homebound	65.00
Check Total								97.50
00709225	01/15/2026	326-112-16-434500-90000-347	10669	EXPLORELEARNING	P2606073	CI-00494955	2 teachers access to SC Gizmos	1,310.00
Check Total								1,310.00
00709226	01/15/2026	713-720-13-433200-78020-013	xxxxxx	Employee		12.11.12.13.25	N/S FB Energy Bowl	268.66
Check Total								268.66
00709227	01/15/2026	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2606601	NPE.4033.01.26	Amazon	34.22
00709227	01/15/2026	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2606601	NPE.4033.01.26	LeBleu Enterprises	46.35
00709227	01/15/2026	100-254-40-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606601	NPE.4033.01.26	Amazon	70.56
00709227	01/15/2026	740-190-40-441000-77400-040	15897	FIRST COMMUNITY BANK	P2606601	NPE.4033.01.26	Amazon	48.07
00709227	01/15/2026	100-233-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2606601	NPE.4033.01.26	Amazon	94.79
00709227	01/15/2026	740-270-40-441069-78630-040	15897	FIRST COMMUNITY BANK	P2606601	NPE.4033.01.26	Sam's Club	55.88
00709227	01/15/2026	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2606601	NPE.4033.01.26	Walmart	34.55
00709227	01/15/2026	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2606601	NPE.4033.01.26	Walmart	23.48
00709227	01/15/2026	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2606601	NPE.4033.01.26	Dollar General	4.28
00709227	01/15/2026	740-270-40-441069-78860-040	15897	FIRST COMMUNITY BANK	P2606601	NPE.4033.01.26	Sam's Club	66.74
00709227	01/15/2026	100-233-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2606601	NPE.4033.01.26	Lowe's Home Improvement	125.74
00709227	01/15/2026	100-212-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2606601	NPE.4033.01.26	Walmart	74.84
00709227	01/15/2026	100-113-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2606601	NPE.4033.01.26	Amazon	16.00
00709227	01/15/2026	100-113-40-441000-10035-040	15897	FIRST COMMUNITY BANK	P2606601	NPE.4033.01.26	Amazon	463.70
00709227	01/15/2026	100-113-40-441000-10035-040	15897	FIRST COMMUNITY BANK	P2606601	NPE.4033.01.26	Amazon	34.22
00709227	01/15/2026	100-113-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2606601	NPE.4033.01.26	Amazon	144.82
00709227	01/15/2026	100-233-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2606601	NPE.4033.01.26	Amazon	11.21
00709227	01/15/2026	326-112-40-441000-90000-347	15897	FIRST COMMUNITY BANK	P2606601	NPE.4033.01.26	Amazon	51.34
00709227	01/15/2026	740-270-40-441000-78630-040	15897	FIRST COMMUNITY BANK	P2606601	NPE.4033.01.26	Amazon	121.95
00709227	01/15/2026	100-233-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2606601	NPE.4033.01.26	Amazon	64.19
00709227	01/15/2026	100-112-40-441000-10035-040	15897	FIRST COMMUNITY BANK	P2606601	NPE.4033.01.26	Amazon	153.98
00709227	01/15/2026	100-212-40-441000-10000-040	15897	FIRST COMMUNITY BANK	P2606601	NPE.4033.01.26	Amazon	278.09
00709227	01/15/2026	740-270-40-441000-78860-040	15897	FIRST COMMUNITY BANK	P2606601	NPE.4033.01.26	Amazon Return	-34.22

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00709227	01/15/2026	722-270-22-441000-78630-022	15897	FIRST COMMUNITY BANK	P2606600	OGE.1543.01.26	Amazon.com	31.02
00709227	01/15/2026	722-270-22-441000-78630-022	15897	FIRST COMMUNITY BANK	P2606600	OGE.1543.01.26	Amazon.com	-31.02
00709227	01/15/2026	722-270-22-441069-77450-022	15897	FIRST COMMUNITY BANK	P2606600	OGE.1543.01.26	Sams Club	15.26
00709227	01/15/2026	722-270-22-441000-78630-022	15897	FIRST COMMUNITY BANK	P2606600	OGE.1543.01.26	Hobby Lobby	73.64
00709227	01/15/2026	722-270-22-441069-78630-022	15897	FIRST COMMUNITY BANK	P2606600	OGE.1543.01.26	Target	158.95
00709227	01/15/2026	722-270-22-441069-78630-022	15897	FIRST COMMUNITY BANK	P2606600	OGE.1543.01.26	Lowes Foods	17.82
00709227	01/15/2026	722-270-22-441000-78630-022	15897	FIRST COMMUNITY BANK	P2606600	OGE.1543.01.26	Hobby Lobby	35.20
00709227	01/15/2026	722-270-22-441069-78630-022	15897	FIRST COMMUNITY BANK	P2606600	OGE.1543.01.26	Dunkin Donuts	131.66
00709227	01/15/2026	722-270-22-441069-78630-022	15897	FIRST COMMUNITY BANK	P2606600	OGE.1543.01.26	Lowes Foods	19.07
00709227	01/15/2026	100-254-22-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606600	OGE.1543.01.26	Murphy Express	159.72
00709227	01/15/2026	722-270-22-469000-78840-022	15897	FIRST COMMUNITY BANK	P2606600	OGE.1543.01.26	Walmart	147.09
00709227	01/15/2026	722-270-22-441069-78630-022	15897	FIRST COMMUNITY BANK	P2606600	OGE.1543.01.26	Sams Club	372.88
00709227	01/15/2026	100-113-22-441069-10000-022	15897	FIRST COMMUNITY BANK	P2606600	OGE.1543.01.26	Target	66.45
00709227	01/15/2026	722-270-22-441000-78418-022	15897	FIRST COMMUNITY BANK	P2606600	OGE.1543.01.26	Dominion Energy	206.09
00709227	01/15/2026	722-270-22-441069-78630-022	15897	FIRST COMMUNITY BANK	P2606600	OGE.1543.01.26	Publix	346.88
00709227	01/15/2026	722-190-22-441000-77400-022	15897	FIRST COMMUNITY BANK	P2606600	OGE.1543.01.26	Amazon	55.22
00709227	01/15/2026	722-270-22-441000-78630-022	15897	FIRST COMMUNITY BANK	P2606600	OGE.1543.01.26	Trophy and Awards Center	20.49
Check Total								3,811.20
00709228	01/15/2026	537-222-44-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605986	673661	Quote Number: 11879969	120.00
Check Total								120.00
00709229	01/15/2026	734-700-34-433200-78020-034	Exxxxx	Employee		12.13.12.17.25	Nat'l Athl Dir Convention	360.00
Check Total								360.00
00709230	01/15/2026	100-231-01-431900-10000-100	14280	HALLIGAN MAHONEY AND WILLIAMS		21672	Professional Services	26,320.75
Check Total								26,320.75
00709231	01/15/2026	720-700-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2601991	ABQ003593-BK07	Johnson-Lambe, Co.	714.76
00709231	01/15/2026	720-700-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2601991	ABQ003593-BK07	Johnson-Lambe, Co.	256.76
Check Total								971.52
00709232	01/15/2026	100-000-00-110510-00000-000	Exxxxx	Employee		01.13.2026	Paycheck reconciliation	50.00
Check Total								50.00

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00709233	01/15/2026	100-255-07-433200-10000-740E	xxxxxx	Employee		12.01.12.31.25	Transportation Business	273.73
Check Total								273.73
00709234	01/15/2026	711-270-11-441000-77380-01N	16458	PALMETTO SHOP LLC	P2606249	9117	Screen printing on black Gild	591.30
00709234	01/15/2026	711-270-11-441000-77380-01N	16458	PALMETTO SHOP LLC	P2606249	9117	3-color & 1 -color screen set	40.00
Check Total								631.30
00709235	01/15/2026	100-266-93-434500-10002-930	18583	SC DEPARTMENT OF EDUCATION	P2600357	2000642371	School Year 2025/26	2,875.00
Check Total								2,875.00
00709236	01/15/2026	100-114-10-437200-10000-468	01510	SC DEPARTMENT OF JUVENILE JUST		2000654180.BAL	Tuition-LEA	227.80
Check Total								227.80
00709237	01/15/2026	720-270-20-441000-78090-020	00708	SCHOOL CUTS SCREENING AND EMBR	P2601392	59911	School Cuts Screening & Embroi	283.12
00709237	01/15/2026	720-270-20-441000-78090-020	00708	SCHOOL CUTS SCREENING AND EMBR	P2601392	59911	School Cuts Screening & Embroi	244.60
Check Total								527.72
00709238	01/15/2026	341-147-39-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2605055	208136546285	CONST PPR 9X12 WHITE TRURAY 53	5.96
00709238	01/15/2026	341-147-39-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2605055	208136546285	CONST PPR 9X12 YELLOW TRURAY 5	7.45
00709238	01/15/2026	341-147-39-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2605055	208136546285	PAINT TEMPERA WASH SCHOOL SMAR	6.55
00709238	01/15/2026	341-147-39-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2605055	208136546285	PAINT TEMPERA WASH SCHOOL SMAR	3.30
00709238	01/15/2026	341-147-39-441000-90000-34N	16452	SCHOOL SPECIALTY LLC	P2605055	208136589972	SPORTIME BALL POLY PG 8-1/2 IN	40.52
Check Total								63.78
00709239	01/15/2026	100-126-94-431300-10000-394	17573	SPEECH THERAPY WITH SARA BURGE	P2600954	12.15.12.18.25	Speech Contract Services 25-26	1,125.00
Check Total								1,125.00
00709240	01/15/2026	100-126-94-431300-10000-394	18468	THE STEPPING STONES GROUP LLC	P2601420	M0270577	Speech Language Services 25-26	5,281.50
Check Total								5,281.50
00709241	01/15/2026	100-254-46-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	BMS Facilities A	31.88
00709241	01/15/2026	100-254-46-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	BMS Facilities B	31.88
00709241	01/15/2026	100-254-38-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	CSES Facilities A	31.88
00709241	01/15/2026	100-254-38-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	CSES Facilities B	31.88
00709241	01/15/2026	100-254-37-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	CSMS Facilities A	31.88

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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>
00709241	01/15/2026	100-254-37-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	CSMS Facilities B	31.88
00709241	01/15/2026	100-254-47-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	CES Facilities A	31.88
00709241	01/15/2026	100-254-47-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	CES Facilities B	31.88
00709241	01/15/2026	100-254-08-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	CS Bldg. 2 Facilities A	31.88
00709241	01/15/2026	100-254-08-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	CS Bldg. 2 Facilities B	31.88
00709241	01/15/2026	100-254-08-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	CS Bldg. 3 Facilities A	31.88
00709241	01/15/2026	100-254-08-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	CS Bldg. 3 Facilities B	31.88
00709241	01/15/2026	100-254-08-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	CS Main Office & Annex Facilit	31.88
00709241	01/15/2026	100-254-08-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	CS Main Office & Annex Facilit	31.88
00709241	01/15/2026	100-254-08-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	CS Operations Bldg. Facilities	31.88
00709241	01/15/2026	100-254-45-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	DES Facilities A	31.88
00709241	01/15/2026	100-254-45-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	DES Facilities B	31.88
00709241	01/15/2026	100-254-08-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	District Maintenance & Facilit	26.00
00709241	01/15/2026	100-254-39-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	FPES Facilities A	31.88
00709241	01/15/2026	100-254-39-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	FPES Facilities B	31.88
00709241	01/15/2026	100-254-14-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	GES Facilities A	31.88
00709241	01/15/2026	100-254-14-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	GES Facilities B	31.88
00709241	01/15/2026	100-254-13-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	Gilbert HS & Transportation Fa	31.88
00709241	01/15/2026	100-254-13-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	Gilbert HS & Transportation Fa	31.88
00709241	01/15/2026	100-254-13-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	Gilbert HS & Transportation Fa	25.00
00709241	01/15/2026	100-254-29-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	GMS Facilities A	31.88
00709241	01/15/2026	100-254-29-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	GMS Facilities B	31.88
00709241	01/15/2026	100-254-31-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	LMES Facilities A	31.88
00709241	01/15/2026	100-254-31-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	LMES Facilities B	31.88
00709241	01/15/2026	100-254-20-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	LSMS Facilities A	31.88
00709241	01/15/2026	100-254-20-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	LSMS Facilities B	31.88
00709241	01/15/2026	100-254-12-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	LES Facilities A	31.88
00709241	01/15/2026	100-254-12-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	LES Facilities B	31.88
00709241	01/15/2026	100-254-11-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	LHS Facilities A	31.88
00709241	01/15/2026	100-254-11-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	LHS Facilities B	31.88
00709241	01/15/2026	100-254-11-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	LHS Facilities C	25.00
00709241	01/15/2026	100-254-21-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	LTC Facilities A	31.88
00709241	01/15/2026	100-254-21-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	LTC Facilities B	31.88
00709241	01/15/2026	100-254-42-432300-10020-800V15791		TITAN TERMITE & PEST CONTROL I	P2600634	254073	MGES Facilities A	31.88

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00709241	01/15/2026	100-254-42-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	MGES Facilities B	31.88
00709241	01/15/2026	100-254-43-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	MGMS Facilities A	31.88
00709241	01/15/2026	100-254-43-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	MGMS Facilities B	31.88
00709241	01/15/2026	100-254-28-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	MES Facilities A	31.88
00709241	01/15/2026	100-254-28-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	MES Facilities B	31.88
00709241	01/15/2026	100-254-40-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	NPES Facilities A	31.88
00709241	01/15/2026	100-254-40-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	NPES Facilities B	31.88
00709241	01/15/2026	100-254-54-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	NLCLC Facilities A	31.88
00709241	01/15/2026	100-254-54-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	NLCLC Facilities B	31.88
00709241	01/15/2026	100-254-22-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	OGES Facilities A	31.88
00709241	01/15/2026	100-254-22-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	OGES Facilities B	31.88
00709241	01/15/2026	100-254-16-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	PES Facilities A	31.88
00709241	01/15/2026	100-254-16-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	PES Facilities B	31.88
00709241	01/15/2026	100-254-15-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	Pelion HS & Transportation Fa	31.88
00709241	01/15/2026	100-254-15-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	Pelion HS & Transportation Fac	31.88
00709241	01/15/2026	100-254-15-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	Pelion HS & Transportation Fac	25.00
00709241	01/15/2026	100-254-30-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	NEW PMS Facilities A	31.88
00709241	01/15/2026	100-254-30-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	NEW PMS Facilities B	31.88
00709241	01/15/2026	100-254-53-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	OLD PMS Facilities A	31.88
00709241	01/15/2026	100-254-53-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	OLD PMS Facilities B	31.88
00709241	01/15/2026	100-254-35-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	PHES Facilities A	31.88
00709241	01/15/2026	100-254-35-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	PHES Facilities A	31.88
00709241	01/15/2026	100-254-34-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	PHMS Facilities A	31.88
00709241	01/15/2026	100-254-34-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	PHMS Facilities B	31.88
00709241	01/15/2026	100-254-24-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	RBES Facilities A	31.88
00709241	01/15/2026	100-254-24-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	RBES Facilities B	31.88
00709241	01/15/2026	100-254-44-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	RBHS Facilities A	31.88
00709241	01/15/2026	100-254-44-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	RBHS Facilities B	31.88
00709241	01/15/2026	100-254-44-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	RBHS Facilities C	25.00
00709241	01/15/2026	100-254-41-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	RCES Facilities A	31.88
00709241	01/15/2026	100-254-41-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	RCES Facilities B	31.88
00709241	01/15/2026	100-254-57-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	RCLC Facilities A	31.88
00709241	01/15/2026	100-254-57-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	RCLC Facilities B	31.88
00709241	01/15/2026	100-254-23-432300-10020-800V	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	SGES Facilities A	31.88

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00709241	01/15/2026	100-254-23-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	SGES Facilities B	31.88
00709241	01/15/2026	100-254-51-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	SLES Facilities A	31.88
00709241	01/15/2026	100-254-51-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	SLES Facilities B	31.88
00709241	01/15/2026	100-254-07-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	Transportation Facilities B	25.00
00709241	01/15/2026	100-254-25-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	WKES Facilities A	31.88
00709241	01/15/2026	100-254-25-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	WKES Facilities B	31.88
00709241	01/15/2026	100-254-26-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	WKMS Facilities A	31.88
00709241	01/15/2026	100-254-26-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	WKMS Facilities B	31.88
00709241	01/15/2026	100-254-27-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	WKHS Facilities A	31.88
00709241	01/15/2026	100-254-27-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	WKHS Facilities B	31.88
00709241	01/15/2026	100-254-27-432300-10020-800	15791	TITAN TERMITE & PEST CONTROL I	P2600634	254073	WKHS Facilities C	25.00
Check Total								2,630.76
00709242	01/15/2026	100-254-37-432300-10020-800	01638	TRITEK FIRE AND SECURITY LLC	P2601491	31287	Fire Alarm Repairs & Related S	132.00
Check Total								132.00
00709243	01/15/2026	100-233-40-433200-10000-040	Exxxxx	Employee		12.01.12.19.25	School responsibilities	43.82
Check Total								43.82
00709244	01/15/2026	100-254-27-441000-10020-800	00189	W W GRAINGER	P2602406	9625873931	WKHS - Door Repair Cover	38.55
Check Total								38.55
00709245	01/15/2026	100-255-07-433200-10000-740	Exxxxx	Employee		12.01.12.31.25	Supervisor Duties	149.10
Check Total								149.10
00709246	01/15/2026	100-113-43-433200-10000-043	Exxxxx	Employee		12.01.12.19.25	Teaching Mandarin/Chinese	21.00
Check Total								21.00
00709247	01/15/2026	100-213-07-441000-10000-730	16685	WELCH ALLYN, INC.	P2603927	96962251	Basic service for spot screene	306.75
00709247	01/15/2026	100-213-07-441000-10000-730	16685	WELCH ALLYN, INC.	P2603927	96962251	Battery replacement for spot s	167.25
Check Total								474.00
00709248	01/15/2026	713-720-13-469000-78020-013	17032	CAMDEN YOUTH BULLDOGS	P2606611	1099	All Star Game Player Fee	375.00
Check Total								375.00

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00709249	01/15/2026	713-750-13-469000-70020-013	02618	CHARLES DANNY CAULDER	P2606612	P2606612.GHS	Varsity and JV Softball Bookin	175.00
Check Total								175.00
00709250	01/15/2026	744-810-44-464000-78020-044	18136	HILTON HEAD CHRISTIAN ACADEMY	P2606626	P2606626.RBH	River Bluff HS Men's Golf	450.00
Check Total								450.00
00709251	01/15/2026	744-795-44-469000-78870-044	00946	RIDGE VIEW HIGH SCHOOL	P2606627	P2606627.RBH	Bus charges for Ridge View HS	336.25
Check Total								336.25
00709252	01/15/2026	201-271-25-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		1019	AT-01271	29.76
00709252	01/15/2026	201-271-25-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		1019	AT-01271	16.12
00709252	01/15/2026	100-113-51-466031-10000-05	18583	SC DEPARTMENT OF EDUCATION		1020	AT-01366	13.64
00709252	01/15/2026	100-113-51-466031-10000-05	18583	SC DEPARTMENT OF EDUCATION		1020	AT-01366	19.84
00709252	01/15/2026	724-270-24-466031-77050-024	18583	SC DEPARTMENT OF EDUCATION		1030	AT-02370	16.12
00709252	01/15/2026	724-270-24-466031-77050-024	18583	SC DEPARTMENT OF EDUCATION		1030	AT-02370	12.40
00709252	01/15/2026	731-270-31-466031-77030-03	18583	SC DEPARTMENT OF EDUCATION		1039	AT-02114	19.84
00709252	01/15/2026	224-251-16-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		1055	AT-01386	525.76
00709252	01/15/2026	224-251-16-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		1055	AT-01386	430.28
00709252	01/15/2026	224-251-39-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		1056	AT-01383	479.88
00709252	01/15/2026	224-251-39-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		1056	AT-01383	327.36
00709252	01/15/2026	224-251-23-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		1057	AT-01389	150.41
00709252	01/15/2026	224-251-23-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		1057	AT-01389	158.35
00709252	01/15/2026	224-251-14-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		1058	AT-01418	445.41
00709252	01/15/2026	224-251-14-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		1058	AT-01418	441.19
00709252	01/15/2026	224-251-14-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		1058	AT-01418	377.70
00709252	01/15/2026	224-251-47-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		1059	AT-01392	252.59
00709252	01/15/2026	224-251-47-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		1059	AT-01392	284.46
00709252	01/15/2026	735-270-35-466031-79390-035	18583	SC DEPARTMENT OF EDUCATION		925	AT-01763	16.12
00709252	01/15/2026	735-270-35-466031-79390-035	18583	SC DEPARTMENT OF EDUCATION		925	AT-01763	24.80
00709252	01/15/2026	735-270-35-466031-79390-035	18583	SC DEPARTMENT OF EDUCATION		925	AT-01763	16.12
00709252	01/15/2026	741-270-41-466031-77480-04	18583	SC DEPARTMENT OF EDUCATION		927	AT-02103	29.76
00709252	01/15/2026	741-270-41-466031-77480-04	18583	SC DEPARTMENT OF EDUCATION		927	AT-02103	33.48
00709252	01/15/2026	100-271-29-466031-10035-029	18583	SC DEPARTMENT OF EDUCATION		928	AT-02268	4.96
00709252	01/15/2026	100-114-15-466031-10000-015	18583	SC DEPARTMENT OF EDUCATION		929	AT-01965	13.64
00709252	01/15/2026	100-114-15-466031-10000-015	18583	SC DEPARTMENT OF EDUCATION		929	AT-01965	12.40

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00709252	01/15/2026	100-114-15-466031-10000-015	18583	SC DEPARTMENT OF EDUCATION		929	AT-01965	7.44
00709252	01/15/2026	100-114-15-466031-10000-015	18583	SC DEPARTMENT OF EDUCATION		931	AT-02328	6.20
00709252	01/15/2026	739-270-39-466031-77480-039	18583	SC DEPARTMENT OF EDUCATION		948	AT-00740	11.16
00709252	01/15/2026	739-270-39-466031-77480-039	18583	SC DEPARTMENT OF EDUCATION		948	AT-00740	12.40
00709252	01/15/2026	716-270-16-466031-77050-016	18583	SC DEPARTMENT OF EDUCATION		953	AT-01895	6.20
00709252	01/15/2026	716-270-16-466031-77050-016	18583	SC DEPARTMENT OF EDUCATION		953	AT-01895	4.96
00709252	01/15/2026	735-270-35-466031-79390-035	18583	SC DEPARTMENT OF EDUCATION		962	AT-01779	17.36
00709252	01/15/2026	735-270-35-466031-79390-035	18583	SC DEPARTMENT OF EDUCATION		962	AT-01779	16.12
00709252	01/15/2026	735-270-35-466031-79390-035	18583	SC DEPARTMENT OF EDUCATION		962	AT-01779	18.60
00709252	01/15/2026	742-270-42-466031-77930-042	18583	SC DEPARTMENT OF EDUCATION		963	AT-01825	9.92
00709252	01/15/2026	742-270-42-466031-77930-042	18583	SC DEPARTMENT OF EDUCATION		963	AT-01825	9.92
00709252	01/15/2026	742-270-42-466031-77930-042	18583	SC DEPARTMENT OF EDUCATION		963	AT-01825	13.64
00709252	01/15/2026	201-271-14-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		980	AT-01741	66.96
00709252	01/15/2026	201-271-14-466031-91000-35	18583	SC DEPARTMENT OF EDUCATION		980	AT-01741	69.44
Check Total								4,422.71
00709253	01/15/2026	100-114-13-464000-10035-013	17569	SOUTH CAROLINA MUSIC EDUCATORS	P2606631	P2606631.GHS	SC Music Educators Assoc. Orch	200.00
Check Total								200.00
00709254	01/15/2026	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	DO.4479/002487.	217.37
00709254	01/15/2026	100-254-28-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	MES.9259/005369.	775.02
00709254	01/15/2026	100-254-19-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	ROS.1405/000840.	231.02
00709254	01/15/2026	100-254-20-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	LMS.2062/001217.	286.28
00709254	01/15/2026	100-254-12-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	LES.2098/001242.	927.54
00709254	01/15/2026	100-254-20-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	LMS.2108/001246.	594.55
00709254	01/15/2026	100-254-11-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	LHS.16841/008449.	4,833.06
00709254	01/15/2026	100-254-41-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	RCE.33079/018790.	1,054.65
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00709254	01/15/2026	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	DO.23900/004703.	48.39
00709254	01/15/2026	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	DO.23897/005210.	38.89
00709254	01/15/2026	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	DO.23899/004817.	41.27
00709254	01/15/2026	100-254-43-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	MGM.36251/019522.	1,305.83
00709254	01/15/2026	100-254-40-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	NPE.28215/016832.	354.92
00709254	01/15/2026	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	DO.31900/005319.	9.57
00709254	01/15/2026	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	DO.31181/004702.	38.89

LEXINGTON COUNTY SCHOOL DISTRICT ONE

Transparency Report

From 1/1/2026 to 1/31/2026

Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709254	01/15/2026	100-254-34-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	PHM.20731/010622.	510.60
00709254	01/15/2026	100-254-08-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	DO.34818/004753.	57.73
00709254	01/15/2026	100-254-35-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	PHE.20730/10621.	658.02
00709254	01/15/2026	100-254-42-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	MGE.38335/019255.	1,158.58
00709254	01/15/2026	100-254-44-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	RBH.019299	3,277.17
00709254	01/15/2026	100-254-31-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	LME.05895	2,018.73
00709254	01/15/2026	100-254-22-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	OGE002226	1,131.78
00709254	01/15/2026	100-254-46-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	BWM00141	427.53
00709254	01/15/2026	100-254-47-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	CES.6119	555.06
00709254	01/15/2026	100-254-40-432100-10020-800	00141	TOWN OF LEXINGTON		TN1225	NPE.19082	863.26
Check Total								21,459.35
00709255	01/15/2026	100-263-06-433200-10000-600	Exxxxx	Employee		12.01.12.19.25	Errands for Communications	23.80
Check Total								23.80
00709256	01/15/2026	100-263-06-433200-10000-600	Exxxxx	Employee		12.01.12.19.25	Job Responsibilities	15.40
Check Total								15.40
00709259	01/15/2026	711-270-11-466031-79307-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		1000	AT-02240	61.00
00709259	01/15/2026	100-271-27-466031-10000-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		1001	AT-02153	4.00
00709259	01/15/2026	720-270-20-466031-77330-020	00231	LEXINGTON COUNTY SCHOOL DIST 1		1002	AT-01097	42.00
00709259	01/15/2026	100-271-27-466031-10000-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		1013	AT-02169	63.00
00709259	01/15/2026	738-270-38-466031-77050-038	00231	LEXINGTON COUNTY SCHOOL DIST 1		1021	AT-01753	6.00
00709259	01/15/2026	738-270-38-466031-77050-038	00231	LEXINGTON COUNTY SCHOOL DIST 1		1021	AT-01753	6.00
00709259	01/15/2026	727-730-27-466031-70020-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		1022	AT-01785	60.00
00709259	01/15/2026	723-270-23-466031-77050-023	00231	LEXINGTON COUNTY SCHOOL DIST 1		1024	AT-01844	7.00
00709259	01/15/2026	745-270-45-466031-77050-045	00231	LEXINGTON COUNTY SCHOOL DIST 1		1025	AT-01918	10.00
00709259	01/15/2026	745-270-45-466031-77050-045	00231	LEXINGTON COUNTY SCHOOL DIST 1		1025	AT-01918	9.00
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00709259	01/15/2026	711-730-11-466031-70020-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		1033	AT-01539	60.00
00709259	01/15/2026	734-270-34-466031-79390-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		1036	AT-01955	10.00
00709259	01/15/2026	724-270-24-466031-77010-024	00231	LEXINGTON COUNTY SCHOOL DIST 1		1040	AT-02179	35.00
00709259	01/15/2026	724-270-24-466031-77010-024	00231	LEXINGTON COUNTY SCHOOL DIST 1		1040	AT-02179	34.00
00709259	01/15/2026	724-270-24-466031-77010-024	00231	LEXINGTON COUNTY SCHOOL DIST 1		1040	AT-02179	37.00
00709259	01/15/2026	724-270-24-466031-77040-024	00231	LEXINGTON COUNTY SCHOOL DIST 1		1045	AT-01950	10.00

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00709259	01/15/2026	737-270-37-466031-77350-03700231	LEXINGTON COUNTY SCHOOL DIST 1			887	AT-02089	6.00
00709259	01/15/2026	737-270-37-466031-77350-03700231	LEXINGTON COUNTY SCHOOL DIST 1			887	AT-02089	6.00
00709259	01/15/2026	737-270-37-466031-77350-03700231	LEXINGTON COUNTY SCHOOL DIST 1			887	AT-02089	6.00
00709259	01/15/2026	100-271-21-466031-10000-02100231	LEXINGTON COUNTY SCHOOL DIST 1			893	AT-01754	49.00
00709259	01/15/2026	711-730-11-466031-70020-01100231	LEXINGTON COUNTY SCHOOL DIST 1			902	AT-01535	60.00
00709259	01/15/2026	201-271-15-466031-91000-35100231	LEXINGTON COUNTY SCHOOL DIST 1			912	AT-01447	45.00
00709259	01/15/2026	744-270-44-466031-77500-04400231	LEXINGTON COUNTY SCHOOL DIST 1			913	AT-01511	93.00
00709259	01/15/2026	100-113-51-466031-10000-05100231	LEXINGTON COUNTY SCHOOL DIST 1			915	AT-01936	32.00
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00709259	01/15/2026	100-113-51-466031-10000-05100231	LEXINGTON COUNTY SCHOOL DIST 1			915	AT-01936	29.00
00709259	01/15/2026	715-270-15-466031-77300-01500231	LEXINGTON COUNTY SCHOOL DIST 1			917	AT-01952	86.00
00709259	01/15/2026	726-270-26-466031-79650-02600231	LEXINGTON COUNTY SCHOOL DIST 1			918	AT-02274	27.00
00709259	01/15/2026	100-271-27-466031-10000-02700231	LEXINGTON COUNTY SCHOOL DIST 1			920	AT-02324	4.00
00709259	01/15/2026	727-270-27-466031-77810-02700231	LEXINGTON COUNTY SCHOOL DIST 1			921	AT-01363	138.00
00709259	01/15/2026	731-270-31-466031-77030-03100231	LEXINGTON COUNTY SCHOOL DIST 1			922	AT-01481	6.00
00709259	01/15/2026	731-270-31-466031-77030-03100231	LEXINGTON COUNTY SCHOOL DIST 1			922	AT-01481	4.00
00709259	01/15/2026	731-270-31-466031-77030-03100231	LEXINGTON COUNTY SCHOOL DIST 1			922	AT-01481	4.00
00709259	01/15/2026	739-270-39-466031-77030-03900231	LEXINGTON COUNTY SCHOOL DIST 1			924	AT-01650	41.00
00709259	01/15/2026	739-270-39-466031-77030-03900231	LEXINGTON COUNTY SCHOOL DIST 1			924	AT-01650	41.00
00709259	01/15/2026	747-270-47-466031-77030-04700231	LEXINGTON COUNTY SCHOOL DIST 1			926	AT-02011	50.00
00709259	01/15/2026	747-270-47-466031-77030-04700231	LEXINGTON COUNTY SCHOOL DIST 1			926	AT-02011	51.00
00709259	01/15/2026	747-270-47-466031-77030-04700231	LEXINGTON COUNTY SCHOOL DIST 1			926	AT-02011	50.00
00709259	01/15/2026	741-270-41-466031-77040-04100231	LEXINGTON COUNTY SCHOOL DIST 1			930	AT-02199	6.00
00709259	01/15/2026	741-270-41-466031-77040-04100231	LEXINGTON COUNTY SCHOOL DIST 1			930	AT-02199	6.00
00709259	01/15/2026	741-270-41-466031-77040-04100231	LEXINGTON COUNTY SCHOOL DIST 1			930	AT-02199	5.00
00709259	01/15/2026	100-114-15-466031-10000-01500231	LEXINGTON COUNTY SCHOOL DIST 1			931	AT-02328	15.00
00709259	01/15/2026	744-270-44-466031-79991-04400231	LEXINGTON COUNTY SCHOOL DIST 1			941	AT-02008	27.00
00709259	01/15/2026	100-271-15-466031-10035-01500231	LEXINGTON COUNTY SCHOOL DIST 1			942	AT-02012	43.00
00709259	01/15/2026	729-270-29-466031-78850-02900231	LEXINGTON COUNTY SCHOOL DIST 1			955	AT-02213	39.00
00709259	01/15/2026	740-270-40-466031-77050-04000231	LEXINGTON COUNTY SCHOOL DIST 1			956	AT-01051	18.00
00709259	01/15/2026	740-270-40-466031-77050-04000231	LEXINGTON COUNTY SCHOOL DIST 1			956	AT-01051	17.00
00709259	01/15/2026	740-270-40-466031-77050-04000231	LEXINGTON COUNTY SCHOOL DIST 1			956	AT-01051	22.00
00709259	01/15/2026	722-270-22-466031-77050-02200231	LEXINGTON COUNTY SCHOOL DIST 1			957	AT-01053	18.00
00709259	01/15/2026	722-270-22-466031-77050-02200231	LEXINGTON COUNTY SCHOOL DIST 1			957	AT-01053	11.00

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Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
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00709259	01/15/2026	728-270-28-466031-77050-028	00231	LEXINGTON COUNTY SCHOOL DIST 1		958	AT-01123	11.00
00709259	01/15/2026	747-270-47-466031-77010-047	00231	LEXINGTON COUNTY SCHOOL DIST 1		959	AT-01654	60.00
00709259	01/15/2026	747-270-47-466031-77010-047	00231	LEXINGTON COUNTY SCHOOL DIST 1		959	AT-01654	57.00
00709259	01/15/2026	747-270-47-466031-77010-047	00231	LEXINGTON COUNTY SCHOOL DIST 1		959	AT-01654	58.00
00709259	01/15/2026	100-233-12-466031-10000-012	00231	LEXINGTON COUNTY SCHOOL DIST 1		960	AT-01847	18.00
00709259	01/15/2026	100-233-12-466031-10000-012	00231	LEXINGTON COUNTY SCHOOL DIST 1		960	AT-01847	10.00
00709259	01/15/2026	734-270-34-466031-77350-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		967	AT-01911	4.00
00709259	01/15/2026	100-113-51-466031-10000-051	00231	LEXINGTON COUNTY SCHOOL DIST 1		969	AT-02026	23.00
00709259	01/15/2026	100-113-51-466031-10000-051	00231	LEXINGTON COUNTY SCHOOL DIST 1		969	AT-02026	26.00
00709259	01/15/2026	727-270-27-466031-79140-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		970	AT-02036	31.00
00709259	01/15/2026	100-271-21-466031-10000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		973	AT-02140	67.00
00709259	01/15/2026	734-270-34-466031-77650-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		974	AT-02262	5.00
00709259	01/15/2026	734-270-34-466031-77580-034	00231	LEXINGTON COUNTY SCHOOL DIST 1		975	AT-02263	5.00
00709259	01/15/2026	727-270-27-466031-79910-027	00231	LEXINGTON COUNTY SCHOOL DIST 1		978	AT-01480	44.00
00709259	01/15/2026	724-270-24-466031-77040-024	00231	LEXINGTON COUNTY SCHOOL DIST 1		981	AT-01949	13.00
00709259	01/15/2026	731-270-31-466031-77020-031	00231	LEXINGTON COUNTY SCHOOL DIST 1		982	AT-02065	4.00
00709259	01/15/2026	731-270-31-466031-77020-031	00231	LEXINGTON COUNTY SCHOOL DIST 1		982	AT-02065	6.00
00709259	01/15/2026	731-270-31-466031-77020-031	00231	LEXINGTON COUNTY SCHOOL DIST 1		982	AT-02065	4.00
00709259	01/15/2026	201-271-25-466031-91000-351	00231	LEXINGTON COUNTY SCHOOL DIST 1		986	AT-00866	22.00
00709259	01/15/2026	201-271-25-466031-91000-351	00231	LEXINGTON COUNTY SCHOOL DIST 1		986	AT-00866	22.00
00709259	01/15/2026	738-270-38-466031-77040-038	00231	LEXINGTON COUNTY SCHOOL DIST 1		987	AT-01098	141.00
00709259	01/15/2026	738-270-38-466031-77040-038	00231	LEXINGTON COUNTY SCHOOL DIST 1		987	AT-01098	140.00
00709259	01/15/2026	711-730-11-466031-70020-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		988	AT-01490	176.00
00709259	01/15/2026	711-730-11-466031-70020-011	00231	LEXINGTON COUNTY SCHOOL DIST 1		990	AT-01538	60.00
00709259	01/15/2026	100-271-21-466031-10000-021	00231	LEXINGTON COUNTY SCHOOL DIST 1		993	AT-01826	40.00
00709259	01/15/2026	743-270-43-466031-79390-043	00231	LEXINGTON COUNTY SCHOOL DIST 1		994	AT-01854	236.00
00709259	01/15/2026	743-270-43-466031-77870-043	00231	LEXINGTON COUNTY SCHOOL DIST 1		995	AT-01855	187.00
00709259	01/15/2026	743-270-43-466031-77870-043	00231	LEXINGTON COUNTY SCHOOL DIST 1		995	AT-01855	185.00
00709259	01/15/2026	743-270-43-466031-77870-043	00231	LEXINGTON COUNTY SCHOOL DIST 1		995	AT-01855	181.00
00709259	01/15/2026	713-270-13-466031-79910-013	00231	LEXINGTON COUNTY SCHOOL DIST 1		997	AT-01964	81.00

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709261	01/15/2026	100-266-93-434000-10000-930	01952	COMPORIUM		1/1/2026	Current Month Phone Services	1,105.00
00709261	01/15/2026	100-266-42-434000-10000-930	01952	COMPORIUM		1/1/2026	Current Month Phone Services	2,296.94
00709261	01/15/2026	100-266-43-434000-10000-930	01952	COMPORIUM		1/1/2026	Current Month Phone Services	2,490.07
00709261	01/15/2026	100-266-44-434000-10000-930	01952	COMPORIUM		1/1/2026	Current Month Phone Services	6,145.53
00709261	01/15/2026	100-266-45-434000-10000-930	01952	COMPORIUM		1/1/2026	Current Month Phone Services	1,873.00
00709261	01/15/2026	100-266-93-434000-10000-930	01952	COMPORIUM		1/1/2026	Current Month Phone Services	1,686.49
00709261	01/15/2026	100-266-46-434000-10000-930	01952	COMPORIUM		1/1/2026	Current Month Phone Services	2,195.75
00709261	01/15/2026	100-266-47-434000-10000-930	01952	COMPORIUM		1/1/2026	Current Month Phone Services	2,226.35
00709261	01/15/2026	100-266-20-434000-10000-930	01952	COMPORIUM		1/1/2026	Current Month Phone Services	2,620.07
00709261	01/15/2026	100-266-52-434000-10000-930	01952	COMPORIUM		1/1/2026	Current Month Phone Services	2,161.79
00709261	01/15/2026	100-266-54-434000-10000-930	01952	COMPORIUM		1/1/2026	Current Month Phone Services	2,460.93
Check Total								93,412.53
00709262	01/16/2026	100-221-03-433200-10000-320	Exxxxx	Employee		12.01.12.19.25	Visit schools, etc.	96.95
Check Total								96.95
00709263	01/16/2026	800-126-25-464000-89271-394	Exxxxx	Employee		01.05.2026	Reimb ASHA / CE Registry	278.00
00709263	01/16/2026	800-126-25-464000-89271-394	Exxxxx	Employee		01.05.26	PD Speech Pathology	117.72
Check Total								395.72
00709264	01/16/2026	800-126-35-464000-89271-394	Exxxxx	Employee		01.06.25	Reimb ASHA dues	250.00
Check Total								250.00
00709265	01/16/2026	100-222-31-443000-10000-031	00008	BOUND TO STAY BOUND BOOKS INC	P2604236	248518	See attached list.	885.47
00709265	01/16/2026	100-222-31-443000-10000-031	00008	BOUND TO STAY BOUND BOOKS INC	P2604236	251461	See attached list.	574.98
Check Total								1,460.45
00709266	01/16/2026	727-790-27-439500-70020-027	15451	BRENT COOK		WR.WKH.12.20.25	Athletic Official WKHWrestling	449.52
Check Total								449.52
00709267	01/16/2026	744-785-44-441000-78870-044	13255	BSN SPORTS LLC	P2605934	932755985	341-DK GREEN THERMA LS 1/4 ZIP	393.76
00709267	01/16/2026	744-785-44-441000-78870-044	13255	BSN SPORTS LLC	P2605934	932755985	084-SMK GREY AC DF UNLIMITED	63.67
00709267	01/16/2026	744-785-44-441000-78870-044	13255	BSN SPORTS LLC	P2605934	932755985	001- BLACK, PITCH GRAY	203.30
00709267	01/16/2026	744-785-44-441000-78870-044	13255	BSN SPORTS LLC	P2605934	932755985	341 GORG GRN AC TF MIDWEIGHT	470.80
00709267	01/16/2026	744-785-44-441000-78870-044	13255	BSN SPORTS LLC	P2605934	932755985	010-BLK/WHT DF STRIKE 24 SS TO	286.76

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00709267	01/16/2026	744-785-44-441000-78870-044	13255	BSN SPORTS LLC	P2605934	932755985	100 WHT/BLK DF ACADEMY 25 DRIL	232.73
00709267	01/16/2026	744-785-44-441000-78870-044	13255	BSN SPORTS LLC	P2605934	932755985	063 DK GY HE CLUB PULLOVER FLE	368.08
00709267	01/16/2026	744-785-44-441000-78870-044	13255	BSN SPORTS LLC	P2605934	932755985	010 BLACK AC DF UNLIMITED TAPE	381.99
00709267	01/16/2026	744-785-44-441000-78870-044	13255	BSN SPORTS LLC	P2605934	932755985	010 BLACK WOMENS D F ELEMENT P	65.27
00709267	01/16/2026	744-785-44-441000-78870-044	13255	BSN SPORTS LLC	P2605934	932755985	100 WHT/BLK CONTROL SOCCER BAL	638.79
00709267	01/16/2026	744-785-44-441000-78870-044	13255	BSN SPORTS LLC	P2605934	932755985	493 ROYAL TEAM LEGEND SS TEE	2,011.60
00709267	01/16/2026	744-785-44-441000-78870-044	13255	BSN SPORTS LLC	P2605934	932755985	ARM BAND	107.00
00709267	01/16/2026	744-785-44-441000-78870-044	13255	BSN SPORTS LLC	P2605934	932755985	FLEX RUN	299.60
00709267	01/16/2026	744-785-44-441000-78870-044	13255	BSN SPORTS LLC	P2605934	932755985	FREIGHT	95.05
Check Total								5,618.40
00709268	01/16/2026	100-224-03-433200-10000-34	Exxxxx	Employee		12.16.12.19.25	Midwest Band/Orchestra Clinic	1,066.81
Check Total								1,066.81
00709269	01/16/2026	537-266-35-444500-53170-930	01145	CAMCOR INC.	P2605365	2593844	Tripp Lite SURGE PROTECTOR 6OU	1,239.68
00709269	01/16/2026	537-266-35-444500-53170-930	01145	CAMCOR INC.	P2605365	2593844	STARTECH N6PATCH6BL10PK 10PK 6	223.29
00709269	01/16/2026	537-266-35-444500-53170-930	01145	CAMCOR INC.	P2605365	2593844	CHIEF OB1U TOUCH PANEL INTERAC	3,290.04
00709269	01/16/2026	537-266-35-444500-53170-930	01145	CAMCOR INC.	P2605365	2593845	Viewsonic IFP7551 w/5 year war	21,663.10
00709269	01/16/2026	537-266-35-444500-53170-930	01145	CAMCOR INC.	P2605365	2593845	Viewsonic IFP7551 w/5 year war	96,142.04
00709269	01/16/2026	537-266-35-439500-53170-930	01145	CAMCOR INC.	P2605365	2593845	Installation Charges	17,700.00
00709269	01/16/2026	537-266-35-444500-53170-930	01145	CAMCOR INC.	P2605365	2593845	Installation Components:	1,524.75
00709269	01/16/2026	537-266-39-444500-53170-930	01145	CAMCOR INC.	P2605367	2593857	Tripp Lite SURGE PROTECTOR 6OU	818.66
00709269	01/16/2026	537-266-39-444500-53170-930	01145	CAMCOR INC.	P2605367	2593857	STARTECH N6PATCH6BL10PK 10PK 6	148.86
00709269	01/16/2026	536-266-93-444500-53160-930	01145	CAMCOR INC.	P2605243	2593874	Tripp Lite TLP615 Protect IT 6	309.03
00709269	01/16/2026	537-266-93-444500-53170-930	01145	CAMCOR INC.	P2605243	2593874	Tripp Lite TLP615 Protect IT 6	309.01
00709269	01/16/2026	536-266-93-444500-53160-930	01145	CAMCOR INC.	P2605243	2593876	One Year Limited Installation	0.00
00709269	01/16/2026	537-266-93-444500-53170-930	01145	CAMCOR INC.	P2605243	2593876	Viewsonic IFP7551 w/5 year war	25,461.62
00709269	01/16/2026	536-266-93-444500-53160-930	01145	CAMCOR INC.	P2605243	2593876	Viewsonic IFP7551 w/5 year war	25,461.61
00709269	01/16/2026	536-266-93-439500-53160-930	01145	CAMCOR INC.	P2605243	2593876	Installation Charges	2,250.00
00709269	01/16/2026	537-266-93-439500-53170-930	01145	CAMCOR INC.	P2605243	2593876	Installation Charges	2,250.00
Check Total								198,791.69
00709270	01/16/2026	100-211-03-433200-10000-32	Exxxxx	Employee		12.02.12.19.25	Meeting w students/communities	440.72
Check Total								440.72

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00709271	01/16/2026	100-254-27-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2606197	LEX/214474	ORANGE/BLUE CONN JUG	69.55
Check Total								69.55
00709272	01/16/2026	800-126-14-464000-89271-394	Exxxxx	Employee		01.05.2026	Reimb ASHA Dues	250.00
00709272	01/16/2026	800-126-14-464000-89271-394	Exxxxx	Employee		01.05.26	Reimb SCSHA Membership	115.00
00709272	01/16/2026	203-214-14-431200-91000-394	Exxxxx	Employee		1.05.2026	Reimb PD SCSHA Conf Registr	340.00
Check Total								705.00
00709273	01/16/2026	100-254-39-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2604295	374278	SQUEEGEE BLADE SET 2 BLADES	267.50
00709273	01/16/2026	100-254-39-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2604295	374278	FOAM FILTER	42.24
00709273	01/16/2026	100-254-39-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2604295	374278	FILTER	88.60
00709273	01/16/2026	100-254-39-441000-10020-800	16517	COASTAL SANITARY SUPPLY COMPAN	P2604295	374278	LARGE WHEEL	105.76
Check Total								504.10
00709274	01/16/2026	713-730-13-439500-78870-013	16513	CRUMPTON, RONALD W		VBB.GI.11.22.25	Athletic Official	95.50
00709274	01/16/2026	715-730-15-439500-78020-015	16513	CRUMPTON, RONALD W		VBB.PE.12.8.25	Official	95.50
Check Total								191.00
00709275	01/16/2026	329-115-15-454100-32900-021	11571	CULINARY DEPOT	P2601767	INV3411395	60", 6 BURNERS, 24" GRIDDLE	32,445.73
00709275	01/16/2026	329-115-15-454100-32900-021	11571	CULINARY DEPOT	P2601767	INV3411395	MANUAL ROTARY IGNITOR W FLAME	8,100.76
00709275	01/16/2026	329-115-15-454100-32900-021	11571	CULINARY DEPOT	P2601767	INV3411395	RETURN FREIHGT FOR	719.90
00709275	01/16/2026	329-115-15-454100-32900-021	11571	CULINARY DEPOT	P2601767	INV3411395	RESTOCK FEE FOR	1,536.53
00709275	01/16/2026	329-115-15-454100-32900-021	11571	CULINARY DEPOT	P2601767	INV3411395	CREDIT	-30,730.44
Check Total								12,072.48
00709276	01/16/2026	715-710-15-433100-78870-015	Exxxxx	Employee		12.18.2025	Reimb SCATA student registr	225.00
Check Total								225.00
00709277	01/16/2026	100-258-08-439500-10000-810	15853	EXTRA DUTY SOLUTIONS		X079.792890	Extra Duty Officers	3,388.82
Check Total								3,388.82
00709278	01/16/2026	800-126-25-464000-89271-394	Exxxxx	Employee		01.05.26	Reimb ASHA Fees	250.00
Check Total								250.00
00709280	01/16/2026	600-256-10-464000-96000-000	15897	FIRST COMMUNITY BANK	P2606658	ADM.2582.01.26	Thermoworks	79.00

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00709280	01/16/2026	600-256-10-446000-96000-000V15897		FIRST COMMUNITY BANK	P2606658	ADM.2582.01.26	Amazon	178.92
00709280	01/16/2026	600-256-10-446000-96000-000V15897		FIRST COMMUNITY BANK	P2606658	ADM.2582.01.26	Amazon	80.96
00709280	01/16/2026	600-256-28-432300-96023-000V15897		FIRST COMMUNITY BANK	P2606658	ADM.2582.01.26	Amazon	220.41
00709280	01/16/2026	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2606728	ADM.3499.01.26	Amazon	40.43
00709280	01/16/2026	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2606728	ADM.3499.01.26	Amazon	27.81
00709280	01/16/2026	100-224-03-433200-10000-349V15897		FIRST COMMUNITY BANK	P2606728	ADM.3499.01.26	Marriott Marquis	806.54
00709280	01/16/2026	100-224-03-441069-10000-330V15897		FIRST COMMUNITY BANK	P2606728	ADM.3499.01.26	Salsaritas	223.13
00709280	01/16/2026	100-224-03-464000-10000-347V15897		FIRST COMMUNITY BANK	P2606728	ADM.3499.01.26	Kesler Science	349.00
00709280	01/16/2026	100-224-03-433200-10000-346V15897		FIRST COMMUNITY BANK	P2606728	ADM.3499.01.26	SCOLT	230.00
00709280	01/16/2026	100-252-04-464000-10000-400V15897		FIRST COMMUNITY BANK	P2606722	ADM.3622.01.26	LLR	95.00
00709280	01/16/2026	100-252-04-441000-10000-400V15897		FIRST COMMUNITY BANK	P2606722	ADM.3622.01.26	Postal Express	273.65
00709280	01/16/2026	100-252-04-464000-10000-400V15897		FIRST COMMUNITY BANK	P2606722	ADM.3622.01.26	SCASBO Dues	50.00
00709280	01/16/2026	100-252-04-464000-10000-400V15897		FIRST COMMUNITY BANK	P2606722	ADM.3622.01.26	SCASBO Dues	50.00
00709280	01/16/2026	100-252-04-464000-10000-400V15897		FIRST COMMUNITY BANK	P2606722	ADM.3622.01.26	SCASBO Dues	50.00
00709280	01/16/2026	100-252-04-441069-10000-400V15897		FIRST COMMUNITY BANK	P2606722	ADM.3622.01.26	Apple Spice	615.24
00709280	01/16/2026	100-252-04-441000-10000-400V15897		FIRST COMMUNITY BANK	P2606722	ADM.3622.01.26	Amazon	50.28
00709280	01/16/2026	100-252-04-441000-10000-400V15897		FIRST COMMUNITY BANK	P2606722	ADM.3622.01.26	Amazon	16.04
00709280	01/16/2026	100-252-04-441000-10000-400V15897		FIRST COMMUNITY BANK	P2606722	ADM.3622.01.26	Martin Yale	49.79
00709280	01/16/2026	100-252-04-433200-10000-400V15897		FIRST COMMUNITY BANK	P2606722	ADM.3622.01.26	SCASCO March 2026 Conference	305.00
00709280	01/16/2026	100-252-04-433200-10000-400V15897		FIRST COMMUNITY BANK	P2606722	ADM.3622.01.26	SCASBO March 2026 Conference	305.00
00709280	01/16/2026	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Hobby Lobby	120.32
00709280	01/16/2026	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Amazon	32.10
00709280	01/16/2026	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Hobby Lobby	37.80
00709280	01/16/2026	341-147-12-441000-90000-341V15897		FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Amazon	47.06
00709280	01/16/2026	100-224-03-441000-10000-320V15897		FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Amazon	8.56
00709280	01/16/2026	100-224-03-433200-10000-344V15897		FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Sonesta Denver Downtown	875.08
00709280	01/16/2026	100-224-03-433200-10000-349V15897		FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Hyatt Regency	191.48
00709280	01/16/2026	100-114-03-441000-10000-371V15897		FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Amazon	160.44
00709280	01/16/2026	100-233-03-441000-10000-370V15897		FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Amazon	131.00
00709280	01/16/2026	100-233-03-441000-10000-370V15897		FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Amazon	203.40
00709280	01/16/2026	100-224-03-433200-10000-351V15897		FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	American Airlines	476.97
00709280	01/16/2026	100-224-03-433200-10000-351V15897		FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Global Allianz	37.44
00709280	01/16/2026	100-233-03-441000-10000-370V15897		FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Amazon	179.72
00709280	01/16/2026	100-221-03-441000-10000-349V15897		FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	J W Pepper	147.99

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00709280	01/16/2026	924-147-12-441000-90000-34N	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Amazon	143.55
00709280	01/16/2026	100-114-03-441000-10000-34W	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Routledge	33.37
00709280	01/16/2026	100-224-03-441069-10000-32W	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Lowes Foods	19.75
00709280	01/16/2026	100-224-03-441069-10000-32W	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	McAlisters	74.26
00709280	01/16/2026	341-147-03-441000-90000-34N	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Amazon	89.87
00709280	01/16/2026	100-224-03-441000-10000-32W	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Amazon	29.95
00709280	01/16/2026	100-224-03-464000-10000-38W	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	American Educators Research As	280.00
00709280	01/16/2026	100-224-03-464000-10000-38W	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	American Educators Research As	280.00
00709280	01/16/2026	924-147-12-441000-90000-34N	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Amazon	21.39
00709280	01/16/2026	100-233-03-441000-10000-37W	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Amazon	65.90
00709280	01/16/2026	100-224-03-433200-10000-35W	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	SCATLL	2,245.00
00709280	01/16/2026	100-224-03-441000-10000-34S	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	SC University Press	15.52
00709280	01/16/2026	100-224-03-433200-10000-34N	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Palmetto Literacy	300.00
00709280	01/16/2026	100-224-03-433200-10000-34N	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Palmetto Literacy	300.00
00709280	01/16/2026	100-224-03-433200-10000-34N	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Palmetto Literacy	300.00
00709280	01/16/2026	100-224-03-433200-10000-34N	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Palmetto literacy	300.00
00709280	01/16/2026	100-224-03-433200-10000-34N	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Palmetto Literacy	300.00
00709280	01/16/2026	100-224-03-433200-10000-34N	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Palmetto Literacy	300.00
00709280	01/16/2026	100-224-03-433200-10000-34N	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Palmetto Literacy	300.00
00709280	01/16/2026	100-224-03-433200-10000-34N	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Palmetto literacy	300.00
00709280	01/16/2026	100-224-03-433200-10000-34N	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Palmetto Literacy	300.00
00709280	01/16/2026	100-224-03-433200-10000-34N	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Palmetto Literacy	300.00
00709280	01/16/2026	100-224-03-433200-10000-34N	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Palmetto Literacy	300.00
00709280	01/16/2026	100-224-03-433200-10000-34N	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Palmetto Literacy	300.00
00709280	01/16/2026	100-224-03-433200-10000-34N	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Palmetto Literacy	300.00
00709280	01/16/2026	100-224-03-433200-10000-34N	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Palmetto Literacy	300.00
00709280	01/16/2026	100-221-03-441000-10000-34S	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	JW Pepper	58.00
00709280	01/16/2026	100-114-03-441000-10000-37N	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Amazon	69.97
00709280	01/16/2026	100-224-03-433200-10000-35S	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Delta Airlines Refund	-639.37
00709280	01/16/2026	100-224-03-433200-10000-35S	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Delta Airlines Refund	-639.37
00709280	01/16/2026	341-224-03-433200-90000-34N	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Delta Airlines Refund	-639.37
00709280	01/16/2026	210-224-03-433200-91002-35N	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Delta Airlines Refund	-639.37
00709280	01/16/2026	210-224-03-433200-91002-35N	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Delta Airlines Refund	-639.37

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00709280	01/16/2026	341-224-03-433200-90000-34N	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Allianz Global Refund	-172.64
00709280	01/16/2026	100-224-03-441000-10000-320	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Hobby Lobby Refund	-21.38
00709280	01/16/2026	100-224-03-433200-10000-34N	15897	FIRST COMMUNITY BANK	P2606746	ADM.5790.01.26	Palmetto Literacy	300.00
00709280	01/16/2026	274-185-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2606657	ADM.5824.01.26	Walmart	119.03
00709280	01/16/2026	203-126-94-441000-92000-394	15897	FIRST COMMUNITY BANK	P2606657	ADM.5824.01.26	Amazon	18.50
00709280	01/16/2026	100-233-94-441000-10000-394	15897	FIRST COMMUNITY BANK	P2606657	ADM.5824.01.26	Amazo	29.12
00709280	01/16/2026	274-185-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2606657	ADM.5824.01.26	Amazon	6.36
00709280	01/16/2026	203-223-94-464000-91000-394	15897	FIRST COMMUNITY BANK	P2606657	ADM.5824.01.26	Amazon	16.04
00709280	01/16/2026	203-126-94-441000-92000-394	15897	FIRST COMMUNITY BANK	P2606657	ADM.5824.01.26	Amazon	16.65
00709280	01/16/2026	203-127-94-441000-92000-394	15897	FIRST COMMUNITY BANK	P2606657	ADM.5824.01.26	Amazon	330.06
00709280	01/16/2026	203-127-94-441000-92000-394	15897	FIRST COMMUNITY BANK	P2606657	ADM.5824.01.26	Amazon	107.52
00709280	01/16/2026	274-185-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2606657	ADM.5824.01.26	Harbor Freight	262.46
00709280	01/16/2026	274-185-94-441000-91000-394	15897	FIRST COMMUNITY BANK	P2606657	ADM.5824.01.26	Amazon	112.29
00709280	01/16/2026	203-126-94-441000-92000-394	15897	FIRST COMMUNITY BANK	P2606657	ADM.5824.01.26	Amazon	-18.50
00709280	01/16/2026	600-256-14-432300-96023-000	15897	FIRST COMMUNITY BANK	P2606659	ADM.6962.01.26	Home Depot	41.28
00709280	01/16/2026	600-256-11-432300-96023-000	15897	FIRST COMMUNITY BANK	P2606659	ADM.6962.01.26	McCoy Ace	11.74
00709280	01/16/2026	600-256-11-432300-96023-000	15897	FIRST COMMUNITY BANK	P2606659	ADM.6962.01.26	Home Depot	27.49
00709280	01/16/2026	600-256-41-432300-96023-000	15897	FIRST COMMUNITY BANK	P2606659	ADM.6962.01.26	Home Depot	160.10
00709280	01/16/2026	600-256-10-432300-96023-000	15897	FIRST COMMUNITY BANK	P2606659	ADM.6962.01.26	United Refrigeration Inc	617.28
00709280	01/16/2026	600-256-10-432300-96023-000	15897	FIRST COMMUNITY BANK	P2606659	ADM.6962.01.26	ProKitchen	26.58
00709280	01/16/2026	600-256-10-432300-96023-000	15897	FIRST COMMUNITY BANK	P2606659	ADM.6962.01.26	Lowes	96.47
00709280	01/16/2026	600-256-19-432300-96023-000	15897	FIRST COMMUNITY BANK	P2606659	ADM.6962.01.26	United Refrigeration	18.81
00709280	01/16/2026	100-263-06-441000-10000-600	15897	FIRST COMMUNITY BANK	P2606656	ADM.7002.01.26	FontBros.	29.00
00709280	01/16/2026	100-263-06-434500-10000-600	15897	FIRST COMMUNITY BANK	P2606656	ADM.7002.01.26	X Corp.	8.00
00709280	01/16/2026	100-263-06-433200-10000-600	15897	FIRST COMMUNITY BANK	P2606656	ADM.7002.01.26	SCNSPRA	20.00
00709280	01/16/2026	100-263-06-441069-10000-600	15897	FIRST COMMUNITY BANK	P2606656	ADM.7002.01.26	Shealy's BBQ	500.00
00709280	01/16/2026	100-263-06-469000-10000-600	15897	FIRST COMMUNITY BANK	P2606656	ADM.7002.01.26	Amazon	59.35
00709280	01/16/2026	100-263-06-469000-10000-600	15897	FIRST COMMUNITY BANK	P2606656	ADM.7002.01.26	Amazon	392.10
00709280	01/16/2026	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2606591	ADM.7226.01.26	Amazon	150.90
00709280	01/16/2026	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2606591	ADM.7226.01.26	Amazon	14.72
00709280	01/16/2026	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2606591	ADM.7226.01.26	Amazon	84.30
00709280	01/16/2026	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2606591	ADM.7226.01.26	Amazon	75.48
00709280	01/16/2026	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2606591	ADM.7226.01.26	Amazon	1,200.14
00709280	01/16/2026	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2606591	ADM.7226.01.26	Amazon	88.85

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00709280	01/16/2026	100-255-07-439500-10000-740	15897	FIRST COMMUNITY BANK	P2606591	ADM.7226.01.26	SLED	16.00
00709280	01/16/2026	100-255-07-441069-10000-740	15897	FIRST COMMUNITY BANK	P2606593	ADM.7234.01.26	Chick- Fil-A	208.96
00709280	01/16/2026	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2606593	ADM.7234.01.26	Amazon	128.38
00709280	01/16/2026	100-255-07-441069-10000-740	15897	FIRST COMMUNITY BANK	P2606593	ADM.7234.01.26	Publix	406.55
00709280	01/16/2026	100-255-07-441069-10000-740	15897	FIRST COMMUNITY BANK	P2606593	ADM.7234.01.26	Chick Fil A	218.28
00709280	01/16/2026	100-255-07-441000-10000-740	15897	FIRST COMMUNITY BANK	P2606593	ADM.7234.01.26	Lowes Home Improvement	48.12
00709280	01/16/2026	100-254-15-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606730	ADM.7424.01.26	Amazon	42.53
00709280	01/16/2026	100-254-13-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606730	ADM.7424.01.26	Lowe's	90.51
00709280	01/16/2026	100-254-31-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606732	ADM.7432.01.26	Sherwin Williams	118.66
00709280	01/16/2026	100-254-44-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606732	ADM.7432.01.26	Amazon	243.86
00709280	01/16/2026	100-254-11-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606733	ADM.7440.01.26	CE Southeast	29.94
00709280	01/16/2026	100-254-15-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606733	ADM.7440.01.26	Tribbles	57.61
00709280	01/16/2026	100-254-21-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606733	ADM.7440.01.26	United Refrigeration	212.28
00709280	01/16/2026	100-254-41-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606736	ADM.7457.01.26	CES	56.97
00709280	01/16/2026	100-254-11-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606736	ADM.7457.01.26	CES	148.73
00709280	01/16/2026	100-254-46-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606736	ADM.7457.01.26	CES	47.49
00709280	01/16/2026	100-254-43-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606736	ADM.7457.01.26	McCoy Ace Hardware	69.51
00709280	01/16/2026	100-254-43-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606736	ADM.7457.01.26	CES	97.27
00709280	01/16/2026	100-254-34-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606736	ADM.7457.01.26	McCoy Ace Hardware	14.52
00709280	01/16/2026	100-254-34-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606736	ADM.7457.01.26	Home Depot	171.11
00709280	01/16/2026	100-254-11-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606734	ADM.7465.01.26	McCoy Ace Hardware	12.82
00709280	01/16/2026	100-254-11-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606734	ADM.7465.01.26	Home Depot	17.08
00709280	01/16/2026	100-254-20-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606734	ADM.7465.01.26	CES	25.16
00709280	01/16/2026	100-254-41-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606731	ADM.7499.01.26	Lowe's	29.83
00709280	01/16/2026	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606729	ADM.7515.01.26	AMAZON	38.81
00709280	01/16/2026	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606729	ADM.7515.01.26	HOUSE OF DOOLITTLE	62.33
00709280	01/16/2026	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606735	ADM.7523.01.26	Tractor Supply	42.76
00709280	01/16/2026	100-254-08-469000-10020-800	15897	FIRST COMMUNITY BANK	P2606735	ADM.7523.01.26	Sam's Club	213.87
00709280	01/16/2026	100-254-08-469000-10020-800	15897	FIRST COMMUNITY BANK	P2606735	ADM.7523.01.26	Publix	64.44
00709280	01/16/2026	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606735	ADM.7523.01.26	Lowe's	70.98
00709280	01/16/2026	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606735	ADM.7523.01.26	McCoy Ace Hardware	27.80
00709280	01/16/2026	100-254-08-441000-10020-800	15897	FIRST COMMUNITY BANK	P2606735	ADM.7523.01.26	Lowe's	-70.98
00709280	01/16/2026	100-233-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2606660	AES.8331.01.26	Chick-fil-A	113.36
00709280	01/16/2026	100-114-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2606660	AES.8331.01.26	Hudson's Smokehouse	107.00

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00709280	01/16/2026	100-233-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2606660	AES.8331.01.26	Jimmy John's	115.00
00709280	01/16/2026	100-233-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2606660	AES.8331.01.26	Bojangles	42.78
00709280	01/16/2026	100-233-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2606660	AES.8331.01.26	Bojangles	38.36
00709280	01/16/2026	100-233-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2606660	AES.8331.01.26	Chicken Salad Chick	119.00
00709280	01/16/2026	100-114-19-441000-10000-019	15897	FIRST COMMUNITY BANK	P2606660	AES.8331.01.26	Panera Bread	45.00
00709280	01/16/2026	711-270-11-441069-78340-01	15897	FIRST COMMUNITY BANK	P2606670	LHS.7846.01.26	McAlister's	117.96
00709280	01/16/2026	100-271-11-466031-10035-01	15897	FIRST COMMUNITY BANK	P2606670	LHS.7846.01.26	SCMEA Choral Division	226.88
00709280	01/16/2026	711-270-11-441069-78470-01	15897	FIRST COMMUNITY BANK	P2606670	LHS.7846.01.26	Sam's Club	632.51
00709280	01/16/2026	100-114-11-441000-10000-01	15897	FIRST COMMUNITY BANK	P2606670	LHS.7846.01.26	Amazon	90.90
00709280	01/16/2026	100-144-11-433200-10000-468	15897	FIRST COMMUNITY BANK	P2606670	LHS.7846.01.26	Delta	642.37
00709280	01/16/2026	711-270-11-441069-77940-01	15897	FIRST COMMUNITY BANK	P2606662	LHS.7853.01.26	Luce Italian Restaurant	340.12
00709280	01/16/2026	711-270-11-441000-77940-01	15897	FIRST COMMUNITY BANK	P2606662	LHS.7853.01.26	Dollar Tree	19.53
00709280	01/16/2026	711-190-11-441000-77340-01	15897	FIRST COMMUNITY BANK	P2606662	LHS.7853.01.26	Amazon	68.41
00709280	01/16/2026	711-270-11-441000-79880-01	15897	FIRST COMMUNITY BANK	P2606662	LHS.7853.01.26	Amazon	51.34
00709280	01/16/2026	711-270-11-441000-78470-01	15897	FIRST COMMUNITY BANK	P2606662	LHS.7853.01.26	Amazon	76.22
00709280	01/16/2026	711-270-11-441069-79880-01	15897	FIRST COMMUNITY BANK	P2606662	LHS.7853.01.26	Sam's Club	57.60
00709280	01/16/2026	711-270-11-441069-79307-01	15897	FIRST COMMUNITY BANK	P2606662	LHS.7853.01.26	Chick Fil A	58.22
00709280	01/16/2026	100-114-11-441000-10000-01	15897	FIRST COMMUNITY BANK	P2606662	LHS.7853.01.26	Amazon	17.54
00709280	01/16/2026	711-270-11-441069-78530-01	15897	FIRST COMMUNITY BANK	P2606662	LHS.7853.01.26	iHOP	384.87
00709280	01/16/2026	711-270-11-441000-78530-01	15897	FIRST COMMUNITY BANK	P2606662	LHS.7853.01.26	Five Below	267.93
00709280	01/16/2026	711-270-11-441069-77850-01	15897	FIRST COMMUNITY BANK	P2606662	LHS.7853.01.26	Lowes Foods	97.58
00709280	01/16/2026	711-270-11-441069-77850-01	15897	FIRST COMMUNITY BANK	P2606662	LHS.7853.01.26	Publix	152.63
00709280	01/16/2026	711-270-11-441069-79870-01	15897	FIRST COMMUNITY BANK	P2606662	LHS.7853.01.26	Walmart	141.76
00709280	01/16/2026	100-114-11-441000-10000-01	15897	FIRST COMMUNITY BANK	P2606662	LHS.7853.01.26	Amazon	181.85
00709280	01/16/2026	711-270-11-441000-79880-01	15897	FIRST COMMUNITY BANK	P2606662	LHS.7853.01.26	LMC West Columbia	-42.00
00709280	01/16/2026	711-190-11-441069-77420-01	15897	FIRST COMMUNITY BANK	P2606661	LHS.7861.01.26	Walmart	185.27
00709280	01/16/2026	711-270-11-441069-79870-01	15897	FIRST COMMUNITY BANK	P2606661	LHS.7861.01.26	Walmart	66.82
00709280	01/16/2026	711-270-11-441069-78605-01	15897	FIRST COMMUNITY BANK	P2606661	LHS.7861.01.26	Walmart	47.48
00709280	01/16/2026	711-270-11-441000-78605-01	15897	FIRST COMMUNITY BANK	P2606661	LHS.7861.01.26	Ramco Framing	298.50
00709280	01/16/2026	711-270-11-441069-79285-01	15897	FIRST COMMUNITY BANK	P2606661	LHS.7861.01.26	Food Lion	243.47
00709280	01/16/2026	711-270-11-441069-78605-01	15897	FIRST COMMUNITY BANK	P2606661	LHS.7861.01.26	Krispy Kreme	34.31
00709280	01/16/2026	100-213-11-441000-10000-01	15897	FIRST COMMUNITY BANK	P2606661	LHS.7861.01.26	Lowes Foods	109.40
00709280	01/16/2026	100-114-11-441000-10000-01	15897	FIRST COMMUNITY BANK	P2606661	LHS.7861.01.26	Amazon	166.81
00709280	01/16/2026	711-270-11-441069-78605-01	15897	FIRST COMMUNITY BANK	P2606661	LHS.7861.01.26	Little Caesar's Pizza	112.19

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00709280	01/16/2026	711-270-11-441000-79195-01N	15897	FIRST COMMUNITY BANK	P2606661	LHS.7861.01.26	Amazon	147.16
00709280	01/16/2026	711-270-11-441000-79195-01N	15897	FIRST COMMUNITY BANK	P2606661	LHS.7861.01.26	Office Depot	146.83
00709280	01/16/2026	326-112-31-441000-90000-34N	15897	FIRST COMMUNITY BANK	P2606717	LME.7945.01.26	Amazon	28.87
00709280	01/16/2026	100-113-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2606717	LME.7945.01.26	Amazon	17.11
00709280	01/16/2026	326-112-31-441000-90000-34N	15897	FIRST COMMUNITY BANK	P2606717	LME.7945.01.26	Amazon	187.38
00709280	01/16/2026	100-233-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2606717	LME.7945.01.26	Home Depot	22.19
00709280	01/16/2026	731-270-31-441000-78810-03N	15897	FIRST COMMUNITY BANK	P2606717	LME.7945.01.26	Lowes Foods	26.74
00709280	01/16/2026	731-270-31-441069-79930-03N	15897	FIRST COMMUNITY BANK	P2606717	LME.7945.01.26	O'Haras	245.25
00709280	01/16/2026	731-270-31-441069-79930-03N	15897	FIRST COMMUNITY BANK	P2606717	LME.7945.01.26	Publix	5.19
00709280	01/16/2026	731-270-31-441069-79930-03N	15897	FIRST COMMUNITY BANK	P2606717	LME.7945.01.26	Lowes Foods	49.88
00709280	01/16/2026	100-112-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2606717	LME.7945.01.26	Amazon	15.93
00709280	01/16/2026	326-112-31-441000-90000-34N	15897	FIRST COMMUNITY BANK	P2606717	LME.7945.01.26	Amazon	45.74
00709280	01/16/2026	100-233-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2606717	LME.7945.01.26	Walmart	37.46
00709280	01/16/2026	100-111-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2606717	LME.7945.01.26	Amazon	29.08
00709280	01/16/2026	731-270-31-441000-79930-03N	15897	FIRST COMMUNITY BANK	P2606717	LME.7945.01.26	Amazon	27.93
00709280	01/16/2026	731-270-31-441069-79930-03N	15897	FIRST COMMUNITY BANK	P2606717	LME.7945.01.26	Publix	209.97
00709280	01/16/2026	731-270-31-441000-78810-03N	15897	FIRST COMMUNITY BANK	P2606717	LME.7945.01.26	Lexington Florist	90.25
00709280	01/16/2026	326-112-31-441000-90000-34N	15897	FIRST COMMUNITY BANK	P2606717	LME.7945.01.26	Amazon	39.66
00709280	01/16/2026	731-270-31-441000-77930-03N	15897	FIRST COMMUNITY BANK	P2606717	LME.7945.01.26	Amazon	85.59
00709280	01/16/2026	731-270-31-441000-77930-03N	15897	FIRST COMMUNITY BANK	P2606717	LME.7945.01.26	Publix	30.98
00709280	01/16/2026	731-270-31-441069-79930-03N	15897	FIRST COMMUNITY BANK	P2606717	LME.7945.01.26	Publix	115.66
00709280	01/16/2026	326-112-31-441000-90000-34N	15897	FIRST COMMUNITY BANK	P2606717	LME.7945.01.26	Amazon	8.20
00709280	01/16/2026	326-112-31-441000-90000-34N	15897	FIRST COMMUNITY BANK	P2606717	LME.7945.01.26	Walmart	170.59
00709280	01/16/2026	100-112-31-441000-10000-03N	15897	FIRST COMMUNITY BANK	P2606717	LME.7945.01.26	PSS K12	629.46
00709280	01/16/2026	742-270-42-441000-77450-04N	15897	FIRST COMMUNITY BANK	P2606714	MGE.7820.01.26	Amazon	89.82
00709280	01/16/2026	742-270-42-441000-79930-04N	15897	FIRST COMMUNITY BANK	P2606714	MGE.7820.01.26	Amazon	36.36
00709280	01/16/2026	742-270-42-441000-79930-04N	15897	FIRST COMMUNITY BANK	P2606714	MGE.7820.01.26	Amazon	47.16
00709280	01/16/2026	100-112-42-441000-10000-04N	15897	FIRST COMMUNITY BANK	P2606714	MGE.7820.01.26	Amazon	50.90
00709280	01/16/2026	742-270-42-469000-79930-04N	15897	FIRST COMMUNITY BANK	P2606714	MGE.7820.01.26	Amazon	35.26
00709280	01/16/2026	742-270-42-441069-78630-04N	15897	FIRST COMMUNITY BANK	P2606714	MGE.7820.01.26	MGES Cafe	32.28
00709280	01/16/2026	100-112-42-441000-10000-04N	15897	FIRST COMMUNITY BANK	P2606714	MGE.7820.01.26	Amazon	119.46
00709280	01/16/2026	742-270-42-469000-79930-04N	15897	FIRST COMMUNITY BANK	P2606714	MGE.7820.01.26	Amazon	254.11
00709280	01/16/2026	742-270-42-469000-79930-04N	15897	FIRST COMMUNITY BANK	P2606714	MGE.7820.01.26	Amazon	171.19
00709280	01/16/2026	742-270-42-469000-79930-04N	15897	FIRST COMMUNITY BANK	P2606714	MGE.7820.01.26	Amazon	53.41

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00709280	01/16/2026	742-270-42-441069-79930-042V15897		FIRST COMMUNITY BANK	P2606716	MGE.7838.01.26	Lowes Foods	69.99
00709280	01/16/2026	742-270-42-469000-79930-042V15897		FIRST COMMUNITY BANK	P2606716	MGE.7838.01.26	Walmart	182.09
00709280	01/16/2026	742-270-42-441000-77450-042V15897		FIRST COMMUNITY BANK	P2606716	MGE.7838.01.26	Office Depot	25.13
00709280	01/16/2026	742-270-42-469000-79930-042V15897		FIRST COMMUNITY BANK	P2606716	MGE.7838.01.26	Hobby Lobby	113.52
00709280	01/16/2026	100-111-42-441000-10000-042V15897		FIRST COMMUNITY BANK	P2606716	MGE.7838.01.26	Walmart	158.86
00709280	01/16/2026	715-730-15-441069-70020-015V15897		FIRST COMMUNITY BANK	P2606725	PHS.3945.01.26	Shumpert's IGA	12.77
00709280	01/16/2026	715-720-15-433200-78870-015V15897		FIRST COMMUNITY BANK	P2606725	PHS.3945.01.26	Crown Reef Resort	197.75
00709280	01/16/2026	715-720-15-433200-78870-015V15897		FIRST COMMUNITY BANK	P2606725	PHS.3945.01.26	Crown Reef Resort	197.38
00709280	01/16/2026	715-720-15-433200-78870-015V15897		FIRST COMMUNITY BANK	P2606725	PHS.3945.01.26	Crown Reef Resort	197.38
00709280	01/16/2026	715-790-15-441069-78020-015V15897		FIRST COMMUNITY BANK	P2606725	PHS.3945.01.26	Dollar General	23.75
00709280	01/16/2026	715-270-15-441000-77740-015V15897		FIRST COMMUNITY BANK	P2606727	PHS.7366.01.26	SAMS CLUB	60.85
00709280	01/16/2026	715-270-15-441000-77740-015V15897		FIRST COMMUNITY BANK	P2606727	PHS.7366.01.26	PUBLIX	8.34
00709280	01/16/2026	100-271-15-466031-10035-015V15897		FIRST COMMUNITY BANK	P2606727	PHS.7366.01.26	SCMEA	20.91
00709280	01/16/2026	201-224-15-433200-91000-35N15897		FIRST COMMUNITY BANK	P2606727	PHS.7366.01.26	HYATT	824.37
00709280	01/16/2026	100-148-15-433200-10035-015V15897		FIRST COMMUNITY BANK	P2606727	PHS.7366.01.26	DELTA	428.37
00709280	01/16/2026	100-114-15-441000-10035-015V15897		FIRST COMMUNITY BANK	P2606727	PHS.7366.01.26	LOWES	678.40
00709280	01/16/2026	715-270-15-441069-78340-015V15897		FIRST COMMUNITY BANK	P2606727	PHS.7366.01.26	IGA	35.41
00709280	01/16/2026	715-270-15-441069-78140-015V15897		FIRST COMMUNITY BANK	P2606727	PHS.7366.01.26	TEXAS ROADHOUSE	137.04
00709280	01/16/2026	715-270-15-441069-78140-015V15897		FIRST COMMUNITY BANK	P2606727	PHS.7366.01.26	TEXAS ROADHOUSE	205.00
00709280	01/16/2026	100-114-15-433200-10035-015V15897		FIRST COMMUNITY BANK	P2606727	PHS.7366.01.26	AMERICAN AIR	151.30
00709280	01/16/2026	100-114-15-433200-10035-015V15897		FIRST COMMUNITY BANK	P2606727	PHS.7366.01.26	SOUTHWEST	203.56
00709280	01/16/2026	100-114-15-433200-10035-015V15897		FIRST COMMUNITY BANK	P2606727	PHS.7366.01.26	AIRBNB	423.92
00709280	01/16/2026	100-254-30-441000-10000-800V15897		FIRST COMMUNITY BANK	P2606720	PMS.6673.01.26	Walker Hardware	6.17
00709280	01/16/2026	100-254-30-441000-10000-800V15897		FIRST COMMUNITY BANK	P2606720	PMS.6673.01.26	Walker Hardware	34.20
00709280	01/16/2026	730-270-30-441069-78605-030V15897		FIRST COMMUNITY BANK	P2606720	PMS.6673.01.26	Sam's Club	91.25
00709280	01/16/2026	730-700-30-469000-78020-030V15897		FIRST COMMUNITY BANK	P2606720	PMS.6673.01.26	Wal-Mart	68.96
00709280	01/16/2026	730-730-30-441069-78870-030V15897		FIRST COMMUNITY BANK	P2606720	PMS.6673.01.26	Three Brothers Pizza	43.55
00709280	01/16/2026	730-730-30-441069-78870-030V15897		FIRST COMMUNITY BANK	P2606720	PMS.6673.01.26	Three Brothers Pizza	43.55
00709280	01/16/2026	730-845-30-469000-78870-030V15897		FIRST COMMUNITY BANK	P2606720	PMS.6673.01.26	Dollar Tree	54.32
00709280	01/16/2026	730-845-30-441069-78870-030V15897		FIRST COMMUNITY BANK	P2606720	PMS.6673.01.26	Wal-Mart	239.75
00709280	01/16/2026	730-737-30-441069-78870-030V15897		FIRST COMMUNITY BANK	P2606720	PMS.6673.01.26	Sam's Club	20.72
00709280	01/16/2026	730-700-30-441069-78020-030V15897		FIRST COMMUNITY BANK	P2606720	PMS.6673.01.26	Sam's Club	719.52
00709280	01/16/2026	730-730-30-441069-78870-030V15897		FIRST COMMUNITY BANK	P2606720	PMS.6673.01.26	Sam's Club	20.72
00709280	01/16/2026	730-730-30-441069-78870-030V15897		FIRST COMMUNITY BANK	P2606720	PMS.6673.01.26	3 Brothers Pizza	43.55

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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>
00709280	01/16/2026	730-730-30-441069-78870-030	15897	FIRST COMMUNITY BANK	P2606720	PMS.6673.01.26	3 Brothers Pizza	43.55
00709280	01/16/2026	730-190-30-469000-77480-030	15897	FIRST COMMUNITY BANK	P2606720	PMS.6673.01.26	SCMEA Orchestra Division	400.00
00709280	01/16/2026	329-116-30-441000-90000-02	15897	FIRST COMMUNITY BANK	P2606720	PMS.6673.01.26	Walker Hardware	29.78
00709280	01/16/2026	329-116-30-441000-90000-02	15897	FIRST COMMUNITY BANK	P2606720	PMS.6673.01.26	Super Sod	385.18
00709280	01/16/2026	730-737-30-441069-78870-030	15897	FIRST COMMUNITY BANK	P2606720	PMS.6673.01.26	Shumpert's IGA	15.21
00709280	01/16/2026	730-730-30-441069-78870-030	15897	FIRST COMMUNITY BANK	P2606720	PMS.6673.01.26	Shumpert's IGA	15.21
00709280	01/16/2026	730-737-30-441069-78870-030	15897	FIRST COMMUNITY BANK	P2606720	PMS.6673.01.26	Wal-Mart	51.47
00709280	01/16/2026	730-730-30-441069-78870-030	15897	FIRST COMMUNITY BANK	P2606720	PMS.6673.01.26	Wal-Mart	51.46
00709280	01/16/2026	100-271-30-433200-10035-030	15897	FIRST COMMUNITY BANK	P2606720	PMS.6673.01.26	Booking.Com	145.77
00709280	01/16/2026	100-233-30-433200-10000-030	15897	FIRST COMMUNITY BANK	P2606720	PMS.6673.01.26	Booking.Com	291.54
00709280	01/16/2026	100-113-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2606721	PMS.6681.01.26	Amazon	72.66
00709280	01/16/2026	100-113-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2606721	PMS.6681.01.26	Amazon	66.20
00709280	01/16/2026	100-113-30-441000-10000-030	15897	FIRST COMMUNITY BANK	P2606721	PMS.6681.01.26	Amazon	296.85
00709280	01/16/2026	730-700-30-469000-78020-030	15897	FIRST COMMUNITY BANK	P2606721	PMS.6681.01.26	Amazon	112.33
00709280	01/16/2026	730-270-30-469000-78605-030	15897	FIRST COMMUNITY BANK	P2606721	PMS.6681.01.26	Shumpert's IGA	18.36
00709280	01/16/2026	730-270-30-441069-78605-030	15897	FIRST COMMUNITY BANK	P2606721	PMS.6681.01.26	Shumpert's IGA	9.86
00709280	01/16/2026	730-270-30-441069-78605-030	15897	FIRST COMMUNITY BANK	P2606721	PMS.6681.01.26	Publix	26.99
00709280	01/16/2026	730-270-30-441069-78605-030	15897	FIRST COMMUNITY BANK	P2606721	PMS.6681.01.26	US Chef Store	128.26
00709280	01/16/2026	730-845-30-469000-78870-030	15897	FIRST COMMUNITY BANK	P2606721	PMS.6681.01.26	Hollow Creek Clothing Company	30.00
00709280	01/16/2026	730-800-30-469000-78870-030	15897	FIRST COMMUNITY BANK	P2606721	PMS.6681.01.26	Amazon	385.19
00709280	01/16/2026	730-800-30-469000-78870-030	15897	FIRST COMMUNITY BANK	P2606721	PMS.6681.01.26	Amazon	21.18
00709280	01/16/2026	730-800-30-469000-78870-030	15897	FIRST COMMUNITY BANK	P2606721	PMS.6681.01.26	Amazon	267.42
00709280	01/16/2026	730-800-30-469000-78870-030	15897	FIRST COMMUNITY BANK	P2606721	PMS.6681.01.26	Real Volleyball.com	47.49
00709280	01/16/2026	730-730-30-441069-78870-030	15897	FIRST COMMUNITY BANK	P2606721	PMS.6681.01.26	Sams Club	92.11
00709280	01/16/2026	730-737-30-441069-78870-030	15897	FIRST COMMUNITY BANK	P2606721	PMS.6681.01.26	Sams Club	92.11
00709280	01/16/2026	730-270-30-441069-78605-030	15897	FIRST COMMUNITY BANK	P2606721	PMS.6681.01.26	Shumpert's IGA	46.19
00709280	01/16/2026	100-114-56-433200-10000-050	15897	FIRST COMMUNITY BANK	P2606724	TCC.2285.01.26	Embassy Suites	352.00
00709280	01/16/2026	100-114-56-441069-10000-050	15897	FIRST COMMUNITY BANK	P2606724	TCC.2285.01.26	Walmart	10.46
00709280	01/16/2026	100-114-56-441000-10000-050	15897	FIRST COMMUNITY BANK	P2606724	TCC.2285.01.26	Sam's Club	99.13
00709280	01/16/2026	100-114-56-441069-10000-050	15897	FIRST COMMUNITY BANK	P2606724	TCC.2285.01.26	Panera Bread	87.16
00709280	01/16/2026	100-114-56-441069-10000-050	15897	FIRST COMMUNITY BANK	P2606724	TCC.2285.01.26	Walmart	95.93
00709280	01/16/2026	100-114-56-441069-10000-050	15897	FIRST COMMUNITY BANK	P2606724	TCC.2285.01.26	AES	80.00
00709280	01/16/2026	100-114-56-441069-10000-050	15897	FIRST COMMUNITY BANK	P2606724	TCC.2285.01.26	Lizard's Thicket	100.86
00709280	01/16/2026	100-114-56-441069-10000-050	15897	FIRST COMMUNITY BANK	P2606724	TCC.2285.01.26	Zaxby's	165.35

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00709280	01/16/2026	100-114-56-441000-10000-056	15897	FIRST COMMUNITY BANK	P2606724	TCC.2285.01.26	MTC Airport Bookstore	971.14
00709280	01/16/2026	100-114-56-441000-10000-056	15897	FIRST COMMUNITY BANK	P2606724	TCC.2285.01.26	MTC Airport Bookstore	410.06
00709280	01/16/2026	727-790-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Walmart	148.71
00709280	01/16/2026	727-800-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Walmart	59.64
00709280	01/16/2026	727-800-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Popshelf	17.12
00709280	01/16/2026	727-800-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Trophy and Awards	146.51
00709280	01/16/2026	727-800-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Marco's Pizza	151.85
00709280	01/16/2026	727-740-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Sam's Club	268.98
00709280	01/16/2026	727-700-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Dollar Tree	14.98
00709280	01/16/2026	727-790-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Walmart	80.11
00709280	01/16/2026	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Holiday Inn Bluffton	140.04
00709280	01/16/2026	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Holiday Inn Bluffton	140.04
00709280	01/16/2026	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Holiday Inn Bluffton	140.04
00709280	01/16/2026	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Holiday Inn Bluffton	140.04
00709280	01/16/2026	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Holiday Inn Express Florence	183.72
00709280	01/16/2026	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Holiday Inn Express Florence	183.72
00709280	01/16/2026	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Holiday Inn Express Florence	183.72
00709280	01/16/2026	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Holiday Inn Express Florence	187.91
00709280	01/16/2026	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Holiday Inn Express Florence	187.91
00709280	01/16/2026	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Holiday Inn Express Florence	183.72
00709280	01/16/2026	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Holiday Inn Express Florence	183.72
00709280	01/16/2026	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Holiday Inn Express Florence	183.72
00709280	01/16/2026	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Holiday Inn Express and Suites	130.74
00709280	01/16/2026	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Holiday Inn Express and Suites	124.98
00709280	01/16/2026	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Holiday Inn Express and Suites	130.74
00709280	01/16/2026	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Holiday Inn Express and Suites	129.83
00709280	01/16/2026	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Holiday Inn Express and Suites	129.83
00709280	01/16/2026	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Holiday Inn Express and Suites	124.98
00709280	01/16/2026	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Holiday Inn Express and Suites	130.74
00709280	01/16/2026	727-720-27-464000-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	AFCA	125.00
00709280	01/16/2026	727-790-27-441069-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Walmart	209.31
00709280	01/16/2026	727-790-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Walgreens	19.22
00709280	01/16/2026	727-835-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Trophy and Awards Center	318.27

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00709280	01/16/2026	727-710-27-464000-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	Proliability	220.09
00709280	01/16/2026	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	MC Hotel Network Easing saving	-5.60
00709280	01/16/2026	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	MC Hotel Network Easing saving	-5.60
00709280	01/16/2026	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	MC Hotel Network Easing saving	-5.60
00709280	01/16/2026	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	MC Hotel Network Easing saving	-5.60
00709280	01/16/2026	727-790-27-466031-78870-027	15897	FIRST COMMUNITY BANK	P2606664	WKH.3291.01.26	MC Hotel Network Easing saving	-5.60
00709280	01/16/2026	727-720-27-433200-78870-027	15897	FIRST COMMUNITY BANK	P2606663	WKH.6624.01.26	Crown Reef Resort MB	109.61
00709280	01/16/2026	727-830-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606663	WKH.6624.01.26	Auction Management Grp	670.68
00709280	01/16/2026	727-700-27-433200-78870-027	15897	FIRST COMMUNITY BANK	P2606663	WKH.6624.01.26	Charlotte Airport	72.00
00709280	01/16/2026	727-720-27-469000-78870-027	15897	FIRST COMMUNITY BANK	P2606663	WKH.6624.01.26	Amazon	500.00
00709280	01/16/2026	727-720-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606663	WKH.6624.01.26	Walmart	32.04
00709280	01/16/2026	727-790-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606663	WKH.6624.01.26	Office Depot	45.00
00709280	01/16/2026	727-790-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606663	WKH.6624.01.26	Office Depot	134.00
00709280	01/16/2026	727-720-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606663	WKH.6624.01.26	Wizard Sports	999.99
00709280	01/16/2026	727-790-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606663	WKH.6624.01.26	24 hour wristbands	299.60
00709280	01/16/2026	727-720-27-464000-78870-027	15897	FIRST COMMUNITY BANK	P2606663	WKH.6624.01.26	Camden youth Bulldogs	125.00
00709280	01/16/2026	727-910-27-441000-78870-027	15897	FIRST COMMUNITY BANK	P2606663	WKH.6624.01.26	Amazon	490.06
Check Total								47,464.30
00709281	01/16/2026	600-256-47-441000-96023-000	14359	GE APPLIANCES	P2603227	179605938	GUD24ESSMWW	1,163.09
00709281	01/16/2026	600-256-11-441000-96023-000	14359	GE APPLIANCES	P2603226	179605939	GTX33EASKWW	521.09
Check Total								1,684.18
00709282	01/16/2026	100-258-08-439500-10000-810	15917	GLENN, ODELL		01.08.2026	Extra Duty PMS Basketball	112.50
Check Total								112.50
00709283	01/16/2026	800-126-45-464000-89271-394	Exxxxx	Employee		12.31.25	Reimb ASHA Membership	221.00
Check Total								221.00
00709284	01/16/2026	100-258-08-439500-10000-810	17993	HOUSER, VINCENT KEVIN		01.10.2026	Extra Duty Officer PDAC	90.00
00709284	01/16/2026	100-258-08-439500-10000-810	17993	HOUSER, VINCENT KEVIN		01.12.2026	Extra Duty Parent Mtng PPAC	67.50
Check Total								157.50
00709285	01/16/2026	720-720-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2601991	ABQ003652-BK15	Johnson-Lambe, Co.	806.78
00709285	01/16/2026	720-720-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2601991	ABQ003652-BK15	Johnson-Lambe, Co.	134.82

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00709285	01/16/2026	720-720-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2601991	ABQ003652-BK15	Johnson-Lambe, Co.	447.26
00709285	01/16/2026	720-720-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2601991	ABQ003652-BK15	Johnson-Lambe, Co.	667.68
00709285	01/16/2026	720-720-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2601991	ABQ003652-BK15	Johnson-Lambe, Co.	500.76
00709285	01/16/2026	720-720-20-441000-78020-020	16836	JOHNSON-LAMBE CO CORP	P2601991	ABQ003652-BK15	Johnson-Lambe, Co.	1,155.60
00709285	01/16/2026	715-780-15-441000-78020-015	16836	JOHNSON-LAMBE CO CORP	P2605903	ABQ003835-BK14	Black Game Socks	102.72
00709285	01/16/2026	715-780-15-441000-78020-015	16836	JOHNSON-LAMBE CO CORP	P2605903	ABQ003835-BK14	Game Soccer Balls	641.87
00709285	01/16/2026	715-780-15-441000-78020-015	16836	JOHNSON-LAMBE CO CORP	P2605903	ABQ003835-BK14	Adult Scrimmage Vests	64.20
00709285	01/16/2026	715-780-15-441000-78020-015	16836	JOHNSON-LAMBE CO CORP	P2605903	ABQ003835-BK14	Champro Collapsible Cones	28.73
00709285	01/16/2026	715-780-15-441000-78020-015	16836	JOHNSON-LAMBE CO CORP	P2605903	ABQ003835-BK14	White Game Socks	102.72
00709285	01/16/2026	715-780-15-441000-78020-015	16836	JOHNSON-LAMBE CO CORP	P2605903	ABQ003835-BK14	Alleson Jerseys Black	535.00
00709285	01/16/2026	715-780-15-441000-78020-015	16836	JOHNSON-LAMBE CO CORP	P2605903	ABQ003835-BK14	Alleson Jerseys White	535.00
00709285	01/16/2026	715-780-15-441000-78020-015	16836	JOHNSON-LAMBE CO CORP	P2605903	ABQ003835-BK14	UA Challenger Shorts Black	306.02
00709285	01/16/2026	715-780-15-441000-78020-015	16836	JOHNSON-LAMBE CO CORP	P2605903	ABQ003835-BK14	UA Challenger Shorts White	306.02
00709285	01/16/2026	715-780-15-441000-78020-015	16836	JOHNSON-LAMBE CO CORP	P2605903	ABQ003835-BK14	Chromagear Keeper Jerseys	89.88
Check Total								6,425.06
00709286	01/16/2026	800-126-42-464000-89271-394	Exxxxx	Employee		01.07.26	Reimb ASHA/Speech Path Dues	388.03
Check Total								388.03
00709287	01/16/2026	203-161-94-433200-92000-394	Exxxxx	Employee		12.01.12.18.25	RBT Team	98.00
Check Total								98.00
00709288	01/16/2026	800-126-47-464000-89271-394	Exxxxx	Employee		01.06.26	Reimb ASHA & SCSHA Dues	365.00
Check Total								365.00
00709289	01/16/2026	203-214-94-464000-91000-394	Exxxxx	Employee		12.19.2025	SCASP / Pathology SPED Dues	105.00
Check Total								105.00
00709290	01/16/2026	100-141-23-441000-10000-023	01900	NCS PEARSON	P2605957	30416175	GFTA-RECORD FORMS	67.73
00709290	01/16/2026	100-141-23-441000-10000-023	01900	NCS PEARSON	P2605957	30416175	CELF-5 RECORD FORMS	125.08
00709290	01/16/2026	100-111-23-436000-10000-023	01900	NCS PEARSON	P2605957	30416175	CELF PRESCHOOL FORMS	105.93
00709290	01/16/2026	100-111-23-436000-10000-023	01900	NCS PEARSON	P2605957	30416175	CASL-2 RECORD FORM	103.79
00709290	01/16/2026	100-111-23-436000-10000-023	01900	NCS PEARSON	P2605957	30416175	S&H	24.15
Check Total								426.68

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00709291	01/16/2026	537-254-44-439500-53170-800V01373		P & S CONSTRUCTION COMPANY INC	P2605112	20630	Clean out 3 underground retent	42,250.00
Check Total								42,250.00
00709292	01/16/2026	100-254-46-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	BMS - Provide Storm Water Dete	200.00
00709292	01/16/2026	100-254-38-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	CSES - Provide Storm Water Det	200.00
00709292	01/16/2026	100-254-37-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	CSMS - Provide Storm Water Det	600.00
00709292	01/16/2026	100-254-47-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	CES - Provide Storm Water Dete	200.00
00709292	01/16/2026	100-254-08-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	CS - Provide Storm Water Deten	200.00
00709292	01/16/2026	100-254-45-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	DES - Provide Storm Water Dete	400.00
00709292	01/16/2026	100-254-39-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	FPE - Provide Storm Water Dete	600.00
00709292	01/16/2026	100-254-13-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	GHS - Provide Storm Water	400.00
00709292	01/16/2026	100-254-29-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	GMS - Provide Storm Water Dete	400.00
00709292	01/16/2026	100-254-21-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	LHS & LTC - Provide Storm Wate	100.00
00709292	01/16/2026	100-254-11-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	LHS & LTC - Provide Storm Wate	100.00
00709292	01/16/2026	100-254-42-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	MGE - Provide Storm Water Dete	400.00
00709292	01/16/2026	100-254-43-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	MGM - Provide Storm Water Dete	600.00
00709292	01/16/2026	100-254-28-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	MES - Provide Storm Water Dete	400.00
00709292	01/16/2026	100-254-40-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	NPE - Provide Storm Water Dete	400.00
00709292	01/16/2026	100-254-22-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	OGE - Provide Storm Water Dete	200.00
00709292	01/16/2026	100-254-15-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	PHS - Provide Storm Water Dete	600.00
00709292	01/16/2026	100-254-30-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	PMS (New) - Provide Storm Wate	200.00
00709292	01/16/2026	100-254-53-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	PMS (old) - Provide Storm Wate	200.00
00709292	01/16/2026	100-254-34-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	PHMS - Provide Storm Water Det	600.00
00709292	01/16/2026	100-254-41-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	RCES - Provide Storm Water Det	200.00
00709292	01/16/2026	100-254-23-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	SGE - Provide Storm Water Dete	600.00
00709292	01/16/2026	100-254-07-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	Transportation Facility - Prov	200.00
00709292	01/16/2026	100-254-25-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	WKES - Provide Storm Water Det	200.00
00709292	01/16/2026	100-254-27-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	WKH - Provide Storm Water Dete	400.00
00709292	01/16/2026	100-254-27-439500-10020-800V13076		PALMETTO STORMWATER SERVICES L	P2603747	9536	WKMS - Provide Storm Water Det	200.00
Check Total								8,800.00
00709293	01/16/2026	100-252-04-436000-10000-400V00103		PINE PRESS OF LEXINGTON INC	P2604168	155690	(30) FS-Comp Annual Fin Report	145.29
00709293	01/16/2026	100-252-04-436000-10000-400V00103		PINE PRESS OF LEXINGTON INC	P2604168	155690	(30) FS-Comp Annual Fin Report	134.61
00709293	01/16/2026	100-252-04-436000-10000-400V00103		PINE PRESS OF LEXINGTON INC	P2604168	155690	(30) FS-Comp Annual Fin Report	488.54
00709293	01/16/2026	100-252-04-436000-10000-400V00103		PINE PRESS OF LEXINGTON INC	P2604168	155690	(30) FS - Comp Annual Fin Rpt	273.16

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00709293	01/16/2026	100-252-04-436000-10000-400	00103	PINE PRESS OF LEXINGTON INC	P2604168	155690	(30) Coil Binding	84.26
Check Total								1,125.86
00709294	01/16/2026	203-122-94-433200-92000-394	Exxxxx	Employee		12.02.12.17.25	Job Coach	57.54
Check Total								57.54
00709295	01/16/2026	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC59039	Monthly Rental Fee for All Dis	52,858.00
00709295	01/16/2026	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC59039	Monthly Rental fee for SLES Co	1,020.66
00709295	01/16/2026	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC59039	B/W Copy Overages	12,821.14
00709295	01/16/2026	100-266-93-434500-10021-930	14841	POLLOCK FINANCIAL SERVICES INC	P2600731	PC59039	Color Copy Overages	15,756.66
Check Total								82,456.46
00709296	01/16/2026	100-233-31-433200-10000-031	Exxxxx	Employee		10.08.12.16.25	Office errands/duties	183.40
Check Total								183.40
00709297	01/16/2026	100-233-26-464000-10000-026	00340	ROTARY CLUB OF LEXINGTON	P2606610	5216813	Quarterly Club dues	180.00
00709297	01/16/2026	727-270-27-464000-78605-027	00340	ROTARY CLUB OF LEXINGTON	P2600671	5216836	Quarterly Membership Dues for	180.00
00709297	01/16/2026	713-270-13-441000-77490-013	00340	ROTARY CLUB OF LEXINGTON	P2606349	5216838	Rotary Club of Lex Quarterly C	180.00
00709297	01/16/2026	711-270-11-464000-78605-011	00340	ROTARY CLUB OF LEXINGTON	P2600664	5216848	Membership Dues for Jennifer M	180.00
Check Total								720.00
00709298	01/16/2026	100-221-03-433200-10000-320	Exxxxx	Employee		12.01.12.19.25	Instruction Support	32.20
Check Total								32.20
00709299	01/16/2026	100-113-26-464000-10035-026	01194	SC ALLIANCE FOR HEALTH PHYSICA	P2606608	SCDA-DPA-2616	registration for dance perfor	250.00
Check Total								250.00
00709300	01/16/2026	341-189-39-441000-90000-341	01844	SCHOLASTIC INC	P2604699	78057768	There Was an Old Lady Who Swal	234.14
00709300	01/16/2026	341-189-39-441000-90000-341	01844	SCHOLASTIC INC	P2604699	78057768	Shipping and Handling	21.07
Check Total								255.21
00709301	01/16/2026	744-190-44-441000-77320-044	16452	SCHOOL SPECIALTY LLC	P2605676	208136639040	OIL PASTEL SAKURA CRAY-PAS EXP	8.13
00709301	01/16/2026	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	CONST PPR 9X12 HOLIDAY RED TRU	8.91
00709301	01/16/2026	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	CONST PPR 9X12 PINK TRURAY 50	8.96
00709301	01/16/2026	341-147-14-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	CONST PPR 9X12 PURPLE TRURAY 5	8.96

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00709301	01/16/2026	341-147-14-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	CONST PPR 9X12 ROYAL BLUE TRUR	8.96
00709301	01/16/2026	341-147-14-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	CONST PPR 9X12 SKY BLUE TRURAY	8.96
00709301	01/16/2026	341-147-14-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	CONST PPR 9X12 HOLIDAY GREEN T	8.96
00709301	01/16/2026	341-147-14-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	CONST PPR 9X12 YELLOW TRURAY 5	8.96
00709301	01/16/2026	341-147-14-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	CONST PPR 9X12 ORANGE TRURAY 5	8.96
00709301	01/16/2026	341-147-14-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	CONST PPR 9X12 WARM BROWN TRUR	8.96
00709301	01/16/2026	341-147-14-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	CONST PPR 9X12 GRAY TRURAY 50	8.96
00709301	01/16/2026	341-147-14-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	CONST PPR 9X12 BLACK TRURAY 57	8.96
00709301	01/16/2026	341-147-14-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	CONST PPR 9X12 WHITE TRURAY 53	14.93
00709301	01/16/2026	341-147-14-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	GLUE STICK ELMERS .77OZ PURPLE	41.72
00709301	01/16/2026	341-147-14-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	MARKER EXPO DRY ERASE 4-CLR BU	33.77
00709301	01/16/2026	341-147-14-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	CRAYONS CRAYOLA STANDARD ASST	13.80
00709301	01/16/2026	341-147-14-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	CRAYONS CRAYOLA COLORS OF THE	20.12
00709301	01/16/2026	341-147-14-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	GLUE ALL NOW STRONGER ELMERS 4	16.59
00709301	01/16/2026	341-147-14-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	MARKERS CRAYOLA GLITTER ASST S	37.18
00709301	01/16/2026	341-147-14-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	CRAYONS CRAYOLA STANDARD ASST	24.14
00709301	01/16/2026	341-147-14-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	PLAY-DOH ASSORTED COLORS SET O	26.91
00709301	01/16/2026	341-147-14-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	HOOK AND LOOP COINS 3/4 INCH W	23.15
00709301	01/16/2026	341-147-14-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	PAINT WATERCOLOR SCHOOL SMART	5.05
00709301	01/16/2026	341-147-14-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	CHALK SIDEWALK SET OF 52 - SCH	36.42
00709301	01/16/2026	341-147-14-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	GEMSTONES ACRYLIC ASSORTED	19.46
00709301	01/16/2026	341-147-14-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	BUTTONS CRAFT ASSORTED SIZE/CO	9.73
00709301	01/16/2026	341-147-14-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606297	208136650395	NOODLES COLORED ASSORTED SIZE/	9.73
00709301	01/16/2026	341-147-22-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606296	208136650396	STICKERS EVERYDAY ASSORTMENT S	61.61
00709301	01/16/2026	341-147-22-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606296	208136650396	STICKERS FOR ALL SEASONS ASSOR	81.49
00709301	01/16/2026	341-147-22-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606296	208136650396	STICKERS SPARKLE STICKER VARIE	48.77
00709301	01/16/2026	341-147-22-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606296	208136650396	FOIL STAR STICKER PACK - MULTI	4.86
00709301	01/16/2026	341-147-22-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606296	208136650396	PLAY-DOH ASSORTED COLORS SET O	53.82
00709301	01/16/2026	341-147-22-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606296	208136650396	PAPER DRAWING WHITE 12X18 80 L	54.66
00709301	01/16/2026	341-147-22-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606296	208136650396	PAPER DRAWING WHITE 9X12 80 LB	29.90
00709301	01/16/2026	341-147-22-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606296	208136650396	WIGGLE EYES IN STACKING CONTAI	24.89
00709301	01/16/2026	341-147-22-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606296	208136650396	BEADS ALPHABET UPPERCASE LETTE	55.62
00709301	01/16/2026	341-147-22-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606296	208136650396	BEADS PLASTIC STRAW PLAIN ASSO	26.84
00709301	01/16/2026	341-147-22-441000-90000-34N16452	16452	SCHOOL SPECIALTY LLC	P2606296	208136650396	BEADS PONY ASST COLORS BOX SET	45.88

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00709301	01/16/2026	341-147-22-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2606296	208136650396	BEADS PONY ANIMAL SHAPES PACK	29.75
00709301	01/16/2026	341-147-22-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2606296	208136650396	CHENILLE STEMS 6 INCH ASSORTED	6.53
00709301	01/16/2026	341-147-22-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2606296	208136650396	CHENILLE STEMS GIANT 12 INCH A	10.70
00709301	01/16/2026	341-147-22-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2606296	208136650396	CHENILLE STEMS JUMBO 12 INCH	5.14
00709301	01/16/2026	341-147-22-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2606296	208136650396	POM PONS ASSORTED SIZE/COLOR S	37.54
00709301	01/16/2026	341-147-22-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2606296	208136650396	CRAFT FLUFFS BLUE PACK OF 100	8.32
00709301	01/16/2026	341-147-22-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2606296	208136650396	CRAFT FLUFFS PINK PACK OF 100	8.32
00709301	01/16/2026	341-147-22-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2606296	208136650396	CRAFT FLUFFS WHITE PACK OF 100	8.32
00709301	01/16/2026	341-147-22-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2606296	208136650396	CRAFT FLUFFS YELLOW PACK OF 10	8.32
00709301	01/16/2026	341-147-22-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2606296	208136650396	HOOK AND LOOP COINS 3/4 INCH W	46.31
00709301	01/16/2026	341-147-22-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2606296	208136650396	PAINT TEMPERA WASH SCHOOL SMAR	4.79
00709301	01/16/2026	341-147-22-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2606296	208136650396	PAINT TEMPERA WASH SCHOOL SMAR	4.79
00709301	01/16/2026	341-147-16-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2606292	208136650444	DRY ERASE BOARD UNLINED BOTH S	44.44
00709301	01/16/2026	341-147-23-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2606295	208136650632	STAMPERS DOUGH AND PAINT LOWER	36.15
00709301	01/16/2026	341-147-23-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2606295	208136650632	COLORED PAPER 8.5X11 PACK OF 5	21.69
00709301	01/16/2026	100-113-22-441000-10000-02N16452		SCHOOL SPECIALTY LLC	P2605103	208136650661	Paper Mate Ink-Joy Gel Pens -	33.37
00709301	01/16/2026	924-147-12-441000-90000-34N16452		SCHOOL SPECIALTY LLC	P2606293	208136651099	CRAYONS CRAYOLA COLORS OF THE	32.19
Check Total								1,274.35
00709302	01/16/2026	100-113-37-433200-10000-03N16452	Exxxxx	Employee		11.20.11.23.25	SCAEA Conf	238.00
Check Total								238.00
00709303	01/16/2026	746-190-46-469000-70060-04N18232		SHOW YOUR LOGO INC	P2605669	SW210637	Omni Bike Bottles - 20 oz	329.00
00709303	01/16/2026	746-190-46-469000-70060-04N18232		SHOW YOUR LOGO INC	P2605669	SW210637	Setup	55.00
00709303	01/16/2026	746-190-46-469000-70060-04N18232		SHOW YOUR LOGO INC	P2605669	SW210637	Shipping	168.28
Check Total								552.28
00709304	01/16/2026	727-830-27-433200-78870-02N18232	Exxxxx	Employee		12.18.25	Item PU/Limestone College	151.20
Check Total								151.20
00709305	01/16/2026	100-126-94-431300-10000-39N14839		SOUTHEASTERN SPEECH AND LANGUA	P2602690	#660B	Speech Language Pathologist	1,170.00
Check Total								1,170.00
00709306	01/16/2026	721-270-21-441000-77550-02N01979		STATE AUTO PAINT CO	P2605629	1104455	RAGE GOLD 20802043	96.11
00709306	01/16/2026	721-270-21-441000-77550-02N01979		STATE AUTO PAINT CO	P2605629	1104455	BLUE HARDNER 20802044	31.03

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00709306	01/16/2026	721-270-21-441000-77550-021	01979	STATE AUTO PAINT CO	P2605629	1104455	DOPHIN PUTTY	60.99
00709306	01/16/2026	721-270-21-441000-77550-021	01979	STATE AUTO PAINT CO	P2605629	1104455	DISPOSABLE RESPIRATOR LARGE	372.87
Check Total								561.00
00709307	01/16/2026	100-258-08-439500-10000-810	17931	STONE, JAMES E		01.12.2026	Extra Duty PHS FFA	135.00
00709307	01/16/2026	100-258-08-439500-10000-810	17931	STONE, JAMES E		01.13.2026	Extra Duty PHS Basketball	157.50
Check Total								292.50
00709308	01/16/2026	536-258-12-452000-53160-810	19094	SUN SOLUTIONS OF THE UPSTATE,	P2604092	SS12292025-1	Window tint removal and replac	56,766.24
Check Total								56,766.24
00709309	01/16/2026	100-254-22-432300-10020-800	00352	THYSSENKRUPP ELEVATOR	P2603016	1000736455	OGES Elevator - All Labor, Par	4,327.54
Check Total								4,327.54
00709310	01/16/2026	100-213-07-441000-10000-700	16685	WELCH ALLYN, INC.	P2502505	96400057	Battery replacement and servic	437.11
00709310	01/16/2026	100-213-07-441000-10000-700	16685	WELCH ALLYN, INC.	P2504145	96445950	Battery replacement and servic	454.78
Check Total								891.89
00709311	01/16/2026	100-254-13-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2603898	544173 01	GHS - CC Lav Deck Mounted Fauc	1,136.55
Check Total								1,136.55
00709312	01/16/2026	329-115-21-441000-90000-021	19231	XTL US INC	P2604634	341923	P1010154-P3010010-P5010390-P50	7,694.05
Check Total								7,694.05
00709313	01/16/2026	711-790-11-464000-78020-011	00654	DREHER HIGH SCHOOL	P2606534	P2606534.LHS	Entry fee to the Blue Devil Wr	300.00
Check Total								300.00
00709314	01/16/2026	726-270-26-469000-79650-026	00653	DUTCH FORK HIGH SCHOOL	P2606609	P2606609.WKM	solo entry for Capital City Da	60.00
00709314	01/16/2026	726-270-26-469000-79650-026	00653	DUTCH FORK HIGH SCHOOL	P2606609	P2606609.WKM	team entry for Capital City Da	325.00
00709314	01/16/2026	726-270-26-469000-79650-026	00653	DUTCH FORK HIGH SCHOOL	P2606609	P2606609.WKM	alternates entry for Capital C	5.00
00709314	01/16/2026	726-270-26-469000-79650-026	00653	DUTCH FORK HIGH SCHOOL	P2606609	P2606609.WKM	competition addon fee	80.00
Check Total								470.00
00709315	01/16/2026	711-790-11-464000-78020-011	19158	NORTH AUGUSTA YELLOW JACKET CL	P2606535	P2606535.LHS	Entry fee for 7 girls to the R	105.00
00709315	01/16/2026	727-790-27-464000-70020-027	19158	NORTH AUGUSTA YELLOW JACKET CL	P2606713	P2606713.WKH	Rumble on the River Wrestling	200.00

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Check Total								305.00
00709316	01/16/2026	711-700-11-464000-78020-01N12649		SC ATHLETIC ADMINISTRATORS ASS	P2606705	P2606705.LHS	Dual SCAAA/NIAAA Membership fe	150.00
00709316	01/16/2026	711-700-11-464000-78020-01N12649		SC ATHLETIC ADMINISTRATORS ASS	P2606705	P2606705.LHS	2026 SCAAA Annual Conference	275.00
00709316	01/16/2026	711-700-11-464000-78020-01N12649		SC ATHLETIC ADMINISTRATORS ASS	P2606705	P2606705.LHS	2026 SCAAA Annual Conference S	10.00
00709316	01/16/2026	711-700-11-464000-78020-01N12649		SC ATHLETIC ADMINISTRATORS ASS	P2606705	P2606705.LHS	2026 SCAAA Annual Conference L	100.00
00709316	01/16/2026	711-700-11-464000-78020-01N12649		SC ATHLETIC ADMINISTRATORS ASS	P2606705	P2606705.LHS	2026 SCAAA March Madness Onlin	100.00
00709316	01/16/2026	711-700-11-464000-78020-01N12649		SC ATHLETIC ADMINISTRATORS ASS	P2606705	P2606705.LHS	2026 SCAAA March Madness Onlin	100.00
00709316	01/16/2026	711-700-11-464000-78020-01N12649		SC ATHLETIC ADMINISTRATORS ASS	P2606705	P2606705.LHS	2026 SCAAA Annual Conference F	10.00
00709316	01/16/2026	711-700-11-464000-78020-01N12649		SC ATHLETIC ADMINISTRATORS ASS	P2606705	P2606705.LHS	2026 SCAAA Annual Conference S	10.00
00709316	01/16/2026	711-700-11-464000-78020-01N12649		SC ATHLETIC ADMINISTRATORS ASS	P2606705	P2606705.LHS	Dual SCAAA/NIAAA membership fe	150.00
00709316	01/16/2026	711-700-11-464000-78020-01N12649		SC ATHLETIC ADMINISTRATORS ASS	P2606705	P2606705.LHS	2026 SCAAA Annual Conference	275.00
Check Total								1,180.00
00709317	01/20/2026	100-114-03-434500-10000-380V17107		ALTA LANGUAGE SERVICES INC	P2604526	IS824065	Alta Language Assessment List	138.00
00709317	01/20/2026	100-114-03-434500-10000-380V17107		ALTA LANGUAGE SERVICES INC	P2604526	IS824065	Alta Language Assessment Writi	69.00
Check Total								207.00
00709318	01/20/2026	100-264-05-464000-10000-500V17671		AMERICAN ASSOC OF SCHOOL PERSO	P2606667	34702	INSTITIUTIONAL PRIMARY MEMBERS	650.00
00709318	01/20/2026	100-264-05-464000-10000-500V17671		AMERICAN ASSOC OF SCHOOL PERSO	P2606667	34726	INSTITUTIONAL EXTRA MEMBERSHIP	125.00
00709318	01/20/2026	100-264-05-464000-10000-500V17671		AMERICAN ASSOC OF SCHOOL PERSO	P2606667	34727	INSTITUTIONAL EXTRA MEMBERSHIP	125.00
Check Total								900.00
00709319	01/20/2026	100-254-46-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	Provide Single Stream/Comingle	93.63
00709319	01/20/2026	100-254-38-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	Provide Single Stream/Comingle	93.63
00709319	01/20/2026	100-254-37-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	Provide Single Stream/Comingle	93.63
00709319	01/20/2026	100-254-08-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	Provide Single Stream/Comingle	93.63
00709319	01/20/2026	100-254-45-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	Provide Single Stream/Comingle	93.63
00709319	01/20/2026	100-254-39-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	Provide Single Stream/Comingle	93.63
00709319	01/20/2026	100-254-14-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	Provide Single Stream/Comingle	93.63
00709319	01/20/2026	100-254-13-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	Provide Single Stream/Comingle	93.63
00709319	01/20/2026	100-254-29-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	Provide Single Stream/Comingle	93.63
00709319	01/20/2026	100-254-31-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	Provide Single Stream/Comingle	93.63
00709319	01/20/2026	100-254-12-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	Provide Single Stream/Comingle	93.63
00709319	01/20/2026	100-254-11-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	Provide Single Stream/Comingle	93.63

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00709319	01/20/2026	100-254-21-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	(4)95 Gallon Containers Monthl	15.20
00709319	01/20/2026	100-254-42-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	(4)95 Gallon Containers Monthl	15.20
00709319	01/20/2026	100-254-43-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	(4)95 Gallon Containers Monthl	15.20
00709319	01/20/2026	100-254-28-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	(4)95 Gallon Containers Monthl	15.20
00709319	01/20/2026	100-254-40-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	(4)95 Gallon Containers Monthl	15.20
00709319	01/20/2026	100-254-22-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	(4)95 Gallon Containers Monthl	15.20
00709319	01/20/2026	100-254-08-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	(4)95 Gallon Containers Monthl	15.20
00709319	01/20/2026	100-254-16-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	(4)95 Gallon Containers Monthl	15.20
00709319	01/20/2026	100-254-30-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	(4)95 Gallon Containers Monthl	15.20
00709319	01/20/2026	100-254-15-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	(4)95 Gallon Containers Monthl	15.20
00709319	01/20/2026	100-254-35-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	(4)95 Gallon Containers Monthl	15.20
00709319	01/20/2026	100-254-34-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	(4)95 Gallon Containers Monthl	15.20
00709319	01/20/2026	100-254-24-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	(4)95 Gallon Containers Monthl	15.20
00709319	01/20/2026	100-254-44-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	(4)95 Gallon Containers Monthl	15.20
00709319	01/20/2026	100-254-20-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	(4)95 Gallon Containers Monthl	15.20
00709319	01/20/2026	100-254-23-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	(4)95 Gallon Containers Monthl	15.20
00709319	01/20/2026	100-254-25-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	(4)95 Gallon Containers Monthl	15.20
00709319	01/20/2026	100-254-26-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	(4)95 Gallon Containers Monthl	15.20
00709319	01/20/2026	100-254-27-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	(4)95 Gallon Containers Monthl	15.20
00709319	01/20/2026	100-254-41-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	(4)95 Gallon Containers Monthl	15.20
00709319	01/20/2026	100-254-47-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	Provide Single Stream/Comingle	93.63
00709319	01/20/2026	100-254-47-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	(4) 95 Gallon Container Monthl	15.20
00709319	01/20/2026	100-254-51-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	Provide Single Stream/Comingle	93.63
00709319	01/20/2026	100-254-51-432900-10020-800V15987		ANCHOR SHRED AND RECYCLE COMPA	P2605606	3436	(4) 95 Gallon Containers Month	15.20
Check Total								3,809.05
00709320	01/20/2026	100-264-05-439500-10000-500V14154		AZURA INVESTIGATIONS LLC	P2600411	240628	INTERNATIONAL BACKGROUND CHECK	198.00
Check Total								198.00
00709321	01/20/2026	715-270-15-464000-79320-015V00355		BATESBURGLEESVILLE HIGH SCH	P2606759	3D-Q-SC-12666715	BL 3D STATE QUALIFIER	140.00
00709321	01/20/2026	730-270-30-469000-79320-030V00355		BATESBURGLEESVILLE HIGH SCH	P2606790	3D-Q-SC-12692790	BL 3D State Qualifier	160.00
00709321	01/20/2026	715-270-15-464000-79320-015V00355		BATESBURGLEESVILLE HIGH SCH	P2606759	BE-Q-SC-12643761	BL BULLSEYE STATE QUALIFIER	230.00
00709321	01/20/2026	730-270-30-469000-79320-030V00355		BATESBURGLEESVILLE HIGH SCH	P2606790	BE-Q-SC-12665177	BL-Bullseye State Qualifier	250.00
Check Total								780.00

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00709322	01/20/2026	800-126-25-464000-89271-394	Exxxxx	Employee		01.07.26	Reimb Prof Development	89.00
Check Total								89.00
00709323	01/20/2026	711-915-11-441000-78870-011	13255	BSN SPORTS LLC	P2605318	932766948	Team legend ss tee, black	102.72
00709323	01/20/2026	711-915-11-441000-78870-011	13255	BSN SPORTS LLC	P2605318	932766948	Royal BSN ultimate LS perf hoo	1,112.80
00709323	01/20/2026	711-915-11-441000-78870-011	13255	BSN SPORTS LLC	P2605318	932766948	Black club fleece crew	44.94
00709323	01/20/2026	711-915-11-441000-78870-011	13255	BSN SPORTS LLC	P2605318	932766948	Black women's club fleece pant	44.94
00709323	01/20/2026	711-915-11-441000-78870-011	13255	BSN SPORTS LLC	P2605318	932766948	Oxford womens cotton rich fleec	34.24
00709323	01/20/2026	711-915-11-441000-78870-011	13255	BSN SPORTS LLC	P2605318	932766948	shipping	81.84
00709323	01/20/2026	744-730-44-441000-78870-044	13255	BSN SPORTS LLC	P2605934	932774710	NIKE MENS TECH FLEECE FULL ZIP	321.00
00709323	01/20/2026	744-730-44-441000-78870-044	13255	BSN SPORTS LLC	P2605934	932774710	NIKE MENS TECH FLEECE JOGGER	264.83
00709323	01/20/2026	744-730-44-441000-78870-044	13255	BSN SPORTS LLC	P2605934	932774710	FREIGHT	32.56
Check Total								2,039.87
00709324	01/20/2026	727-810-27-441000-78870-027	Exxxxx	Employee		01.12.26	Reimb B Golf supply	45.99
Check Total								45.99
00709325	01/20/2026	743-270-43-444500-77500-043	01145	CAMCOR INC.	P2606266	2593962	136020341 SHURE SLXD24/B58-G58	711.55
Check Total								711.55
00709326	01/20/2026	100-255-07-433100-10000-740	01601	CHECKER YELLOW CAB CO INC	P2601914	0379-009	McKinney Vento Student Transpo	7,773.50
00709326	01/20/2026	203-127-94-433100-92000-394	01601	CHECKER YELLOW CAB CO INC	P2605803	0654-001	Checker Yellow Taxi Service to	50.00
Check Total								7,823.50
00709327	01/20/2026	744-270-44-441069-77650-044	10247	CHICK FIL A	P2606244	2632823	Regular 8 ct Chick-fil-A?? Nug	1,586.20
00709327	01/20/2026	744-270-44-441069-77650-044	10247	CHICK FIL A	P2606244	2632823	Large Hot Chick-fil-A?? Nugget	397.50
00709327	01/20/2026	744-270-44-441069-77650-044	10247	CHICK FIL A	P2606244	2632823	Large Fruit Tray	170.00
00709327	01/20/2026	744-270-44-441069-77650-044	10247	CHICK FIL A	P2606244	2632823	Large Chocolate Chunk Cookie T	92.00
00709327	01/20/2026	744-270-44-441069-77650-044	10247	CHICK FIL A	P2606244	2632823	Gallon Chick-fil-A?? Lemonade	48.00
00709327	01/20/2026	744-270-44-441069-77650-044	10247	CHICK FIL A	P2606244	2632823	Gallon Freshly-Brewed Iced Tea	25.50
00709327	01/20/2026	744-270-44-441069-77650-044	10247	CHICK FIL A	P2606244	2632823	Gallon Freshly-Brewed Iced Tea	25.50
00709327	01/20/2026	744-270-44-441069-77650-044	10247	CHICK FIL A	P2606244	2632823	Food Tax	211.02
Check Total								2,555.72
00709328	01/20/2026	100-233-39-433200-10000-039	Exxxxx	Employee		11.20.11.21.26	Conference	77.00

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00709328	01/20/2026	201-224-39-433200-91000-351Exxxxx		Employee		11.20.11.21.26	Conference	187.40
Check Total								264.40
00709329	01/20/2026	100-233-39-433200-10000-031Exxxxx		Employee		11.20.11.21.25	Conference	77.00
00709329	01/20/2026	201-224-39-433200-91000-351Exxxxx		Employee		11.20.11.21.25	Conference	187.40
Check Total								264.40
00709330	01/20/2026	100-222-27-441000-10000-027V00645		DEMCO INC	P2603209	7701546	Item W70001110	19.99
00709330	01/20/2026	100-222-27-441000-10000-027V00645		DEMCO INC	P2603209	7701546	Item W17406800	65.98
00709330	01/20/2026	100-222-27-441000-10000-027V00645		DEMCO INC	P2603209	7701546	Item W13611390	13.39
00709330	01/20/2026	100-222-27-441000-10000-027V00645		DEMCO INC	P2603209	7701546	Item W13813980	23.59
00709330	01/20/2026	100-222-27-441000-10000-027V00645		DEMCO INC	P2603209	7701546	Item W13813900	11.29
00709330	01/20/2026	100-222-27-441000-10000-027V00645		DEMCO INC	P2603209	7701546	Item W13824360	7.19
00709330	01/20/2026	100-222-27-441000-10000-027V00645		DEMCO INC	P2603209	7701546	Item W13810950	5.99
00709330	01/20/2026	100-222-27-441000-10000-027V00645		DEMCO INC	P2603209	7701546	Item W13863970	7.99
00709330	01/20/2026	100-222-27-441000-10000-027V00645		DEMCO INC	P2603209	7701546	Item W13824370	7.19
00709330	01/20/2026	100-222-27-441000-10000-027V00645		DEMCO INC	P2603209	7701546	Shipping fee	17.89
Check Total								180.49
00709331	01/20/2026	713-730-13-439500-70020-013V02734		ERIC PLATTS		VWBB.GI.12.09.25	Athletic Official	85.60
Check Total								85.60
00709332	01/20/2026	100-233-41-411500-10000-041V19376		ESTATE OF KATHRYN MCMILLIAN YO		01.08.2026	Final Pay out	1,757.89
00709332	01/20/2026	100-000-00-245510-00000-000V19376		ESTATE OF KATHRYN MCMILLIAN YO		01.08.2026	Blue Cross/Blue Shield	-48.84
00709332	01/20/2026	100-000-00-245010-00000-000V19376		ESTATE OF KATHRYN MCMILLIAN YO		01.08.2026	Dental Plus	-14.40
00709332	01/20/2026	100-000-00-245620-00000-000V19376		ESTATE OF KATHRYN MCMILLIAN YO		01.08.2026	Optional Life Ins Withholdings	-33.75
00709332	01/20/2026	100-000-00-245030-00000-000V19376		ESTATE OF KATHRYN MCMILLIAN YO		01.08.2026	Vision Care Plan	-3.15
00709332	01/20/2026	100-000-00-245640-00000-000V19376		ESTATE OF KATHRYN MCMILLIAN YO		01.08.2026	Suppl Disability Insurance	-8.44
Check Total								1,649.31
00709333	01/20/2026	100-113-46-441000-10035-046V15897		FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Hobby Lobby	51.23
00709333	01/20/2026	100-212-46-441000-10000-046V15897		FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Amazon	50.26
00709333	01/20/2026	100-212-46-441000-10000-046V15897		FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Amazon	-72.66
00709333	01/20/2026	746-270-46-441069-78605-046V15897		FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Sam's Club	332.64
00709333	01/20/2026	746-270-46-441069-78605-046V15897		FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Zaxby's	24.20

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00709333	01/20/2026	746-270-46-441069-78605-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Walmart	75.94
00709333	01/20/2026	746-730-46-441069-70020-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Marco's Pizza	15.59
00709333	01/20/2026	746-730-46-441069-70020-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Marco's Pizza	17.43
00709333	01/20/2026	100-212-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Amazon	37.36
00709333	01/20/2026	746-270-46-441000-78605-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Amazon	21.39
00709333	01/20/2026	746-730-46-441000-70020-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Amazon	119.75
00709333	01/20/2026	100-233-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Amazon	78.01
00709333	01/20/2026	746-270-46-441000-78605-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Amazon	53.49
00709333	01/20/2026	746-270-46-441069-78660-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Walmart	40.61
00709333	01/20/2026	746-270-46-441069-78915-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Publix	8.38
00709333	01/20/2026	746-270-46-469000-78840-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	World Central Kitchen	443.89
00709333	01/20/2026	746-190-46-441069-77685-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Tres Leches Bakery & Cafe	140.00
00709333	01/20/2026	100-113-46-433200-10035-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	NAofME	140.00
00709333	01/20/2026	746-190-46-441000-77500-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Amazon	591.16
00709333	01/20/2026	100-113-46-433200-10000-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	SCMEA	100.00
00709333	01/20/2026	746-270-46-466031-77480-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	SCMEA	200.00
00709333	01/20/2026	746-190-46-441000-77415-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Amazon	149.78
00709333	01/20/2026	746-190-46-441000-77500-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Amazon	284.60
00709333	01/20/2026	746-190-46-441000-77350-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	JW Pepper	280.49
00709333	01/20/2026	746-270-46-441069-78915-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Sam's Club	408.66
00709333	01/20/2026	746-270-46-441069-78915-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Walmart	9.81
00709333	01/20/2026	746-720-46-441000-78020-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Pioneer Athletics	908.63
00709333	01/20/2026	100-113-46-441000-10000-468	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Amazon	31.16
00709333	01/20/2026	746-190-46-441000-77350-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	JW Pepper	460.25
00709333	01/20/2026	746-190-46-441000-77500-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Amazon	242.69
00709333	01/20/2026	746-190-46-441000-77500-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Amazon	257.70
00709333	01/20/2026	746-190-46-441000-77500-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Amazon	385.00
00709333	01/20/2026	100-233-46-441000-10000-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Amazon	69.39
00709333	01/20/2026	746-190-46-469000-70060-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Amazon	42.77
00709333	01/20/2026	746-270-46-433200-78915-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Eventbrite - Special Olympics	337.98
00709333	01/20/2026	746-190-46-469000-70060-046	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Amazon	117.05
00709333	01/20/2026	100-113-46-441000-10000-468	15897	FIRST COMMUNITY BANK	P2606787	BMS.7341.01.26	Amazon	220.81
00709333	01/20/2026	800-113-47-441000-80010-047	15897	FIRST COMMUNITY BANK	P2606723	CES.8448.01.26	AMAZON	10.69
00709333	01/20/2026	100-233-47-441000-10000-047	15897	FIRST COMMUNITY BANK	P2606723	CES.8448.01.26	AMAZON	31.40

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00709333	01/20/2026	747-270-47-441000-78660-047	15897	FIRST COMMUNITY BANK	P2606723	CES.8448.01.26	WALMART	0.00
00709333	01/20/2026	747-270-47-441000-78660-047	15897	FIRST COMMUNITY BANK	P2606723	CES.8448.01.26	WALMART	5.93
00709333	01/20/2026	747-270-47-441000-78660-047	15897	FIRST COMMUNITY BANK	P2606723	CES.8448.01.26	KOHL'S	181.68
00709333	01/20/2026	747-270-47-441069-78660-047	15897	FIRST COMMUNITY BANK	P2606723	CES.8448.01.26	WALMART	94.92
00709333	01/20/2026	100-111-47-441000-10000-047	15897	FIRST COMMUNITY BANK	P2606723	CES.8448.01.26	AMAZON	23.76
00709333	01/20/2026	800-113-47-441000-80010-047	15897	FIRST COMMUNITY BANK	P2606723	CES.8448.01.26	AMAZON	196.37
00709333	01/20/2026	747-270-47-441000-78660-047	15897	FIRST COMMUNITY BANK	P2606723	CES.8448.01.26	KOHL'S	32.11
00709333	01/20/2026	747-270-47-441000-78660-047	15897	FIRST COMMUNITY BANK	P2606723	CES.8448.01.26	DOLLAR TREE	12.84
00709333	01/20/2026	100-113-47-441000-10000-047	15897	FIRST COMMUNITY BANK	P2606723	CES.8448.01.26	AMAZON	64.14
00709333	01/20/2026	747-270-47-441069-79930-047	15897	FIRST COMMUNITY BANK	P2606723	CES.8448.01.26	WALMART	155.96
00709333	01/20/2026	747-270-47-441000-79930-047	15897	FIRST COMMUNITY BANK	P2606723	CES.8448.01.26	DOLLAR TREE	27.02
00709333	01/20/2026	747-270-47-441069-79930-047	15897	FIRST COMMUNITY BANK	P2606723	CES.8448.01.26	WALMART	98.68
00709333	01/20/2026	100-233-47-441000-10000-047	15897	FIRST COMMUNITY BANK	P2606723	CES.8448.01.26	AMAZON	94.97
00709333	01/20/2026	100-254-47-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606723	CES.8448.01.26	AMAZON	37.44
00709333	01/20/2026	100-233-47-441000-10000-047	15897	FIRST COMMUNITY BANK	P2606723	CES.8448.01.26	AMAZON	12.16
00709333	01/20/2026	738-270-38-469000-79480-038	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Walgreens	50.93
00709333	01/20/2026	738-270-38-441000-78840-038	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Amazon	43.82
00709333	01/20/2026	738-190-38-441000-70060-038	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Amazon	117.69
00709333	01/20/2026	100-254-38-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Walmart	20.59
00709333	01/20/2026	738-270-38-441069-78840-038	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Walmart	33.34
00709333	01/20/2026	738-270-38-441069-79480-038	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Amazon	40.61
00709333	01/20/2026	738-270-38-441000-77930-038	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Walmart	101.95
00709333	01/20/2026	738-270-38-441069-79480-038	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Walmart	156.49
00709333	01/20/2026	738-270-38-441069-79480-038	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Walmart	17.48
00709333	01/20/2026	738-270-38-469000-79480-038	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Walmart	153.26
00709333	01/20/2026	738-270-38-441069-79480-038	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Walmart	104.86
00709333	01/20/2026	738-270-38-469000-78630-038	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Solution Tree	46.22
00709333	01/20/2026	738-270-38-469000-77930-038	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Quickbooks/Kona Ice	25.00
00709333	01/20/2026	738-270-38-469000-79480-038	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Walmart	15.73
00709333	01/20/2026	738-270-38-441069-77930-038	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Walmart	41.68
00709333	01/20/2026	738-270-38-441069-77930-038	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Salsaritas	455.38
00709333	01/20/2026	738-270-38-441069-77930-038	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Walmart	88.49
00709333	01/20/2026	738-270-38-441069-77930-038	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Walmart	71.76
00709333	01/20/2026	738-270-38-441069-77930-038	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Walmart	11.11

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00709333	01/20/2026	738-270-38-441069-77930-038V15897	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Walmart	10.33
00709333	01/20/2026	738-270-38-441069-77930-038V15897	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Walmart	2.63
00709333	01/20/2026	100-113-38-441000-10000-038V15897	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Amazon	94.59
00709333	01/20/2026	100-113-38-436000-10000-038V15897	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Amazon	192.59
00709333	01/20/2026	100-113-38-441000-10000-038V15897	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Amazon	117.56
00709333	01/20/2026	738-270-38-466031-77040-038V15897	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	SC Park Service	325.00
00709333	01/20/2026	738-270-38-441069-78840-038V15897	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Walmart	26.93
00709333	01/20/2026	738-270-38-469000-77930-038V15897	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Walmart	-49.45
00709333	01/20/2026	738-270-38-469000-78660-038V15897	15897	FIRST COMMUNITY BANK	P2606785	CSE.3192.01.26	Publix	46.62
00709333	01/20/2026	100-111-45-441000-10000-043V15897	15897	FIRST COMMUNITY BANK	P2606791	DES.2236.01.26	Amazon	28.03
00709333	01/20/2026	745-270-45-441069-79560-043V15897	15897	FIRST COMMUNITY BANK	P2606791	DES.2236.01.26	WalMart	50.34
00709333	01/20/2026	100-112-45-441000-10000-043V15897	15897	FIRST COMMUNITY BANK	P2606791	DES.2236.01.26	Amazon	46.28
00709333	01/20/2026	100-112-45-441000-10000-043V15897	15897	FIRST COMMUNITY BANK	P2606791	DES.2236.01.26	Amazon	29.94
00709333	01/20/2026	100-112-45-441000-10000-043V15897	15897	FIRST COMMUNITY BANK	P2606791	DES.2236.01.26	Amazon	13.46
00709333	01/20/2026	100-112-45-441000-10000-043V15897	15897	FIRST COMMUNITY BANK	P2606791	DES.2236.01.26	Amazon	62.92
00709333	01/20/2026	745-270-45-441069-78460-043V15897	15897	FIRST COMMUNITY BANK	P2606791	DES.2236.01.26	Dollar General	69.15
00709333	01/20/2026	745-270-45-441069-78460-043V15897	15897	FIRST COMMUNITY BANK	P2606791	DES.2236.01.26	WalMart	150.22
00709333	01/20/2026	745-270-45-441069-78460-043V15897	15897	FIRST COMMUNITY BANK	P2606791	DES.2236.01.26	Dollar General	16.00
00709333	01/20/2026	100-111-45-441000-10000-043V15897	15897	FIRST COMMUNITY BANK	P2606791	DES.2236.01.26	Amazon	61.45
00709333	01/20/2026	100-111-45-441000-10000-043V15897	15897	FIRST COMMUNITY BANK	P2606791	DES.2236.01.26	Amazon	74.71
00709333	01/20/2026	745-270-45-469000-79285-043V15897	15897	FIRST COMMUNITY BANK	P2606791	DES.2236.01.26	Dominion Energy	603.50
00709333	01/20/2026	745-270-45-469000-79285-043V15897	15897	FIRST COMMUNITY BANK	P2606791	DES.2236.01.26	Dominion Energy	35.09
00709333	01/20/2026	745-270-45-441069-78460-043V15897	15897	FIRST COMMUNITY BANK	P2606791	DES.2236.01.26	Publix	228.66
00709333	01/20/2026	745-270-45-441069-78460-043V15897	15897	FIRST COMMUNITY BANK	P2606791	DES.2236.01.26	Spuddering Around	654.00
00709333	01/20/2026	745-270-45-469000-77450-043V15897	15897	FIRST COMMUNITY BANK	P2606791	DES.2236.01.26	Amazon	74.83
00709333	01/20/2026	745-270-45-441000-78860-043V15897	15897	FIRST COMMUNITY BANK	P2606791	DES.2236.01.26	Amazon	424.88
00709333	01/20/2026	735-270-35-441000-79930-033V15897	15897	FIRST COMMUNITY BANK	P2606771	PHE.1949.01.26	Dollar General	39.59
00709333	01/20/2026	735-270-35-441000-79930-033V15897	15897	FIRST COMMUNITY BANK	P2606771	PHE.1949.01.26	Publix	35.27
00709333	01/20/2026	735-270-35-441069-79930-033V15897	15897	FIRST COMMUNITY BANK	P2606771	PHE.1949.01.26	Eggs Up Grill	185.15
00709333	01/20/2026	735-270-35-441069-78630-033V15897	15897	FIRST COMMUNITY BANK	P2606771	PHE.1949.01.26	Marco's Pizza	77.56
00709333	01/20/2026	735-270-35-441000-78660-033V15897	15897	FIRST COMMUNITY BANK	P2606771	PHE.1949.01.26	Walmart	94.42
00709333	01/20/2026	735-270-35-441000-79930-033V15897	15897	FIRST COMMUNITY BANK	P2606771	PHE.1949.01.26	Sam's Club	90.60
00709333	01/20/2026	735-270-35-441069-79930-033V15897	15897	FIRST COMMUNITY BANK	P2606771	PHE.1949.01.26	Firehouse Subs	495.89
00709333	01/20/2026	326-112-35-441000-90000-347V15897	15897	FIRST COMMUNITY BANK	P2606771	PHE.1949.01.26	Insect Lore	303.03

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00709333	01/20/2026	100-113-35-441000-10000-035	15897	FIRST COMMUNITY BANK	P2606793	PHE.2780.01.26	Amazon	65.93
00709333	01/20/2026	100-113-35-441000-10000-035	15897	FIRST COMMUNITY BANK	P2606793	PHE.2780.01.26	Amazon	35.28
00709333	01/20/2026	100-113-35-441000-10000-035	15897	FIRST COMMUNITY BANK	P2606793	PHE.2780.01.26	Amazon	27.38
00709333	01/20/2026	100-113-35-441000-10000-035	15897	FIRST COMMUNITY BANK	P2606793	PHE.2780.01.26	Amazon	46.97
00709333	01/20/2026	735-270-35-441000-78660-035	15897	FIRST COMMUNITY BANK	P2606793	PHE.2780.01.26	Publix	15.96
00709333	01/20/2026	735-270-35-441000-78660-035	15897	FIRST COMMUNITY BANK	P2606793	PHE.2780.01.26	Sam's Club	262.15
00709333	01/20/2026	100-112-35-441000-10000-035	15897	FIRST COMMUNITY BANK	P2606793	PHE.2780.01.26	Amazon	532.50
00709333	01/20/2026	735-270-35-441000-77450-035	15897	FIRST COMMUNITY BANK	P2606793	PHE.2780.01.26	Amazon	35.59
00709333	01/20/2026	726-730-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Sam's	192.98
00709333	01/20/2026	726-730-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Sam's	62.44
00709333	01/20/2026	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Krispy Kreme	181.94
00709333	01/20/2026	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	JW Pepper	98.49
00709333	01/20/2026	726-730-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Sam's	83.90
00709333	01/20/2026	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Walmart	15.92
00709333	01/20/2026	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Kohls	17.64
00709333	01/20/2026	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	TJ Maxx	140.10
00709333	01/20/2026	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Ross	85.55
00709333	01/20/2026	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Alfred Music	27.99
00709333	01/20/2026	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Sam's	69.92
00709333	01/20/2026	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Sam's	276.74
00709333	01/20/2026	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Sam's	46.94
00709333	01/20/2026	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Sam's	360.90
00709333	01/20/2026	726-270-26-441069-78850-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Walmart	34.89
00709333	01/20/2026	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Walmart	13.96
00709333	01/20/2026	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Sam's	68.56
00709333	01/20/2026	726-270-26-469000-77650-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Dance Team Union	498.00
00709333	01/20/2026	726-270-26-469000-79650-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Dance Team Union	1,691.00
00709333	01/20/2026	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Walmart	84.00
00709333	01/20/2026	726-270-26-469000-79285-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Walmart	10.70
00709333	01/20/2026	726-730-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Sam's	133.44
00709333	01/20/2026	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	JW Pepper	44.00
00709333	01/20/2026	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Sam's	116.60
00709333	01/20/2026	726-730-26-441069-78020-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Sam's	101.50
00709333	01/20/2026	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Walmart	80.10

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00709333	01/20/2026	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	TJ MAXX	-42.78
00709333	01/20/2026	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	JW Pepper	21.00
00709333	01/20/2026	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Hobby Lobby	25.63
00709333	01/20/2026	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Walmart	42.27
00709333	01/20/2026	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	Walmart	227.00
00709333	01/20/2026	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606798	WKM.2491.01.26	TJ Maxx	31.00
00709333	01/20/2026	100-113-26-464000-10035-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	SCBDA	324.72
00709333	01/20/2026	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	Walmart.com	119.84
00709333	01/20/2026	100-113-26-441000-10000-468	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	Le Bleu	95.10
00709333	01/20/2026	726-730-26-469000-78020-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	Help U Print	53.50
00709333	01/20/2026	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	Amazon	42.75
00709333	01/20/2026	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	Amazon	42.78
00709333	01/20/2026	726-270-26-441069-78850-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	Little Caesars	79.25
00709333	01/20/2026	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	Amazon	73.86
00709333	01/20/2026	726-190-26-441000-70060-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	Amazon	73.86
00709333	01/20/2026	726-270-26-469000-78850-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	Amazon	200.97
00709333	01/20/2026	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	Walmart.com	57.78
00709333	01/20/2026	726-270-26-469000-78605-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	Amazon	117.90
00709333	01/20/2026	726-270-26-441000-79285-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	Amazon	64.16
00709333	01/20/2026	726-270-26-441000-79285-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	Walmart.com	115.22
00709333	01/20/2026	726-270-26-441069-78605-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	Walmart.com	10.64
00709333	01/20/2026	726-270-26-441069-78850-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	Little Caesars	77.11
00709333	01/20/2026	100-113-26-441000-10035-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	Amazon	48.09
00709333	01/20/2026	726-190-26-441000-77685-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	Braza Chicken	84.69
00709333	01/20/2026	726-270-26-441069-78850-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	Little Caesars	77.11
00709333	01/20/2026	100-113-26-441000-10000-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	Amazon	120.90
00709333	01/20/2026	726-270-26-469000-78850-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	Jiffy	973.14
00709333	01/20/2026	726-270-26-441069-78850-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	Publix	83.96
00709333	01/20/2026	726-880-26-469000-78020-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	Help U Print	55.68
00709333	01/20/2026	726-800-26-469000-78020-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	Help U Print	44.00
00709333	01/20/2026	726-730-26-469000-78020-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	Help U Print	51.00
00709333	01/20/2026	100-113-26-464000-10035-026	15897	FIRST COMMUNITY BANK	P2606788	WKM.3473.01.26	NAME	140.00
Check Total								23,155.76
00709334	01/20/2026	100-188-03-441000-10000-341	00549	FORMS AND SUPPLY INC (FSI)	P2605978	2057379-4	ORGANIZER,PROJECT,8PCKT,AST	275.29

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							Check Total	275.29
00709335	01/20/2026	711-700-11-441000-78020-01N12515		HEALY AWARDS INC	P2602784	INV118478	8x10 Varsity Awards	46.68
00709335	01/20/2026	711-700-11-441000-78020-01N12515		HEALY AWARDS INC	P2602784	INV118478	9x12 Region POY and Whitacre A	16.25
00709335	01/20/2026	711-700-11-441000-78020-01N12515		HEALY AWARDS INC	P2602784	INV118478	Shipping	39.13
00709335	01/20/2026	711-700-11-441000-78020-01N12515		HEALY AWARDS INC	P2602784	INV118479	8x10 All Region Plaques	46.68
00709335	01/20/2026	711-700-11-441000-78020-01N12515		HEALY AWARDS INC	P2602784	INV118651	8.5x8.5 JV/B Team Awards	39.88
00709335	01/20/2026	711-700-11-441000-78020-01N12515		HEALY AWARDS INC	P2602784	INV118651	Shipping	31.56
00709335	01/20/2026	711-700-11-441000-78020-01N12515		HEALY AWARDS INC	P2602784	INV118652	8x10 All Region Plaques	35.01
00709335	01/20/2026	711-700-11-441000-78020-01N12515		HEALY AWARDS INC	P2602784	INV118795	8x10 All Region Plaques	140.04
							Check Total	395.23
00709336	01/20/2026	329-115-21-439900-90000-02N16783		HOLSTON GASES INC	P2600809	826057	CYLINDER RENTAL AGREEMENT	473.75
							Check Total	473.75
00709337	01/20/2026	100-112-10-431100-10000-46N17833		KELLY SERVICES INC	P2601419	5613422200	PRVD THE FOLLOWING TYPES OF AS	1,257.18
00709337	01/20/2026	100-113-10-431100-10000-46N17833		KELLY SERVICES INC	P2601419	5613422200	PRVD THE FOLLOWING TYPES OF AS	1,257.18
00709337	01/20/2026	100-114-10-431100-10000-46N17833		KELLY SERVICES INC	P2601419	5613422200	PRVD THE FOLLOWING TYPES OF AS	1,257.18
							Check Total	3,771.54
00709338	01/20/2026	100-266-93-434500-10002-93N19060		KEYMARK LLC	P2600384	INVKM30274	KeyMark Professional Services	839.58
							Check Total	839.58
00709339	01/20/2026	341-147-16-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2606284	93211218	Lakeshore Pose & Play Families	110.80
00709339	01/20/2026	341-147-22-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2606290	93211222	SPACE-SAVER CLR-CHANGE LT TBL	507.24
00709339	01/20/2026	341-147-22-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2606290	93211222	TRANSLUCENT LETTER BUILDERS	40.65
00709339	01/20/2026	341-147-22-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2606290	93211222	LIGHT TABLE MANIPS-LETTERS	14.22
00709339	01/20/2026	341-147-22-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2606290	93211222	LIGHT TABLE MANIPS-NUMBERS	14.22
00709339	01/20/2026	341-147-22-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2606290	93211222	MAGNETIC PATTRN BLOCK BUILDRS	50.81
00709339	01/20/2026	341-147-22-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2606290	93211222	CRYSTAL BUILDING BLOCKS	50.81
00709339	01/20/2026	341-147-22-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2606290	93211222	SEE-INSIDE MAGNETIC BLOCKS	81.31
00709339	01/20/2026	341-147-22-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2606290	93211222	LIGHT TBL MATH TRAYS-COMP SET	40.65
00709339	01/20/2026	341-147-22-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2606290	93211222	LIGHT TABLE MANIPS-BUGS	14.22
00709339	01/20/2026	341-147-22-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2606290	93211222	MAGNETIC WAND	12.16
00709339	01/20/2026	341-147-22-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2606290	93211222	MAG TRANSLUCNT CHIPS-SET 500	20.32

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Check Total								957.41
00709340	01/20/2026	100-254-08-432500-10020-800V10220		LINDE GAS AND EQUIPMENT INC	P2602974	53389922	Cylinder Rental (3 cylinders)	11.94
00709340	01/20/2026	100-254-08-432500-10020-800V10220		LINDE GAS AND EQUIPMENT INC	P2602974	53389922	Cylinder Rental (3 cylinders)	31.84
Check Total								43.78
00709341	01/20/2026	329-115-13-441000-90000-021V17145		MEDCO SUPPLY COMPANY	P2605127	IN99359991	longevity 14 piece glass cuppi	212.67
Check Total								212.67
00709342	01/20/2026	100-255-07-439500-10000-740V14660		MIDLANDS EXAMS AND DRUG SCREEN	P2601666	119334	DOT Physicals	1,625.00
Check Total								1,625.00
00709343	01/20/2026	744-270-44-441000-78110-044V11057		MILL & CRATE	P2606232	33798	Custom Lapel Pin	1,235.85
00709343	01/20/2026	744-270-44-441000-78110-044V11057		MILL & CRATE	P2606232	33798	Set Up Charge	90.95
00709343	01/20/2026	744-270-44-441000-78110-044V11057		MILL & CRATE	P2606232	33798	Shipping	60.80
Check Total								1,387.60
00709344	01/20/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2605013	LX3052238	MOTORCRAFT BATTERY	531.60
00709344	01/20/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2605013	LX3052238	WASTE TAX	6.00
00709344	01/20/2026	100-254-11-441000-10020-800V17178		PARKS AUTO PARTS INC	P2605013	LX3052238	MOTORCRAFT TOUGH MAX BATTERY	189.79
00709344	01/20/2026	100-254-40-441000-10020-800V17178		PARKS AUTO PARTS INC	P2605013	LX3052238	MOTORCRAFT TOUGH MAX BATTERY	184.20
00709344	01/20/2026	100-254-13-441000-10020-800V17178		PARKS AUTO PARTS INC	P2605013	LX3052238	MOTORCRAFT TOUGH MAX BATTERY	184.20
00709344	01/20/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2605013	LX3052238	BATTERY WASTE TAX	6.00
00709344	01/20/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2605013	LX3052238	PRESTON PRIME ANTIFREEZE	56.95
00709344	01/20/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2605013	LX3052238	PRESTON PRIME DEXCOOL	63.37
Check Total								1,222.11
00709345	01/20/2026	800-126-16-464000-89271-394Exxxxx		Employee		01.07.2026	Reimb ASHA dues	250.00
Check Total								250.00
00709346	01/20/2026	720-270-20-441000-78090-020Exxxxx		Employee		11.04.2025	Battle of the Bluff supplies	86.06
00709346	01/20/2026	720-270-20-441069-78090-020Exxxxx		Employee		11.04.25	Pre game Meals	441.66
00709346	01/20/2026	720-270-20-441069-78090-020Exxxxx		Employee		11.4.2025	Team supplies/treats	254.50
Check Total								782.22

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00709347	01/20/2026	746-720-46-441000-78020-046	00749	RIDDELL / ALL AMERICAN	P2605015	952471307	70 Helmets total picked up for	2,920.83
00709347	01/20/2026	746-720-46-441000-70020-046	00749	RIDDELL / ALL AMERICAN	P2605015	952471307	70 Helmets total picked up for	573.29
00709347	01/20/2026	746-720-46-441000-70020-046	00749	RIDDELL / ALL AMERICAN	P2605015	952471307	Shipping	343.41
00709347	01/20/2026	746-720-46-441000-78020-046	00749	RIDDELL / ALL AMERICAN	P2605015	952471307	Shipping	343.41
Check Total								4,180.94
00709348	01/20/2026	207-116-20-433100-91001-021	14032	ROBOTICS EDUCATION AND COMPETI	P2606794	62425639	2025 SC VEX V5 Robotics Compet	225.00
Check Total								225.00
00709349	01/20/2026	100-116-29-464000-10000-029	00531	SC FFA ASSOC	P2606753	KRAUCH300-10126	Membership/Registration Fee -	150.00
Check Total								150.00
00709350	01/20/2026	800-266-93-434500-89100-930	17449	SOTERIA LLC	P2605088	5523	External Penetration Testing f	5,458.96
00709350	01/20/2026	100-266-93-434500-10002-930	17449	SOTERIA LLC	P2605088	5523	External Penetration Testing f	8,797.94
Check Total								14,256.90
00709351	01/20/2026	100-113-34-433200-10000-034	18829	SOUTH CAROLINA ASSOC TEACHING	P2606775	3957	Visible Learning 2.0 with John	2,245.00
Check Total								2,245.00
00709352	01/20/2026	100-264-05-439500-10000-500	19053	STERLING INFOSYSTEMS INC DBA S	P2600366	10552047	SV ADVANCED CRIMINAL PACKAGE	1,894.00
Check Total								1,894.00
00709353	01/20/2026	100-255-07-433200-10000-740	xxxxxx	Employee		12.01.12.31.25	Route Assessments	283.50
Check Total								283.50
00709354	01/20/2026	711-270-11-436000-78260-011	00568	SUN INC DBA SUN SOLUTIONS SUN	P2605722	338996	Estimate for printing 325 NHS	241.82
00709354	01/20/2026	100-148-03-436000-10000-349	00568	SUN INC DBA SUN SOLUTIONS SUN	P2605297	339017	18x24 order posters	292.11
Check Total								533.93
00709355	01/20/2026	537-271-44-441000-53170-320	00224	WENGER CORP	P2604945	906061	Cello Rack, 6-Unit Cherry, Com	957.65
00709355	01/20/2026	537-271-44-441000-53170-320	00224	WENGER CORP	P2604945	906061	String Bass Rack, 4-Unit Cherr	1,853.24
00709355	01/20/2026	537-271-44-441000-53170-320	00224	WENGER CORP	P2604945	906061	Freight	505.96
Check Total								3,316.85
00709356	01/20/2026	100-233-34-464000-10000-034	00197	ASCD	P2606767	P2606767.PHM	ISTE + ASCD Membership Renewal	138.03

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00709356	01/20/2026	734-270-34-464000-78605-034	00197	ASCD	P2606767	P2606767.PHM	ISTE + ASCD Membership Renewal	76.06
00709356	01/20/2026	100-233-34-464000-10000-034	00197	ASCD	P2606767	P2606767.PHM	ISTE + ASCD Membership Renewal	61.97
Check Total								276.06
00709357	01/20/2026	711-790-11-464000-78020-011	12292	BELTON HONEA PATH HIGH SCHOOL	P2606783	P2606783.LHS	Entry fee to the Bear Den Dual	300.00
Check Total								300.00
00709358	01/20/2026	711-790-11-464000-78020-011	11852	CHAPMAN HIGH SCHOOL	P2606781	P2606781.LHS	Entry fee for JV wrestlers to	630.00
00709358	01/20/2026	711-790-11-464000-78020-011	11852	CHAPMAN HIGH SCHOOL	P2606781	P2606781.LHS	Tournament entry fee for MS wr	450.00
Check Total								1,080.00
00709359	01/20/2026	711-790-11-464000-78020-011	01243	FORT MILL HIGH SCHOOL	P2606782	P2606782.LHS	Entry fee to Fort Mill JV Blue	420.00
00709359	01/20/2026	711-790-11-464000-78020-011	01243	FORT MILL HIGH SCHOOL	P2606782	P2606782.LHS	Entry fee to Middle School Blu	420.00
Check Total								840.00
00709360	01/20/2026	201-112-38-441000-92000-351	01844	SCHOLASTIC INC	P2605146	26292	Books for classroom library -	928.37
Check Total								928.37
00709361	01/20/2026	100-221-03-433200-10000-320	xxxxx	Employee		11.03.12.04.25	School Business	117.60
Check Total								117.60
00709362	01/21/2026	720-270-20-469000-77350-020	17593	AUGUSTO GIL DBA IMPROVING ARTS	P2606826	0101202602	Improving Arts Academy	200.00
Check Total								200.00
00709363	01/21/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2511594	930426445	Black-Short Sleeve Cotton Crew	20.12
00709363	01/21/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2511594	930426445	Grey HEA-Short Sleeve Cotton C	40.23
00709363	01/21/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2511594	930426445	Black-Womens Team Legen Short	28.03
00709363	01/21/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2511594	930426445	Black-Womens Team Legend Long	30.82
00709363	01/21/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2511594	930426445	White-Womens Team Legend Long	30.82
00709363	01/21/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2511594	930426445	Grey HEA-Womens Short Sleeve C	21.08
00709363	01/21/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2511594	930426445	Black-Long Sleeve Cotton Crew	25.25
00709363	01/21/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2511594	930426445	Grey HEA-Long Sleeve Cotton Cr	50.50
00709363	01/21/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2511594	930426445	DK GY HE-Club Fleece Crew	43.34
00709363	01/21/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2511594	930426445	DK GY HE-Club Pullover Fleec	46.81
00709363	01/21/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2511594	930426445	Univ Red-Womens One Relaxed S	39.86

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00709363	01/21/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2511594	930426445	White-Womens Team Legend Long	30.82
00709363	01/21/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2511594	930426445	BK/PHE-Unisex Tri-Blend 3/4-Sl	80.25
00709363	01/21/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2511594	930426445	RD-PHE-Unisex Tri-Blend 3/4-Sl	60.19
00709363	01/21/2026	713-270-13-441000-77930-013	13255	BSN SPORTS LLC	P2511594	930426445	Black-Womens Club Pullover Fle	46.81
00709363	01/21/2026	744-915-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435221	WHITE TOP	1,722.70
00709363	01/21/2026	744-915-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435221	BLACK JERSEY	1,722.70
00709363	01/21/2026	744-915-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435221	WHITE KILT	1,489.44
00709363	01/21/2026	744-915-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435221	BLACK KILT	1,489.44
00709363	01/21/2026	744-915-44-441000-78870-044	13255	BSN SPORTS LLC	P2605679	932435221	FREIGHT	95.00
Check Total								7,114.21
00709364	01/21/2026	100-266-93-434500-10002-930	00706	CDW GOVERNMENT LLC	P2600378	ZR01000685	GCP Consumption	625.47
Check Total								625.47
00709365	01/21/2026	100-254-28-432100-10020-800	00702	CITY OF WEST COLUMBIA		86-052900-1225	Water	1,049.75
Check Total								1,049.75
00709366	01/21/2026	600-256-44-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		50225588028	044-River Bluff HS #501859983	783.15
00709366	01/21/2026	600-256-44-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		50478365010	044-River Bluff HS #501859983	1,174.73
00709366	01/21/2026	600-256-11-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		50478366015	011-Lexington HS #501859952	1,212.46
00709366	01/21/2026	600-256-15-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		50539835004	015-Pelion HS #501860021	371.61
Check Total								3,541.95
00709367	01/21/2026	100-233-03-441069-10000-321	15897	FIRST COMMUNITY BANK	P2606828	ADM.2202.01.26	Aiken Embroidery Design	212.38
00709367	01/21/2026	100-224-03-464000-10000-330	15897	FIRST COMMUNITY BANK	P2606828	ADM.2202.01.26	Open AI	21.40
00709367	01/21/2026	100-224-03-441000-10000-320	15897	FIRST COMMUNITY BANK	P2606828	ADM.2202.01.26	Amazon.com	19.25
00709367	01/21/2026	100-233-03-441000-10000-340	15897	FIRST COMMUNITY BANK	P2606828	ADM.2202.01.26	Amazon.com	72.57
00709367	01/21/2026	100-233-03-441000-10000-340	15897	FIRST COMMUNITY BANK	P2606828	ADM.2202.01.26	Amazon.com	47.89
00709367	01/21/2026	100-224-03-441000-10000-390	15897	FIRST COMMUNITY BANK	P2606828	ADM.2202.01.26	Sam's Club	110.08
00709367	01/21/2026	100-233-03-441000-10000-340	15897	FIRST COMMUNITY BANK	P2606828	ADM.2202.01.26	Amazon.com	21.39
00709367	01/21/2026	100-129-59-441000-10000-353	15897	FIRST COMMUNITY BANK	P2606823	ADM.5816.01.26	Amazon	47.36
00709367	01/21/2026	100-129-59-441000-10000-353	15897	FIRST COMMUNITY BANK	P2606823	ADM.5816.01.26	Amazon	106.40
00709367	01/21/2026	100-224-03-441069-10000-353	15897	FIRST COMMUNITY BANK	P2606823	ADM.5816.01.26	Lowe's Foods	67.96
00709367	01/21/2026	100-129-03-441000-10000-353	15897	FIRST COMMUNITY BANK	P2606823	ADM.5816.01.26	Amazon	70.43
00709367	01/21/2026	100-112-03-441000-10000-341	15897	FIRST COMMUNITY BANK	P2606823	ADM.5816.01.26	Target	12.84

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00709367	01/21/2026	100-112-03-441000-10000-34N	15897	FIRST COMMUNITY BANK	P2606823	ADM.5816.01.26	Hobby Lobby	7.66
00709367	01/21/2026	100-223-03-441000-10000-35N	15897	FIRST COMMUNITY BANK	P2606823	ADM.5816.01.26	Four Oaks Farms	37.90
00709367	01/21/2026	100-129-03-441000-10000-353	15897	FIRST COMMUNITY BANK	P2606823	ADM.5816.01.26	Amazon	80.24
00709367	01/21/2026	100-129-03-441000-10000-353	15897	FIRST COMMUNITY BANK	P2606823	ADM.5816.01.26	Amazon	23.53
00709367	01/21/2026	100-129-03-441000-10000-353	15897	FIRST COMMUNITY BANK	P2606823	ADM.5816.01.26	Amazon	10.69
00709367	01/21/2026	100-129-03-441000-10000-353	15897	FIRST COMMUNITY BANK	P2606823	ADM.5816.01.26	Amazon	50.91
00709367	01/21/2026	100-129-03-441000-10000-353	15897	FIRST COMMUNITY BANK	P2606823	ADM.5816.01.26	Amazon	128.30
00709367	01/21/2026	201-223-03-441000-92000-35N	15897	FIRST COMMUNITY BANK	P2606823	ADM.5816.01.26	Amazon	29.93
00709367	01/21/2026	201-223-03-441000-92000-35N	15897	FIRST COMMUNITY BANK	P2606823	ADM.5816.01.26	Amazon	55.44
00709367	01/21/2026	100-129-59-441000-10000-353	15897	FIRST COMMUNITY BANK	P2606823	ADM.5816.01.26	Amazon	60.37
00709367	01/21/2026	100-224-03-441069-10000-352	15897	FIRST COMMUNITY BANK	P2606823	ADM.5816.01.26	Walmart	36.99
00709367	01/21/2026	100-129-59-441000-10000-353	15897	FIRST COMMUNITY BANK	P2606823	ADM.5816.01.26	Amazon	256.19
00709367	01/21/2026	713-700-13-469000-78020-013	15897	FIRST COMMUNITY BANK	P2606837	GHS.3200.01.26	Amazon	7.48
00709367	01/21/2026	713-720-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2606837	GHS.3200.01.26	Paypal Trey Jennings	440.00
00709367	01/21/2026	713-720-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2606837	GHS.3200.01.26	Paypal Trey Jennings	880.00
00709367	01/21/2026	713-730-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2606837	GHS.3200.01.26	Lowes Foods	83.95
00709367	01/21/2026	713-730-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2606837	GHS.3200.01.26	Aloft Greenville	14.00
00709367	01/21/2026	713-790-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2606837	GHS.3200.01.26	Amazon	10.69
00709367	01/21/2026	713-730-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2606837	GHS.3200.01.26	Coca Cola	443.58
00709367	01/21/2026	713-800-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2606837	GHS.3200.01.26	Coca Cola	616.83
00709367	01/21/2026	713-785-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2606837	GHS.3200.01.26	Coca Cola	592.59
00709367	01/21/2026	713-730-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2606837	GHS.3200.01.26	Coca Cola	49.59
00709367	01/21/2026	713-720-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2606837	GHS.3200.01.26	Amazon	22.46
00709367	01/21/2026	713-720-13-433200-78870-013	15897	FIRST COMMUNITY BANK	P2606835	GHS.8166.01.26	Homewood Suites	216.78
00709367	01/21/2026	713-730-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2606835	GHS.8166.01.26	Sams Club	50.92
00709367	01/21/2026	713-730-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2606835	GHS.8166.01.26	Sams Club	154.41
00709367	01/21/2026	713-700-13-433200-78020-013	15897	FIRST COMMUNITY BANK	P2606835	GHS.8166.01.26	Hilton Hotels Tampa	818.68
00709367	01/21/2026	713-730-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2606835	GHS.8166.01.26	Sams Club	506.68
00709367	01/21/2026	713-790-13-433200-78870-013	15897	FIRST COMMUNITY BANK	P2606835	GHS.8166.01.26	Holiday Inn Express Bluffton	152.90
00709367	01/21/2026	713-790-13-433200-78870-013	15897	FIRST COMMUNITY BANK	P2606835	GHS.8166.01.26	Holiday Inn Express Bluffton	152.90
00709367	01/21/2026	713-790-13-433200-78870-013	15897	FIRST COMMUNITY BANK	P2606835	GHS.8166.01.26	Holiday Inn Express Bluffton	152.90
00709367	01/21/2026	713-790-13-433200-78870-013	15897	FIRST COMMUNITY BANK	P2606835	GHS.8166.01.26	Holiday Inn Express Bluffton	152.90
00709367	01/21/2026	713-790-13-433200-78870-013	15897	FIRST COMMUNITY BANK	P2606835	GHS.8166.01.26	Holiday Inn Express Bluffton	152.90

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00709367	01/21/2026	713-730-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2606835	GHS.8166.01.26	Sams Club	523.88
00709367	01/21/2026	713-730-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2606835	GHS.8166.01.26	Bigger than Basketball	1,000.00
00709367	01/21/2026	713-790-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2606835	GHS.8166.01.26	Holiday Inn Express	-6.12
00709367	01/21/2026	713-790-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2606835	GHS.8166.01.26	Holiday Inn Express	-6.12
00709367	01/21/2026	713-790-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2606835	GHS.8166.01.26	Holiday Inn Express	-6.12
00709367	01/21/2026	713-790-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2606835	GHS.8166.01.26	Holiday Inn Express	-6.12
00709367	01/21/2026	713-790-13-469000-78870-013	15897	FIRST COMMUNITY BANK	P2606835	GHS.8166.01.26	Holiday Inn Express	-6.12
00709367	01/21/2026	713-270-13-466031-79910-013	15897	FIRST COMMUNITY BANK	P2606834	GHS.8455.01.26	Jump Park/Flight	305.24
00709367	01/21/2026	100-254-13-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606834	GHS.8455.01.26	Ed Smith Lumber	70.69
00709367	01/21/2026	721-270-21-441000-78860-02	15897	FIRST COMMUNITY BANK	P2606819	LTC.1329.01.26	CIRCLE K	50.00
00709367	01/21/2026	721-270-21-441000-78860-02	15897	FIRST COMMUNITY BANK	P2606819	LTC.1329.01.26	ED SMITH LUMBER	12.36
00709367	01/21/2026	721-270-21-441000-78860-02	15897	FIRST COMMUNITY BANK	P2606819	LTC.1329.01.26	GILBERT PITTSTOP	35.28
00709367	01/21/2026	721-270-21-441000-78860-02	15897	FIRST COMMUNITY BANK	P2606819	LTC.1329.01.26	MCCOY ACE	64.18
00709367	01/21/2026	721-270-21-441069-78860-02	15897	FIRST COMMUNITY BANK	P2606819	LTC.1329.01.26	FOOD LION	62.23
00709367	01/21/2026	721-270-21-441069-78860-02	15897	FIRST COMMUNITY BANK	P2606819	LTC.1329.01.26	SAMS CLUB	79.01
00709367	01/21/2026	721-270-21-441000-78860-02	15897	FIRST COMMUNITY BANK	P2606819	LTC.1329.01.26	LOWES HOME IMPROVEMENT	324.78
00709367	01/21/2026	721-270-21-441000-78860-02	15897	FIRST COMMUNITY BANK	P2606819	LTC.1329.01.26	ED SMITH LUMBER	289.90
00709367	01/21/2026	721-270-21-441000-78860-02	15897	FIRST COMMUNITY BANK	P2606819	LTC.1329.01.26	THE HOME DEPOT	40.30
00709367	01/21/2026	100-115-21-441000-10000-02	15897	FIRST COMMUNITY BANK	P2606819	LTC.1329.01.26	MECURY MARINE	11.24
00709367	01/21/2026	721-270-21-441000-78860-02	15897	FIRST COMMUNITY BANK	P2606819	LTC.1329.01.26	THE HOME DEPOT	430.92
00709367	01/21/2026	721-270-21-441000-78860-02	15897	FIRST COMMUNITY BANK	P2606819	LTC.1329.01.26	RBT CIRCLE K	-0.50
00709367	01/21/2026	721-270-21-441000-78860-02	15897	FIRST COMMUNITY BANK	P2606819	LTC.1329.01.26	RBT SHELL OIL	-0.35
00709367	01/21/2026	721-270-21-433100-78350-02	15897	FIRST COMMUNITY BANK	P2606821	LTC.2137.01.26	COLUMBIA MUSEUM OF ART	115.00
00709367	01/21/2026	721-270-21-441069-78605-02	15897	FIRST COMMUNITY BANK	P2606821	LTC.2137.01.26	LOWES FOODS	9.62
00709367	01/21/2026	721-270-21-441000-78860-02	15897	FIRST COMMUNITY BANK	P2606821	LTC.2137.01.26	AMAZON	15.88
00709367	01/21/2026	100-115-21-441000-10000-02	15897	FIRST COMMUNITY BANK	P2606821	LTC.2137.01.26	AMAZON	66.36
00709367	01/21/2026	100-115-21-441000-10000-02	15897	FIRST COMMUNITY BANK	P2606821	LTC.2137.01.26	AMAZON	45.63
00709367	01/21/2026	100-254-21-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606821	LTC.2137.01.26	AMAZON	71.67
00709367	01/21/2026	721-270-21-441000-79340-02	15897	FIRST COMMUNITY BANK	P2606821	LTC.2137.01.26	AMAZON	31.44
00709367	01/21/2026	721-270-21-441069-79340-02	15897	FIRST COMMUNITY BANK	P2606821	LTC.2137.01.26	WALMART.COM	267.44
00709367	01/21/2026	721-270-21-441069-79340-02	15897	FIRST COMMUNITY BANK	P2606821	LTC.2137.01.26	LOWES FOODS	59.63
00709367	01/21/2026	721-270-21-441069-79340-02	15897	FIRST COMMUNITY BANK	P2606821	LTC.2137.01.26	MOES SW GRILL	169.51
00709367	01/21/2026	721-270-21-441069-79340-02	15897	FIRST COMMUNITY BANK	P2606821	LTC.2137.01.26	GREENVILLE CONV CENTER	118.80
00709367	01/21/2026	721-270-21-433100-79340-02	15897	FIRST COMMUNITY BANK	P2606821	LTC.2137.01.26	GREENVILLE EMBASSY SUITES	157.32

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00709367	01/21/2026	721-270-21-433100-79340-02N	15897	FIRST COMMUNITY BANK	P2606821	LTC.2137.01.26	GREENVILLE EMBASSY SUITES	157.32
00709367	01/21/2026	721-270-21-433100-79340-02N	15897	FIRST COMMUNITY BANK	P2606821	LTC.2137.01.26	GREENVILLE EMBASSY SUITES	314.64
00709367	01/21/2026	721-270-21-433100-79340-02N	15897	FIRST COMMUNITY BANK	P2606821	LTC.2137.01.26	GREENVILLE EMBASSY SUITES	157.32
00709367	01/21/2026	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2606821	LTC.2137.01.26	AMAZON	10.14
00709367	01/21/2026	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2606821	LTC.2137.01.26	ALLPARTS EQUIPMENT	45.22
00709367	01/21/2026	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2606821	LTC.2137.01.26	AMAZON	74.61
00709367	01/21/2026	100-254-21-441000-10000-800N	15897	FIRST COMMUNITY BANK	P2606821	LTC.2137.01.26	HOBART GENUINE PARTS	320.30
00709367	01/21/2026	100-115-21-444500-10000-02N	15897	FIRST COMMUNITY BANK	P2606821	LTC.2137.01.26	BLENDER GURU	290.00
00709367	01/21/2026	329-115-21-441000-90000-02N	15897	FIRST COMMUNITY BANK	P2606821	LTC.2137.01.26	WILEY AND SONS	1,127.66
00709367	01/21/2026	100-115-21-444500-10000-02N	15897	FIRST COMMUNITY BANK	P2606821	LTC.2137.01.26	BLENDER GURU	8.70
00709367	01/21/2026	207-224-21-433200-91004-02N	15897	FIRST COMMUNITY BANK	P2606818	LTC.2814.01.26	HILTON NASHVILLE AT OPRYLAND	870.60
00709367	01/21/2026	100-115-21-434500-10000-02N	15897	FIRST COMMUNITY BANK	P2606818	LTC.2814.01.26	MESHY	182.00
00709367	01/21/2026	721-270-21-441069-78470-02N	15897	FIRST COMMUNITY BANK	P2606818	LTC.2814.01.26	LOWES FOODS	76.16
00709367	01/21/2026	721-270-21-441000-79235-02N	15897	FIRST COMMUNITY BANK	P2606820	LTC.4272.01.26	JAYMAC SPORTS	1,271.16
00709367	01/21/2026	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2606820	LTC.4272.01.26	ENTERPIRSE	-581.15
00709367	01/21/2026	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2606820	LTC.4272.01.26	ENTERPIRSE	-581.15
00709367	01/21/2026	207-224-21-433200-91004-02N	15897	FIRST COMMUNITY BANK	P2606820	LTC.4272.01.26	ENTERPIRSE	421.71
00709367	01/21/2026	721-270-21-441069-78605-02N	15897	FIRST COMMUNITY BANK	P2606820	LTC.4272.01.26	DUCK DONUTS	113.67
00709367	01/21/2026	207-115-21-433100-91001-02N	15897	FIRST COMMUNITY BANK	P2606820	LTC.4272.01.26	ENTERPRISE	348.80
00709367	01/21/2026	100-233-21-464000-10000-02N	15897	FIRST COMMUNITY BANK	P2606820	LTC.4272.01.26	ROTARY CLUB OF LEXINGTON	3.11
00709367	01/21/2026	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2606820	LTC.4272.01.26	1-800 FLOWERS	75.94
00709367	01/21/2026	207-224-21-433200-91004-02N	15897	FIRST COMMUNITY BANK	P2606820	LTC.4272.01.26	ENTERPRISE	105.43
00709367	01/21/2026	721-270-21-466031-78605-02N	15897	FIRST COMMUNITY BANK	P2606820	LTC.4272.01.26	ENTERPRISE	168.08
00709367	01/21/2026	721-270-21-466031-78605-02N	15897	FIRST COMMUNITY BANK	P2606820	LTC.4272.01.26	ENTERPRISE	168.08
00709367	01/21/2026	329-115-21-441000-90000-02N	15897	FIRST COMMUNITY BANK	P2606820	LTC.4272.01.26	TRACTOR SUPPLY	95.12
00709367	01/21/2026	329-115-21-464000-90000-02N	15897	FIRST COMMUNITY BANK	P2606820	LTC.4272.01.26	SC FARMER AND AGRIBUSINESS	155.00
00709367	01/21/2026	100-115-21-441000-10000-02N	15897	FIRST COMMUNITY BANK	P2606820	LTC.4272.01.26	PLOCKMATIC CARD CONNECT	483.53
00709367	01/21/2026	721-270-21-441000-78110-02N	15897	FIRST COMMUNITY BANK	P2606820	LTC.4272.01.26	PINCENTIVES	434.00
00709367	01/21/2026	721-270-21-441000-78605-02N	15897	FIRST COMMUNITY BANK	P2606820	LTC.4272.01.26	LEXINGTON FLORIST	91.89
00709367	01/21/2026	716-270-16-441069-78840-010N	15897	FIRST COMMUNITY BANK	P2606814	PES.7903.01.26	Walmart	75.72
00709367	01/21/2026	716-270-16-441069-78840-010N	15897	FIRST COMMUNITY BANK	P2606814	PES.7903.01.26	Food Lion	24.00
00709367	01/21/2026	716-190-16-469000-70060-010N	15897	FIRST COMMUNITY BANK	P2606814	PES.7903.01.26	US Post Office	6.08
00709367	01/21/2026	716-190-16-441000-70060-010N	15897	FIRST COMMUNITY BANK	P2606814	PES.7903.01.26	Super Duper Publications	144.45
00709367	01/21/2026	716-270-16-469000-79320-010N	15897	FIRST COMMUNITY BANK	P2606814	PES.7903.01.26	Glover Design	80.00

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00709367	01/21/2026	201-224-16-433200-91000-35	N15897	FIRST COMMUNITY BANK	P2606814	PES.7903.01.26	Special Olympics South Carolin	767.84	767.84
00709367	01/21/2026	716-270-16-441069-78840-01	W15897	FIRST COMMUNITY BANK	P2606814	PES.7903.01.26	3 Brothers Pizza	252.56	252.56
00709367	01/21/2026	716-270-16-469000-79320-01	W15897	FIRST COMMUNITY BANK	P2606814	PES.7903.01.26	St. Jude Children's Research H	781.00	781.00
00709367	01/21/2026	201-188-16-441000-91000-35	N15897	FIRST COMMUNITY BANK	P2606814	PES.7903.01.26	Walmart	38.40	38.40
00709367	01/21/2026	201-188-16-441000-91000-35	N15897	FIRST COMMUNITY BANK	P2606814	PES.7903.01.26	Little Casear's	285.33	285.33
00709367	01/21/2026	716-270-16-441000-79320-01	W15897	FIRST COMMUNITY BANK	P2606814	PES.7903.01.26	Lancaster Archery Supply	423.59	423.59
00709367	01/21/2026	716-190-16-441000-70060-01	W15897	FIRST COMMUNITY BANK	P2606814	PES.7903.01.26	Pearson	109.35	109.35
00709367	01/21/2026	326-112-16-441000-90000-34	W15897	FIRST COMMUNITY BANK	P2606813	PES.7911.01.26	Amazon.com	213.98	213.98
00709367	01/21/2026	716-270-16-441069-78850-01	W15897	FIRST COMMUNITY BANK	P2606813	PES.7911.01.26	Sam's Club	145.59	145.59
00709367	01/21/2026	100-113-16-444500-10000-01	W15897	FIRST COMMUNITY BANK	P2606813	PES.7911.01.26	Amazon	42.79	42.79
00709367	01/21/2026	716-270-16-441069-78470-01	W15897	FIRST COMMUNITY BANK	P2606813	PES.7911.01.26	Shumpert's IGA	20.38	20.38
00709367	01/21/2026	716-270-16-469000-78418-01	W15897	FIRST COMMUNITY BANK	P2606813	PES.7911.01.26	Hawthorne Pelion Pharmacy	144.42	144.42
00709367	01/21/2026	716-270-16-469000-78470-01	W15897	FIRST COMMUNITY BANK	P2606813	PES.7911.01.26	Sweet Magnolias	52.00	52.00
00709367	01/21/2026	724-270-24-441000-78460-02	W15897	FIRST COMMUNITY BANK	P2606844	RBE.4603.01.26	AMAZON.COM	249.45	249.45
00709367	01/21/2026	724-270-24-441000-78810-02	W15897	FIRST COMMUNITY BANK	P2606844	RBE.4603.01.26	AMAZON.COM	21.11	21.11
00709367	01/21/2026	100-112-24-441000-10035-02	W15897	FIRST COMMUNITY BANK	P2606844	RBE.4603.01.26	AMAZON.COM	37.22	37.22
00709367	01/21/2026	100-112-24-441000-10035-02	W15897	FIRST COMMUNITY BANK	P2606844	RBE.4603.01.26	AMAZON.COM	31.52	31.52
00709367	01/21/2026	724-270-24-441069-77930-02	W15897	FIRST COMMUNITY BANK	P2606844	RBE.4603.01.26	DOMINO'S	71.38	71.38
00709367	01/21/2026	724-270-24-441069-77930-02	W15897	FIRST COMMUNITY BANK	P2606844	RBE.4603.01.26	AMAZON.COM	18.61	18.61
00709367	01/21/2026	100-111-24-441000-10000-02	W15897	FIRST COMMUNITY BANK	P2606844	RBE.4603.01.26	AMAZON.COM	30.21	30.21
00709367	01/21/2026	724-190-24-441000-77450-02	W15897	FIRST COMMUNITY BANK	P2606844	RBE.4603.01.26	AMAZON.COM	92.64	92.64
00709367	01/21/2026	724-270-24-441069-78460-02	W15897	FIRST COMMUNITY BANK	P2606844	RBE.4603.01.26	AMAZON.COM	287.70	287.70
00709367	01/21/2026	724-190-24-441000-77430-02	W15897	FIRST COMMUNITY BANK	P2606844	RBE.4603.01.26	FILAMENT FOR STEAM LAB	42.78	42.78
00709367	01/21/2026	744-270-44-441069-78250-04	W15897	FIRST COMMUNITY BANK	P2606829	RBH.2293.01.26	Lowes Foods	186.94	186.94
00709367	01/21/2026	744-270-44-441069-78250-04	W15897	FIRST COMMUNITY BANK	P2606829	RBH.2293.01.26	Marcos Pizza	79.57	79.57
00709367	01/21/2026	744-270-44-441000-78250-04	W15897	FIRST COMMUNITY BANK	P2606829	RBH.2293.01.26	Amazon	78.19	78.19
00709367	01/21/2026	100-254-44-441000-10000-80	W15897	FIRST COMMUNITY BANK	P2606829	RBH.2293.01.26	Amazon	32.09	32.09
00709367	01/21/2026	744-270-44-441000-78605-04	W15897	FIRST COMMUNITY BANK	P2606829	RBH.2293.01.26	Hobby Lobby	27.82	27.82
00709367	01/21/2026	744-270-44-441000-78605-04	W15897	FIRST COMMUNITY BANK	P2606829	RBH.2293.01.26	Amazon	100.55	100.55
00709367	01/21/2026	744-270-44-441000-79340-04	W15897	FIRST COMMUNITY BANK	P2606829	RBH.2293.01.26	Amazon	73.90	73.90
00709367	01/21/2026	100-148-44-433200-10035-04	W15897	FIRST COMMUNITY BANK	P2606829	RBH.2293.01.26	Comfort Inn	597.29	597.29
00709367	01/21/2026	744-270-44-441069-78605-04	W15897	FIRST COMMUNITY BANK	P2606829	RBH.2293.01.26	Kroger	76.26	76.26
00709367	01/21/2026	744-270-44-441069-79340-04	W15897	FIRST COMMUNITY BANK	P2606829	RBH.2293.01.26	Cheesecake Factory	555.51	555.51
00709367	01/21/2026	744-270-44-441000-79340-04	W15897	FIRST COMMUNITY BANK	P2606829	RBH.2293.01.26	VexRobotics	197.13	197.13

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00709367	01/21/2026	744-270-44-464000-79340-044	15897	FIRST COMMUNITY BANK	P2606829	RBH.2293.01.26	RECF	75.00
00709367	01/21/2026	744-270-44-464000-77650-044	15897	FIRST COMMUNITY BANK	P2606829	RBH.2293.01.26	SCAHPERD	53.00
00709367	01/21/2026	744-270-44-464000-77650-044	15897	FIRST COMMUNITY BANK	P2606829	RBH.2293.01.26	SCAHPERD	53.00
00709367	01/21/2026	744-270-44-464000-77650-044	15897	FIRST COMMUNITY BANK	P2606829	RBH.2293.01.26	SCAHPERD	53.00
00709367	01/21/2026	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2606832	RBH.3168.01.26	Luzianna Purchase	323.33
00709367	01/21/2026	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2606832	RBH.3168.01.26	Cracker Barrel	32.17
00709367	01/21/2026	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2606832	RBH.3168.01.26	Publix	25.71
00709367	01/21/2026	744-270-44-441000-79910-044	15897	FIRST COMMUNITY BANK	P2606832	RBH.3168.01.26	Wal-mart	910.29
00709367	01/21/2026	744-270-44-441069-78340-044	15897	FIRST COMMUNITY BANK	P2606832	RBH.3168.01.26	Wal-Mart	34.59
00709367	01/21/2026	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2606832	RBH.3168.01.26	Sams	141.45
00709367	01/21/2026	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2606832	RBH.3168.01.26	Sams	220.52
00709367	01/21/2026	744-270-44-469000-77870-044	15897	FIRST COMMUNITY BANK	P2606832	RBH.3168.01.26	Amazon	-218.50
00709367	01/21/2026	744-270-44-469000-78605-044	15897	FIRST COMMUNITY BANK	P2606832	RBH.3168.01.26	MC Hotel Network RBT Easysavin	-15.92
00709367	01/21/2026	744-270-44-441069-78605-044	15897	FIRST COMMUNITY BANK	P2606831	RBH.3242.01.26	Pizza Hut	138.30
00709367	01/21/2026	744-270-44-469000-78418-044	15897	FIRST COMMUNITY BANK	P2606831	RBH.3242.01.26	Barbara Kelly CPA	360.50
00709367	01/21/2026	744-270-44-469000-78418-044	15897	FIRST COMMUNITY BANK	P2606831	RBH.3242.01.26	Mid Carolina	501.00
00709367	01/21/2026	100-254-44-441000-10000-800	15897	FIRST COMMUNITY BANK	P2606831	RBH.3242.01.26	Exxon-Gator Market	136.10
00709367	01/21/2026	744-270-44-469000-78605-044	15897	FIRST COMMUNITY BANK	P2606831	RBH.3242.01.26	Pizza Hut	-5.53
00709367	01/21/2026	744-270-44-441000-77650-044	15897	FIRST COMMUNITY BANK	P2606830	RBH.3481.01.26	Amazon	398.38
00709367	01/21/2026	744-270-44-441000-77650-044	15897	FIRST COMMUNITY BANK	P2606830	RBH.3481.01.26	Amazon	10.15
00709367	01/21/2026	744-270-44-441069-78340-044	15897	FIRST COMMUNITY BANK	P2606830	RBH.3481.01.26	Sams	131.85
00709367	01/21/2026	744-270-44-441069-79075-044	15897	FIRST COMMUNITY BANK	P2606830	RBH.3481.01.26	Diminos	174.18
00709367	01/21/2026	744-270-44-441069-78340-044	15897	FIRST COMMUNITY BANK	P2606830	RBH.3481.01.26	Chick-Fil-A	195.48
00709367	01/21/2026	744-270-44-441000-77650-044	15897	FIRST COMMUNITY BANK	P2606830	RBH.3481.01.26	Amazon	642.33
00709367	01/21/2026	744-270-44-441000-77650-044	15897	FIRST COMMUNITY BANK	P2606830	RBH.3481.01.26	Amazon	47.07
00709367	01/21/2026	744-270-44-441069-77230-044	15897	FIRST COMMUNITY BANK	P2606830	RBH.3481.01.26	Sams	556.36
00709367	01/21/2026	744-270-44-469000-77650-044	15897	FIRST COMMUNITY BANK	P2606830	RBH.3481.01.26	Amazon	-171.18
Check Total								29,442.28
00709368	01/21/2026	537-222-29-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605836	671631A	GMS per pupil funding	931.63
Check Total								931.63
00709369	01/21/2026	100-188-03-441000-10000-341	00549	FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	STORAGE,PAPER,CNSTRCTN,9X12	161.94
00709369	01/21/2026	100-188-03-441000-10000-341	00549	FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	FASTENER,HK&LP,WE,200CT	105.54
00709369	01/21/2026	100-188-03-441000-10000-341	00549	FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	PENCIL,MECHANICAL,TRIAN,5CT	25.59

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00709369	01/21/2026	100-188-03-441000-10000-34N00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	PEN,FLAIR,CNDYPOP,MED,6PK	32.01
00709369	01/21/2026	100-188-03-441000-10000-34N00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	PEN,MARKER,FLAIR,MED,BK	16.51
00709369	01/21/2026	100-188-03-441000-10000-34N00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	PEN,MARKER,FLAIR,MED,BE	16.51
00709369	01/21/2026	100-188-03-441000-10000-34N00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	CRAYON,COLRWRLD,24PK	20.97
00709369	01/21/2026	100-188-03-441000-10000-34N00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	PAPER,CONSTRC,9X12,BN,50SH	10.59
00709369	01/21/2026	100-188-03-441000-10000-34N00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	PAINT,WSHBLE,16OZ,YW	13.61
00709369	01/21/2026	100-188-03-441000-10000-34N00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	POCKET,DRY ERASE,9X12,25CT	38.25
00709369	01/21/2026	100-188-03-441000-10000-34N00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	PAPER,CONST,SKINTONES,9X12	18.62
00709369	01/21/2026	100-188-03-441000-10000-34N00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	TIMER,APPLE,0-60 MIN,GRN	14.64
00709369	01/21/2026	100-188-03-441000-10000-34N00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	BAGS,KFT,RNBW,6X11,AST,28CT	23.60
00709369	01/21/2026	100-188-03-441000-10000-34N00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	BOX, CRAYON, SPERSTACKER,CL	66.77
00709369	01/21/2026	100-188-03-441000-10000-34N00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	ORGANIZER,PROJECT,8PKCT,AST	11.47
00709369	01/21/2026	100-188-03-441000-10000-34N00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	PAPER,KRAFT,RNBW,36X1000,PK	90.82
00709369	01/21/2026	100-188-03-441000-10000-34N00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	FILE,BCKPCK,VERT,7PKT,AST	46.48
00709369	01/21/2026	100-188-03-441000-10000-34N00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	FILE,PROJECT,LTR,POLY,BRT	65.43
00709369	01/21/2026	100-188-03-441000-10000-34N00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	PAINT,WASH,AST,16OZ	54.78
00709369	01/21/2026	100-188-03-441000-10000-34N00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	BIN,STORAGE,PLSTC,INTERLOCK	45.00
00709369	01/21/2026	100-188-03-441000-10000-34N00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	BSKT, RCYCL, LRG, BLK, 2PK	28.31
00709369	01/21/2026	100-188-03-441000-10000-34N00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	TIMERS,SAND,SMALL,AST,4PK	24.05
00709369	01/21/2026	100-188-03-441000-10000-34N00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	SHEETS,DRYERASE,11X8.5	29.67
00709369	01/21/2026	100-188-03-441000-10000-34N00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	FOLDER,CLSSRM,2PKT,36CT,AST	69.62
00709369	01/21/2026	100-188-03-441000-10000-34N00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	GAME,REEL BIG CATCH	36.08
00709369	01/21/2026	100-188-03-441000-10000-34N00549		FORMS AND SUPPLY INC (FSI)	P2605978	2057379-0	MIRROR,2IN1,ALL BOUT ME,6ST	52.84
Check Total								1,119.70
00709370	01/21/2026	100-254-14-432300-10020-800V12008		GENERATOR SERVICES INC	P2606041	56224	ESTIMATE FOR REPAIRS	131.67
00709370	01/21/2026	100-254-29-432300-10020-800V12008		GENERATOR SERVICES INC	P2606041	56224	ESTIMATE FOR REPAIRS	131.67
00709370	01/21/2026	100-254-13-432300-10020-800V12008		GENERATOR SERVICES INC	P2606041	56224	ESTIMATE FOR REPAIRS	131.66
Check Total								395.00
00709371	01/21/2026	100-148-44-441000-10035-044V01479		GUITAR CENTER DBA MUSIC AND AR	P2605250	INV055727025	Variations Korean Folk Song	107.00
00709371	01/21/2026	100-148-44-441000-10035-044V01479		GUITAR CENTER DBA MUSIC AND AR	P2605250	INV055727025	Variations Korean Folk Song Sc	38.39
00709371	01/21/2026	100-148-44-441000-10035-044V01479		GUITAR CENTER DBA MUSIC AND AR	P2605250	INV055727025	Kendor	44.51
00709371	01/21/2026	100-148-44-441000-10035-044V01479		GUITAR CENTER DBA MUSIC AND AR	P2605250	INV055727025	Kendor	44.51
00709371	01/21/2026	100-148-44-441000-10035-044V01479		GUITAR CENTER DBA MUSIC AND AR	P2605250	INV055727025	Pinkzebra	47.08

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00709371	01/21/2026	100-148-44-441000-10035-044	01479	GUITAR CENTER DBA MUSIC AND AR	P2605250	INV055727025	Alfred	77.04
00709371	01/21/2026	100-148-44-441000-10035-044	01479	GUITAR CENTER DBA MUSIC AND AR	P2605250	INV055727025	El Camino Real	102.73
Check Total								461.26
00709372	01/21/2026	100-113-37-433200-10000-03	Exxxxx	Employee		11.13.11.15.25	SCCSS	170.00
Check Total								170.00
00709373	01/21/2026	100-115-13-441000-10000-013	01292	HENRY SCHEIN INC	P2605074	49341088	Epipen Trainer	36.97
00709373	01/21/2026	100-115-13-441000-10000-013	01292	HENRY SCHEIN INC	P2605074	49341088	Sharps Container Horizontal 5.	12.48
00709373	01/21/2026	100-115-13-441000-10000-013	01292	HENRY SCHEIN INC	P2605074	49341088	Snellen Chart Eye Plastic 22"x	25.79
Check Total								75.24
00709374	01/21/2026	713-270-13-441000-79320-013	Exxxxx	Employee		12.15.25	Reimb archery tourn supplies	1,699.18
Check Total								1,699.18
00709375	01/21/2026	100-221-03-433200-10000-320	Exxxxx	Employee		12.01.12.19.25	Interpretation Services	236.60
Check Total								236.60
00709376	01/21/2026	721-270-21-441000-77550-021	00159	MAC PAPERS INC	P2604593	2025000204874	WIPER HEAD	25.00
00709376	01/21/2026	721-270-21-441000-77550-021	00159	MAC PAPERS INC	P2604593	2025000204874	PAD CLEANER	27.00
00709376	01/21/2026	721-270-21-441000-77550-021	00159	MAC PAPERS INC	P2604593	2025000204874	Freight	12.25
Check Total								64.25
00709378	01/21/2026	600-256-23-446030-96000-000	17283	MARVA MAID DAIRY		121176613	023-Saxe Gotha ES #30139	107.46
00709378	01/21/2026	600-256-37-446030-96000-000	17283	MARVA MAID DAIRY		121176620	037-Carolina Springs MS #30114	37.92
00709378	01/21/2026	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		121304230	039-Forts Pond ES #30116	451.60
00709378	01/21/2026	600-256-15-446030-96000-000	17283	MARVA MAID DAIRY		121304233	015-Pelion HS #30132	290.96
00709378	01/21/2026	600-256-51-446030-96000-000	17283	MARVA MAID DAIRY		121304238	051-South Lake ES #30176	437.54
00709378	01/21/2026	600-256-29-446030-96000-000	17283	MARVA MAID DAIRY		121304242	029-Gilbert MS #30119	145.48
00709378	01/21/2026	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		121304244	047-Centerville ES #30112	510.28
00709378	01/21/2026	600-256-42-446030-96000-000	17283	MARVA MAID DAIRY		121329815	042-Meadow Glen ES #30125	437.54
00709378	01/21/2026	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		121329816	028-Midway ES #30127	307.22
00709378	01/21/2026	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		121329820	040-New Providence ES #30128	344.14
00709378	01/21/2026	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		121329822	046-Beechwood MS #30111	236.68
00709378	01/21/2026	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		121329823	041-Rocky Creek ES #30137	525.44

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No.	Date		No.					
00709378	01/21/2026	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		121329825	035-Pleasant Hill ES #30134	401.72
00709378	01/21/2026	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		121329827	011-Lexington HS #30123	364.80
00709378	01/21/2026	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		121342616	039-Forts Pond ES #30116	360.40
00709378	01/21/2026	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		121342620	047-Centerville ES #30112	293.16
00709378	01/21/2026	600-256-29-446030-96000-000	17283	MARVA MAID DAIRY		121342622	029-Gilbert MS #30119	274.70
00709378	01/21/2026	600-256-13-446030-96000-000	17283	MARVA MAID DAIRY		121342623	013-Gilbert HS #30118	182.40
00709378	01/21/2026	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		121342625	028-Midway ES #30127	219.32
00709378	01/21/2026	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		121368513	016-Pelion ES #30131	581.92
00709378	01/21/2026	600-256-15-446030-96000-000	17283	MARVA MAID DAIRY		121368515	015-Pelion HS #30132	200.65
00709378	01/21/2026	600-256-39-446030-96000-000	17283	MARVA MAID DAIRY		121368516	039-Forts Pond ES #30116	144.38
00709378	01/21/2026	600-256-51-446030-96000-000	17283	MARVA MAID DAIRY		121368517	051-South Lake ES #30176	581.92
00709378	01/21/2026	600-256-38-446030-96000-000	17283	MARVA MAID DAIRY		121368522	038-Carolina Springs ES #30113	290.96
00709378	01/21/2026	600-256-45-446030-96000-000	17283	MARVA MAID DAIRY		121368526	045-Deerfield ES #30115	544.37
00709378	01/21/2026	600-256-47-446030-96000-000	17283	MARVA MAID DAIRY		121368527	047-Centerville ES #30112	548.98
00709378	01/21/2026	600-256-14-446030-96000-000	17283	MARVA MAID DAIRY		121368528	014-Gilbert ES #30117	507.45
00709378	01/21/2026	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		121368529	028-Midway ES #30127	69.44
00709378	01/21/2026	600-256-42-446030-96000-000	17283	MARVA MAID DAIRY		121381215	042-Meadow Glen ES #30125	419.87
00709378	01/21/2026	600-256-28-446030-96000-000	17283	MARVA MAID DAIRY		121381216	028-Midway ES #30127	254.04
00709378	01/21/2026	600-256-12-446030-96000-000	17283	MARVA MAID DAIRY		121381219	012-Lexington ES #30122	399.52
00709378	01/21/2026	600-256-40-446030-96000-000	17283	MARVA MAID DAIRY		121381220	040-New Providence ES #30128	362.60
00709378	01/21/2026	600-256-31-446030-96000-000	17283	MARVA MAID DAIRY		121381221	031-Lake Murray ES #30120	310.52
00709378	01/21/2026	600-256-46-446030-96000-000	17283	MARVA MAID DAIRY		121381222	046-Beechwood MS #30111	219.32
00709378	01/21/2026	600-256-41-446030-96000-000	17283	MARVA MAID DAIRY		121381223	041-Rocky Creek ES #30137	416.88
00709378	01/21/2026	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		121381224	011-Lexington HS #30123	401.72
00709378	01/21/2026	600-256-11-446030-96000-000	17283	MARVA MAID DAIRY		121381225	011-Lexington HS #30123	36.92
00709378	01/21/2026	600-256-35-446030-96000-000	17283	MARVA MAID DAIRY		121381226	035-Pleasant Hill ES #30134	327.88
00709378	01/21/2026	600-256-34-446030-96000-000	17283	MARVA MAID DAIRY		121381227	034-Pleasant Hill MS #30135	218.22
00709378	01/21/2026	600-256-25-446030-96000-000	17283	MARVA MAID DAIRY		121381228	025-White Knoll ES #30140	476.66
00709378	01/21/2026	600-256-16-446030-96000-000	17283	MARVA MAID DAIRY		121381234	016-Pelion ES #30131	581.92
00709378	01/21/2026	600-256-26-446030-96000-000	17283	MARVA MAID DAIRY		121381240	026-White Knoll MS #30143	401.72
Check Total								14,226.62
00709379	01/21/2026	735-270-35-441000-79930-03Exxxxx		Employee		01.12.2026	Reimb supplies for events	426.66
Check Total								426.66

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Check/ EFT No.	Check/ EFT Date	Account Key	Vendor No.	Vendor Name	PO #	Invoice #	Description	Amount
00709380	01/21/2026	711-880-11-441000-70020-01N13862		MODERN TURF INC	P2601931	13606	Monthly service from August 20	1,490.33
Check Total								1,490.33
00709381	01/21/2026	746-270-46-466031-79315-04N14032		ROBOTICS EDUCATION AND COMPETI	P2606811	62425920	VEX IQ Robotics Competition at	50.00
00709381	01/21/2026	746-270-46-466031-79315-04N14032		ROBOTICS EDUCATION AND COMPETI	P2606811	62425920	VEX IQ Robotics Competition at	50.00
00709381	01/21/2026	746-270-46-466031-79315-04N14032		ROBOTICS EDUCATION AND COMPETI	P2606811	62426075	VEX IQ Robotics Competition at	50.00
00709381	01/21/2026	746-270-46-466031-79315-04N14032		ROBOTICS EDUCATION AND COMPETI	P2606811	62426076	VEX IQ Robotics Competition at	50.00
00709381	01/21/2026	746-270-46-466031-79315-04N14032		ROBOTICS EDUCATION AND COMPETI	P2606810	62426711	2026 SC VEX IQ Robotics Compet	150.00
Check Total								350.00
00709382	01/21/2026	727-910-27-441000-78870-02N14895		SCHOOL PRIDE LTD	P2606187	108442	(30) Custom LAX Kits	358.50
00709382	01/21/2026	727-910-27-441000-78870-02N14895		SCHOOL PRIDE LTD	P2606187	108442	(30) Custom LAX Kits	358.50
00709382	01/21/2026	727-910-27-441000-78870-02N14895		SCHOOL PRIDE LTD	P2606187	108442	(15) Custom LAX Kits	179.25
00709382	01/21/2026	727-910-27-441000-78870-02N14895		SCHOOL PRIDE LTD	P2606187	108442	Freight	50.00
Check Total								946.25
00709383	01/21/2026	711-190-11-441000-77440-01N16452		SCHOOL SPECIALTY LLC	P2604126	208136477201	FREY SCIENTIFIC - BEAKER - BOR	101.57
00709383	01/21/2026	711-190-11-441000-77440-01N16452		SCHOOL SPECIALTY LLC	P2604126	208136477201	FREY SCIENTIFIC - BEAKER - BOR	52.97
00709383	01/21/2026	711-190-11-441000-77440-01N16452		SCHOOL SPECIALTY LLC	P2604126	208136477201	CONDUCTIVITY TESTER 12V	506.11
00709383	01/21/2026	711-190-11-441000-77440-01N16452		SCHOOL SPECIALTY LLC	P2604126	208136477201	WOOD SPLINTS PACK/1000	21.77
00709383	01/21/2026	711-190-11-441000-77440-01N16452		SCHOOL SPECIALTY LLC	P2604126	208136477201	MARKER DIXON CHINA BLACK PACK	55.47
00709383	01/21/2026	711-190-11-441000-77440-01N16452		SCHOOL SPECIALTY LLC	P2604126	208136477201	APRON RUBBERIZED 36X46IN	261.29
00709383	01/21/2026	711-190-11-441000-77440-01N16452		SCHOOL SPECIALTY LLC	P2604126	208136477201	CHROMATOGRAPHY PAPER 100 STRIP	50.76
Check Total								1,049.94
00709384	01/21/2026	600-256-13-446040-96000-00N00879		SENN BROTHERS INC		Y54283	013-Gilbert HS #00300	49.70
00709384	01/21/2026	600-256-35-446040-96000-00N00879		SENN BROTHERS INC		Y66661	035-Pleasant Hill ES #01577	99.40
00709384	01/21/2026	600-256-34-446040-96000-00N00879		SENN BROTHERS INC		Y66663	034-Pleasant Hill MS #01576	74.55
00709384	01/21/2026	600-256-11-446040-96000-00N00879		SENN BROTHERS INC		Y66665	011-Lexington HS #00294	99.40
00709384	01/21/2026	600-256-40-446040-96000-00N00879		SENN BROTHERS INC		Y66867	040-New Providence ES #02115	124.25
00709384	01/21/2026	600-256-41-446040-96000-00N00879		SENN BROTHERS INC		Y66869	041-Rocky Creek ES #02116	99.40
00709384	01/21/2026	600-256-46-446040-96000-00N00879		SENN BROTHERS INC		Y66871	046-Beechwood MS #02119	57.61
00709384	01/21/2026	600-256-47-446040-96000-00N00879		SENN BROTHERS INC		Y67102	047-Centerville ES #02120	124.25
00709384	01/21/2026	600-256-29-446040-96000-00N00879		SENN BROTHERS INC		Y67105	029-Gilbert MS #00312	49.70
00709384	01/21/2026	600-256-39-446040-96000-00N00879		SENN BROTHERS INC		Y67116	039-Forts Pond ES #02114	103.50

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00709384	01/21/2026	600-256-15-446040-96000-000	00879	SENN BROTHERS INC		Y67120	015-Pelion HS #00302	107.60
00709384	01/21/2026	600-256-28-446040-96000-000	00879	SENN BROTHERS INC		Y67338	028-Midway ES #00311	74.55
00709384	01/21/2026	600-256-44-446040-96000-000	00879	SENN BROTHERS INC		Y67341	044-River Bluff HS #01311	99.40
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00709385	01/21/2026	100-254-16-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2604822	240911	HOLDER SUPPORT LEVER	55.63
00709385	01/21/2026	100-254-16-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2604822	240911	EXHAUST FIFLTER SENSOR	48.55
00709385	01/21/2026	100-254-35-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2604822	240911	POWER HEAD COVER XP15	116.78
00709385	01/21/2026	100-254-08-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2604822	240911	103A EXHAUST FILTER COVER XP15	34.17
Check Total								255.13
00709386	01/21/2026	100-254-08-432300-10020-800	13443	T AND T REPAIR SERVICE INC	P2606460	7644	HYDRAULIC SEAL KIT FOR CYLINDE	99.37
00709386	01/21/2026	100-254-08-432300-10020-800	13443	T AND T REPAIR SERVICE INC	P2606460	7644	LABOR TO DISASSEMBLE HYDRAULIC	225.00
Check Total								324.37
00709389	01/21/2026	600-256-31-441000-96000-000	00079	US FOODS		0037040CG	031-Lake Murray ES cust #30838	408.06
00709389	01/21/2026	600-256-31-446000-96000-000	00079	US FOODS		0037041CG	031-Lake Murray ES cust #30838	2,710.26
00709389	01/21/2026	600-256-11-441000-96000-000	00079	US FOODS		0325994CG	011-Lexington HS cust #7083808	188.00
00709389	01/21/2026	600-256-39-441000-96000-000	00079	US FOODS		0892308CG	039-Forts Pond ES cust #208378	71.23
00709389	01/21/2026	600-256-39-441000-96000-000	00079	US FOODS		0892309CG	039-Forts Pond ES cust #208378	475.99
00709389	01/21/2026	600-256-15-441000-96000-000	00079	US FOODS		0892310CG	015-Pelion HS cust #60838307	326.55
00709389	01/21/2026	600-256-39-446000-96000-000	00079	US FOODS		0892312CG	039-Forts Pond ES cust #208378	5,309.52
00709389	01/21/2026	600-256-39-446000-96000-000	00079	US FOODS		0892312CG	039-Forts Pond ES cust #208378	-1.07
00709389	01/21/2026	600-256-30-441000-96000-000	00079	US FOODS		0892313CG	030-Pelion MS cust #90838301	507.02
00709389	01/21/2026	600-256-30-446000-96000-000	00079	US FOODS		0892314CG	030-Pelion MS cust #90838301	2,398.93
00709389	01/21/2026	600-256-16-441000-96000-000	00079	US FOODS		0892315CG	016-Pelion ES cust #10838290	218.43
00709389	01/21/2026	600-256-16-446000-96000-000	00079	US FOODS		0892316CG	016-Pelion ES cust #10838290	7,272.36
00709389	01/21/2026	600-256-44-441000-96000-000	00079	US FOODS		0892436CG	044-River Bluff HS Cust # 7104	417.87
00709389	01/21/2026	600-256-44-446000-96000-000	00079	US FOODS		0892437CG	044-River Bluff HS Cust # 7104	11,421.02
00709389	01/21/2026	600-256-12-441000-96000-000	00079	US FOODS		0893690CG	012-Lexington ES cust #40838088	224.70
00709389	01/21/2026	600-256-54-441000-96000-000	00079	US FOODS		0893692CG	054-Northlake CLC #50838085	405.65
00709389	01/21/2026	600-256-54-446000-96000-000	00079	US FOODS		0893693CG	054-Northlake CLC #50838085	2,906.85
00709389	01/21/2026	600-256-22-446000-96000-000	00079	US FOODS		0894036CG	022-Oak Grove ES cust #8083830	4,956.48
00709389	01/21/2026	600-256-22-446000-96000-000	00079	US FOODS		0894036CG	022-Oak Grove ES cust #8083830	-31.61
00709389	01/21/2026	600-256-42-441000-96000-000	00079	US FOODS		0894037CG	042-Meadow Glen ES cust #20915	302.52

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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>
00709389	01/21/2026	600-256-42-446000-96000-000/00079	US FOODS			0894038CG	042-Meadow Glen ES cust #20915	6,684.67
00709389	01/21/2026	600-256-42-446000-96000-000/00079	US FOODS			0894038CG	042-Meadow Glen ES cust #20915	-63.22
00709389	01/21/2026	600-256-22-441000-96000-000/00079	US FOODS			0894039CG	022-Oak Grove ES cust #8083830	278.10
00709389	01/21/2026	600-256-40-441000-96000-000/00079	US FOODS			0894040CG	040-New Providence ES cust #20	312.19
00709389	01/21/2026	600-256-28-441000-96000-000/00079	US FOODS			0894041CG	028-Midway ES cust #80838089	160.61
00709389	01/21/2026	600-256-28-446000-96000-000/00079	US FOODS			0894042CG	028-Midway ES cust #80838089	3,676.80
00709389	01/21/2026	600-256-28-446000-96000-000/00079	US FOODS			0894042CG	028-Midway ES cust #80838089	-36.35
00709389	01/21/2026	600-256-40-446000-96000-000/00079	US FOODS			0894043CG	040-New Providence ES cust #20	3,821.72
00709389	01/21/2026	600-256-20-446000-96000-000/00079	US FOODS			0894044CG	020-Lakeside MS #11528650	4,524.62
00709389	01/21/2026	600-256-20-446000-96000-000/00079	US FOODS			0894044CG	020-Lakeside MS #11528650	-295.10
00709389	01/21/2026	600-256-20-441000-96000-000/00079	US FOODS			0894045CG	020-Lakeside MS #11528650	294.45
00709389	01/21/2026	600-256-43-446000-96000-000/00079	US FOODS			0894046CG	043-Meadow Glen MS cust #30978	6,038.54
00709389	01/21/2026	600-256-43-446000-96000-000/00079	US FOODS			0894046CG	043-Meadow Glen MS cust #30978	-31.61
00709389	01/21/2026	600-256-43-441000-96000-000/00079	US FOODS			0894047CG	043-Meadow Glen MS cust #30978	561.88
00709389	01/21/2026	600-256-27-446000-96000-000/00079	US FOODS			0946672CG	027-White Knoll HS cust #90839	9,208.80
00709389	01/21/2026	600-256-23-446000-96000-000/00079	US FOODS			0946673CG	023-Saxe Gotha ES cust #308383	6,498.25
00709389	01/21/2026	600-256-27-441000-96000-000/00079	US FOODS			0946674CG	027-White Knoll HS cust #90839	534.33
00709389	01/21/2026	600-256-23-441000-96000-000/00079	US FOODS			0946675CG	023-Saxe Gotha ES cust #308383	353.50
00709389	01/21/2026	600-256-25-446000-96000-000/00079	US FOODS			0946676CG	025-White Knoll ES cust #70839	4,582.64
00709389	01/21/2026	600-256-25-441000-96000-000/00079	US FOODS			0946677CG	025-White Knoll ES cust #70839	427.13
00709389	01/21/2026	600-256-38-441000-96000-000/00079	US FOODS			0946678CG	038-Carolina Springs ES cust #	145.57
00709389	01/21/2026	600-256-38-446000-96000-000/00079	US FOODS			0946679CG	038-Carolina Springs ES cust #	3,086.81
00709389	01/21/2026	600-256-24-441000-96000-000/00079	US FOODS			0946680CG	024-Red Bank ES cust #2083831	405.98
00709389	01/21/2026	600-256-26-441000-96000-000/00079	US FOODS			0946681CG	026-White Knoll MS cust #80839	322.61
00709389	01/21/2026	600-256-26-446000-96000-000/00079	US FOODS			0946682CG	026-White Knoll MS cust #80839	4,645.69
00709389	01/21/2026	600-256-24-446000-96000-000/00079	US FOODS			0946683CG	024-Red Bank ES cust #2083831	5,429.34
00709389	01/21/2026	600-256-37-441000-96000-000/00079	US FOODS			0946684CG	037-Carolina Springs MS cust #	533.38
00709389	01/21/2026	600-256-37-446000-96000-000/00079	US FOODS			0946685CG	037-Carolina Springs MS cust #	7,292.28
00709389	01/21/2026	600-256-37-446000-96000-000/00079	US FOODS			0946686CG	037-Carolina Springs MS cust #	33.60
00709389	01/21/2026	600-256-51-441000-96000-000/00079	US FOODS			0948403CG	051-South Lake ES cust #616466	300.37
00709389	01/21/2026	600-256-11-441000-96000-000/00079	US FOODS			0997063CG	011-Lexington HS cust #7083808	717.81
00709389	01/21/2026	600-256-34-441000-96000-000/00079	US FOODS			0997065CG	034-Pleasant Hill MS cust #908	427.41
00709389	01/21/2026	600-256-47-441000-96000-000/00079	US FOODS			0997066CG	047-Centerville ES cust #41421	356.36
00709389	01/21/2026	600-256-47-446000-96000-000/00079	US FOODS			0997067CG	047-Centerville ES cust #41421	7,708.33

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No.	Date		No.					
00709389	01/21/2026	600-256-31-446000-96000-000	00079	US FOODS		0997068CG	031-Lake Murray ES cust #30838	3,648.04
00709389	01/21/2026	600-256-31-441000-96000-000	00079	US FOODS		0997069CG	031-Lake Murray ES cust #30838	134.40
00709389	01/21/2026	600-256-34-446000-96000-000	00079	US FOODS		0997070CG	034-Pleasant Hill MS cust #908	5,046.00
00709389	01/21/2026	600-256-41-441000-96000-000	00079	US FOODS		0997071CG	041-Rocky Creek ES cust #30880	451.38
00709389	01/21/2026	600-256-35-441000-96000-000	00079	US FOODS		0997072CG	035-Pleasant Hill ES cust #108	493.03
00709389	01/21/2026	600-256-35-446000-96000-000	00079	US FOODS		0997073CG	035-Pleasant Hill ES cust #108	3,247.35
00709389	01/21/2026	600-256-35-446000-96000-000	00079	US FOODS		0997073CG	035-Pleasant Hill ES cust #108	-22.95
00709389	01/21/2026	600-256-41-446000-96000-000	00079	US FOODS		0997074CG	041-Rocky Creek ES cust #30880	4,568.11
00709389	01/21/2026	600-256-46-441000-96000-000	00079	US FOODS		0997076CG	046-Beechwood MS #91341172	246.14
00709389	01/21/2026	600-256-35-446000-96000-000	00079	US FOODS		0997077CG	035-Pleasant Hill ES cust #108	182.09
00709389	01/21/2026	600-256-13-441000-96000-000	00079	US FOODS		1002799CG	013-Gilbert HS cust #40837809	323.96
00709389	01/21/2026	600-256-14-446000-96000-000	00079	US FOODS		1002800CG	014-Gilbert ES cust 70837802	8,582.16
00709389	01/21/2026	600-256-13-446000-96000-000	00079	US FOODS		1002801CG	013-Gilbert HS cust #40837809	7,864.20
00709389	01/21/2026	600-256-14-441000-96000-000	00079	US FOODS		1002802CG	014-Gilbert ES cust 70837802	403.84
00709389	01/21/2026	600-256-29-441000-96000-000	00079	US FOODS		1002803CG	029-Gilbert MS cust #60837804	208.23
00709389	01/21/2026	600-256-29-446000-96000-000	00079	US FOODS		1002804CG	029-Gilbert MS cust #60837804	5,039.15
00709389	01/21/2026	600-256-45-441000-96000-000	00079	US FOODS		1003683CG	045-Deerfield ES cust #4083399	399.55
00709389	01/21/2026	600-256-45-446000-96000-000	00079	US FOODS		1003684CG	045-Deerfield ES cust #4083399	6,859.40
00709389	01/21/2026	600-256-11-446000-96000-000	00079	US FOODS		325993CG	011-Lexington HS cust #7083808	4,797.68
00709389	01/21/2026	600-256-15-446000-96000-000	00079	US FOODS		892311CG	015-Pelion HS cust #60838307	7,370.03
00709389	01/21/2026	600-256-15-446000-96000-000	00079	US FOODS		892311CG	015-Pelion HS cust #60838307	-31.61
00709389	01/21/2026	600-256-12-446000-96000-000	00079	US FOODS		893691CG	012-Lexington ES cust #40838088	6,268.43
00709389	01/21/2026	600-256-51-446000-96000-000	00079	US FOODS		948404CG	051-South Lake ES cust #616466	4,188.79
00709389	01/21/2026	600-256-11-446000-96000-000	00079	US FOODS		997064CG	011-Lexington HS cust #7083808	9,034.57
00709389	01/21/2026	600-256-46-446000-96000-000	00079	US FOODS		997075	046-Beechwood MS #91341172	5,493.88
Check Total								204,222.10
00709390	01/21/2026	100-254-46-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202650	BMS - Lift Station Inspection	325.00
00709390	01/21/2026	100-254-45-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202650	DES - Lift Station Inspection	957.00
00709390	01/21/2026	100-254-38-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202650	CSES - Lift Station Inspection	957.00
00709390	01/21/2026	100-254-14-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202650	GES WWTP - Lift Station Inspe	2,015.00
00709390	01/21/2026	100-254-13-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202650	GHS - Lift Station Inspection	325.00
00709390	01/21/2026	100-254-13-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202650	GHS Stadium - Lift Station Ins	50.00
00709390	01/21/2026	100-254-20-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202650	LSMS - Lift Station Inspection	325.00
00709390	01/21/2026	100-254-11-432300-10020-800	17936	WATER SYSTEMS INCORPORATED	P2600578	202650	LHS - Lift Station Inspection	325.00

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00709390	01/21/2026	100-254-40-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202650	NPES - Lift Station Inspection	957.00
00709390	01/21/2026	100-254-34-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202650	PHMS - Lift Station Inspection	957.00
00709390	01/21/2026	100-254-44-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202650	RBHS - Lift Station Inspection	957.00
00709390	01/21/2026	100-254-41-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202650	RCES - Lift Station Inspection	957.00
00709390	01/21/2026	100-254-07-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202650	Transportation - Lift Station	325.00
00709390	01/21/2026	100-254-27-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202650	WKHS Classroom Addition - Lift	325.00
00709390	01/21/2026	100-254-14-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202650	GES - Waste Water Sampling	350.00
00709390	01/21/2026	100-254-53-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202650	OLD PMS Lift Station Maintenan	957.00
00709390	01/21/2026	100-254-15-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202650	PHS S/B Lift Station Maintenan	957.00
00709390	01/21/2026	100-254-15-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202650	PHS B/B Lift Station Maintenan	957.00
00709390	01/21/2026	100-254-15-432300-10020-800V17936		WATER SYSTEMS INCORPORATED	P2600578	202650	WKHS PAC	325.00
Check Total								13,303.00
00709391	01/21/2026	727-810-27-464000-70020-027V00301		SUMTER HIGH SCHOOL	P2606816	P2606816.WKH	Magnolia Invitational Entry Fe	350.00
Check Total								350.00
00709392	01/21/2026	745-270-45-469000-77450-043V12732		DEERFIELD ELEMENTARY SCHOOL	P2606795	P2606795.DES	1258	209.00
Check Total								209.00
00709393	01/21/2026	100-211-07-433200-10000-700Exxxxx		Employee		11.21.12.19.25	Working w schools & families	389.90
Check Total								389.90
00709394	01/21/2026	713-700-13-469000-78020-013V19358		ARBITERSPORTS LLC	P2606910	INV78982	Implementation Fee and Pro Rat	1,610.12
00709394	01/21/2026	711-700-11-464000-78020-011V19358		ARBITERSPORTS LLC	P2606910	INV78982	Implementation & Pro Rated Ser	1,773.85
00709394	01/21/2026	727-700-27-439500-78870-027V19358		ARBITERSPORTS LLC	P2606910	INV78982	Implementation Fee and Pro Rat	1,773.85
00709394	01/21/2026	744-270-44-439500-78585-044V19358		ARBITERSPORTS LLC	P2606910	INV78982	Implementation Fee & Pro Rated	1,773.85
00709394	01/21/2026	746-700-46-469000-78020-046V19358		ARBITERSPORTS LLC	P2606910	INV78982	Implementation Fee Middle Scho	397.24
00709394	01/21/2026	737-730-37-469000-70020-037V19358		ARBITERSPORTS LLC	P2606910	INV78982	Implementation Fee Middle Scho	397.24
00709394	01/21/2026	729-700-29-464000-78020-029V19358		ARBITERSPORTS LLC	P2606910	INV78982	Implementation Fee Middle Scho	397.24
00709394	01/21/2026	720-700-20-439500-78020-020V19358		ARBITERSPORTS LLC	P2606910	INV78982	Implementation Fee Middle Scho	397.24
00709394	01/21/2026	743-700-43-464000-78020-043V19358		ARBITERSPORTS LLC	P2606910	INV78982	Implementation Fee Middle Scho	397.24
00709394	01/21/2026	730-700-30-469000-78020-030V19358		ARBITERSPORTS LLC	P2606910	INV78982	Implementation Fee Middle Scho	397.24
00709394	01/21/2026	734-700-34-464000-78020-034V19358		ARBITERSPORTS LLC	P2606910	INV78982	Implementation Fee Middle Scho	397.24
00709394	01/21/2026	726-700-26-469000-70020-026V19358		ARBITERSPORTS LLC	P2606910	INV78982	Implementation Fee Middle Scho	397.24
00709394	01/21/2026	715-700-15-464000-78020-015V19358		ARBITERSPORTS LLC	P2606910	INV78982	Implementation Fee & Prorated	1,415.61

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Check Total								11,525.20
00709395	01/21/2026	100-271-11-466031-10035-011V19336		SHIV OF CONWAY DBA HOME2 SUITE	P2606425	P2606425.LHS	Hotel stay for Lexington High	537.12
Check Total								537.12
00709396	01/22/2026	100-254-13-441000-10020-800V01629		A-Z OUTDOOR EQUIPMENT	P2606139	233692	KIT, STARTER ELECTRIC	244.68
00709396	01/22/2026	100-254-13-441000-10020-800V01629		A-Z OUTDOOR EQUIPMENT	P2606139	233692	FILTER OIL	112.29
00709396	01/22/2026	100-254-27-441000-10020-800V01629		A-Z OUTDOOR EQUIPMENT	P2606139	233692	FILTER OIL	112.29
00709396	01/22/2026	100-254-11-441000-10020-800V01629		A-Z OUTDOOR EQUIPMENT	P2606139	233692	FILTER OIL	112.29
00709396	01/22/2026	100-254-44-441000-10020-800V01629		A-Z OUTDOOR EQUIPMENT	P2606139	233692	FILTER OIL	112.27
00709396	01/22/2026	100-254-44-441000-10020-800V01629		A-Z OUTDOOR EQUIPMENT	P2606139	233692	OIL FILTER BULK	26.74
00709396	01/22/2026	100-254-15-441000-10020-800V01629		A-Z OUTDOOR EQUIPMENT	P2606139	233692	OIL FILTER BULK	44.57
00709396	01/22/2026	100-254-44-441000-10020-800V01629		A-Z OUTDOOR EQUIPMENT	P2606139	233692	ELEMENT, AIR PRIMARY	90.23
00709396	01/22/2026	100-254-15-441000-10020-800V01629		A-Z OUTDOOR EQUIPMENT	P2606139	233692	ELEMENT, AIR PRIMARY	180.47
00709396	01/22/2026	100-254-13-441000-10020-800V01629		A-Z OUTDOOR EQUIPMENT	P2606139	233692	ELEMENT, AIR PRIMARY	90.23
00709396	01/22/2026	100-254-11-441000-10020-800V01629		A-Z OUTDOOR EQUIPMENT	P2606139	233692	FUEL FILTER FOR B S R	38.08
00709396	01/22/2026	100-254-44-441000-10020-800V01629		A-Z OUTDOOR EQUIPMENT	P2606139	233692	FUEL FILTER FOR B S R	38.08
00709396	01/22/2026	100-254-44-441000-10020-800V01629		A-Z OUTDOOR EQUIPMENT	P2606139	233692	BPR6ES PLUGS	31.35
00709396	01/22/2026	100-254-13-441000-10020-800V01629		A-Z OUTDOOR EQUIPMENT	P2606139	233692	BPR6ES PLUGS	31.35
Check Total								1,264.92
00709397	01/22/2026	737-270-37-469000-79320-037V00356		AIRPORT HIGH SCHOOL	P2606755	BE-L-SC-12697845	Eyes of the Eagle Showdown	270.00
Check Total								270.00
00709398	01/22/2026	713-700-13-433200-78020-011Exxxxx		Employee		11.06.12.08.25	AD Mtgs/In District travel	139.30
00709398	01/22/2026	713-700-13-433200-78020-011Exxxxx		Employee		11.07.11.14.25	AD/Qualifier/Playoffs	169.40
Check Total								308.70
00709399	01/22/2026	100-113-29-433200-10000-021Exxxxx		Employee		12.22.12.26.25	School checks over break	105.00
Check Total								105.00
00709400	01/22/2026	100-266-93-444500-10011-930V01145		CAMCOR INC.	P2605690	2592668	LG 75PK640S0UA DIGITAL (ATSC /	2,300.50
Check Total								2,300.50
00709401	01/22/2026	734-270-34-433200-79390-034V00343		CAPITOL TOURS	P2606878	CBL31463.DEP	Charter Bus Deposit	454.90

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Check Total								454.90
00709402	01/22/2026	800-113-34-431100-81500-034	000343	CAPITOL TOURS	P2606878	CBL31463.FINAL	2 Charter Buses	2,999.99
00709402	01/22/2026	734-270-34-433200-79390-034	000343	CAPITOL TOURS	P2606878	CBL31463.FINAL	2 Charter Buses	1,094.11
Check Total								4,094.10
00709403	01/22/2026	203-127-94-433200-92000-394	Exxxxx	Employee		12.01.01.07.26	Bus training/DOT physical	36.28
Check Total								36.28
00709404	01/22/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2606936	ADM.7473.01.26	Sparrow & Kennedy	29.74
00709404	01/22/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2606936	ADM.7473.01.26	AutoZone	132.07
00709404	01/22/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2606936	ADM.7473.01.26	AutoZone	346.05
00709404	01/22/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2606936	ADM.7473.01.26	PepBoys	44.98
00709404	01/22/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2606936	ADM.7473.01.26	PepBoys	173.49
00709404	01/22/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2606936	ADM.7473.01.26	JTs Chrysler	15.39
00709404	01/22/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2606936	ADM.7473.01.26	Home Depot	180.83
00709404	01/22/2026	100-254-08-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2606936	ADM.7473.01.26	AutoZone	159.56
00709404	01/22/2026	100-254-13-432300-10020-800	V15897	FIRST COMMUNITY BANK	P2606936	ADM.7473.01.26	AutoZone	-42.80
00709404	01/22/2026	100-254-27-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2606939	ADM.7481.01.26	WinSupply	123.66
00709404	01/22/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2606939	ADM.7481.01.26	WinSupply	286.02
00709404	01/22/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2606939	ADM.7481.01.26	Lowe's	121.08
00709404	01/22/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2606939	ADM.7481.01.26	Lowe's	64.69
00709404	01/22/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2606939	ADM.7481.01.26	Lowe's	60.17
00709404	01/22/2026	100-254-44-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2606939	ADM.7481.01.26	WinSupply	121.63
00709404	01/22/2026	100-254-45-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2606939	ADM.7481.01.26	WinSupply	96.94
00709404	01/22/2026	100-254-34-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2606939	ADM.7481.01.26	WinSupply	50.92
00709404	01/22/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2606939	ADM.7481.01.26	WinSupply	35.15
00709404	01/22/2026	100-254-15-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2606939	ADM.7481.01.26	Coupling, Nipples, Relief Valv	70.64
00709404	01/22/2026	100-254-14-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2606939	ADM.7481.01.26	Ed Smith Lumber	51.32
00709404	01/22/2026	100-254-35-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2606939	ADM.7481.01.26	Lowe's	-64.69
00709404	01/22/2026	100-254-34-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2606940	ADM.7507.01.26	Home Depot	231.09
00709404	01/22/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2606940	ADM.7507.01.26	CES	27.40
00709404	01/22/2026	100-254-13-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2606940	ADM.7507.01.26	Lowe's	60.50
00709404	01/22/2026	100-254-21-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2606940	ADM.7507.01.26	WinSupply	122.88
00709404	01/22/2026	100-254-08-441000-10020-800	V15897	FIRST COMMUNITY BANK	P2606940	ADM.7507.01.26	Prices Country Store	93.46

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No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00709404	01/22/2026	100-254-34-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606940	ADM.7507.01.26	Home Depot	118.70
00709404	01/22/2026	100-254-34-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606940	ADM.7507.01.26	Home Depot	256.64
00709404	01/22/2026	100-254-46-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606940	ADM.7507.01.26	CES	67.36
00709404	01/22/2026	100-254-34-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606940	ADM.7507.01.26	Home Depot	188.19
00709404	01/22/2026	100-254-24-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606940	ADM.7507.01.26	Ferguson	41.99
00709404	01/22/2026	100-254-15-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606940	ADM.7507.01.26	Sherwin Williams	58.80
00709404	01/22/2026	100-254-34-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606940	ADM.7507.01.26	Home Depot	171.99
00709404	01/22/2026	100-254-30-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606940	ADM.7507.01.26	Home Depot	42.78
00709404	01/22/2026	100-254-44-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606940	ADM.7507.01.26	Murphy	81.40
00709404	01/22/2026	100-254-15-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606940	ADM.7507.01.26	Home Depot	166.27
00709404	01/22/2026	100-254-14-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606940	ADM.7507.01.26	Columbia Flag & Sign	239.15
00709404	01/22/2026	100-254-27-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606937	ADM.7531.01.26	Home Depot	29.24
00709404	01/22/2026	100-254-41-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606937	ADM.7531.01.26	Lowe's	113.71
00709404	01/22/2026	100-254-44-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606937	ADM.7531.01.26	Lowe's	74.86
00709404	01/22/2026	100-254-44-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606937	ADM.7531.01.26	Lowe's	62.15
00709404	01/22/2026	100-254-44-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606937	ADM.7531.01.26	Lowe's	117.17
00709404	01/22/2026	100-254-27-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606937	ADM.7531.01.26	Home Depot	37.75
00709404	01/22/2026	100-254-27-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606937	ADM.7531.01.26	Home Depot	25.64
00709404	01/22/2026	100-254-27-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606937	ADM.7531.01.26	Home Depot	300.00
00709404	01/22/2026	100-254-40-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606937	ADM.7531.01.26	Ed Smith Lumber	22.51
00709404	01/22/2026	100-254-51-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606937	ADM.7531.01.26	Lowe's	37.58
00709404	01/22/2026	100-254-51-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606937	ADM.7531.01.26	Home Depot	-242.17
00709404	01/22/2026	100-266-93-441069-10000-930V15897		FIRST COMMUNITY BANK	P2606839	ADM.8372.01.26	Shealy's	939.47
00709404	01/22/2026	100-266-93-441000-10000-930V15897		FIRST COMMUNITY BANK	P2606840	ADM.8406.01.26	Walmart	18.98
00709404	01/22/2026	100-266-93-441000-10000-930V15897		FIRST COMMUNITY BANK	P2606840	ADM.8406.01.26	Vistaprint	245.96
00709404	01/22/2026	100-266-93-441000-10000-930V15897		FIRST COMMUNITY BANK	P2606840	ADM.8406.01.26	Amazon	213.99
00709404	01/22/2026	100-266-93-441000-10000-930V15897		FIRST COMMUNITY BANK	P2606841	ADM.8414.01.26	Hamrick's	64.20
00709404	01/22/2026	100-266-93-441000-10000-930V15897		FIRST COMMUNITY BANK	P2606841	ADM.8414.01.26	Dick's Sporting Goods	14.42
00709404	01/22/2026	100-266-93-441000-10000-930V15897		FIRST COMMUNITY BANK	P2606841	ADM.8414.01.26	Amazon	16.03
00709404	01/22/2026	100-266-93-441000-10000-930V15897		FIRST COMMUNITY BANK	P2606841	ADM.8414.01.26	BOHO	9.22
00709404	01/22/2026	100-266-93-441000-10000-930V15897		FIRST COMMUNITY BANK	P2606841	ADM.8414.01.26	TJ Maxx	68.72
00709404	01/22/2026	100-266-93-441000-10000-930V15897		FIRST COMMUNITY BANK	P2606841	ADM.8414.01.26	Amazon	62.63
00709404	01/22/2026	100-266-26-444500-10011-930V15897		FIRST COMMUNITY BANK	P2606841	ADM.8414.01.26	Amazon	190.46
00709404	01/22/2026	100-266-93-441000-10000-930V15897		FIRST COMMUNITY BANK	P2606841	ADM.8414.01.26	Lowes Foods	21.39

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00709404	01/22/2026	100-266-93-441000-10000-930V15897		FIRST COMMUNITY BANK	P2606841	ADM.8414.01.26	Sam's Club	53.50
00709404	01/22/2026	100-266-93-441000-10000-930V15897		FIRST COMMUNITY BANK	P2606841	ADM.8414.01.26	Amazon	13.20
00709404	01/22/2026	100-266-93-441000-10000-930V15897		FIRST COMMUNITY BANK	P2606841	ADM.8414.01.26	Sam's Club	100.99
00709404	01/22/2026	739-270-39-469000-78470-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	16.04
00709404	01/22/2026	739-270-39-469000-78470-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	24.02
00709404	01/22/2026	739-270-39-469000-79285-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	WM Supercenter	130.28
00709404	01/22/2026	739-270-39-469000-77450-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Walmart	60.58
00709404	01/22/2026	739-270-39-469000-79285-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Target.Com	91.99
00709404	01/22/2026	739-270-39-469000-79285-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Target.Com	388.17
00709404	01/22/2026	739-270-39-469000-79285-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Walmart	19.20
00709404	01/22/2026	739-270-39-469000-79285-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Walmart	19.20
00709404	01/22/2026	739-270-39-441069-79760-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	The Little Bake Shoppe	100.11
00709404	01/22/2026	739-270-39-441069-79760-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Harry & David	76.98
00709404	01/22/2026	100-112-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	21.39
00709404	01/22/2026	201-224-39-441000-91000-35IV15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	64.24
00709404	01/22/2026	100-113-39-441000-10000-342V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	85.56
00709404	01/22/2026	100-113-39-441000-10000-342V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	149.73
00709404	01/22/2026	739-270-39-441069-77450-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	POPSHELF	27.70
00709404	01/22/2026	100-112-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	98.42
00709404	01/22/2026	739-270-39-441069-77450-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	ALDI	84.08
00709404	01/22/2026	739-270-39-469000-77450-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	140.00
00709404	01/22/2026	100-112-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	100.66
00709404	01/22/2026	100-112-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	90.82
00709404	01/22/2026	100-112-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	102.10
00709404	01/22/2026	100-111-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	91.66
00709404	01/22/2026	100-112-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	106.70
00709404	01/22/2026	100-112-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	21.39
00709404	01/22/2026	739-190-39-441000-70060-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	91.55
00709404	01/22/2026	100-112-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	68.39
00709404	01/22/2026	739-190-39-441000-70060-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	27.27
00709404	01/22/2026	100-113-39-441000-10000-468V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	106.70
00709404	01/22/2026	100-212-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	201.02
00709404	01/22/2026	100-113-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	305.05
00709404	01/22/2026	100-112-39-441000-10000-039V15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	11.81

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00709404	01/22/2026	100-112-39-441000-10000-039\15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	99.78
00709404	01/22/2026	100-112-39-441000-10000-039\15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	99.01
00709404	01/22/2026	100-113-39-441000-10000-468\15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	95.17
00709404	01/22/2026	100-113-39-441000-10000-468\15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	64.10
00709404	01/22/2026	739-190-39-441000-70060-039\15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	19.24
00709404	01/22/2026	739-190-39-441000-70060-039\15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	51.11
00709404	01/22/2026	100-112-39-441000-10000-039\15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	24.60
00709404	01/22/2026	100-112-39-441000-10000-039\15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	27.80
00709404	01/22/2026	739-190-39-441000-70060-039\15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	42.78
00709404	01/22/2026	100-112-39-441000-10000-039\15897		FIRST COMMUNITY BANK	P2606946	FPE.3739.01.26	Amazon	52.01
00709404	01/22/2026	713-270-13-441069-78605-013\15897		FIRST COMMUNITY BANK	P2606843	GHS.7317.01.26	Serve A Cup	277.69
00709404	01/22/2026	713-270-13-441069-78605-013\15897		FIRST COMMUNITY BANK	P2606843	GHS.7317.01.26	Serv A Cup	180.81
00709404	01/22/2026	713-270-13-441000-78605-013\15897		FIRST COMMUNITY BANK	P2606843	GHS.7317.01.26	Dollar General	14.98
00709404	01/22/2026	713-270-13-441069-78605-013\15897		FIRST COMMUNITY BANK	P2606843	GHS.7317.01.26	Chick Fil A	140.72
00709404	01/22/2026	100-254-13-441000-10000-800\15897		FIRST COMMUNITY BANK	P2606843	GHS.7317.01.26	Ed Smith Lumber	9.62
00709404	01/22/2026	713-270-13-441069-77860-013\15897		FIRST COMMUNITY BANK	P2606843	GHS.7317.01.26	Aldi	108.95
00709404	01/22/2026	713-190-13-441069-77570-013\15897		FIRST COMMUNITY BANK	P2606843	GHS.7317.01.26	Dominos	42.75
00709404	01/22/2026	100-114-13-433200-10000-013\15897		FIRST COMMUNITY BANK	P2606843	GHS.7317.01.26	Holiday Inn Rock Hill	386.65
00709404	01/22/2026	100-114-13-433200-10000-013\15897		FIRST COMMUNITY BANK	P2606843	GHS.7317.01.26	Holiday Inn - Rock Hill Servic	24.87
00709404	01/22/2026	713-270-13-441069-78605-013\15897		FIRST COMMUNITY BANK	P2606843	GHS.7317.01.26	Four Oaks Farms	79.34
00709404	01/22/2026	713-270-13-441069-78605-013\15897		FIRST COMMUNITY BANK	P2606843	GHS.7317.01.26	Joeys	192.16
00709404	01/22/2026	713-190-13-434500-77685-013\15897		FIRST COMMUNITY BANK	P2606843	GHS.7317.01.26	Teachers Pay Teachers	29.25
00709404	01/22/2026	713-190-13-434500-77685-013\15897		FIRST COMMUNITY BANK	P2606843	GHS.7317.01.26	Ed Puzzle Pro Teacher	165.00
00709404	01/22/2026	713-190-13-434500-77685-013\15897		FIRST COMMUNITY BANK	P2606843	GHS.7317.01.26	Ed Puzzle Pro Teacher	165.00
00709404	01/22/2026	713-190-13-434500-77685-013\15897		FIRST COMMUNITY BANK	P2606843	GHS.7317.01.26	Ed Puzzle Pro Teacher	165.00
00709404	01/22/2026	713-270-13-441000-77490-013\15897		FIRST COMMUNITY BANK	P2606843	GHS.7317.01.26	Trophy and Awards (Elder Tree)	63.68
00709404	01/22/2026	713-270-13-441000-78605-013\15897		FIRST COMMUNITY BANK	P2606843	GHS.7317.01.26	Lexington Florist	70.85
00709404	01/22/2026	100-115-13-441000-10000-013\15897		FIRST COMMUNITY BANK	P2606847	GHS.7325.01.26	Amazon	15.07
00709404	01/22/2026	100-115-13-441000-10000-013\15897		FIRST COMMUNITY BANK	P2606847	GHS.7325.01.26	Amazon	74.89
00709404	01/22/2026	100-115-13-441000-10000-013\15897		FIRST COMMUNITY BANK	P2606847	GHS.7325.01.26	Amazon	10.70
00709404	01/22/2026	100-115-13-441000-10000-013\15897		FIRST COMMUNITY BANK	P2606847	GHS.7325.01.26	Amazon	43.30
00709404	01/22/2026	100-115-13-441000-10000-013\15897		FIRST COMMUNITY BANK	P2606847	GHS.7325.01.26	Amazon	13.60
00709404	01/22/2026	713-270-13-441000-78605-013\15897		FIRST COMMUNITY BANK	P2606847	GHS.7325.01.26	Amazon	9.62
00709404	01/22/2026	100-115-13-441000-10000-013\15897		FIRST COMMUNITY BANK	P2606847	GHS.7325.01.26	Amazon	39.58

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00709404	01/22/2026	100-115-13-441000-10000-013V15897		FIRST COMMUNITY BANK	P2606847	GHS.7325.01.26	Amazon	164.04
00709404	01/22/2026	100-115-13-441000-10000-013V15897		FIRST COMMUNITY BANK	P2606847	GHS.7325.01.26	Amazon	46.00
00709404	01/22/2026	713-190-13-434500-77685-013V15897		FIRST COMMUNITY BANK	P2606847	GHS.7325.01.26	Kahoot Teacher Edition	153.97
00709404	01/22/2026	713-270-13-441069-78605-013V15897		FIRST COMMUNITY BANK	P2606847	GHS.7325.01.26	Amazon	36.70
00709404	01/22/2026	100-115-13-441000-10000-013V15897		FIRST COMMUNITY BANK	P2606847	GHS.7325.01.26	Amazon	103.16
00709404	01/22/2026	100-115-13-441000-10000-013V15897		FIRST COMMUNITY BANK	P2606847	GHS.7325.01.26	Amazon	389.62
00709404	01/22/2026	713-270-13-441000-77490-013V15897		FIRST COMMUNITY BANK	P2606847	GHS.7325.01.26	Amazon	126.25
00709404	01/22/2026	713-270-13-441069-78605-013V15897		FIRST COMMUNITY BANK	P2606847	GHS.7325.01.26	Amazon	39.49
00709404	01/22/2026	713-190-13-441000-77270-013V15897		FIRST COMMUNITY BANK	P2606847	GHS.7325.01.26	Amazon	351.69
00709404	01/22/2026	713-270-13-441069-78605-013V15897		FIRST COMMUNITY BANK	P2606847	GHS.7325.01.26	Amazon	74.99
00709404	01/22/2026	100-115-13-441000-10000-013V15897		FIRST COMMUNITY BANK	P2606847	GHS.7325.01.26	Amazon	12.72
00709404	01/22/2026	100-254-13-441000-10000-800V15897		FIRST COMMUNITY BANK	P2606847	GHS.7325.01.26	Amazon	193.59
00709404	01/22/2026	713-270-13-441069-77860-013V15897		FIRST COMMUNITY BANK	P2606847	GHS.7325.01.26	Wal-Mart	402.44
00709404	01/22/2026	713-270-13-441069-78605-013V15897		FIRST COMMUNITY BANK	P2606847	GHS.7325.01.26	Amazon	32.48
00709404	01/22/2026	100-115-13-441000-10000-013V15897		FIRST COMMUNITY BANK	P2606847	GHS.7325.01.26	Amazon	4.61
00709404	01/22/2026	100-213-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Amazon	90.80
00709404	01/22/2026	201-188-12-441069-92000-35IV15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Walmart	40.68
00709404	01/22/2026	201-188-12-441000-92000-35IV15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Amazon	52.15
00709404	01/22/2026	201-188-12-441000-92000-35IV15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Amazon	65.29
00709404	01/22/2026	712-190-12-441000-77130-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Amazon	16.25
00709404	01/22/2026	100-254-12-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Amazon	106.99
00709404	01/22/2026	712-270-12-441000-78810-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Walmart	59.43
00709404	01/22/2026	712-270-12-441000-78810-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Hudson's Smokehouse	109.00
00709404	01/22/2026	712-270-12-441000-78840-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Amazon	88.97
00709404	01/22/2026	100-213-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Amazon	103.90
00709404	01/22/2026	712-270-12-441000-78840-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Amazon	10.15
00709404	01/22/2026	712-270-12-441000-78840-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Amazon	54.86
00709404	01/22/2026	100-113-12-441000-10035-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Target	7.68
00709404	01/22/2026	100-113-12-441000-10035-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Walmart	89.77
00709404	01/22/2026	100-254-12-441000-10000-800V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Lowe's	7.94
00709404	01/22/2026	712-270-12-441000-78840-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Walmart	89.78
00709404	01/22/2026	712-270-12-441000-78840-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Dollar Tree	130.54
00709404	01/22/2026	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Amazon	32.08
00709404	01/22/2026	712-270-12-441000-78840-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Food Lion	26.74

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00709404	01/22/2026	712-270-12-441000-78840-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Dollar Tree	51.36
00709404	01/22/2026	712-270-12-441000-78840-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Walmart	5.93
00709404	01/22/2026	100-113-12-441000-10035-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	TPT	4.96
00709404	01/22/2026	712-270-12-441000-78840-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Walmart	30.77
00709404	01/22/2026	100-113-12-441000-10035-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	TPT	5.00
00709404	01/22/2026	100-113-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Serv A Cup	108.50
00709404	01/22/2026	100-254-12-441000-10020-800V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Lowe's	160.31
00709404	01/22/2026	100-113-12-441000-10035-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Amazon	46.05
00709404	01/22/2026	100-113-12-441000-10035-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Amazon	41.72
00709404	01/22/2026	712-270-12-441000-79930-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	4Imprint	2,533.77
00709404	01/22/2026	100-212-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	ASCA	129.00
00709404	01/22/2026	100-113-12-441000-10035-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Amazon	111.52
00709404	01/22/2026	100-113-12-441000-10035-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Amazon	63.12
00709404	01/22/2026	100-212-12-441000-10000-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Amazon	11.12
00709404	01/22/2026	712-270-12-441000-78840-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Amazon	47.92
00709404	01/22/2026	100-113-12-441000-10035-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Amazon	46.28
00709404	01/22/2026	100-113-12-441000-10035-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Amazon	105.20
00709404	01/22/2026	100-113-12-441000-10035-012V15897		FIRST COMMUNITY BANK	P2606850	LES.8026.01.26	Amazon	70.63
00709404	01/22/2026	715-190-15-441000-77750-015V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	WALMART	110.72
00709404	01/22/2026	100-233-15-441000-10000-015V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	CHRISTIAN LEARNING CENTER	119.85
00709404	01/22/2026	715-270-15-441000-79950-015V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	AMAZON	42.26
00709404	01/22/2026	715-270-15-441000-79285-015V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	DOMINION ENERGY	286.29
00709404	01/22/2026	715-270-15-441000-79950-015V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	AMAZON	40.06
00709404	01/22/2026	715-270-15-441069-78605-015V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	SAMS	162.05
00709404	01/22/2026	715-270-15-441069-78605-015V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	CHEF STORE	325.67
00709404	01/22/2026	715-270-15-441069-78605-015V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	IGA	37.93
00709404	01/22/2026	715-270-15-441069-78605-015V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	IGA	50.51
00709404	01/22/2026	715-270-15-441069-78605-015V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	SAMS CLUB	15.96
00709404	01/22/2026	100-114-15-441000-10035-015V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	AMAZON	39.58
00709404	01/22/2026	715-270-15-441000-79950-015V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	WHOLESALE CROWNS	49.30
00709404	01/22/2026	100-254-15-441000-10000-800V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	SHELL	49.02
00709404	01/22/2026	715-270-15-441000-77740-015V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	CHEF STORE	200.50
00709404	01/22/2026	715-270-15-441000-77740-015V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	WALMART	35.11
00709404	01/22/2026	715-270-15-441000-77740-015V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	CULINARY LAB SUPPLIES	112.92

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00709404	01/22/2026	715-190-15-441000-77740-015V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	SERVSAFE	241.39
00709404	01/22/2026	715-270-15-441000-77490-015V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	PINEVIEW FLORIST	79.16
00709404	01/22/2026	100-254-15-441000-10000-800V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	SHELL	47.86
00709404	01/22/2026	100-254-15-441000-10000-800V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	SHELL	31.73
00709404	01/22/2026	715-270-15-441069-78418-015V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	IGA	52.12
00709404	01/22/2026	715-270-15-441069-78910-015V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	WALMART	101.48
00709404	01/22/2026	715-190-15-441000-77440-015V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	WALMART	125.85
00709404	01/22/2026	715-190-15-441000-77750-015V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	AMAZON	35.50
00709404	01/22/2026	715-270-15-441069-77350-015V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	LITTLE CAESARS	53.41
00709404	01/22/2026	715-270-15-441069-78605-015V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	CREDIT	-12.98
00709404	01/22/2026	100-254-15-441000-10000-800V15897		FIRST COMMUNITY BANK	P2606848	PHS.7374.01.26	CREDIT	-0.49
00709404	01/22/2026	724-270-24-441000-78460-024V15897		FIRST COMMUNITY BANK	P2606854	RBE.3705.01.26	DOLLAR GENERAL	33.17
00709404	01/22/2026	724-270-24-441000-77450-024V15897		FIRST COMMUNITY BANK	P2606854	RBE.3705.01.26	AMAZON.COM	18.18
00709404	01/22/2026	724-270-24-441000-77450-024V15897		FIRST COMMUNITY BANK	P2606854	RBE.3705.01.26	AMAZON.COM	37.42
00709404	01/22/2026	100-113-24-441000-10000-342V15897		FIRST COMMUNITY BANK	P2606854	RBE.3705.01.26	AMAZON.COM	808.61
00709404	01/22/2026	724-270-24-441000-77010-024V15897		FIRST COMMUNITY BANK	P2606854	RBE.3705.01.26	AMAZON.COM	44.37
00709404	01/22/2026	100-213-24-441000-10000-024V15897		FIRST COMMUNITY BANK	P2606854	RBE.3705.01.26	AMAZON.COM	39.52
00709404	01/22/2026	100-233-24-441000-10000-024V15897		FIRST COMMUNITY BANK	P2606854	RBE.3705.01.26	AMAZON.COM	70.63
00709404	01/22/2026	100-233-24-441000-10000-024V15897		FIRST COMMUNITY BANK	P2606854	RBE.3705.01.26	AMAZON.COM	193.80
00709404	01/22/2026	100-112-24-441000-10035-024V15897		FIRST COMMUNITY BANK	P2606854	RBE.3705.01.26	AMAZON.COM	406.58
00709404	01/22/2026	724-270-24-441000-77010-024V15897		FIRST COMMUNITY BANK	P2606854	RBE.3705.01.26	SC STATE MUSEUM	348.00
00709404	01/22/2026	100-254-24-441000-10000-800V15897		FIRST COMMUNITY BANK	P2606854	RBE.3705.01.26	LOWE'S	99.77
00709404	01/22/2026	724-270-24-441000-79285-024V15897		FIRST COMMUNITY BANK	P2606854	RBE.3705.01.26	AMAZON.COM	21.09
00709404	01/22/2026	724-270-24-441000-78460-024V15897		FIRST COMMUNITY BANK	P2606854	RBE.3705.01.26	AMAZON.COM	15.71
00709404	01/22/2026	100-254-24-441000-10000-800V15897		FIRST COMMUNITY BANK	P2606854	RBE.3705.01.26	LOWE'S	6.12
00709404	01/22/2026	724-270-24-441069-78460-024V15897		FIRST COMMUNITY BANK	P2606854	RBE.3705.01.26	WALMART	196.46
00709404	01/22/2026	724-270-24-441000-79285-024V15897		FIRST COMMUNITY BANK	P2606854	RBE.3705.01.26	AMAZON.COM	23.37
00709404	01/22/2026	724-270-24-441069-78460-024V15897		FIRST COMMUNITY BANK	P2606854	RBE.3705.01.26	APPLESPICE CATERING	210.23
00709404	01/22/2026	724-270-24-441000-78460-024V15897		FIRST COMMUNITY BANK	P2606854	RBE.3705.01.26	POLLOCK	147.68
00709404	01/22/2026	724-270-24-441000-78460-024V15897		FIRST COMMUNITY BANK	P2606854	RBE.3705.01.26	AMAZON.COM	38.86
00709404	01/22/2026	100-233-24-441000-10000-024V15897		FIRST COMMUNITY BANK	P2606854	RBE.3705.01.26	AMAZON.COM	41.70
00709404	01/22/2026	724-270-24-441000-79285-024V15897		FIRST COMMUNITY BANK	P2606854	RBE.3705.01.26	AMAZON.COM	378.85
00709404	01/22/2026	100-254-24-441000-10000-800V15897		FIRST COMMUNITY BANK	P2606854	RBE.3705.01.26	LOWE'S	53.62
00709404	01/22/2026	725-270-25-441000-77930-025V15897		FIRST COMMUNITY BANK	P2606862	WKE.8315.01.26	Lowe's	20.31

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00709404	01/22/2026	725-270-25-441000-77930-025V15897		FIRST COMMUNITY BANK	P2606862	WKE.8315.01.26	Lowe's	21.38
00709404	01/22/2026	725-270-25-441000-77930-025V15897		FIRST COMMUNITY BANK	P2606862	WKE.8315.01.26	REFUND Lowe's	-21.38
00709404	01/22/2026	725-270-25-441000-77930-025V15897		FIRST COMMUNITY BANK	P2606862	WKE.8315.01.26	Wingard's Market	18.18
00709404	01/22/2026	725-270-25-441000-78495-025V15897		FIRST COMMUNITY BANK	P2606862	WKE.8315.01.26	Walmart	21.29
00709404	01/22/2026	725-270-25-441000-78495-025V15897		FIRST COMMUNITY BANK	P2606862	WKE.8315.01.26	REFUND Walmart	-21.29
00709404	01/22/2026	100-111-25-441000-10000-025V15897		FIRST COMMUNITY BANK	P2606862	WKE.8315.01.26	Amazon	188.73
00709404	01/22/2026	201-271-25-466031-91000-35IV15897		FIRST COMMUNITY BANK	P2606862	WKE.8315.01.26	SC Ballet	480.00
00709404	01/22/2026	725-270-25-441000-79930-025V15897		FIRST COMMUNITY BANK	P2606862	WKE.8315.01.26	Sam's Club	112.74
00709404	01/22/2026	725-270-25-441000-79930-025V15897		FIRST COMMUNITY BANK	P2606862	WKE.8315.01.26	Salsarita's	872.00
00709404	01/22/2026	725-270-25-441000-79930-025V15897		FIRST COMMUNITY BANK	P2606862	WKE.8315.01.26	Sam's Club	95.34
00709404	01/22/2026	100-112-25-441000-10000-025V15897		FIRST COMMUNITY BANK	P2606862	WKE.8315.01.26	Wristband Express	50.16
00709404	01/22/2026	725-270-25-441000-78840-025V15897		FIRST COMMUNITY BANK	P2606862	WKE.8315.01.26	Rockville	1,090.31
00709404	01/22/2026	100-111-25-441000-10000-025V15897		FIRST COMMUNITY BANK	P2606862	WKE.8315.01.26	Amazon	34.23
00709404	01/22/2026	100-254-25-441000-10000-800V15897		FIRST COMMUNITY BANK	P2606862	WKE.8315.01.26	ACE Hardware	37.40
00709404	01/22/2026	725-270-25-441000-78840-025V15897		FIRST COMMUNITY BANK	P2606862	WKE.8315.01.26	Sam's Club	116.60
00709404	01/22/2026	100-113-25-441000-10000-342V15897		FIRST COMMUNITY BANK	P2606862	WKE.8315.01.26	Wipebook	205.98
00709404	01/22/2026	100-113-25-441000-10000-468V15897		FIRST COMMUNITY BANK	P2606862	WKE.8315.01.26	Autism Helper	199.99
00709404	01/22/2026	100-213-25-441000-10000-025V15897		FIRST COMMUNITY BANK	P2606862	WKE.8315.01.26	School Nurse Supply	208.17
00709404	01/22/2026	100-233-25-441000-10000-025V15897		FIRST COMMUNITY BANK	P2606862	WKE.8315.01.26	Amazon	78.62
00709404	01/22/2026	100-111-25-441000-10000-025V15897		FIRST COMMUNITY BANK	P2606862	WKE.8315.01.26	Amazon	131.12
00709404	01/22/2026	100-113-25-441000-10035-025V15897		FIRST COMMUNITY BANK	P2606862	WKE.8315.01.26	Amazon	11.74
00709404	01/22/2026	326-112-25-441000-90000-347V15897		FIRST COMMUNITY BANK	P2606862	WKE.8315.01.26	Amazon	143.70
00709404	01/22/2026	100-113-25-441000-10000-342V15897		FIRST COMMUNITY BANK	P2606862	WKE.8315.01.26	Didax	221.24
00709404	01/22/2026	100-114-27-441000-10000-027V15897		FIRST COMMUNITY BANK	P2606846	WKH.3663.01.26	Walmart	12.78
00709404	01/22/2026	100-233-27-433200-10000-027V15897		FIRST COMMUNITY BANK	P2606846	WKH.3663.01.26	American Airlines	269.97
00709404	01/22/2026	727-270-27-433200-78605-027V15897		FIRST COMMUNITY BANK	P2606846	WKH.3663.01.26	Towneplace Hotel	1,252.22
00709404	01/22/2026	727-720-27-441069-78870-027V15897		FIRST COMMUNITY BANK	P2606846	WKH.3663.01.26	Publix	532.91
00709404	01/22/2026	727-720-27-441069-78870-027V15897		FIRST COMMUNITY BANK	P2606846	WKH.3663.01.26	Publix	54.38
00709404	01/22/2026	727-270-27-441069-78605-027V15897		FIRST COMMUNITY BANK	P2606846	WKH.3663.01.26	Walmart	494.74
00709404	01/22/2026	100-114-27-464000-10000-027V15897		FIRST COMMUNITY BANK	P2606846	WKH.3663.01.26	Innovative Schools Summit	602.00
00709404	01/22/2026	100-114-27-441000-10000-027V15897		FIRST COMMUNITY BANK	P2606846	WKH.3663.01.26	Sweet Peas andPea	162.00
00709404	01/22/2026	727-270-27-441069-78605-027V15897		FIRST COMMUNITY BANK	P2606846	WKH.3663.01.26	Food Lion	149.34
00709404	01/22/2026	100-114-27-441000-10000-027V15897		FIRST COMMUNITY BANK	P2606846	WKH.3663.01.26	Walmart	80.22
00709404	01/22/2026	100-114-27-441000-10000-027V15897		FIRST COMMUNITY BANK	P2606846	WKH.3663.01.26	Amazon	88.38

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00709404	01/22/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2606846	WKH.3663.01.26	Office Depot	29.92
00709404	01/22/2026	100-114-27-464000-10000-027	15897	FIRST COMMUNITY BANK	P2606846	WKH.3663.01.26	SCAAA	338.00
Check Total								33,397.36
00709405	01/22/2026	100-222-28-443000-10000-028	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605777	670472F	Books for the library	585.91
00709405	01/22/2026	537-222-29-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605836	671631	GMS per pupil funding	6,566.46
Check Total								7,152.37
00709406	01/22/2026	100-188-03-441000-10000-341	00549	FORMS AND SUPPLY INC (FSI)	P2605976	2057371-0	FLAG,POSTIT,COMBO,AST	33.49
00709406	01/22/2026	100-188-03-441000-10000-341	00549	FORMS AND SUPPLY INC (FSI)	P2605976	2057371-0	FOLDER,FILE,LTR,1/3,PK/LTPK	36.12
00709406	01/22/2026	100-188-03-441000-10000-341	00549	FORMS AND SUPPLY INC (FSI)	P2605976	2057371-0	FOLDER,FILE,LTR,1/3,BE/LTBE	33.74
00709406	01/22/2026	100-188-03-441000-10000-341	00549	FORMS AND SUPPLY INC (FSI)	P2605976	2057371-0	POUCH,LAM,LTR,3MIL,150PK	339.40
00709406	01/22/2026	100-188-03-441000-10000-341	00549	FORMS AND SUPPLY INC (FSI)	P2605976	2057371-0	BAGS,SANDWICH,ZIPLOC	30.85
00709406	01/22/2026	100-188-03-441000-10000-341	00549	FORMS AND SUPPLY INC (FSI)	P2605976	2057371-0	BAGS,FREEZER,ONEGAL,ZIPLOC	48.48
00709406	01/22/2026	100-188-03-441000-10000-341	00549	FORMS AND SUPPLY INC (FSI)	P2605976	2057371-0	BAGS,STORAGE,QUART,ZIPLOC	51.99
00709406	01/22/2026	100-188-03-441000-10000-341	00549	FORMS AND SUPPLY INC (FSI)	P2605976	2057371-0	HOT GLUE STICKS,FULL,45CT	136.87
00709406	01/22/2026	100-188-03-441000-10000-341	00549	FORMS AND SUPPLY INC (FSI)	P2605976	2057371-0	MARKER,SHARPIE,FINE,BK,36CT	25.18
00709406	01/22/2026	100-188-03-441000-10000-341	00549	FORMS AND SUPPLY INC (FSI)	P2605976	2057371-0	PEN,GEL,MED,0.7MM,DZ,BE	26.30
00709406	01/22/2026	100-188-03-441000-10000-341	00549	FORMS AND SUPPLY INC (FSI)	P2605976	2057371-0	PLANNER,MTHLY,2YR,8X11	158.27
00709406	01/22/2026	100-188-03-441000-10000-341	00549	FORMS AND SUPPLY INC (FSI)	P2605976	2057371-0	NOTES,SUPRSTKY,3X3,24PK,AST	38.73
00709406	01/22/2026	100-188-03-441000-10000-341	00549	FORMS AND SUPPLY INC (FSI)	P2605976	2057371-0	SPRAY,DISINF,CRSPLIN,2PK	178.82
00709406	01/22/2026	100-188-03-441000-10000-341	00549	FORMS AND SUPPLY INC (FSI)	P2605976	2057371-0	WIPE,DISINF,LL,35CT-3PK	135.03
Check Total								1,273.27
00709407	01/22/2026	100-113-35-439500-10000-035	01072	GATTIS PRO AUDIO	P2603963	INV/2025/00295	System Rental with Delivery, S	2,140.00
Check Total								2,140.00
00709408	01/22/2026	203-161-94-464000-91000-394	Exxxxx	Employee		01.07.26	RBT Exam	45.00
Check Total								45.00
00709409	01/22/2026	100-254-45-432300-10020-800	12008	GENERATOR SERVICES INC	P2606146	56324	DIAGNOSE GENERATOR AT DES THAT	570.00
Check Total								570.00
00709410	01/22/2026	100-125-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	238098	Contracted Services - Interpre	870.00
00709410	01/22/2026	100-127-94-431300-10000-394	18182	GIFTED INTERMEDIATE HOLDINGS I	P2600374	238099	Contract Teacher - Special Edu	1,551.25

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Check Total								2,421.25
00709411	01/22/2026	800-126-14-464000-89271-394Exxxxx		Employee		01.09.2026	SCSHA Annual Convention	250.00
00709411	01/22/2026	800-126-14-464000-89271-394Exxxxx		Employee		01.09.26	SCSHA dues GES	115.00
Check Total								365.00
00709412	01/22/2026	737-270-37-432300-79461-037V01479		GUITAR CENTER DBA MUSIC AND AR	P2606287	INV056601961	LeBlanc Bass Clarinet	191.73
Check Total								191.73
00709413	01/22/2026	725-270-25-441000-79930-025V17618		HELP U PRINT LLC	P2605701	348	18 x 24 Banner Print	88.26
00709413	01/22/2026	725-270-25-441000-79930-025V17618		HELP U PRINT LLC	P2605701	348	18 x 24 Banner Print	88.28
00709413	01/22/2026	725-270-25-441000-79930-025V17618		HELP U PRINT LLC	P2605701	348	18 x 24 Banner Print	88.28
00709413	01/22/2026	725-270-25-441000-79930-025V17618		HELP U PRINT LLC	P2605701	348	18 x 24 Banner Print	88.28
00709413	01/22/2026	725-270-25-441000-79930-025V17618		HELP U PRINT LLC	P2605701	348	18 x 24 Banner Print	88.28
Check Total								441.38
00709414	01/22/2026	203-161-94-433200-92000-394Exxxxx		Employee		12.01.12.31.25	SIS meetings	12.95
Check Total								12.95
00709415	01/22/2026	537-222-28-443000-53170-320V01500		MACKIN LIBRARY MEDIA	P2604794	958908	Quote 161599	189.42
00709415	01/22/2026	537-222-26-443000-53170-320V01500		MACKIN LIBRARY MEDIA	P2604797	958936	QUOTE 161924	992.70
Check Total								1,182.12
00709416	01/22/2026	100-254-08-441000-10020-800V10256		MANSFIELD OIL CO OF GAINESVILL	P2606509	SQLCD-1161455	DM - Fuel Purchases	5,164.24
00709416	01/22/2026	100-255-07-433100-10000-740V10256		MANSFIELD OIL CO OF GAINESVILL	P2600701	SQLCD-1161497	Monthly Fuel Expenses	1,389.81
Check Total								6,554.05
00709417	01/22/2026	800-126-47-464000-89271-394Exxxxx		Employee		01.12.26	PD/SLP Summit	38.99
Check Total								38.99
00709418	01/22/2026	100-000-00-245510-00000-000Exxxxx		Employee		01.16.2026	Blue Cross/Blue Shield	97.68
00709418	01/22/2026	100-000-00-245000-00000-000Exxxxx		Employee		01.16.2026	Dental Insurance Deduction	7.64
00709418	01/22/2026	100-000-00-245010-00000-000Exxxxx		Employee		01.16.2026	Dental Plus	58.24
00709418	01/22/2026	100-000-00-245620-00000-000Exxxxx		Employee		01.16.2026	Optional Life Ins Withholdings	18.00
00709418	01/22/2026	100-000-00-245640-00000-000Exxxxx		Employee		01.16.2026	Suppl Disability Insurance	11.86

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00709428	01/22/2026	100-254-28-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-1898-0001-5203 MES	6,527.07
00709428	01/22/2026	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-3206-4542	134.91
00709428	01/22/2026	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-3265-0233	116.31
00709428	01/22/2026	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-2861-9758 5643 Platt Sp	5,455.31
00709428	01/22/2026	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-3200-1092	45.76
00709428	01/22/2026	100-254-30-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-2661-8445 325 Main St	26,827.53
00709428	01/22/2026	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-2849-8045	2,473.64
00709428	01/22/2026	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-2409-3068 Longs Pd trai	261.68
00709428	01/22/2026	100-254-47-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-2556-7999 CES	12,974.26
00709428	01/22/2026	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-1242-2198PES	44.72
00709428	01/22/2026	100-254-37-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-1736-5028 CSM	433.07
00709428	01/22/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-1941-8088RBH	26.99
00709428	01/22/2026	100-254-12-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-0564-3953MGE	605.93
00709428	01/22/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-9797-0009 RBH	26.96
00709428	01/22/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-9797-0052 RBH	4,803.72
00709428	01/22/2026	100-254-15-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-0006-2585 PHS	95.52
00709428	01/22/2026	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-0138-8474 DES	11,786.79
00709428	01/22/2026	100-254-43-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-0542-0682MGM	809.40
00709428	01/22/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-9796-9877 RBH	3,658.17
00709428	01/22/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-9796-9947 RBH	89.23
00709428	01/22/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-9795-7065 RBH	36,964.98
00709428	01/22/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-9795-7101 RBH	13,438.93
00709428	01/22/2026	100-254-15-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-9743-5819PHS	155.16
00709428	01/22/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-9784-0937RBH	4,816.05
00709428	01/22/2026	100-254-42-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-9784-1288MGE	771.00
00709428	01/22/2026	100-254-43-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-9413-8217MGM	19,848.77
00709428	01/22/2026	100-254-07-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-9743-5679TR	205.54
00709428	01/22/2026	100-254-42-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-9035-9220 MGE	11,113.40
00709428	01/22/2026	100-254-43-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-9258-0153 MGM	45.12
00709428	01/22/2026	100-254-39-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-8361-9130 FPE	677.00
00709428	01/22/2026	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-9034-6548 WKH	1,285.32
00709428	01/22/2026	100-254-38-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-8235-9863 CSE	391.04
00709428	01/22/2026	100-254-39-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-8361-8992 FPE	32.99
00709428	01/22/2026	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-7650-7414 GES	579.00

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00709428	01/22/2026	100-254-39-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-7884-9874 FPE	10,328.58
00709428	01/22/2026	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-7949-3601 GES	1,305.69
00709428	01/22/2026	100-254-30-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-7604-4859 PMS	1,162.61
00709428	01/22/2026	100-254-15-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-7563-3795 PHS	549.11
00709428	01/22/2026	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-7585-4760 WKH	939.63
00709428	01/22/2026	100-254-38-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-7550-2940 CSE	8,450.23
00709428	01/22/2026	100-254-37-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-7550-3018 CSM	15,415.35
00709428	01/22/2026	100-254-31-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-6587-2481 LMES	25.32
00709428	01/22/2026	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-7083-7860 PMS	1,863.96
00709428	01/22/2026	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-1971-0135-9405 PES	203.03
00709428	01/22/2026	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-1971-0135-9476 PES	26.58
00709428	01/22/2026	100-254-31-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2100-6205-2857 LMES	25.32
00709428	01/22/2026	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-1971-0135-8882 PMS 758 Mag	322.59
00709428	01/22/2026	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-1971-0135-8806 PMS 758 Mag	194.99
00709428	01/22/2026	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-1971-0135-8811 PMS 758 Mag	373.26
00709428	01/22/2026	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-1971-0135-8741 PMS 758 Mag	1,550.92
00709428	01/22/2026	100-254-53-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-1971-0135-8755 PMS 758 Mag	3,520.01
00709428	01/22/2026	100-254-29-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-1898-0002-8065 GMS	11,429.37
00709428	01/22/2026	100-254-22-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-1898-0003-1240 OGE	10,519.39
00709428	01/22/2026	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-1898-0003-4872 PES	11,109.37
00709428	01/22/2026	100-254-29-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-1970-0122-5418 GMS	119.93
00709428	01/22/2026	100-254-16-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	5-2100-4951-5809 PES	2,255.98
00709428	01/22/2026	100-254-15-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	7-2100-4899-7076 PHS	22,949.20
00709428	01/22/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-3755-5273 320 Corley Mi	306.90
00709428	01/22/2026	100-254-51-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-4026-0879 274 Bluefield	12,469.84
00709428	01/22/2026	100-254-47-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-4327-5996 4147 Augusta	152.05
00709428	01/22/2026	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-4341-7460 520 Main St,	340.20
00709428	01/22/2026	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	1-2100-4778-0812	979.49
00709428	01/22/2026	100-254-39-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-3698-4908 7350 Fish Hat	37.21
00709428	01/22/2026	100-254-44-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-3755-5216 320 Corley Mi	260.44
00709428	01/22/2026	100-254-38-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-3686-6028 6340 Platt Sp	67.19
00709428	01/22/2026	100-254-07-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-3691-5882 Bus Facility	1,768.27
00709428	01/22/2026	100-254-14-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-3627-7485 520 Main St T	79.25
00709428	01/22/2026	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-3659-7199 638 Longs Pd	146.62

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00709428	01/22/2026	100-254-45-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-3265-0252	120.19
00709428	01/22/2026	100-254-43-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	0-2101-3580-9172 MGM Shop	67.08
00709428	01/22/2026	100-254-28-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	9-1800-0002-3764 MES	363.10
00709428	01/22/2026	100-254-22-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	8-2100-5807-0210 OGE	554.30
00709428	01/22/2026	100-254-31-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	8-2100-4630-0246 LME	9,818.46
00709428	01/22/2026	100-254-27-447000-10020-800	00129	DOMINION ENERGY SC CUSTOMER AS		2744.01.26	8-2100-4672-8304 WKH	33,863.41
Check Total								342,809.08
00709429	01/22/2026	100-264-05-439500-10000-500	00700	SC DEPARTMENT OF SOCIAL SERVIC		01.20.26	DSS Consent to Rel Forms	256.00
Check Total								256.00
00709430	01/22/2026	727-790-27-464000-78870-027	00397	SC WRESTLING COACHES ASSOC	P2606857	P2606857.WKH	SCWCA Carolina Invitational	150.00
Check Total								150.00
00709431	01/22/2026	100-148-03-431100-10000-349	18210	STEVEN ELISHA	P2606386	P2606386.INST	Clinician and Conductor for Di	600.00
Check Total								600.00
00709432	01/22/2026	726-270-26-469000-77700-026	00513	WHITE KNOLL MIDDLE SCHOOL	P2606851	P2606851.WKM	Imprest Ck# 1247	5.00
00709432	01/22/2026	726-270-26-469000-77330-026	00513	WHITE KNOLL MIDDLE SCHOOL	P2606851	P2606851.WKM	Imprest Ck# 1249	34.00
00709432	01/22/2026	726-270-26-469000-77330-026	00513	WHITE KNOLL MIDDLE SCHOOL	P2606851	P2606851.WKM	Imprest Ck# 1248	10.00
00709432	01/22/2026	726-270-26-469000-77330-026	00513	WHITE KNOLL MIDDLE SCHOOL	P2606851	P2606851.WKM	Imprest Ck# 1246	150.00
00709432	01/22/2026	726-270-26-469000-78605-026	00513	WHITE KNOLL MIDDLE SCHOOL	P2606851	P2606851.WKM	Imprest Ck# 1250	220.00
00709432	01/22/2026	726-270-26-469000-77650-026	00513	WHITE KNOLL MIDDLE SCHOOL	P2606851	P2606851.WKM	Imprest Ck# 1250	140.00
Check Total								559.00
00709433	01/23/2026	100-000-00-245650-00000-000	00193	COLONIAL SUPPLEMENTAL INS SUP		2350/2601020	AP INTERFACE 1/26/26	21,221.05
Check Total								21,221.05
00709434	01/23/2026	100-000-00-245670-00000-000	00194	COLONIAL SUPPLEMENTAL INS SUPP		2354/2601020	AP INTERFACE 1/26/26	20,767.24
Check Total								20,767.24
00709435	01/23/2026	100-000-00-245660-00000-000	00195	COLONIAL SUPPLEMENTAL INS SUPP		2352/2601020	AP INTERFACE 1/26/26	44,633.91
Check Total								44,633.91
00709436	01/23/2026	100-000-00-245680-00000-000	14828	COLONIAL SUPPLEMENTAL INSURANC		2356/2601020	AP INTERFACE 1/26/26	8,072.67

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							Check Total	8,072.67
00709437	01/23/2026	100-000-00-245681-00000-000	14829	COLONIAL SUPPLEMENTAL INSURANC		2358/2601020	AP INTERFACE 1/26/26	26,461.70
							Check Total	26,461.70
00709438	01/23/2026	100-000-00-245800-00000-000	01293	DAWN M HARDESTY		2760/2601020	AP INTERFACE 1/26/26	671.50
							Check Total	671.50
00709439	01/23/2026	100-000-00-245410-00000-000	12481	EMPOWER RETIREMENT LLC		1540/2601020	AP INTERFACE 1/26/26	10,144.41
00709439	01/23/2026	100-000-00-245410-00000-000	12481	EMPOWER RETIREMENT LLC		2540/2601020	AP INTERFACE 1/26/26	18,259.83
							Check Total	28,404.24
00709440	01/23/2026	100-000-00-245800-00000-000	15351	FLORIDA STATE DISBURSEMENT UNI		2910/2601020	AP INTERFACE 1/26/26	102.00
							Check Total	102.00
00709441	01/23/2026	100-000-00-245990-00000-000	14784	HY HOLDINGS INC		1585/2601020	AP INTERFACE 1/26/26	2,047.00
							Check Total	2,047.00
00709442	01/23/2026	100-000-00-245990-00000-000	14784	HY HOLDINGS INC		2585/2601020	AP INTERFACE 1/26/26	4,401.65
							Check Total	4,401.65
00709443	01/23/2026	100-000-00-245630-00000-000	02086	LCSD1 EDFOUND LEAP EDUCATION		2732/2601020	AP INTERFACE 1/26/26	1,525.46
							Check Total	1,525.46
00709444	01/23/2026	100-000-00-245690-00000-000	01290	LCSD1 EDUCATIONAL FOUNDATION		2730/2601020	AP INTERFACE 1/26/26	2,945.71
							Check Total	2,945.71
00709445	01/23/2026	100-000-00-245800-00000-000	19160	NYC CHILD SUPPORT PROCESSING C		2910/2601020	AP INTERFACE 1/26/26	504.75
							Check Total	504.75
00709446	01/23/2026	100-000-00-245580-00000-000	00556	PROVIDENT LIFE AND ACCIDENT CO		2302/2601020	AP INTERFACE 1/26/26	3.64
							Check Total	3.64
00709447	01/23/2026	100-000-00-245800-00000-000	11745	SC DEPARTMENT OF EMPLOYMENT AN		2760/2601020	AP INTERFACE 1/26/26	743.95

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							Check Total	743.95
00709448	01/23/2026	100-000-00-245800-00000-000	01785	SC DEPARTMENT OF REVENUE		2900/2601020	AP INTERFACE 1/26/26	4,073.83
							Check Total	4,073.83
00709449	01/23/2026	100-000-00-245440-00000-000	00172	SC RETIREMENT SYSTEMS		2580/2601020	AP INTERFACE 1/26/26	1,015.83
00709449	01/23/2026	100-000-00-245450-00000-000	00172	SC RETIREMENT SYSTEMS		2581/2601020	AP INTERFACE 1/26/26	100.60
							Check Total	1,116.43
00709450	01/23/2026	100-000-00-245800-00000-000	16031	STATE DISBURSEMENT UNIT		2910/2601020	AP INTERFACE 1/26/26	1,596.18
							Check Total	1,596.18
00709451	01/23/2026	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		1546/2601020	AP INTERFACE 1/26/26	13,138.76
00709451	01/23/2026	100-000-00-245410-00000-000	01114	TIAACREF (ORP)		2546/2601020	AP INTERFACE 1/26/26	23,649.79
							Check Total	36,788.55
00709452	01/23/2026	100-000-00-245800-00000-000	13470	UNITED STATES DEPARTMENT OF TR		2900/2601020	AP INTERFACE 1/26/26	98.70
							Check Total	98.70
00709453	01/23/2026	100-000-00-245810-00000-000	00170	UNITED WAY		2700/2601020	AP INTERFACE 1/26/26	281.55
							Check Total	281.55
00709454	01/23/2026	100-000-00-245410-00000-000	01113	VALIC TRUST CO (ORP)		1542/2601020	AP INTERFACE 1/26/26	11,326.81
00709454	01/23/2026	100-000-00-245410-00000-000	01113	VALIC TRUST CO (ORP)		2542/2601020	AP INTERFACE 1/26/26	20,388.18
							Check Total	31,714.99
00709455	01/23/2026	100-112-22-441000-10000-022	02519	ACADEMIC SUPPLIER DBA RASIX CO	P2606291	ID138986	HP 30X (CF230X) Black Toner Ca	207.50
00709455	01/23/2026	100-112-22-441000-10000-022	02519	ACADEMIC SUPPLIER DBA RASIX CO	P2606291	ID138986	HP 32A (CF232A) Black Imaging	114.88
00709455	01/23/2026	100-111-22-441000-10000-022	02519	ACADEMIC SUPPLIER DBA RASIX CO	P2606291	ID138986	HP 32A (CF232A) Black Imaging	1.52
							Check Total	323.90
00709456	01/23/2026	536-266-39-454500-50958-930	01037	ADVANCED VIDEO GROUP INC	P2511689	49373	BLU RAY AND MEDIA PLAYER BD-MP	512.74
							Check Total	512.74
00709457	01/23/2026	100-221-03-433200-10000-320	Exxxxx	Employee		12.02.12.15.25	Home visits	113.05

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							Check Total	113.05
00709458	01/23/2026	743-730-43-439500-78020-043	19412	ASIA EASTON		BB.MGM.12.17.25	BB MGM vs CSM	95.00
							Check Total	95.00
00709459	01/23/2026	747-270-47-469000-78840-047	19083	BASEMENT TEES LLC	P2605780	115	Gildan Carolina Blue Crew Neck	3,057.52
							Check Total	3,057.52
00709460	01/23/2026	727-790-27-439500-70020-027	02867	BLAND, CHAUNTEL		WR.WK.12.20.25	Official	401.12
							Check Total	401.12
00709461	01/23/2026	100-114-15-441000-10000-015	13041	BLICK ART MATERIALS LLC	P2605874	6998077	POT LIFTS	27.01
00709461	01/23/2026	100-114-15-441000-10000-015	13041	BLICK ART MATERIALS LLC	P2605874	6998077	ROBINS EGG	17.86
00709461	01/23/2026	100-114-15-441000-10000-015	13041	BLICK ART MATERIALS LLC	P2605874	6998077	8X10 CANVASES 10 PACK	17.62
00709461	01/23/2026	100-114-15-441000-10000-015	13041	BLICK ART MATERIALS LLC	P2605874	6998077	EXCEL BLADE KNIVES	3.96
00709461	01/23/2026	100-114-15-441000-10000-015	13041	BLICK ART MATERIALS LLC	P2605874	7014882	16 BASIC MEDIUM UNI POSCA PAIN	171.93
00709461	01/23/2026	100-114-15-441000-10000-015	13041	BLICK ART MATERIALS LLC	P2605874	7046057	ALCOHOL MARKERS	238.04
							Check Total	476.42
00709462	01/23/2026	100-266-93-433200-10000-930	Exxxxx	Employee		11.18.01.07.26	IT Intern between schools	87.69
							Check Total	87.69
00709463	01/23/2026	203-223-94-439500-91000-394	19354	BRUCE J. SMITH	P2606867	122325	Due Process Officer, Hearing O	1,350.00
							Check Total	1,350.00
00709464	01/23/2026	727-785-27-441000-78870-027	13255	BSN SPORTS LLC	P2606261	932806094	SELECT Classic v24 Soccer Ball	425.86
00709464	01/23/2026	727-785-27-441000-78870-027	13255	BSN SPORTS LLC	P2606261	932806094	Wilson NFHS Veza Match Soccer	288.87
00709464	01/23/2026	727-785-27-441000-78870-027	13255	BSN SPORTS LLC	P2606261	932806094	TCK All Sport Socks Navy	205.44
00709464	01/23/2026	727-785-27-441000-78870-027	13255	BSN SPORTS LLC	P2606261	932806094	TCK All Sport Socks White	205.44
00709464	01/23/2026	727-785-27-441000-78870-027	13255	BSN SPORTS LLC	P2606261	932806094	Freight	49.65
							Check Total	1,175.26
00709465	01/23/2026	730-270-30-469000-79320-030	01405	BUSBEE CREATIVE ARTS ACADEMY	P2606395	BE-L-SC-12639296	Bulldog Bullseye	90.00
							Check Total	90.00

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00709466	01/23/2026	100-263-03-439500-10000-352V01474		CERTIFIED TRANSLATION SERVICES	P2606505	LEX-26-1288	German Audio of ACCESS TA Scri	375.00
Check Total								375.00
00709467	01/23/2026	100-254-13-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2606318	LEX/214604	GHS - Blue Wire Nuts	12.86
00709467	01/23/2026	100-254-15-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2606318	LEX/214604	PHS - Orange Wire Nuts	14.30
00709467	01/23/2026	100-254-11-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2606318	LEX/214604	LHS - Orange.Blus Wire Nuts	69.55
00709467	01/23/2026	100-254-08-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2606318	LEX/214604	DM - Eletrical TRMS Multimeter	236.97
00709467	01/23/2026	100-254-08-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2606318	LEX/214604	Shockwave Impact Duty 3" Screw	14.98
00709467	01/23/2026	100-254-08-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2606318	LEX/214604	Torpedo Billet Level Rare Eart	30.54
00709467	01/23/2026	100-254-08-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2606318	LEX/214604	7 1/2" Cond Fitting & Reaming	37.42
00709467	01/23/2026	100-254-08-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2606318	LEX/214604	Meter Hanging Kit	64.20
00709467	01/23/2026	100-254-08-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2606318	LEX/214604	Threaded Alligator Clip Set	55.29
Check Total								536.11
00709468	01/23/2026	100-266-93-433200-10050-930V15677		CLASSLINK INC	P2606784	012026-0004	CLON 2026 ClassLink	399.00
00709468	01/23/2026	100-266-93-433200-10050-930V15677		CLASSLINK INC	P2606784	012026-0005	CLON 2026 ClassLink	399.00
00709468	01/23/2026	100-266-93-433200-10050-930V15677		CLASSLINK INC	P2606784	012026-0006	CLON 2026 ClassLink	399.00
00709468	01/23/2026	100-266-93-433200-10050-930V15677		CLASSLINK INC	P2606784	012026-0008	CLON 2026 ClassLink	399.00
Check Total								1,596.00
00709469	01/23/2026	100-254-30-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2603792	375754	SOFT N SILKY ANTIBACTERIALBAG	229.58
00709469	01/23/2026	100-254-13-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2605853	376247	BETTER BRUSH PLASTIC BROOM	125.83
00709469	01/23/2026	100-254-13-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2605853	376247	CAPRI ODOR ELIMINATOR	80.89
00709469	01/23/2026	100-254-13-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2605853	376247	KORCHEM SHIMMER GLASS CLEANER	27.73
00709469	01/23/2026	100-254-13-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2605853	376247	SOFT N SILKY ANTIBACTERIAL BAG	688.82
00709469	01/23/2026	100-254-13-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2605853	376247	RJS MICROFIBER TOWELS	15.25
00709469	01/23/2026	100-254-13-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2605853	376247	RJS WHITE TOWELS	33.92
00709469	01/23/2026	100-254-13-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2605853	376247	FRESH URINAL BLOCK CHERRY	35.89
00709469	01/23/2026	100-254-13-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2605853	376247	NCEPTION BLUE NITIRLE GLOVE ME	332.37
00709469	01/23/2026	100-254-13-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2605853	376247	NCEPTION BLUE NITIRLE GLOVE LR	332.37
00709469	01/23/2026	100-254-13-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2605853	376247	NCEPTION BLUE NITRILE GLOVE XL	332.37
00709469	01/23/2026	100-254-13-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2605853	376247	BETTER BRUSH SPRAY BOTTLE	10.34
00709469	01/23/2026	100-254-13-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2605853	376247	IMPACT WAXED LINERS	358.45
00709469	01/23/2026	100-254-13-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2605853	376247	BOARDWALK URINAL SCREEN CHERRY	62.27
00709469	01/23/2026	100-254-13-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2605853	376247	WEPAK LEMON DISINFECTANT	435.13

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							Check Total	3,101.21
00709470	01/23/2026	711-190-11-441000-77685-01N18205		COMMAND PERFORMANCE LANGUAGE I	P2606346	CPLI-9429	isbn 979-8218203719	213.75
00709470	01/23/2026	711-190-11-441000-77685-01N18205		COMMAND PERFORMANCE LANGUAGE I	P2606346	CPLI-9429	Shipping	17.92
							Check Total	231.67
00709471	01/23/2026	100-113-03-436000-10000-34501803		COMPUTER DESIGN CONSULTING SER	P2606276	19478	Printin and Coil Binding AVID	150.87
00709471	01/23/2026	100-263-06-436000-10000-60001803		COMPUTER DESIGN CONSULTING SER	P2605459	19479	Business Cards	112.35
							Check Total	263.22
00709472	01/23/2026	100-258-08-439500-10000-810015853		EXTRA DUTY SOLUTIONS		X079.792961	Extra Duty Officers	261.00
							Check Total	261.00
00709473	01/23/2026	714-270-14-441000-78630-014015897		FIRST COMMUNITY BANK	P2606959	GES.6699.01.26	Hobby Lobby	33.10
00709473	01/23/2026	714-270-14-469000-78418-014015897		FIRST COMMUNITY BANK	P2606959	GES.6699.01.26	Gilbert Self Storage	237.26
00709473	01/23/2026	714-270-14-441069-78660-014015897		FIRST COMMUNITY BANK	P2606959	GES.6699.01.26	Gilbert Elementary Cafeteria	150.00
00709473	01/23/2026	100-112-14-441000-10000-014015897		FIRST COMMUNITY BANK	P2606959	GES.6699.01.26	Amazon.com	90.90
00709473	01/23/2026	201-112-14-441000-92000-35N15897		FIRST COMMUNITY BANK	P2606959	GES.6699.01.26	Amazon.com	70.52
00709473	01/23/2026	714-270-14-441000-78630-014015897		FIRST COMMUNITY BANK	P2606959	GES.6699.01.26	Amazon.com	38.48
00709473	01/23/2026	714-270-14-441000-78660-014015897		FIRST COMMUNITY BANK	P2606959	GES.6699.01.26	Amazon.com	31.77
00709473	01/23/2026	201-112-14-444500-91000-35N15897		FIRST COMMUNITY BANK	P2606959	GES.6699.01.26	Amazon.com	160.45
00709473	01/23/2026	743-270-43-441069-77080-043015897		FIRST COMMUNITY BANK	P2606956	MGM.7895.01.26	Chick Fil A	414.25
00709473	01/23/2026	743-270-43-466031-77080-043015897		FIRST COMMUNITY BANK	P2606956	MGM.7895.01.26	Exchange & Custom House	405.00
00709473	01/23/2026	743-270-43-441069-79340-043015897		FIRST COMMUNITY BANK	P2606956	MGM.7895.01.26	Domino's	69.83
00709473	01/23/2026	743-730-43-441069-78020-043015897		FIRST COMMUNITY BANK	P2606956	MGM.7895.01.26	Chick Fil A	179.31
00709473	01/23/2026	743-730-43-441069-78020-043015897		FIRST COMMUNITY BANK	P2606956	MGM.7895.01.26	Sam's Club	161.42
00709473	01/23/2026	741-270-41-441069-79930-04N15897		FIRST COMMUNITY BANK	P2606954	RCE.2954.01.26	LCSD 1 food service	25.00
00709473	01/23/2026	741-270-41-441069-79930-04N15897		FIRST COMMUNITY BANK	P2606954	RCE.2954.01.26	Dollar General	26.50
00709473	01/23/2026	741-270-41-433200-78860-04N15897		FIRST COMMUNITY BANK	P2606954	RCE.2954.01.26	PSLA Conference	2,100.00
00709473	01/23/2026	100-113-41-441000-10000-342015897		FIRST COMMUNITY BANK	P2606958	RCE.3424.01.26	Amazon	464.94
00709473	01/23/2026	100-233-41-441000-10000-04N15897		FIRST COMMUNITY BANK	P2606958	RCE.3424.01.26	Palmetto State Literacy Assoc.	15.00
00709473	01/23/2026	741-270-41-441000-79930-04N15897		FIRST COMMUNITY BANK	P2606958	RCE.3424.01.26	Pearson	352.62
00709473	01/23/2026	100-213-41-441000-10000-04N15897		FIRST COMMUNITY BANK	P2606958	RCE.3424.01.26	Dollar General	8.56
							Check Total	5,034.91

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00709474	01/23/2026	537-222-27-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605936	672761A	WKHS per pupil funding	8,801.07
00709474	01/23/2026	537-222-39-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605971	673631	FPES Per pupil Funding	5,017.94
00709474	01/23/2026	537-222-25-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605972	673747	WKES Per pupil Funding	5,982.71
00709474	01/23/2026	537-222-15-443000-53727-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2606132	675531	PHS per pupil funding	4,685.27
Check Total								24,486.99
00709475	01/23/2026	800-213-07-434500-89271-730	12926	FRONTLINE EDUCATION	P2600996	INVUS235503	PSNI NURSING FOR FOLLOWING	8,433.58
Check Total								8,433.58
00709476	01/23/2026	537-253-16-453000-53170-800	19208	GMK ASSOCIATES ARCHITECTURAL D	P2605977	25089.01-01	Preliminary conceptual study f	750.00
Check Total								750.00
00709477	01/23/2026	100-221-03-433200-10000-320	Exxxxx	Employee		12.08.12.17.25	Home visits	12.04
Check Total								12.04
00709478	01/23/2026	100-233-94-441000-10000-394	01382	HERALD OFFICE SOLUTIONS	P2606082	469637-1	3M Precise Mouse Pad with Gel	28.47
Check Total								28.47
00709479	01/23/2026	100-221-03-433200-10000-320	Exxxxx	Employee		12.01.12.19.25	Job Responsibilities	60.20
Check Total								60.20
00709480	01/23/2026	100-254-13-441000-10020-800	12096	HYMAN PAPER CO INC	P2605858	464673-1	CARLISLE ROUGH MOP HEAD	172.06
00709480	01/23/2026	100-254-08-441000-10020-800	12096	HYMAN PAPER CO INC	P2606125	465088	CARLISLE BOWL MOP	4.60
00709480	01/23/2026	100-254-08-441000-10020-800	12096	HYMAN PAPER CO INC	P2606125	465088	SC JOHNSON DEB FOAM SOAP	204.33
00709480	01/23/2026	100-254-12-441000-10020-800	12096	HYMAN PAPER CO INC	P2606323	465805	BULLEN RINZ FREE LAVENDER CLEA	111.54
Check Total								492.53
00709481	01/23/2026	100-224-03-431200-10000-354	16354	JULIE WRIGHT CONSULTING LLC	P2602421	5084	10/10/26, 1/8/26 E-Consulting,	600.00
00709481	01/23/2026	100-224-03-431200-10000-390	16354	JULIE WRIGHT CONSULTING LLC	P2602815	5085	E Consulting Work (all inclusi	600.00
Check Total								1,200.00
00709482	01/23/2026	100-147-03-441000-10000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2606282	0007340733	Playfoam Pluffle Bright Colors	70.11
00709482	01/23/2026	341-147-03-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2606281	0007340742	Cooperative Board Game Set - S	1,499.58
Check Total								1,569.69

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00709483	01/23/2026	711-910-11-441000-78870-01N17071		LACROSSE UNLIMITED INC	P2606066	INV63948	Sublimated port hole mesh jers	1,498.00
00709483	01/23/2026	711-910-11-441000-78870-01N17071		LACROSSE UNLIMITED INC	P2606066	INV63948	Sublimated shooting shirt	1,284.00
00709483	01/23/2026	711-910-11-441000-78870-01N17071		LACROSSE UNLIMITED INC	P2606066	INV63948	Sublimated mens shorts	1,712.00
00709483	01/23/2026	711-910-11-441000-78870-01N17071		LACROSSE UNLIMITED INC	P2606066	INV63948	shipping	64.20
Check Total								4,558.20
00709484	01/23/2026	341-147-14-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2605925	93006789	CONSTRUCT-A-LTTR ACTIVITY CNTR	50.81
00709484	01/23/2026	341-147-14-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2605925	93006789	MIX-MATCH MAG VEHICLES SET	101.14
Check Total								151.95
00709485	01/23/2026	100-221-03-433200-10000-32Exxxxx		Employee		12.04.12.11.25	Home visit/Holiday bkfst	23.80
Check Total								23.80
00709486	01/23/2026	100-231-01-431800-10000-100V18348		MAULDIN & JENKINS LLC	P2600836	1373312	ACFR	5,000.00
Check Total								5,000.00
00709487	01/23/2026	100-221-03-433200-10000-32Exxxxx		Employee		12.01.12.19.25	School support	48.65
Check Total								48.65
00709488	01/23/2026	727-840-27-441000-78870-02Exxxxx		Employee		01.14.26	Reimb Cheer Banquet supplies	173.45
Check Total								173.45
00709489	01/23/2026	727-790-27-439500-70020-02N19414		NATHANIEL ROBERT O'CONNOR		WR.WK.12.20.25	Official	445.12
Check Total								445.12
00709490	01/23/2026	100-252-04-433200-10000-400V00969		NIGP (NATIONAL INST OF GOVN'	P2602831	656493	Into to Procurement 2/10/26-2/	383.00
Check Total								383.00
00709491	01/23/2026	711-735-11-439500-79640-01N15780		OUTTEN, ANITA		BB.LHS.12.20.25	G BB Christmas Classic	140.00
00709491	01/23/2026	711-735-11-439500-79640-01N15780		OUTTEN, ANITA		BB.LHS.12.22.25	G BB Christmas Classic	140.00
00709491	01/23/2026	711-730-11-439500-78870-01N15780		OUTTEN, ANITA		BB.LHS.12.26.25	BB Boys Round Ball Classic	140.00
Check Total								420.00
00709492	01/23/2026	100-254-29-447000-10020-800V00082		PALMETTO PROPANE		1609280	Propane	446.27

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Check Total								446.27
00709493	01/23/2026	100-255-07-439500-10000-740	17524	PREMIER BIOTECH INC	P2601227	P4054417	Urine Drug Testing	261.25
00709493	01/23/2026	100-255-07-439500-10000-740	17524	PREMIER BIOTECH INC	P2601227	P4054417	Mileage - Federal Rate	579.60
00709493	01/23/2026	100-255-07-439500-10000-740	17524	PREMIER BIOTECH INC	P2601227	P4054417	MRO Review	12.00
00709493	01/23/2026	100-255-07-439500-10000-740	17524	PREMIER BIOTECH INC	P2601227	P4054417	Onsite hourly fee	1,485.00
Check Total								2,337.85
00709494	01/23/2026	741-270-41-441000-79930-041	00760	PRESENTATION SYSTEMS SOUTH INC	P2605879	20106	Poster maker paper and special	577.48
00709494	01/23/2026	741-270-41-441000-79930-041	00760	PRESENTATION SYSTEMS SOUTH INC	P2605879	20106	Shipping and Handling	51.97
00709494	01/23/2026	100-114-44-441000-10000-044	00760	PRESENTATION SYSTEMS SOUTH INC	P2605891	20107	Poster Maker Paper	384.98
00709494	01/23/2026	100-114-44-441000-10000-044	00760	PRESENTATION SYSTEMS SOUTH INC	P2605891	20107	Shipping & Handling	34.65
Check Total								1,049.08
00709495	01/23/2026	100-224-03-441000-10000-320	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2606275	IR26069007	Eureka Math Grade 2 Learn Modu	19.84
00709495	01/23/2026	100-224-03-441000-10000-320	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2606275	IR26069007	Eureka Math Grade 2 Apply Modu	11.12
00709495	01/23/2026	100-224-03-441000-10000-320	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2606275	IR26069007	Eureka Math Grade 2 Learn Modu	14.88
00709495	01/23/2026	100-224-03-441000-10000-320	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2606275	IR26069007	Eureka Math Grade 2 Apply Modu	8.34
00709495	01/23/2026	100-224-03-441000-10000-320	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2606275	IR26069007	Eureka Math Grade 2 Learn Modu	14.88
00709495	01/23/2026	100-224-03-441000-10000-320	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2606275	IR26069007	Eureka Math Grade 2 Apply Modu	8.34
00709495	01/23/2026	100-224-03-441000-10000-320	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2606275	IR26069007	Eureka Math Grade 2 Learn Modu	14.88
00709495	01/23/2026	100-224-03-441000-10000-320	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2606275	IR26069007	Eureka Math Grade 2 Apply Modu	8.34
00709495	01/23/2026	100-224-03-441000-10000-320	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2606275	IR26069007	Eureka Math Grade 2 Apply Modu	11.12
00709495	01/23/2026	100-224-03-441000-10000-320	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2606275	IR26069007	Eureka Math Grade 2 Apply Modu	8.34
00709495	01/23/2026	100-224-03-441000-10000-320	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2606275	IR26069007	Eureka Math Grade 4 Apply Modu	5.56
00709495	01/23/2026	100-224-03-441000-10000-320	00288	R L BRYAN CO TEXTBOOK DEPOSITO	P2606275	IR26069007	Freight	17.54
Check Total								143.18
00709496	01/23/2026	100-233-03-441000-10000-322	01112	RHODES GRADUATION SERVICES INC	P2605591	177149512	Custom Stoles -	2,111.38
00709496	01/23/2026	100-233-03-441000-10000-322	01112	RHODES GRADUATION SERVICES INC	P2605591	177149512	Shipping and Handling charge	26.75
Check Total								2,138.13
00709497	01/23/2026	730-700-30-469000-70020-030	00749	RIDDELL / ALL AMERICAN	P2606883	952480015	Base Price	1,700.00
00709497	01/23/2026	730-700-30-469000-70020-030	00749	RIDDELL / ALL AMERICAN	P2606883	952480015	New Jaw Pads Installed	12.00
00709497	01/23/2026	730-700-30-469000-70020-030	00749	RIDDELL / ALL AMERICAN	P2606883	952480015	Helmets Painted	212.00

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00709497	01/23/2026	730-700-30-469000-70020-030	00749	RIDDELL / ALL AMERICAN	P2606883	952480015	Surcharge For Nocsae License	8.00
00709497	01/23/2026	730-700-30-469000-70020-030	00749	RIDDELL / ALL AMERICAN	P2606883	952480015	Freight And Handling	400.37
Check Total								2,332.37
00709498	01/23/2026	100-233-47-441000-10000-047	00838	SCHOOL NURSE SUPPLY INC	P2606313	INV1077790	ZOLL AED PLUS ADULT CPR-D PADZ	492.20
00709498	01/23/2026	100-213-47-441000-10000-047	00838	SCHOOL NURSE SUPPLY INC	P2606313	INV1077790	ZOLL AED PLUS - PEDIATRIC PADZ	321.00
Check Total								813.20
00709499	01/23/2026	341-147-23-441000-90000-341	16452	SCHOOL SPECIALTY LLC	P2606295	208136653610	BOOKS LEARNING TO GET ALONG WI	68.64
00709499	01/23/2026	744-190-44-441000-77500-044	16452	SCHOOL SPECIALTY LLC	P2602407	208136656402	SPORTIME KEEPER MARKER SPOTS 4	183.60
Check Total								252.24
00709500	01/23/2026	723-270-23-439500-78860-023	01207	SHRED WITH US	P2605811	323391	SHREDDING ON SITE-	27.60
00709500	01/23/2026	723-270-23-439500-78860-023	01207	SHRED WITH US	P2605811	323391	MINIMUM FEE	25.00
00709500	01/23/2026	723-270-23-439500-78860-023	01207	SHRED WITH US	P2605811	323391	CALL IN FEE	15.00
00709500	01/23/2026	731-270-31-441000-78630-031	01207	SHRED WITH US	P2600776	323407	On-Site Shredding Service	25.00
00709500	01/23/2026	728-270-28-469000-79930-028	01207	SHRED WITH US	P2602004	323408	12 months of shredding from Au	25.00
Check Total								117.60
00709501	01/23/2026	100-114-44-441000-10000-044	16398	SIGNARAMA COLUMBIA	P2605022	INV-25972	3mm Brushed Aluminum Dibond -	824.72
00709501	01/23/2026	100-114-44-441000-10000-044	16398	SIGNARAMA COLUMBIA	P2605022	INV-25972	Installation	650.00
00709501	01/23/2026	100-114-44-441000-10000-044	16398	SIGNARAMA COLUMBIA	P2605022	INV-25972	Discount	-185.00
00709501	01/23/2026	100-114-44-441000-10000-044	16398	SIGNARAMA COLUMBIA	P2605022	INV-25972	22x22 ACM Panel on standoffs-3	116.95
00709501	01/23/2026	100-114-44-441000-10000-044	16398	SIGNARAMA COLUMBIA	P2605022	INV-25972	10 Standoffs-Brushed ?Alum	109.93
Check Total								1,516.60
00709502	01/23/2026	203-127-94-433200-92000-394	Exxxxx	Employee		12.12.12.18.25	School to school	52.50
Check Total								52.50
00709503	01/23/2026	100-254-08-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606174	241370	18" MAL-GRIT SCRUB BRUSH GREEN	379.85
00709503	01/23/2026	100-254-21-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606156	241402	ATLAS SUPER RAGS	326.14
00709503	01/23/2026	100-254-21-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606156	241402	20" BLUE ULTRA BURNISH PADS	17.87
00709503	01/23/2026	100-254-21-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606159	241403	ASSAULT LIQUID FIRE ANT KILLER	301.77
00709503	01/23/2026	100-254-21-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606159	241403	MARCAL PRO CENTER PULL PAPER T	1,126.18
00709503	01/23/2026	100-254-21-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606159	241403	MARCAL JUMBO TISSUE	930.58

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00709503	01/23/2026	100-254-21-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606159	241403	JUMBO ROLL TISSUE DISPENSER	77.04
00709503	01/23/2026	100-254-21-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606154	241404	CLASSIC SPEEDIKLEEN	53.64
00709503	01/23/2026	100-254-21-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606154	241404	CLASSIC CAN DO FLOOR CLEANER	161.78
00709503	01/23/2026	100-254-21-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606154	241404	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00709503	01/23/2026	100-254-21-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606154	241404	CLASSIC ENZYME ODOR DIGESTER	209.00
Check Total								3,631.96
00709504	01/23/2026	201-114-15-441000-92000-35	13075	SOCIAL STUDIES SCHOOL SERV DBA	P2606110	SI205466	ENCOMPASS US HISTORY GR 5	1,295.00
00709504	01/23/2026	201-114-15-441000-92000-35	13075	SOCIAL STUDIES SCHOOL SERV DBA	P2606110	SI205466	SHIPPING	101.47
Check Total								1,396.47
00709505	01/23/2026	738-190-38-441000-77430-038	13420	STAPLES ADVANTAGE	P2605717	6052302486	Staples Poster Board, 22" x 28	23.98
Check Total								23.98
00709506	01/23/2026	100-254-13-447000-10020-800	01108	SUBURBAN PROPANE		10530210877	Propane	3,345.97
Check Total								3,345.97
00709507	01/23/2026	100-254-24-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1089692	RBES - Monthly Water Treatment	125.19
00709507	01/23/2026	100-254-14-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1089692	GES - Monthly Water Treatment	125.19
00709507	01/23/2026	100-254-16-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1089692	PES - Monthly Water Treatment	125.19
00709507	01/23/2026	100-254-43-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1089692	MGMS - Monthly Water Treatment	32.10
00709507	01/23/2026	100-254-44-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1089692	RBHS - Monthly Water Treatmen	35.31
00709507	01/23/2026	100-254-46-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1089692	BMS - Monthly Water Treatment	18.19
00709507	01/23/2026	100-254-30-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1089692	NEW PMS - Monthly Water Treatm	18.19
00709507	01/23/2026	100-254-30-432300-10020-800	17586	THE METRO GROUP INC	P2600633	PI1089692	LSMS - Monthly Water Treatment	18.19
Check Total								497.55
00709508	01/23/2026	100-114-13-441000-10035-013	19121	THIS IS FOR EVERYONE LLC	P2602930	00240	Production PDF Scripts	250.00
00709508	01/23/2026	100-114-13-441000-10035-013	19121	THIS IS FOR EVERYONE LLC	P2602930	00240	Licensing	200.00
Check Total								450.00
00709509	01/23/2026	711-270-11-441000-79650-01	12911	VARSITY SPIRIT FASHIONS AND SU	P2606309	14962863	4 In 1CLR Extra Full/Wide	953.16
00709509	01/23/2026	711-270-11-441000-79650-01	12911	VARSITY SPIRIT FASHIONS AND SU	P2606309	14962863	Shipping	70.62
Check Total								1,023.78

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00709510	01/23/2026	329-116-34-441000-90000-02N13240		VEX ROBOTICS INC	P2605363	855752	EXP LARGE CLASSROOM BUNDLE	13,642.47
Check Total								13,642.47
00709511	01/23/2026	326-114-27-441000-90000-347V14086		WARDS NATURAL SCIENCE EST LLC	P2509617	8819734248	Item#470003-170	281.55
00709511	01/23/2026	326-114-27-441000-90000-347V14086		WARDS NATURAL SCIENCE EST LLC	P2509617	8819734248	Item#470314-390	1,118.59
Check Total								1,400.14
00709512	01/23/2026	100-114-11-441000-10000-01N01072		GATTIS PRO AUDIO	P2606196	P2606196.LHS	Mogan EAO-BG-SH	192.60
Check Total								192.60
00709513	01/23/2026	744-910-44-464000-78870-044V11135		BAILEY, JOHN RYAN	P2606362	P2606362.RBH	TEAM BOOKING FEE	100.00
00709513	01/23/2026	744-910-44-464000-78870-044V11135		BAILEY, JOHN RYAN	P2606362	P2606362.RBH	TEAM BOOKING FEE	75.00
00709513	01/23/2026	744-910-44-464000-78870-044V11135		BAILEY, JOHN RYAN	P2606362	P2606362.RBH	TEAM BOOKING FEE	75.00
Check Total								250.00
00709514	01/23/2026	100-113-30-441000-10000-030V12506		LDH SPORTS AND MORE LLC	P2604966	P2604966.PHS	Marron T-Shirt With 1 Color Pr	346.68
Check Total								346.68
00709515	01/23/2026	100-254-35-447000-10020-800V00092		MIDCAROLINA ELEC COOP INC		MCEC.1.26	PHE.5702088108	134.00
00709515	01/23/2026	100-254-35-447000-10020-800V00092		MIDCAROLINA ELEC COOP INC		MCEC.1.26	PHE.5702052000	630.00
00709515	01/23/2026	100-254-35-447000-10020-800V00092		MIDCAROLINA ELEC COOP INC		MCEC.1.26	PHE.5702051796	7,692.00
00709515	01/23/2026	100-254-41-447000-10020-800V00092		MIDCAROLINA ELEC COOP INC		MCEC.1.26	RCE.5708004132	10,362.00
00709515	01/23/2026	100-254-35-447000-10020-800V00092		MIDCAROLINA ELEC COOP INC		MCEC.1.26	PHE.5702051777	1,568.00
00709515	01/23/2026	100-254-34-447000-10020-800V00092		MIDCAROLINA ELEC COOP INC		MCEC.1.26	PHM.5702051785	724.00
00709515	01/23/2026	100-254-34-447000-10020-800V00092		MIDCAROLINA ELEC COOP INC		MCEC.1.26	PHM.5702051791	14,233.00
00709515	01/23/2026	100-254-13-447000-10020-800V00092		MIDCAROLINA ELEC COOP INC		MCEC.1.26	GHS.4900409679	2,448.00
00709515	01/23/2026	100-254-13-447000-10020-800V00092		MIDCAROLINA ELEC COOP INC		MCEC.1.26	GHS.4900409681	26,505.00
00709515	01/23/2026	100-254-07-447000-10020-800V00092		MIDCAROLINA ELEC COOP INC		MCEC.1.26	TR.4900409730	288.00
00709515	01/23/2026	100-254-13-447000-10020-800V00092		MIDCAROLINA ELEC COOP INC		MCEC.1.26	GHS.4900409712	2,600.00
00709515	01/23/2026	100-254-13-447000-10020-800V00092		MIDCAROLINA ELEC COOP INC		MCEC.1.26	GHS.4900409675	581.00
00709515	01/23/2026	100-254-13-447000-10020-800V00092		MIDCAROLINA ELEC COOP INC		MCEC.1.26	GHS.4900409686	83.00
00709515	01/23/2026	100-254-41-447000-10020-800V00092		MIDCAROLINA ELEC COOP INC		MCEC.1.26	RCE.9300051508	530.00
00709515	01/23/2026	100-254-46-447000-10020-800V00092		MIDCAROLINA ELEC COOP INC		MCEC.1.26	BWM-9300096062	75.00
00709515	01/23/2026	100-254-46-447000-10020-800V00092		MIDCAROLINA ELEC COOP INC		MCEC.1.26	BWM-9300039298	21,882.00
00709515	01/23/2026	100-254-41-447000-10020-800V00092		MIDCAROLINA ELEC COOP INC		MCEC.1.26	RCE.9300064722	93.00

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00709515	01/23/2026	100-254-13-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.1.26	ghs.9300073506	4,107.00
00709515	01/23/2026	100-254-35-447000-10020-800	00092	MIDCAROLINA ELEC COOP INC		MCEC.1.26	phe.9300094948	57.00
Check Total								94,592.00
00709516	01/23/2026	100-114-13-464000-10035-013	14855	SC MUSIC EDUCATORS ASSOCIATION	P2606630	P2606630.GHS	Registration for the SCMEA	160.00
Check Total								160.00
00709517	01/23/2026	738-270-38-469000-79320-038	01131	CASH		01.12.2026	Archery Start Up Cash	320.00
Check Total								320.00
00709518	01/23/2026	395-212-03-431200-90000-371	19119	GLOBAL CORE STRATEGIES AND CON		01.05.2026	Apprec Luncheon Speaker	500.00
Check Total								500.00
00709519	01/23/2026	729-270-29-439500-79461-029	12924	LORICK, STAN	P2606747	P2606747.PMS	Tune Two (2) Pianos at GMS	240.00
Check Total								240.00
00709520	01/27/2026	100-254-46-432300-10020-800	14545	ABSOLUTE GLASS INC	P2605405	46812	BMS - Hall Theater - Replace	335.93
00709520	01/27/2026	100-254-46-432300-10020-800	14545	ABSOLUTE GLASS INC	P2605405	46812	Labor	200.00
Check Total								535.93
00709521	01/27/2026	100-113-03-433200-10000-320	Exxxxx	Employee		12.15.12.16.25	Behavioral Student Suppt	37.80
Check Total								37.80
00709522	01/27/2026	201-188-38-441000-91000-351	01066	BOOKS-A-MILLION	P2605980	2600500023	One School One Book	3,018.60
Check Total								3,018.60
00709523	01/27/2026	100-113-29-433200-10000-029	Exxxxx	Employee		01.18.26	School checks over MLK wkd	36.25
Check Total								36.25
00709524	01/27/2026	711-815-11-441000-78870-011	13255	BSN SPORTS LLC	P2606149	932810847	Embroidery on vest	59.92
00709524	01/27/2026	711-815-11-441000-78870-011	13255	BSN SPORTS LLC	P2606149	932810847	Decoration on hoodie	171.20
00709524	01/27/2026	711-815-11-441000-78870-011	13255	BSN SPORTS LLC	P2606149	932810847	shipping	16.88
00709524	01/27/2026	713-785-13-441000-78870-013	13255	BSN SPORTS LLC	P2605975	932819792	Black Dry Franchise Polo	151.08
00709524	01/27/2026	713-785-13-441000-78870-013	13255	BSN SPORTS LLC	P2605975	932819792	G Logo with Soccer	0.00

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Check Total								399.08
00709525	01/27/2026	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1623092	Professional Services	3,800.00
00709525	01/27/2026	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1623093	Professional Services	1,750.00
00709525	01/27/2026	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1623094	Professional Services	2,350.00
00709525	01/27/2026	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1623095	Professional Services	499.44
00709525	01/27/2026	100-264-05-431900-10000-500V15565		BURR AND FORMAN LLP		1623096	Professional Services	1,653.50
Check Total								10,052.94
00709526	01/27/2026	711-270-11-441000-79515-01V01144		CAROLINA IDEAS	P2606383	239506	Polos for Aerial Drone Team	59.92
00709526	01/27/2026	711-270-11-441000-79515-01V01144		CAROLINA IDEAS	P2606383	239506	Size 3XL	20.33
00709526	01/27/2026	711-270-11-441000-79515-01V01144		CAROLINA IDEAS	P2606383	239506	1/4 Zip for Aerial Drone CLub	59.92
00709526	01/27/2026	711-270-11-441000-79515-01V01144		CAROLINA IDEAS	P2606383	239506	Size 3XL 1/4 Zip	20.33
Check Total								160.50
00709527	01/27/2026	100-254-14-441000-10020-800V01395		CITY ELECTRIC SUPPLY CO	P2606433	LEX/214719	LED WALL PACK	105.93
Check Total								105.93
00709528	01/27/2026	100-114-11-441000-10000-01V10075		CLAY KING COM INC	P2606347	11997	KY Mudworks River City Red Cla	454.75
00709528	01/27/2026	100-114-11-441000-10000-01V10075		CLAY KING COM INC	P2606347	11997	KY Mudworks White Earthenware	1,000.45
00709528	01/27/2026	100-114-11-441000-10000-01V10075		CLAY KING COM INC	P2606347	11997	Freight Shipping	230.05
Check Total								1,685.25
00709529	01/27/2026	100-254-42-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2606333	376949	KORCHEM SHIMMER GLASS CLEANER	55.14
00709529	01/27/2026	100-254-42-441000-10020-800V16517		COASTAL SANITARY SUPPLY COMPAN	P2606333	376949	CAPRI ODOR ELIMINATOR	242.68
Check Total								297.82
00709530	01/27/2026	100-254-42-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2606334	40248266	33X40 MEDIUM CAN LINER	334.91
00709530	01/27/2026	100-254-42-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2606334	40248266	38X58 LARGE CAN LINER	350.43
00709530	01/27/2026	100-254-42-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2606334	40248266	24X33 SMALL CAN LINER	475.08
00709530	01/27/2026	100-254-08-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2606124	40248267	38X58 LARGE CAN LINER	350.43
00709530	01/27/2026	100-254-12-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2606322	40248268	38X58 LARGE CAN LINERS	420.51
00709530	01/27/2026	100-254-21-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2606153	40248269	38X58 LARGE CAN LINER	350.43
00709530	01/27/2026	100-254-08-441000-10020-800V11900		DADE PAPER AND BAG LLC DBA IMP	P2606155	40248270	38X58 LARGE CAN LINER	1,177.42

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Check Total								3,459.21
00709531	01/27/2026	100-222-46-441000-10000-046/00645		DEMCO INC	P2605787	7747324	Jonti-Craft 8-Sect Mobile Bk O	726.53
00709531	01/27/2026	100-222-46-441000-10000-046/00645		DEMCO INC	P2605787	7747324	Demco StickTogether	144.45
00709531	01/27/2026	100-222-46-441000-10000-046/00645		DEMCO INC	P2605787	7747324	Ultra-Aggressive Lbl Protector	190.03
00709531	01/27/2026	100-222-46-441000-10000-046/00645		DEMCO INC	P2605787	7747324	Growth Mindset Bookmarks	10.69
00709531	01/27/2026	100-222-46-441000-10000-046/00645		DEMCO INC	P2605787	7747324	Monster Truck Bookmarks	10.69
00709531	01/27/2026	100-222-46-441000-10000-046/00645		DEMCO INC	P2605787	7747324	Pickle Scented Bookmarks	9.62
00709531	01/27/2026	100-222-46-441000-10000-046/00645		DEMCO INC	P2605787	7747324	Candy Hearts Scented Bookmark	9.62
00709531	01/27/2026	100-222-46-441000-10000-046/00645		DEMCO INC	P2605787	7747324	Donuts Scented Bookmark	9.62
00709531	01/27/2026	100-222-46-441000-10000-046/00645		DEMCO INC	P2605787	7747324	Demco StickTogether	42.79
00709531	01/27/2026	100-222-46-441000-10000-046/00645		DEMCO INC	P2605787	7747324	Shipping/Processing	268.58
Check Total								1,422.62
00709532	01/27/2026	100-266-93-439500-10000-930/00944		DYNAMIX GROUP INC	P2605553	152983	IBM iOS Upgrade Services	112.50
Check Total								112.50
00709533	01/27/2026	720-270-20-469000-77650-020/17367		EDWARDS, JESSICA T	P2606947	003	Jessica Taylor Edwards	2,200.00
Check Total								2,200.00
00709534	01/27/2026	758-270-58-441069-77140-058/15897		FIRST COMMUNITY BANK	P2607003	ADM.4199.01.26	Lowe's Foods	50.33
00709534	01/27/2026	100-258-08-433200-10000-810/15897		FIRST COMMUNITY BANK	P2607036	ADM.6749.01.26	Chevron Gas	9.01
00709534	01/27/2026	100-258-08-433200-10000-810/15897		FIRST COMMUNITY BANK	P2607036	ADM.6749.01.26	Columbia Airport	48.00
00709534	01/27/2026	100-258-08-433200-10000-810/15897		FIRST COMMUNITY BANK	P2607036	ADM.6749.01.26	Embassy Suites	504.84
00709534	01/27/2026	100-258-08-441000-10000-810/15897		FIRST COMMUNITY BANK	P2607036	ADM.6749.01.26	Sams Club	33.68
00709534	01/27/2026	100-254-08-441000-10020-800/15897		FIRST COMMUNITY BANK	P2607035	ADM.7549.01.26	Circle K	26.00
00709534	01/27/2026	100-254-08-441000-10020-800/15897		FIRST COMMUNITY BANK	P2607035	ADM.7549.01.26	Circle K	-0.26
00709534	01/27/2026	720-270-20-464000-78960-020/15897		FIRST COMMUNITY BANK	P2607014	LMS.3804.01.26	South Carolina FFA	-200.00
00709534	01/27/2026	720-190-20-441000-77340-020/15897		FIRST COMMUNITY BANK	P2607014	LMS.3804.01.26	Walmart	35.76
00709534	01/27/2026	720-190-20-441000-77480-020/15897		FIRST COMMUNITY BANK	P2607014	LMS.3804.01.26	Musician Supply	86.62
00709534	01/27/2026	720-270-20-464000-77480-020/15897		FIRST COMMUNITY BANK	P2607014	LMS.3804.01.26	National Association for Music	140.00
00709534	01/27/2026	720-700-20-469000-78020-020/15897		FIRST COMMUNITY BANK	P2607014	LMS.3804.01.26	Li'l Threads	528.00
00709534	01/27/2026	720-700-20-469000-78020-020/15897		FIRST COMMUNITY BANK	P2607014	LMS.3804.01.26	Li'l Threads	1,278.35
00709534	01/27/2026	720-700-20-469000-78020-020/15897		FIRST COMMUNITY BANK	P2607014	LMS.3804.01.26	Li'l Threads	953.93
00709534	01/27/2026	720-270-20-464000-78960-020/15897		FIRST COMMUNITY BANK	P2607014	LMS.3804.01.26	South Carolina FFA	200.00

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00709534	01/27/2026	800-113-20-441000-82600-020	15897	FIRST COMMUNITY BANK	P2607014	LMS.3804.01.26	Amazon	149.16
00709534	01/27/2026	800-113-20-441000-82600-020	15897	FIRST COMMUNITY BANK	P2607014	LMS.3804.01.26	Amazon	160.08
00709534	01/27/2026	800-113-20-441000-82600-020	15897	FIRST COMMUNITY BANK	P2607014	LMS.3804.01.26	Amazon	1,066.87
00709534	01/27/2026	800-113-20-441000-82600-020	15897	FIRST COMMUNITY BANK	P2607014	LMS.3804.01.26	Amazon	55.15
00709534	01/27/2026	326-113-20-441000-90000-347	15897	FIRST COMMUNITY BANK	P2607014	LMS.3804.01.26	Wal-Mart	93.26
00709534	01/27/2026	720-270-20-464000-77650-020	15897	FIRST COMMUNITY BANK	P2607014	LMS.3804.01.26	SCAHPERD	156.00
00709534	01/27/2026	720-270-20-464000-77650-020	15897	FIRST COMMUNITY BANK	P2607014	LMS.3804.01.26	Dutch Fork Dazzlers Booster Cl	618.62
00709534	01/27/2026	720-190-20-441000-77330-020	15897	FIRST COMMUNITY BANK	P2607014	LMS.3804.01.26	JW Pepper	46.20
00709534	01/27/2026	720-270-20-441000-79145-020	15897	FIRST COMMUNITY BANK	P2607014	LMS.3804.01.26	Rhinestone Jewelry	189.20
00709534	01/27/2026	100-112-28-441000-10000-028	15897	FIRST COMMUNITY BANK	P2607021	MES.3523.01.26	Amazon	81.31
00709534	01/27/2026	728-270-28-441000-78840-028	15897	FIRST COMMUNITY BANK	P2607021	MES.3523.01.26	Li'l Threads	202.60
00709534	01/27/2026	728-270-28-441069-78660-028	15897	FIRST COMMUNITY BANK	P2607021	MES.3523.01.26	Kona Ice	386.25
00709534	01/27/2026	728-270-28-441000-78470-028	15897	FIRST COMMUNITY BANK	P2607021	MES.3523.01.26	Amazon	38.70
00709534	01/27/2026	728-270-28-469000-79930-028	15897	FIRST COMMUNITY BANK	P2607021	MES.3523.01.26	SAM's	53.50
00709534	01/27/2026	100-113-28-441000-10000-028	15897	FIRST COMMUNITY BANK	P2607021	MES.3523.01.26	Walmart	128.72
00709534	01/27/2026	728-270-28-441000-78840-028	15897	FIRST COMMUNITY BANK	P2607021	MES.3523.01.26	Bambu Store	35.28
00709534	01/27/2026	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2607021	MES.3523.01.26	Krispy Kreme	46.62
00709534	01/27/2026	728-270-28-441069-78660-028	15897	FIRST COMMUNITY BANK	P2607021	MES.3523.01.26	Amazon	147.80
00709534	01/27/2026	728-190-28-441000-70060-028	15897	FIRST COMMUNITY BANK	P2607021	MES.3523.01.26	Amazon	97.86
00709534	01/27/2026	728-270-28-441000-79285-028	15897	FIRST COMMUNITY BANK	P2607021	MES.3523.01.26	Amazon	12.83
00709534	01/27/2026	728-270-28-441000-78660-028	15897	FIRST COMMUNITY BANK	P2607021	MES.3523.01.26	Amazon	399.60
00709534	01/27/2026	728-270-28-441000-78840-028	15897	FIRST COMMUNITY BANK	P2607021	MES.3523.01.26	Amazon	38.50
00709534	01/27/2026	728-190-28-441000-70060-028	15897	FIRST COMMUNITY BANK	P2607021	MES.3523.01.26	Scholastic	735.20
00709534	01/27/2026	100-112-28-441000-10035-028	15897	FIRST COMMUNITY BANK	P2607021	MES.3523.01.26	Amazon	104.11
00709534	01/27/2026	728-270-28-441000-79285-028	15897	FIRST COMMUNITY BANK	P2607021	MES.3523.01.26	Amazon	226.37
00709534	01/27/2026	728-270-28-433200-78660-028	15897	FIRST COMMUNITY BANK	P2607021	MES.3523.01.26	SCMEA	100.00
00709534	01/27/2026	728-270-28-441000-78660-028	15897	FIRST COMMUNITY BANK	P2607021	MES.3523.01.26	Embassy Suites	-450.45
00709534	01/27/2026	728-270-28-441000-78660-028	15897	FIRST COMMUNITY BANK	P2607021	MES.3523.01.26	Embassy Suites	-450.45
00709534	01/27/2026	728-270-28-433200-78660-028	15897	FIRST COMMUNITY BANK	P2607020	MES.8133.01.26	Hilton Myrtle Beach	334.88
00709534	01/27/2026	728-270-28-433200-78660-028	15897	FIRST COMMUNITY BANK	P2607020	MES.8133.01.26	Hilton Myrtle Beach	334.88
00709534	01/27/2026	728-270-28-433200-78660-028	15897	FIRST COMMUNITY BANK	P2607020	MES.8133.01.26	Hilton Myrtle Beach	334.88
00709534	01/27/2026	728-270-28-433200-78660-028	15897	FIRST COMMUNITY BANK	P2607020	MES.8133.01.26	Hilton Myrtle Beach	334.88
00709534	01/27/2026	100-112-28-441000-10000-028	15897	FIRST COMMUNITY BANK	P2607020	MES.8133.01.26	Amazon	94.98
00709534	01/27/2026	728-270-28-441000-78470-028	15897	FIRST COMMUNITY BANK	P2607020	MES.8133.01.26	Amazon	27.24

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00709534	01/27/2026	728-270-28-441000-78470-028	15897	FIRST COMMUNITY BANK	P2607020	MES.8133.01.26	Amazon	299.58
00709534	01/27/2026	728-270-28-441000-78810-028	15897	FIRST COMMUNITY BANK	P2607020	MES.8133.01.26	Walmart	59.36
00709534	01/27/2026	728-270-28-441000-77450-028	15897	FIRST COMMUNITY BANK	P2607020	MES.8133.01.26	Amazon	87.98
00709534	01/27/2026	728-190-28-441000-70060-028	15897	FIRST COMMUNITY BANK	P2607020	MES.8133.01.26	Amazon	184.19
00709534	01/27/2026	728-190-28-441000-70060-028	15897	FIRST COMMUNITY BANK	P2607020	MES.8133.01.26	Amazon	484.74
00709534	01/27/2026	728-190-28-441000-70060-028	15897	FIRST COMMUNITY BANK	P2607020	MES.8133.01.26	Amazon	57.72
00709534	01/27/2026	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2607020	MES.8133.01.26	SAM's Club	142.15
00709534	01/27/2026	728-190-28-441000-70060-028	15897	FIRST COMMUNITY BANK	P2607020	MES.8133.01.26	Amazon	16.56
00709534	01/27/2026	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2607020	MES.8133.01.26	Lowe's	9.98
00709534	01/27/2026	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2607020	MES.8133.01.26	Target	88.81
00709534	01/27/2026	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2607020	MES.8133.01.26	Publix	15.96
00709534	01/27/2026	728-270-28-433200-78660-028	15897	FIRST COMMUNITY BANK	P2607020	MES.8133.01.26	Hilton Myrtle Beach	-334.88
00709534	01/27/2026	728-270-28-433200-78660-028	15897	FIRST COMMUNITY BANK	P2607020	MES.8133.01.26	Hilton Myrtle Beach	-334.88
00709534	01/27/2026	728-270-28-441069-79930-028	15897	FIRST COMMUNITY BANK	P2607020	MES.8133.01.26	Publix	285.56
00709534	01/27/2026	100-212-43-433200-10000-043	15897	FIRST COMMUNITY BANK	P2607022	MGM.3671.01.26	National Center For Youth Issu	175.00
00709534	01/27/2026	100-113-43-433200-10000-043	15897	FIRST COMMUNITY BANK	P2607022	MGM.3671.01.26	GayLord Opryland Resort	345.45
00709534	01/27/2026	100-113-43-433200-10000-043	15897	FIRST COMMUNITY BANK	P2607022	MGM.3671.01.26	GayLord Opry Resort	583.62
00709534	01/27/2026	100-113-43-433200-10000-043	15897	FIRST COMMUNITY BANK	P2607022	MGM.3671.01.26	LYFT	53.99
00709534	01/27/2026	743-270-43-441069-78605-043	15897	FIRST COMMUNITY BANK	P2607022	MGM.3671.01.26	Aldi	220.05
00709534	01/27/2026	743-730-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2607022	MGM.3671.01.26	Hudsons Smokehouse	250.54
00709534	01/27/2026	326-113-43-441000-90000-347	15897	FIRST COMMUNITY BANK	P2607022	MGM.3671.01.26	Food Lion	308.73
00709534	01/27/2026	743-730-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2607022	MGM.3671.01.26	Chick Fil A	219.36
00709534	01/27/2026	100-113-43-433200-10035-043	15897	FIRST COMMUNITY BANK	P2607022	MGM.3671.01.26	Dutch Fork Dazzlers	819.00
00709534	01/27/2026	100-113-43-441000-10000-043	15897	FIRST COMMUNITY BANK	P2607022	MGM.3671.01.26	Elder Tree LLC	20.33
00709534	01/27/2026	743-730-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2607022	MGM.3671.01.26	WalMart	178.22
00709534	01/27/2026	744-790-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2607033	RBH.3572.01.26	EXPEDIA	355.40
00709534	01/27/2026	744-790-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2607033	RBH.3572.01.26	EXPEDIA	446.40
00709534	01/27/2026	744-795-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2607033	RBH.3572.01.26	EXPEDIA	909.12
00709534	01/27/2026	744-770-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607033	RBH.3572.01.26	ELDER TREE (TROPHY)	395.42
00709534	01/27/2026	744-815-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2607033	RBH.3572.01.26	GRECIAN GARDENS	496.08
00709534	01/27/2026	744-700-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2607033	RBH.3572.01.26	LEX FLORIST	85.25
00709534	01/27/2026	744-270-44-441000-78605-044	15897	FIRST COMMUNITY BANK	P2607033	RBH.3572.01.26	LEX FLORIST	85.25
00709534	01/27/2026	744-795-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2607033	RBH.3572.01.26	CFA	162.67
00709534	01/27/2026	744-795-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2607033	RBH.3572.01.26	CFA	152.91

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00709534	01/27/2026	744-795-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2607033	RBH.3572.01.26	TRAVELOCITY	727.70
00709534	01/27/2026	744-790-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2607033	RBH.3572.01.26	TRAVELOCITY	569.92
00709534	01/27/2026	744-790-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2607033	RBH.3572.01.26	TRAVELOCITY	375.96
00709534	01/27/2026	744-795-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2607033	RBH.3572.01.26	TRAVELOCITY	204.50
00709534	01/27/2026	744-790-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2607033	RBH.3572.01.26	EXPEDIA	-109.23
00709534	01/27/2026	744-790-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2607033	RBH.3572.01.26	EXPEDIA	-109.23
00709534	01/27/2026	744-790-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2607033	RBH.3572.01.26	EXPEDIA	-109.23
00709534	01/27/2026	744-790-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2607033	RBH.3572.01.26	EXPEDIA	-109.23
00709534	01/27/2026	744-790-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2607033	RBH.3572.01.26	EXPEDIA	-104.03
00709534	01/27/2026	744-795-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607033	RBH.3572.01.26	STAPLES	51.36
00709534	01/27/2026	744-800-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607034	RBH.3648.01.26	PUBLIX	134.83
00709534	01/27/2026	744-835-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607034	RBH.3648.01.26	RHODES	378.78
00709534	01/27/2026	744-795-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2607034	RBH.3648.01.26	EXPEDIA	576.36
00709534	01/27/2026	744-730-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2607034	RBH.3648.01.26	CFA	203.61
00709534	01/27/2026	744-735-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2607034	RBH.3648.01.26	CFA	141.78
00709534	01/27/2026	744-700-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2607034	RBH.3648.01.26	AMAZON	21.39
00709534	01/27/2026	744-700-44-441000-78020-044	15897	FIRST COMMUNITY BANK	P2607034	RBH.3648.01.26	AMAZON	307.07
00709534	01/27/2026	744-270-44-433200-78585-044	15897	FIRST COMMUNITY BANK	P2607034	RBH.3648.01.26	ALOFT TAMPA	6.00
00709534	01/27/2026	744-730-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2607034	RBH.3648.01.26	ZAXBYS	195.98
00709534	01/27/2026	744-270-44-464000-78585-044	15897	FIRST COMMUNITY BANK	P2607034	RBH.3648.01.26	NIAAA FEES	182.00
00709534	01/27/2026	744-720-44-464000-78870-044	15897	FIRST COMMUNITY BANK	P2607034	RBH.3648.01.26	CAMDEN YOUTH BULLDOGS	125.00
00709534	01/27/2026	744-720-44-464000-78870-044	15897	FIRST COMMUNITY BANK	P2607034	RBH.3648.01.26	CAMDEN YOUTH BULLDOGS	125.00
00709534	01/27/2026	744-840-44-469000-78870-044	15897	FIRST COMMUNITY BANK	P2607034	RBH.3648.01.26	EYES ON YOU CHOREO	520.00
00709534	01/27/2026	744-795-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607034	RBH.3648.01.26	ELDER TREE (TROPHY)	208.83
00709534	01/27/2026	744-800-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607034	RBH.3648.01.26	ELDER TREE (TROPHY)	248.67
00709534	01/27/2026	744-740-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607034	RBH.3648.01.26	SHELL OIL	27.87
00709534	01/27/2026	744-735-44-441069-78870-044	15897	FIRST COMMUNITY BANK	P2607034	RBH.3648.01.26	CFA	265.96
00709534	01/27/2026	744-795-44-441000-78870-044	15897	FIRST COMMUNITY BANK	P2607034	RBH.3648.01.26	LEXINGTON FLORIST	20.86
00709534	01/27/2026	751-270-51-441000-77130-051	15897	FIRST COMMUNITY BANK	P2607011	SLE.7796.01.26	Amazon	35.76
00709534	01/27/2026	751-270-51-441000-77130-051	15897	FIRST COMMUNITY BANK	P2607011	SLE.7796.01.26	Amazon	13.47
00709534	01/27/2026	201-112-51-441000-92000-351	15897	FIRST COMMUNITY BANK	P2607011	SLE.7796.01.26	Amazon	506.32
00709534	01/27/2026	201-188-51-441000-92000-351	15897	FIRST COMMUNITY BANK	P2607011	SLE.7796.01.26	Amazon	14.82
00709534	01/27/2026	100-254-51-441000-10000-800	15897	FIRST COMMUNITY BANK	P2607011	SLE.7796.01.26	Amazon	19.25
00709534	01/27/2026	201-112-51-441000-92000-351	15897	FIRST COMMUNITY BANK	P2607011	SLE.7796.01.26	Amazon	163.92

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00709534	01/27/2026	201-112-51-441000-92000-35	N15897	FIRST COMMUNITY BANK	P2607011	SLE.7796.01.26	Amazon	116.32
00709534	01/27/2026	751-270-51-441000-77130-05	N15897	FIRST COMMUNITY BANK	P2607011	SLE.7796.01.26	Amazon	199.88
00709534	01/27/2026	751-270-51-441000-77130-05	N15897	FIRST COMMUNITY BANK	P2607011	SLE.7796.01.26	Amazon	40.77
00709534	01/27/2026	201-112-51-441000-92000-35	N15897	FIRST COMMUNITY BANK	P2607011	SLE.7796.01.26	Amazon	136.94
00709534	01/27/2026	751-270-51-441069-77130-05	N15897	FIRST COMMUNITY BANK	P2607011	SLE.7796.01.26	Amazon	44.97
00709534	01/27/2026	751-270-51-441069-79930-05	N15897	FIRST COMMUNITY BANK	P2607011	SLE.7796.01.26	Walmart	33.28
00709534	01/27/2026	100-254-51-441000-10000-800	N15897	FIRST COMMUNITY BANK	P2607011	SLE.7796.01.26	Amazon	31.02
00709534	01/27/2026	751-270-51-441000-77130-05	N15897	FIRST COMMUNITY BANK	P2607011	SLE.7796.01.26	Amazon	21.99
00709534	01/27/2026	751-270-51-441000-77130-05	N15897	FIRST COMMUNITY BANK	P2607011	SLE.7796.01.26	Amazon	8.55
00709534	01/27/2026	751-270-51-441000-79285-05	N15897	FIRST COMMUNITY BANK	P2607007	SLE.7804.01.26	Lexington Co. Joint Municipal	85.00
00709534	01/27/2026	751-270-51-441000-79930-05	N15897	FIRST COMMUNITY BANK	P2607007	SLE.7804.01.26	Pink Lady Gift Shop - Prisma H	26.95
00709534	01/27/2026	100-113-51-441000-10000-05	N15897	FIRST COMMUNITY BANK	P2607007	SLE.7804.01.26	Amazon	19.24
00709534	01/27/2026	751-270-51-441000-79285-05	N15897	FIRST COMMUNITY BANK	P2607007	SLE.7804.01.26	Dominion Energy	253.50
00709534	01/27/2026	751-270-51-441069-79930-05	N15897	FIRST COMMUNITY BANK	P2607007	SLE.7804.01.26	Chick-Fil-A	400.07
00709534	01/27/2026	751-190-51-441000-77430-05	N15897	FIRST COMMUNITY BANK	P2607007	SLE.7804.01.26	Voyager Sopris	24.00
00709534	01/27/2026	100-113-51-441000-10000-05	N15897	FIRST COMMUNITY BANK	P2607007	SLE.7804.01.26	Amazon	55.80
00709534	01/27/2026	751-270-51-441000-79930-05	N15897	FIRST COMMUNITY BANK	P2607007	SLE.7804.01.26	The Pink Lady Gift Shop - Pris	34.99
00709534	01/27/2026	751-270-51-441069-79930-05	N15897	FIRST COMMUNITY BANK	P2607007	SLE.7804.01.26	SL&S Cafeteria	32.42
00709534	01/27/2026	727-270-27-441069-78605-02	N15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Chic-fil-a	84.51
00709534	01/27/2026	727-270-27-441069-79140-02	N15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Five guys	151.22
00709534	01/27/2026	100-115-27-464000-10000-02	N15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	American Red Cross	100.00
00709534	01/27/2026	100-115-27-464000-10000-02	N15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	American Red Cross	115.00
00709534	01/27/2026	100-115-27-464000-10000-02	N15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	American Red Cross	80.00
00709534	01/27/2026	100-115-27-464000-10000-02	N15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	American Red Cross	80.00
00709534	01/27/2026	727-270-27-464000-79015-02	N15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Quickbooks	26.75
00709534	01/27/2026	100-222-27-441000-10000-02	N15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Routledge	93.86
00709534	01/27/2026	727-270-27-441000-79830-02	N15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Walmart	72.55
00709534	01/27/2026	727-270-27-441069-78130-02	N15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Walmart.com	104.22
00709534	01/27/2026	727-270-27-464000-79285-02	N15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Dominion Energy	229.50
00709534	01/27/2026	727-270-27-441069-79830-02	N15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Walmart	16.33
00709534	01/27/2026	727-270-27-441069-79830-02	N15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Little Casers	55.57
00709534	01/27/2026	727-270-27-464000-79285-02	N15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	City of Columbia	172.06
00709534	01/27/2026	727-270-27-464000-79285-02	N15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Dominion energy	239.36
00709534	01/27/2026	727-270-27-441069-79015-02	N15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Zaxby's	33.98

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00709534	01/27/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Amazon	657.52
00709534	01/27/2026	100-115-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Amazon	350.40
00709534	01/27/2026	100-115-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Amazon	80.04
00709534	01/27/2026	100-115-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Amazon	71.48
00709534	01/27/2026	100-115-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Amazon	40.90
00709534	01/27/2026	100-115-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Amazon	54.32
00709534	01/27/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Amazon	13.90
00709534	01/27/2026	100-115-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Amazon	308.08
00709534	01/27/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Amazon	50.60
00709534	01/27/2026	100-114-27-464000-10035-027	15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	SCMEA Orchestra	400.00
00709534	01/27/2026	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Walmart	196.96
00709534	01/27/2026	100-114-27-464000-10035-027	15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Concord Theatrical	150.00
00709534	01/27/2026	100-254-27-441000-10000-800	15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Circle K	64.11
00709534	01/27/2026	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Walmart	37.92
00709534	01/27/2026	100-254-27-441000-10000-800	15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Lowe's	101.29
00709534	01/27/2026	727-270-27-441000-79830-027	15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Walmart	33.10
00709534	01/27/2026	100-114-27-441000-10035-027	15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	JW Pepper	74.74
00709534	01/27/2026	100-115-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2607032	WKH.2509.01.26	Amazon	27.42
00709534	01/27/2026	727-270-27-441000-79830-027	15897	FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	39.43
00709534	01/27/2026	727-270-27-441000-79830-027	15897	FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	48.90
00709534	01/27/2026	727-270-27-441069-78260-027	15897	FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	12.97
00709534	01/27/2026	727-190-27-441000-77685-027	15897	FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	150.38
00709534	01/27/2026	727-271-27-441069-79910-027	15897	FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	The Flight Deck Restaurant	746.89
00709534	01/27/2026	727-270-27-441000-78260-027	15897	FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	142.05
00709534	01/27/2026	727-270-27-441069-79015-027	15897	FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Chic- Fil-A	29.99
00709534	01/27/2026	727-270-27-441069-79015-027	15897	FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Walmart	49.89
00709534	01/27/2026	727-270-27-441000-79650-027	15897	FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Publix	100.52
00709534	01/27/2026	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Walmart	151.58
00709534	01/27/2026	727-270-27-441000-79830-027	15897	FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	202.37
00709534	01/27/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	133.03
00709534	01/27/2026	100-213-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	32.08
00709534	01/27/2026	100-114-27-441000-10000-027	15897	FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	243.92
00709534	01/27/2026	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Walmart	59.46
00709534	01/27/2026	727-270-27-441000-79910-027	15897	FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Walmart	58.82

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00709534	01/27/2026	727-270-27-441000-79910-027\15897		FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Shumpert's	28.71
00709534	01/27/2026	727-270-27-441000-79910-027\15897		FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	180.50
00709534	01/27/2026	100-114-27-441000-10000-027\15897		FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Foodlion	9.99
00709534	01/27/2026	727-270-27-441069-78605-027\15897		FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Panera	1,028.42
00709534	01/27/2026	100-115-27-441000-10000-027\15897		FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	13.04
00709534	01/27/2026	100-115-27-441000-10000-027\15897		FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	224.63
00709534	01/27/2026	100-115-27-441000-10000-027\15897		FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	56.69
00709534	01/27/2026	100-115-27-441000-10000-027\15897		FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	183.20
00709534	01/27/2026	100-114-27-441000-10000-027\15897		FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	133.03
00709534	01/27/2026	727-270-27-441000-79910-027\15897		FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	110.68
00709534	01/27/2026	100-115-27-441000-10000-027\15897		FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	21.06
00709534	01/27/2026	100-115-27-441000-10000-027\15897		FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	26.74
00709534	01/27/2026	100-115-27-441000-10000-027\15897		FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	706.22
00709534	01/27/2026	100-115-27-441000-10000-027\15897		FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	83.19
00709534	01/27/2026	100-115-27-441000-10000-027\15897		FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	200.74
00709534	01/27/2026	100-115-27-441000-10000-027\15897		FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	248.43
00709534	01/27/2026	727-270-27-441000-79910-027\15897		FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Walmart	158.38
00709534	01/27/2026	100-114-27-441000-10000-027\15897		FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	32.94
00709534	01/27/2026	100-114-27-441000-10000-027\15897		FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	72.72
00709534	01/27/2026	727-270-27-441000-79910-027\15897		FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Walmart	15.42
00709534	01/27/2026	727-270-27-441000-79910-027\15897		FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	28.49
00709534	01/27/2026	727-270-27-439500-78110-027\15897		FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Lexington Dry Cleaning	36.10
00709534	01/27/2026	727-270-27-441000-79910-027\15897		FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Walmart	55.35
00709534	01/27/2026	100-114-27-441000-10000-027\15897		FIRST COMMUNITY BANK	P2607030	WKH.8083.01.26	Amazon	-126.04
Check Total								34,446.82
00709535	01/27/2026	537-222-35-443000-53170-320\18525		FOLLETT CONTENT SOLUTIONS LLC	P2605967	673745	PHES per pupil funding	4,444.83
00709535	01/27/2026	537-222-14-443000-53727-320\18525		FOLLETT CONTENT SOLUTIONS LLC	P2606265	677644A	GES per pupil funding	569.70
Check Total								5,014.53
00709536	01/27/2026	100-112-22-441000-10000-022\00549		FORMS AND SUPPLY INC (FSI)	P2606363	2067510-0	Lunar Blue - Neenah Card Stock	76.29
00709536	01/27/2026	100-112-22-441000-10000-022\00549		FORMS AND SUPPLY INC (FSI)	P2606363	2067510-0	Green - Astrobrights Card Stoc	69.98
00709536	01/27/2026	100-112-22-441000-10000-022\00549		FORMS AND SUPPLY INC (FSI)	P2606363	2067510-0	Pink - Astrobrights Card Stock	47.78
00709536	01/27/2026	100-113-22-441000-10000-022\00549		FORMS AND SUPPLY INC (FSI)	P2606363	2067510-0	Pink - Astrobrights Card Stock	22.20
00709536	01/27/2026	100-113-22-441000-10000-022\00549		FORMS AND SUPPLY INC (FSI)	P2606363	2067510-0	Sun Yellow - Neenah Card Stock	69.92

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							Check Total	286.17
00709537	01/27/2026	100-254-45-432300-10020-800	12008	GENERATOR SERVICES INC	P2606146	56302	Labor Costs	395.00
							Check Total	395.00
00709538	01/27/2026	100-258-08-439500-10000-810	15917	GLENN, ODELL		01.20.26	PMS BB	135.00
							Check Total	135.00
00709539	01/27/2026	537-271-44-454100-53170-320	01479	GUITAR CENTER DBA MUSIC AND AR	P2603735	INV056735721	Yamaha YSH-411 Series Brass BB	32,925.36
							Check Total	32,925.36
00709540	01/27/2026	100-221-03-433200-10000-320	Exxxxx	Employee		11.18.12.05.25	MTSS & PreK Mtngs,Visits,PD	145.60
							Check Total	145.60
00709541	01/27/2026	100-266-93-433200-10000-930	Exxxxx	Employee		12.01.12.31.25	Network Install & Misc Mtngs	97.30
							Check Total	97.30
00709542	01/27/2026	100-266-93-441000-10000-930	16368	IFIXYOURI CORP	P2605763	3911	Return shipping for:	1,500.00
							Check Total	1,500.00
00709543	01/27/2026	100-113-03-433200-10000-320	Exxxxx	Employee		01.06.01.07.26	Behavioral Student Suppt	40.60
							Check Total	40.60
00709544	01/27/2026	341-147-16-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2606286	0007341972	Nature Color Chunky 36" x 72"	317.58
00709544	01/27/2026	341-147-16-441000-90000-341	00211	KAPLAN EARLY LEARNING COMPANY	P2606286	0007341972	Freight	66.88
							Check Total	384.46
00709545	01/27/2026	100-113-29-441000-10000-020	Exxxxx	Employee		01.20.26	Supplies for Maintenance/Class	107.71
							Check Total	107.71
00709546	01/27/2026	725-270-25-441000-79930-020	14859	LEBLEU ENTERPRISES	P2603964	002253429	Le Bleu Water Service	13.21
							Check Total	13.21
00709547	01/27/2026	100-221-03-433200-10000-320	Exxxxx	Employee		12.03.12.18.25	Travel to-from Mtngs WKE/RBE	71.05

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Check Total								71.05
00709548	01/27/2026	738-270-38-441000-79320-038	10970	NASP INC	P2606330	303284	Scorecards - 500/pack	64.20
00709548	01/27/2026	738-270-38-441000-79320-038	10970	NASP INC	P2606330	303284	Morrell Target Cover Kit 80cm	22.47
00709548	01/27/2026	730-270-30-469000-79320-030	10970	NASP INC	P2606396	303285	Rinehart 3D Replacement Insert	207.58
00709548	01/27/2026	730-270-30-469000-79320-030	10970	NASP INC	P2606396	303285	Rinehart 3D Replacement Insert	86.67
00709548	01/27/2026	730-270-30-469000-79320-030	10970	NASP INC	P2606396	303285	Rinehart 3D Replacement Insert	103.79
00709548	01/27/2026	730-270-30-469000-79320-030	10970	NASP INC	P2606396	303285	Rinehart 3D Replacement Insert	126.26
00709548	01/27/2026	730-270-30-469000-79320-030	10970	NASP INC	P2606396	303285	Rinehart 3D Replacement Insert	74.90
00709548	01/27/2026	730-270-30-469000-79320-030	10970	NASP INC	P2606396	303285	Rinehart 3D Replacement Insert	109.14
Check Total								795.01
00709549	01/27/2026	100-254-13-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12925	DM - HVAC Service Requests and	4,948.50
00709549	01/27/2026	100-254-11-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12948	DM - HVAC Service Requests and	2,747.92
00709549	01/27/2026	100-254-25-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12959	DM - HVAC Service Requests and	470.45
00709549	01/27/2026	100-254-11-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12971	DM - HVAC Service Requests and	9,811.61
00709549	01/27/2026	100-254-44-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12972	DM - HVAC Service Requests and	1,803.36
00709549	01/27/2026	100-254-38-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12977	DM - HVAC Service Requests and	749.30
00709549	01/27/2026	100-254-27-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	12985	DM - HVAC Service Requests and	639.47
00709549	01/27/2026	100-254-13-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13007	DM - HVAC Service Requests and	1,350.00
00709549	01/27/2026	100-254-15-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13009	DM - HVAC Service Requests and	2,200.00
00709549	01/27/2026	100-254-44-432300-10020-800	18504	PALMETTO AIR & CHILLER SERVICE	P2601969	13010	DM - HVAC Service Requests and	6,525.00
Check Total								31,245.61
00709550	01/27/2026	100-233-39-433200-10000-039	xxxxxx	Employee		11.20.11.21.25	Conference	77.00
00709550	01/27/2026	201-224-39-433200-91000-351	xxxxxx	Employee		11.20.11.21.25	Conference	25.00
Check Total								102.00
00709551	01/27/2026	726-270-26-441069-77330-026	14772	PEE JAYS FRESH FRUIT	P2607015	195161A	Fruit Sale Balance	23.50
Check Total								23.50
00709552	01/27/2026	100-221-03-433200-10000-320	xxxxxx	Employee		12.01.12..18.25	School Visits-Mtngs	171.85
Check Total								171.85
00709553	01/27/2026	800-213-94-439500-89271-394	01353	PUBLIC CONSULTING GROUP INC (P	P2601651	CIV-10039210	Electronic Licensed Practitio	3,675.00

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Check Total								3,675.00
00709554	01/27/2026	713-270-13-469000-77670-013V14596		REPUBLIC SERVICES INC	P2601423	0743-001940262	Monthly Rental of 30cu yard	189.00
Check Total								189.00
00709555	01/27/2026	726-880-26-439500-78020-026V00749		RIDDELL / ALL AMERICAN	P2606008	952463744	base price for helmet recondit	919.24
00709555	01/27/2026	726-700-26-439500-70020-026V00749		RIDDELL / ALL AMERICAN	P2606008	952463744	base price for helmet recondit	1,248.26
00709555	01/27/2026	726-880-26-441000-78020-026V00749		RIDDELL / ALL AMERICAN	P2606008	952463744	new speed face protectors	115.56
00709555	01/27/2026	726-880-26-464000-78020-026V00749		RIDDELL / ALL AMERICAN	P2606008	952463744	surcharge for nocsae license	10.20
00709555	01/27/2026	726-880-26-441000-78020-026V00749		RIDDELL / ALL AMERICAN	P2606008	952463744	freight	605.73
Check Total								2,898.99
00709556	01/27/2026	100-113-03-433200-10000-320Exxxxx		Employee		01.06.01.13.26	Behavioral Student Support	46.40
Check Total								46.40
00709557	01/27/2026	713-270-13-441000-78605-013V00340		ROTARY CLUB OF LEXINGTON	P2606507	2026-16	Rotary Fest Tickets-Oyster Roa	400.00
Check Total								400.00
00709558	01/27/2026	100-266-93-433200-10000-930Exxxxx		Employee		01.05.01.21.26	Equip Setup,Intercom,VendorMtg	55.47
00709558	01/27/2026	100-266-93-433200-10000-930Exxxxx		Employee		12.12.2025	Vendor Site Visit & Misc IT	16.80
Check Total								72.27
00709559	01/27/2026	100-252-04-439500-10000-400V17856		RYCOR SOLUTIONS (US) CORP		1204	Oct - Dec '25	3,491.31
Check Total								3,491.31
00709560	01/27/2026	735-270-35-441000-77450-035V16160		SCHOLASTIC BOOK FAIRS	P2605955	B6060349FR	ESTIMATED Book Fair sales port	6,102.28
Check Total								6,102.28
00709561	01/27/2026	100-222-15-444000-10000-015V01844		SCHOLASTIC INC	P2605590	M7677336 5	AHORA	24.95
00709561	01/27/2026	100-222-15-444000-10000-015V01844		SCHOLASTIC INC	P2605590	M7677336 5	EL SOL	24.95
00709561	01/27/2026	100-222-15-444000-10000-015V01844		SCHOLASTIC INC	P2605590	M7677336 5	BONJOUR	24.95
00709561	01/27/2026	100-222-15-444000-10000-015V01844		SCHOLASTIC INC	P2605590	M7677336 5	SHIPPING 10%	7.50
Check Total								82.35
00709562	01/27/2026	100-254-31-441000-10020-800V00392		SHERWIN WILLIAMS CO	P2606381	7550-7	LMES Light Poles - DTM SG Ultr	571.92

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							Check Total	571.92
00709563	01/27/2026	100-233-15-433200-10000-01Exxxxx		Employee		10.03.01.09.26	Lexington errands/meetings	71.40
							Check Total	71.40
00709564	01/27/2026	100-254-13-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2605861	241428	FLYING INSECT SPRAY	64.96
00709564	01/27/2026	100-254-13-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2605861	241428	WASP & HORNET SPRAY	282.48
00709564	01/27/2026	100-254-13-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2605861	241428	MARCAL PRO MULTIFOLD PAPER TOW	1,145.33
00709564	01/27/2026	100-254-13-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2605861	241428	MARCAL PRO CENTER PULL PAPER T	90.09
00709564	01/27/2026	100-254-13-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2605861	241428	MARCAL 2 PLY BATH TISSUE	1,036.56
00709564	01/27/2026	100-254-13-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2605861	241428	MARCAL JUMBO TISSUE	310.19
00709564	01/27/2026	100-254-11-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606218	241429	BRUSH COVER BASALT GRAY/BLACK	42.75
00709564	01/27/2026	100-254-11-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606218	241429	BEARING BLOCK RIGHT HAND, BLAC	51.34
00709564	01/27/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606218	241429	BEARING BLOCK SR XP 12 RIGHT H	20.43
00709564	01/27/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606218	241429	BELT 2MR-310-6	52.39
00709564	01/27/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606218	241429	BELT HTD-II, 219 3M	46.55
00709564	01/27/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606218	241429	BRUSH COVER L.H. SR XP15/18 BL	13.48
00709564	01/27/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606218	241429	SUPPORT LEVER SR XPN	15.54
00709564	01/27/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606218	241429	BRUSH, ROLLER SR15	214.68
00709564	01/27/2026	100-254-47-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606218	241429	SENSOR HEPA FILTER KIT	649.16
00709564	01/27/2026	100-254-24-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606218	241429	EXHAUST FILTER U19827	38.84
00709564	01/27/2026	100-254-24-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606218	241429	DUST BAG HOUSING, SR'S 3-WIRE	429.34
00709564	01/27/2026	100-254-24-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606218	241429	SEAL BEARING GRY	25.67
00709564	01/27/2026	100-254-24-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606218	241429	BEARING BLOCK LEFT HAND, CPL	81.15
00709564	01/27/2026	100-254-24-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606218	241429	CHASSIS XP15, COMPL., BLACK	152.84
00709564	01/27/2026	100-254-24-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606218	241429	HOLDER LEVER	83.47
00709564	01/27/2026	100-254-30-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606218	241429	SENSOR HEPA FILTER KIT	540.96
00709564	01/27/2026	100-254-30-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606218	241429	SENSOR FILTER BAG PK CASE	635.42
							Check Total	6,023.62
00709565	01/27/2026	201-224-25-433200-91000-35N01566		SOLUTION TREE	P2606342	S335509	The Summit on PLC at Work	5,154.00
00709565	01/27/2026	201-224-25-433200-91000-35N01566		SOLUTION TREE	P2606342	S335509	Solution Tree Discount for ove	-180.00
							Check Total	4,974.00
00709566	01/27/2026	100-233-39-433200-10000-03Exxxxx		Employee		11.20.11.21.25	Conference Travel Reimb.	85.00

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00709566	01/27/2026	201-224-39-433200-91000-351Exxxxx		Employee		11.20.11.21.25	Conference Travel Reimb.	179.40
Check Total								264.40
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606359	6052386009	Flipside Dry-Erase Boards Clas	65.34
00709567	01/27/2026	100-233-47-441000-10000-047N13420		STAPLES ADVANTAGE	P2606314	6052386010	DYMO LabelWriter 2050769 Shipp	173.65
00709567	01/27/2026	100-114-11-441000-10035-01N13420		STAPLES ADVANTAGE	P2606355	6052386011	Staples Pre-Sharpended Wooden P	24.98
00709567	01/27/2026	100-114-11-441000-10035-01N13420		STAPLES ADVANTAGE	P2606355	6052386011	Staples File Box Plastic File	234.36
00709567	01/27/2026	100-114-11-441000-10035-01N13420		STAPLES ADVANTAGE	P2606355	6052386011	Post-it Super Sticky Notes, 5"	46.03
00709567	01/27/2026	100-114-11-441000-10035-01N13420		STAPLES ADVANTAGE	P2606355	6052386011	Staples Ultra Sticky Easel Pad	266.06
00709567	01/27/2026	100-114-11-441000-10035-01N13420		STAPLES ADVANTAGE	P2606355	6052386011	Post-it Transparent Sticky Not	101.01
00709567	01/27/2026	100-114-11-441000-10035-01N13420		STAPLES ADVANTAGE	P2606355	6052386011	Post-it Super Sticky Notes, 4"	50.99
00709567	01/27/2026	100-114-11-441000-10035-01N13420		STAPLES ADVANTAGE	P2606355	6052386011	Post-it Super Sticky Notes, 3"	64.04
00709567	01/27/2026	100-114-11-441000-10035-01N13420		STAPLES ADVANTAGE	P2606355	6052386011	Staples Wide Ruled Filler Pape	18.30
00709567	01/27/2026	100-114-11-441000-10035-01N13420		STAPLES ADVANTAGE	P2606355	6052386011	Staples Hype Stick Highlighter	109.70
00709567	01/27/2026	100-114-11-441000-10035-01N13420		STAPLES ADVANTAGE	P2606355	6052386011	Post-it Super Sticky Notes, Bi	102.87
00709567	01/27/2026	100-114-11-441000-10035-01N13420		STAPLES ADVANTAGE	P2606355	6052386011	Sharpie Stick Highlighter, Chi	83.20
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606316	6052386012	Sharpie Permanent Marker, Fine	16.06
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606316	6052386012	Bostitch Premium Standard Stap	2.93
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606316	6052386012	Avery Waterproof Laser/Inkjet	11.27
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606316	6052386012	Oxford 10% Recycled 2-Pocket P	46.69
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606316	6052386012	Bostitch Impulse 30 Electric D	56.50
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606358	6052386013	Hammermill 8.5" x 11" Color Co	50.81
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606358	6052386013	Hammermill Colors Multipurpose	26.66
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606358	6052386013	Expo Tank Dry Erase Markers, C	44.62
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606358	6052386013	Procell AA Alkaline Battery, 2	11.75
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606358	6052386013	Hammermill Fore MP Colors Mult	26.66
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606358	6052386013	Staples Desktop Dispenser, 1"C	4.84
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606358	6052386013	Sharpie Permanent Marker, Fine	5.15
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606358	6052386013	Expo Low Odor Tank Dry Erase M	410.02
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606358	6052386013	Procell AAA Alkaline Battery,	61.47
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606358	6052386013	Staples Medium Binder Clips, 0	3.85
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606358	6052386013	Post-it Super Sticky Notes, 3"	54.87
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606358	6052386013	Hammermill Colors Copy Paper,	50.80
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606358	6052386013	Expo Low Odor Tank Dry Erase M	74.37
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606358	6052386013	Swingline Desktop Stapler, 20-	25.42

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00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606358	6052386013	Expo Whiteboard Care Dry Erase	15.03
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606358	6052386013	Highland Pop-up Notes, 3" x 3"	20.29
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606358	6052386013	Staples Economy #54 Rubber Ban	13.61
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606358	6052386013	Hammermill Colors Multipurpose	35.61
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606358	6052386013	Scotch Contractor Grade Maskin	32.10
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606358	6052386013	Expo Block Eraser	37.88
00709567	01/27/2026	716-190-16-441000-70060-01N13420	13420	STAPLES ADVANTAGE	P2606326	6052386014	Staples retractable ballpoint	13.93
00709567	01/27/2026	716-190-16-441000-70060-01N13420	13420	STAPLES ADVANTAGE	P2606326	6052386014	Scotch heavy duty packing tape	15.64
00709567	01/27/2026	716-190-16-441000-70060-01N13420	13420	STAPLES ADVANTAGE	P2606326	6052386014	Staples small binder clips , 1	35.31
00709567	01/27/2026	716-190-16-441000-70060-01N13420	13420	STAPLES ADVANTAGE	P2606326	6052386014	Westcott titanium bonded 8" he	17.37
00709567	01/27/2026	716-190-16-441000-77430-01N13420	13420	STAPLES ADVANTAGE	P2606326	6052386014	Staedtler pre-sharpened wooden	92.50
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606359	6052386015	Astrobrights Colored Paper, 24	35.18
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606359	6052386015	Westcott Titanium Bonded 8" Ti	39.95
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606359	6052386015	Elmer's Disappearing Washable	38.15
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606359	6052386015	uni-ball VISION Rollerball Pen	8.31
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606359	6052386015	TRU RED??? One-Touch DX-4 Redu	14.63
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606359	6052386015	Expo Dry Erase Markers, Chisel	159.56
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606359	6052386015	Staples 3" x 5" Index Cards, L	3.45
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606359	6052386015	Exact Vellum Bristol 67 lb. Ca	21.67
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606359	6052386015	Staples?? Mechanical Pencil, 0	14.54
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606359	6052386015	Staples Concealed Blade Letter	2.74
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606359	6052386015	Expo Dry Erase Markers, Chisel	47.14
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606359	6052386015	Crayola Kid's Markers, Broad L	33.54
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606359	6052386015	Post-it Super Sticky Easel Pad	99.86
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606359	6052386015	Sharpie Permanent Markers, Fin	11.68
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606359	6052386015	Crayola Classpack Kids' Colore	63.99
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606359	6052386015	Logitech R400 Presenter w/Lase	18.73
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606359	6052386015	Staples 36" Wood Yardstick	12.47
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606359	6052386015	Staples Personal Dual Powered	6.46
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606359	6052386015	Staples 3-Hole Punch, 15 Sheet	16.98
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606359	6052386015	Saunders Recycled Plastic Clip	106.79
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606359	6052386015	BIC Wite-Out Correction Tape,	3.39
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606359	6052386015	Post-it Super Sticky Notes, 3"	17.79
00709567	01/27/2026	100-114-11-441000-10000-01N13420	13420	STAPLES ADVANTAGE	P2606359	6052386015	Staedtler Pre-Sharpended Wooden	55.50

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Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606359	6052386015	Elmer's School Washable Remova	21.27
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606359	6052386015	Staples Medium Binder Clips, 0	8.85
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606359	6052386015	Staples Standard Weight Sheet	8.24
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606359	6052386015	Paper Mate Flair Felt Pens, Me	10.76
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606359	6052386015	Sharpie S-Gel Retractable Gel	6.38
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606356	6052386016	Scotch Medium Mounting Adhesiv	2.63
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606356	6052386016	Kleenex Professional Facial Ti	103.05
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606356	6052386016	Staples Screen Cleaning Wipes,	27.69
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606356	6052386016	Staples Economy #33 Rubber Ban	3.40
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606356	6052386016	Roaring Spring Paper Products	27.86
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606356	6052386016	Exact Vellum Bristol 67 lb. Ca	13.00
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606356	6052386016	Westcott All Purpose 8" Stainl	7.35
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606356	6052386016	Crayola Combo Classpack Kids'	50.49
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606356	6052386016	Scotch Blue Original Painter's	24.45
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606356	6052386016	BIC Wite-Out Correction Fluid,	8.97
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606356	6052386016	Staples Heavy Duty Magnets, As	8.30
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606356	6052386016	Staples Magnetic Bulldog Clips	65.32
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606356	6052386016	Staples Standard Staples, 1/4"	3.49
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606356	6052386016	Staples 3" x 5" Index Cards, L	20.20
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606356	6052386016	BIC Soft Feel Retractable Ball	17.31
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606356	6052386016	TRU RED Push Staple Remover,	40.02
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606356	6052386016	Sharpie Flip Chart Tank Perman	119.77
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606356	6052386016	Paper Mate Flair Felt Pens, Me	30.15
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606356	6052386016	Expo Dry Erase Markers, Chisel	39.89
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606356	6052386016	Staples Medium Bulldog Clips,	40.09
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606356	6052386016	Expo Whiteboard Care Dry Erase	32.10
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606356	6052386016	Staples Invisible Tape, 0.75"	4.59
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	X-ACTO Teacher Pro Electric Pe	52.34
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	Ticonderoga Pre-Sharpened Wood	33.93
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	Duracell Coppertop AAA Alkalin	38.51
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	Staples Jumbo Paper Clips, Ass	28.78
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	Expo Block Eraser	5.05
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	Swingline® Heavy Duty Spr	8.69
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	Sharpie Permanent Marker, Fine	64.24

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00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	Staples 3" x 5" Index Cards, L	6.89
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	Staples QuickStrip EasyClose S	13.65
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	Staples Kraft Clasp & Moistena	33.92
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	Scotch Magic Invisible Clear T	25.21
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	Duracell Coppertop AA Alkaline	38.51
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	3M Highland Masking Tape, 2" x	20.93
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	Sharpie Permanent Marker, Ultr	11.86
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	Officemate Assorted Binder Cli	8.41
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	BIC Xtra-Smooth Mechanical Pen	9.75
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	Elmer's No-Wrinkle Rubber Ceme	58.55
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	Astrobrights Colored Paper, 24	18.20
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	Swingline Desktop Stapler, 25-	44.81
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	Post-it Super Sticky Notes, Bu	12.87
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	Expo Whiteboard Care Dry Erase	40.36
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	3M Highland Masking Tape, 0.94	20.67
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	Swingline S.F. 4 Premium 1/4"	13.35
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	Expo Dry Erase Markers, Chisel	23.57
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	Staedtler Mars Plastic Erasers	45.45
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	Command Large Decorative Hooks	32.61
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	Scotch Blue Original Painter's	48.90
00709567	01/27/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606315	6052386018	Post-it Super Sticky Notes, 3"	21.35
Check Total								5,014.02
00709568	01/27/2026	100-258-08-439500-10000-81017931		STONE, JAMES E		01.16.26	PHS BB	157.50
00709568	01/27/2026	100-258-08-439500-10000-81017931		STONE, JAMES E		01.19.26	PHS FFA (Cancelled)	90.00
00709568	01/27/2026	100-258-08-439500-10000-81017931		STONE, JAMES E		01.20.26	PHS Wrestling	90.00
Check Total								337.50
00709569	01/27/2026	536-254-16-441000-50964-80014339		THOMPSON TURNER CONSTRUCTION	P2511944	2.P2511944	GMP #10 Exterior Doors & Hardw	21,748.61
00709569	01/27/2026	536-254-24-441000-50964-80014339		THOMPSON TURNER CONSTRUCTION	P2511944	2.P2511944	GMP #10 Exterior Doors & Hardw	21,748.61
Check Total								43,497.22
00709570	01/27/2026	711-730-11-441000-78870-01N01899		THREADS EMBROIDERY LLC	P2606143	13761	100% Heavyweight tshirts round	1,271.80
00709570	01/27/2026	711-730-11-441000-78870-01N01899		THREADS EMBROIDERY LLC	P2606143	13761	100% Heavyweight tshirts round	111.82

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							Check Total	1,383.62
00709571	01/27/2026	744-810-44-464000-78870-044	11500	GOLDEN HILLS GOLF AND COUNTRY	P2606974	P2606974.RBH	BOYS GOLF SEASON	500.00
							Check Total	500.00
00709572	01/27/2026	727-190-27-464000-77300-027	01228	NORTH AUGUSTA HIGH SCHOOL	P2606991	P2606991.WKH	North Augusta High School ROTC	275.00
00709572	01/27/2026	727-190-27-464000-77300-027	01228	NORTH AUGUSTA HIGH SCHOOL	P2606991	P2606991.WKH	North Augusta High School ROTC	256.00
							Check Total	531.00
00709573	01/27/2026	727-270-27-439500-79140-027	12122	PARTY REFLECTIONS INC	P2606422	286390-3.DEP	Deposit of 50%	1,000.68
							Check Total	1,000.68
00709574	01/27/2026	224-175-47-431100-91000-351	01392	PORKCHOP PRODUCTIONS	P2606652	P2606652.CES	ONE PERFORMANCE OF THE ANT & T	600.00
							Check Total	600.00
00709575	01/27/2026	100-148-03-431100-10000-349	19140	BENJAMIN POUNCEY	P2606387	P2606387.INST	District Honor Band Clinician	500.00
							Check Total	500.00
00709576	01/27/2026	395-224-03-433200-90000-371	Exxxxx	Employee		01.16.01.17.26	FYI Conf	516.41
							Check Total	516.41
00709577	01/27/2026	720-270-20-469000-77080-020	19377	BRIAN STEWART	P2606970	P2606970.LMS	B Stew	500.00
							Check Total	500.00
00709578	01/27/2026	100-224-03-433200-10000-351	Exxxxx	Employee		01.15.01.16.26	Southern Early LIIt Conf	302.10
							Check Total	302.10
00709579	01/27/2026	711-270-11-441000-78750-011	19331	JM LEXINGTON 2 DBA JERSEY MIKE	P2606310	212825	Regular Bag Lunches for Specia	304.95
							Check Total	304.95
00709580	01/27/2026	100-221-03-433200-10000-320	Exxxxx	Employee		12.18.01.20.25	Instruction errands	52.08
							Check Total	52.08
00709581	01/28/2026	100-254-11-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2602625	234155	SPINDLE ARM	578.86
00709581	01/28/2026	100-254-11-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2602625	234155	6 PACK BLADE, 20.5 H	109.08

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00709581	01/28/2026	100-254-11-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2602625	234155	SCREW BLADE	23.72
00709581	01/28/2026	100-254-11-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2602625	234155	WASHER BLADE BOLT	16.34
00709581	01/28/2026	100-254-11-441000-10020-800	01629	A-Z OUTDOOR EQUIPMENT	P2602625	234155	BOLT NECK, RIBBED	12.13
Check Total								740.13
00709582	01/28/2026	713-790-13-411000-78870-013	19393	ABIGAL DAVIS		01.10.26	Wrestling Qual/Athl trainer	382.50
Check Total								382.50
00709583	01/28/2026	711-270-11-441000-79280-011	12197	ANCHOR LANES-KINGPIN ENTERPRIS	P2605094	46045.P2605094	Bowling for Special Olympics	469.00
Check Total								469.00
00709584	01/28/2026	329-115-44-441000-90000-021	19267	ARTAGIA INC.	P2604678	A6534-01082025	Professional Suture Kit for Su	546.77
Check Total								546.77
00709585	01/28/2026	100-114-13-441000-10035-013	01004	B & H PHOTO	P2606400	240840934	KODAK D76 DEVELOPER PWDR PACKE	72.16
00709585	01/28/2026	100-114-13-441000-10035-013	01004	B & H PHOTO	P2606400	240840934	ILFORD MULTIGRADE DEVELOPER 5	79.75
00709585	01/28/2026	100-114-13-441000-10035-013	01004	B & H PHOTO	P2606400	240840934	ILFORD RAPID FIXER 5 liters/RE	60.55
00709585	01/28/2026	100-114-13-441000-10035-013	01004	B & H PHOTO	P2606400	240840934	ILFORD ILFOSTOP STOP BATH 500m	30.79
00709585	01/28/2026	100-114-13-441000-10035-013	01004	B & H PHOTO	P2606400	240840934	YANKEE FUNNEL 16-oz/REG	11.15
00709585	01/28/2026	100-114-13-441000-10035-013	01004	B & H PHOTO	P2606400	240840934	ARISTA EDU DX 400 35mm X 36 BL	430.94
00709585	01/28/2026	100-114-13-441000-10035-013	01004	B & H PHOTO	P2606400	240840934	PRINT-FILE NEG PAGE 35mm 7-STR	31.29
00709585	01/28/2026	100-114-13-441000-10035-013	01004	B & H PHOTO	P2606400	240840934	KALT PLSTC PRINT TONGS (SET of	44.77
00709585	01/28/2026	100-114-13-441000-10035-013	01004	B & H PHOTO	P2606400	240840934	ARISTA EDU PREMR VC RC-GLOSS-8	232.96
00709585	01/28/2026	100-114-13-441000-10035-013	01004	B & H PHOTO	P2606400	240840934	PATERSON PRO PROOF PRINTER/DOC	98.50
00709585	01/28/2026	100-114-13-441000-10035-013	01004	B & H PHOTO	P2606400	240840934	CANON EOS R100 CAM	1,319.42
00709585	01/28/2026	100-114-13-441000-10035-013	01004	B & H PHOTO	P2606400	240840934	ARISTA EDU ULTRA VC RC PEARL 5	110.06
00709585	01/28/2026	100-114-13-441000-10035-013	01004	B & H PHOTO	P2606400	240840934	IMPACT 15LB CORDURA SADDLE SAN	70.45
00709585	01/28/2026	100-114-13-441000-10035-013	01004	B & H PHOTO	P2606400	240840934	BESSEY XM5 METAL SPRING CLAMP	11.09
00709585	01/28/2026	100-114-13-441000-10035-013	01004	B & H PHOTO	P2606400	240840934	PROTAPES PRO GAFF CLOTH TAPE (	42.48
Check Total								2,646.36
00709586	01/28/2026	100-254-30-447000-10020-800	02150	BARNES PROPANE		1198163	Propane	983.02
Check Total								983.02
00709587	01/28/2026	100-254-08-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2606490	LEX/214759	DM - M12 Fuel 2-Tool Combo Kit	255.73

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00709587	01/28/2026	100-254-08-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2606490	LEX/214759	Proflex Impact Driver Bit Set	26.73
00709587	01/28/2026	100-254-08-441000-10020-800	01395	CITY ELECTRIC SUPPLY CO	P2606490	LEX/214759	3-IN-1 Impact Flip Socket 5" L	10.70
Check Total								293.16
00709588	01/28/2026	100-263-06-434500-10000-600	16499	CLASS INTERCOM LLC	P2607048	7098	Social Media Management platfo	2,164.54
Check Total								2,164.54
00709589	01/28/2026	600-256-15-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		50585115037	015-Pelion HS #501860021	444.99
00709589	01/28/2026	600-256-11-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		50585117032	011-Lexington HS #501859952	620.21
00709589	01/28/2026	600-256-44-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		50601553020	044-River Bluff HS #501859983	1,006.91
00709589	01/28/2026	600-256-27-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		50625908032	027-White Knoll HS #501860063	439.50
00709589	01/28/2026	600-256-15-446050-96000-000	00271	COCA COLA BOTTLING CO CONSOLID		50643729027	015-Pelion HS #501860021	367.70
Check Total								2,879.31
00709590	01/28/2026	537-271-44-441000-53710-800	11571	CULINARY DEPOT	P2604582	INV3418099	Hoshizaki KM??901MAJ	6,619.98
Check Total								6,619.98
00709591	01/28/2026	100-113-38-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2606384	207492.1	Dot Dice, Colored, Plastic, se	89.88
00709591	01/28/2026	100-113-38-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2606384	207492.1	10-Sided Fraction Dice, Set of	66.34
00709591	01/28/2026	100-113-38-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2606384	207492.1	Ezy Fraction Ruler, set of 10	38.48
00709591	01/28/2026	100-113-38-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2606384	207492.1	Eureka Math Deci-Disks	44.94
00709591	01/28/2026	100-113-38-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2606384	207492.1	Demonstration Magnetic Dry-Era	62.04
00709591	01/28/2026	100-113-38-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2606384	207492.1	Eureka Math Place Value Disks,	67.41
00709591	01/28/2026	100-113-38-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2606384	207492.1	Eureka Math Place Value Disks,	115.56
00709591	01/28/2026	100-113-38-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2606384	207492.1	Subitizing Activity Cards: Num	32.07
00709591	01/28/2026	100-113-38-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2606384	207492.1	Magnetic Demo Place Value Disk	59.88
00709591	01/28/2026	100-113-38-441000-10000-342	00414	DIDAX EDUCATIONAL RESOURCES	P2606384	207492.1	Freight	80.72
Check Total								657.32
00709592	01/28/2026	100-255-07-432300-10000-740	00033	ENLOWS AUTO SUPPLY	P2601913	24535	Maintenance Parts for 2024/25	482.22
Check Total								482.22
00709593	01/28/2026	100-221-03-433200-10000-320	Exxxxx	Employee		12.01.12.19.25	Interpreting Services	42.70
Check Total								42.70

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Check/ EFT	Check/ EFT	Vendor						
No.	Date	Account Key	No.	Vendor Name	PO #	Invoice #	Description	Amount
00709594	01/28/2026	737-270-37-469000-77980-037V15897		FIRST COMMUNITY BANK	P2607068	CSM.4026.01.26	Krispy Kreme	336.00
00709594	01/28/2026	737-270-37-464000-78550-037V15897		FIRST COMMUNITY BANK	P2607068	CSM.4026.01.26	National BETA Club	1,187.54
00709594	01/28/2026	737-190-37-441000-77430-037V15897		FIRST COMMUNITY BANK	P2607068	CSM.4026.01.26	Amazon	91.44
00709594	01/28/2026	737-270-37-441069-77930-037V15897		FIRST COMMUNITY BANK	P2607068	CSM.4026.01.26	Lowes Foods	79.84
00709594	01/28/2026	737-270-37-441000-77650-037V15897		FIRST COMMUNITY BANK	P2607068	CSM.4026.01.26	Amazon	203.19
00709594	01/28/2026	737-270-37-441069-78605-037V15897		FIRST COMMUNITY BANK	P2607068	CSM.4026.01.26	Grecian Gardens	1,442.57
00709594	01/28/2026	737-800-37-441000-78020-037V15897		FIRST COMMUNITY BANK	P2607068	CSM.4026.01.26	Amazon	-66.60
00709594	01/28/2026	737-270-37-441000-78605-037V15897		FIRST COMMUNITY BANK	P2607068	CSM.4026.01.26	Home Depot	162.78
00709594	01/28/2026	737-270-37-441000-78605-037V15897		FIRST COMMUNITY BANK	P2607068	CSM.4026.01.26	Home Depot	151.86
00709594	01/28/2026	737-270-37-441000-78605-037V15897		FIRST COMMUNITY BANK	P2607068	CSM.4026.01.26	Home Depot	151.88
00709594	01/28/2026	737-270-37-441000-78605-037V15897		FIRST COMMUNITY BANK	P2607068	CSM.4026.01.26	Home Depot	174.45
00709594	01/28/2026	737-270-37-441000-78605-037V15897		FIRST COMMUNITY BANK	P2607068	CSM.4026.01.26	Home Depot	151.88
00709594	01/28/2026	737-270-37-441000-78605-037V15897		FIRST COMMUNITY BANK	P2607068	CSM.4026.01.26	Home Depot	184.21
00709594	01/28/2026	737-270-37-441000-78605-037V15897		FIRST COMMUNITY BANK	P2607068	CSM.4026.01.26	Home Depot	176.73
00709594	01/28/2026	737-270-37-441000-78605-037V15897		FIRST COMMUNITY BANK	P2607068	CSM.4026.01.26	Home Depot	99.25
00709594	01/28/2026	737-270-37-441000-78605-037V15897		FIRST COMMUNITY BANK	P2607068	CSM.4026.01.26	Home Depot	181.60
00709594	01/28/2026	737-270-37-469000-78418-037V15897		FIRST COMMUNITY BANK	P2607064	CSM.7937.01.26	Walmart	87.06
00709594	01/28/2026	737-270-37-441069-78605-037V15897		FIRST COMMUNITY BANK	P2607064	CSM.7937.01.26	Walmart	123.78
00709594	01/28/2026	737-270-37-441069-78605-037V15897		FIRST COMMUNITY BANK	P2607064	CSM.7937.01.26	Aldi	75.24
00709594	01/28/2026	737-270-37-441069-78605-037V15897		FIRST COMMUNITY BANK	P2607064	CSM.7937.01.26	Dollar Tree	67.46
00709594	01/28/2026	737-270-37-441069-77930-037V15897		FIRST COMMUNITY BANK	P2607064	CSM.7937.01.26	Little Caesars	186.98
00709594	01/28/2026	737-270-37-441069-79320-037V15897		FIRST COMMUNITY BANK	P2607064	CSM.7937.01.26	Chick fil a	272.58
00709594	01/28/2026	737-270-37-441069-79320-037V15897		FIRST COMMUNITY BANK	P2607064	CSM.7937.01.26	Bucks Pizza	32.00
00709594	01/28/2026	737-270-37-441069-78605-037V15897		FIRST COMMUNITY BANK	P2607064	CSM.7937.01.26	Dollar General	8.85
00709594	01/28/2026	737-270-37-441069-77930-037V15897		FIRST COMMUNITY BANK	P2607064	CSM.7937.01.26	Walmart	28.88
00709594	01/28/2026	737-270-37-469000-78605-037V15897		FIRST COMMUNITY BANK	P2607064	CSM.7937.01.26	Dollar General	30.50
00709594	01/28/2026	737-270-37-441069-78605-037V15897		FIRST COMMUNITY BANK	P2607064	CSM.7937.01.26	Walmart	106.35
00709594	01/28/2026	737-270-37-469000-78605-037V15897		FIRST COMMUNITY BANK	P2607064	CSM.7937.01.26	Dollar Tree	38.79
00709594	01/28/2026	737-190-37-441000-77330-037V15897		FIRST COMMUNITY BANK	P2607064	CSM.7937.01.26	JW Pepper	177.99
00709594	01/28/2026	737-190-37-464000-77650-037V15897		FIRST COMMUNITY BANK	P2607064	CSM.7937.01.26	SCAHPERD	156.00
00709594	01/28/2026	737-270-37-469000-78810-037V15897		FIRST COMMUNITY BANK	P2607064	CSM.7937.01.26	USPS	10.25
00709594	01/28/2026	737-190-37-441000-77330-037V15897		FIRST COMMUNITY BANK	P2607064	CSM.7937.01.26	JW Pepper	105.00
00709594	01/28/2026	737-270-37-441069-78605-037V15897		FIRST COMMUNITY BANK	P2607064	CSM.7937.01.26	Costless Outlet	32.48
00709594	01/28/2026	737-190-37-464000-77330-037V15897		FIRST COMMUNITY BANK	P2607064	CSM.7937.01.26	SCBDA	309.27

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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>
00709594	01/28/2026	100-113-37-431200-10000-037	15897	FIRST COMMUNITY BANK	P2607064	CSM.7937.01.26	SC AMLE	780.00
00709594	01/28/2026	737-190-37-464000-77480-037	15897	FIRST COMMUNITY BANK	P2607064	CSM.7937.01.26	SCMEA Orchestra	200.00
00709594	01/28/2026	729-700-29-433200-78020-029	15897	FIRST COMMUNITY BANK	P2607114	GMS.8349.01.26	Hilton Hotels Tamps, FL	867.06
00709594	01/28/2026	100-113-29-441000-10000-029	15897	FIRST COMMUNITY BANK	P2607114	GMS.8349.01.26	Amazon	17.96
00709594	01/28/2026	729-270-29-441000-78605-029	15897	FIRST COMMUNITY BANK	P2607114	GMS.8349.01.26	KJs Market (Gilbert IGA)	27.80
00709594	01/28/2026	729-890-29-441000-78020-029	15897	FIRST COMMUNITY BANK	P2607114	GMS.8349.01.26	Dicks Sporting Goods	256.77
00709594	01/28/2026	729-890-29-441000-78020-029	15897	FIRST COMMUNITY BANK	P2607114	GMS.8349.01.26	Dicks Sporting Goods	256.77
00709594	01/28/2026	729-890-29-441000-78020-029	15897	FIRST COMMUNITY BANK	P2607114	GMS.8349.01.26	Dicks Sporting Goods	256.77
00709594	01/28/2026	729-890-29-441000-78020-029	15897	FIRST COMMUNITY BANK	P2607114	GMS.8349.01.26	Dicks Sporting Goods	171.18
00709594	01/28/2026	729-890-29-441000-78020-029	15897	FIRST COMMUNITY BANK	P2607114	GMS.8349.01.26	Dicks Sporting Goods	89.87
00709594	01/28/2026	729-890-29-441000-78020-029	15897	FIRST COMMUNITY BANK	P2607114	GMS.8349.01.26	Dicks Sporting Goods	89.87
00709594	01/28/2026	729-890-29-441000-78020-029	15897	FIRST COMMUNITY BANK	P2607114	GMS.8349.01.26	Academy Sports	85.59
00709594	01/28/2026	729-890-29-441000-78020-029	15897	FIRST COMMUNITY BANK	P2607114	GMS.8349.01.26	Academy Sports	513.54
00709594	01/28/2026	729-890-29-441000-78020-029	15897	FIRST COMMUNITY BANK	P2607114	GMS.8349.01.26	Dicks Sporting Goods	89.87
00709594	01/28/2026	729-890-29-441000-78020-029	15897	FIRST COMMUNITY BANK	P2607114	GMS.8349.01.26	Dicks Sporting Goods	256.77
00709594	01/28/2026	729-890-29-441000-78020-029	15897	FIRST COMMUNITY BANK	P2607114	GMS.8349.01.26	Dicks Sporting Goods	89.87
00709594	01/28/2026	729-890-29-441000-78020-029	15897	FIRST COMMUNITY BANK	P2607114	GMS.8349.01.26	Dicks Sporting Goods	89.87
00709594	01/28/2026	729-890-29-441000-78020-029	15897	FIRST COMMUNITY BANK	P2607114	GMS.8349.01.26	Dicks Sporting Goods	89.87
00709594	01/28/2026	729-890-29-441000-78020-029	15897	FIRST COMMUNITY BANK	P2607114	GMS.8349.01.26	Dicks Sporting Goods	89.87
00709594	01/28/2026	729-890-29-441000-78020-029	15897	FIRST COMMUNITY BANK	P2607114	GMS.8349.01.26	Dicks Sporting Goods	89.87
00709594	01/28/2026	729-890-29-441000-78020-029	15897	FIRST COMMUNITY BANK	P2607114	GMS.8349.01.26	Dicks Sporting Goods	89.87
00709594	01/28/2026	729-890-29-441000-78020-029	15897	FIRST COMMUNITY BANK	P2607114	GMS.8349.01.26	Nike Sports	406.07
00709594	01/28/2026	729-890-29-441000-78020-029	15897	FIRST COMMUNITY BANK	P2607114	GMS.8349.01.26	Dicks Sporting Goods	89.87
00709594	01/28/2026	729-890-29-441000-78020-029	15897	FIRST COMMUNITY BANK	P2607114	GMS.8349.01.26	Academy Sports	513.53
00709594	01/28/2026	729-270-29-441000-78605-029	15897	FIRST COMMUNITY BANK	P2607114	GMS.8349.01.26	KJs Market (Gilbert IGA)	85.53
00709594	01/28/2026	729-270-29-441000-79950-029	15897	FIRST COMMUNITY BANK	P2607114	GMS.8349.01.26	Amazon	35.93
00709594	01/28/2026	729-270-29-441069-78605-029	15897	FIRST COMMUNITY BANK	P2607112	GMS.8356.01.26	Shealys BBQ	1,228.10
00709594	01/28/2026	729-190-29-441000-77330-029	15897	FIRST COMMUNITY BANK	P2607112	GMS.8356.01.26	J W Pepper	188.80
00709594	01/28/2026	729-270-29-464000-78605-029	15897	FIRST COMMUNITY BANK	P2607112	GMS.8356.01.26	Village Insurance Agency (Busi	350.00
00709594	01/28/2026	729-270-29-464000-77330-029	15897	FIRST COMMUNITY BANK	P2607112	GMS.8356.01.26	SDC Band Directors Assoc	309.27
00709594	01/28/2026	100-113-29-441000-10000-344	15897	FIRST COMMUNITY BANK	P2607112	GMS.8356.01.26	Amazon	189.30
00709594	01/28/2026	729-270-29-439900-78418-029	15897	FIRST COMMUNITY BANK	P2607112	GMS.8356.01.26	WalMart	105.84
00709594	01/28/2026	729-190-29-441000-77350-029	15897	FIRST COMMUNITY BANK	P2607112	GMS.8356.01.26	J W Pepper	456.44
00709594	01/28/2026	729-270-29-464000-78605-029	15897	FIRST COMMUNITY BANK	P2607112	GMS.8356.01.26	Amazon	16.04
00709594	01/28/2026	729-190-29-441000-77350-029	15897	FIRST COMMUNITY BANK	P2607112	GMS.8356.01.26	Theodore Pressor Comp (Bri Lee	140.20

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00709594	01/28/2026	720-700-20-469000-78020-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	Li'l Threads	1,655.00
00709594	01/28/2026	720-270-20-441069-78330-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	Wal-Mart	257.33
00709594	01/28/2026	720-270-20-464000-77450-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	SC Assoc. of School Librarians	100.00
00709594	01/28/2026	720-270-20-464000-77350-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	National Association for Music	140.00
00709594	01/28/2026	720-270-20-464000-77350-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	SCMEA	206.28
00709594	01/28/2026	720-190-20-441000-77380-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	Pioneer Drama	386.00
00709594	01/28/2026	100-254-20-441000-10000-800\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	Wal-Mart	10.55
00709594	01/28/2026	720-270-20-469000-79461-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	Musician Supply	150.00
00709594	01/28/2026	720-270-20-464000-77480-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	SCMEA Orchestra	200.00
00709594	01/28/2026	100-113-20-441000-10035-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	Amazon	125.08
00709594	01/28/2026	100-113-20-441000-10035-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	Amazon	9.59
00709594	01/28/2026	100-113-20-441000-10035-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	Hobby Lobby	79.93
00709594	01/28/2026	100-113-20-441000-10035-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	Amazon	53.48
00709594	01/28/2026	100-113-20-441000-10000-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	Amazon	168.09
00709594	01/28/2026	100-113-20-441000-10035-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	Amazon	302.16
00709594	01/28/2026	720-190-20-441000-77330-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	JW Pepper	119.20
00709594	01/28/2026	720-270-20-441000-78960-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	Tractor Supply	302.37
00709594	01/28/2026	720-270-20-464000-77330-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	South Carolina Band	309.27
00709594	01/28/2026	720-270-20-464000-77350-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	SCMEA	100.00
00709594	01/28/2026	720-270-20-464000-77330-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	SCMEA	100.00
00709594	01/28/2026	720-270-20-464000-77480-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	SC ASTA	15.00
00709594	01/28/2026	720-190-20-441000-77685-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	Amazon	91.70
00709594	01/28/2026	720-190-20-441000-77685-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	Teachers & Discovery	75.96
00709594	01/28/2026	720-190-20-441000-77685-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	Amazon	536.06
00709594	01/28/2026	100-213-20-441000-10000-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	Amazon	170.48
00709594	01/28/2026	720-270-20-441000-78605-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	Amazon	250.00
00709594	01/28/2026	720-190-20-441000-78960-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	Lowe's	324.28
00709594	01/28/2026	720-190-20-441000-77685-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	Amazon	74.95
00709594	01/28/2026	720-190-20-441000-77685-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	Amazon	676.36
00709594	01/28/2026	720-190-20-441000-77685-020\15897		FIRST COMMUNITY BANK	P2607060	LMS.7994.01.26	Amazon	20.31
00709594	01/28/2026	326-113-43-441000-90000-347\15897		FIRST COMMUNITY BANK	P2607069	MGM.7887.01.26	amazon	41.36
00709594	01/28/2026	326-113-43-441000-90000-347\15897		FIRST COMMUNITY BANK	P2607069	MGM.7887.01.26	Amazon	129.16
00709594	01/28/2026	326-113-43-441000-90000-347\15897		FIRST COMMUNITY BANK	P2607069	MGM.7887.01.26	Amazon	66.48
00709594	01/28/2026	100-113-43-441000-10000-043\15897		FIRST COMMUNITY BANK	P2607069	MGM.7887.01.26	Amazon	48.05

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00709594	01/28/2026	743-270-43-441000-79830-043	15897	FIRST COMMUNITY BANK	P2607069	MGM.7887.01.26	Walgreens	55.21
00709594	01/28/2026	743-700-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2607069	MGM.7887.01.26	Sams Club	243.84
00709594	01/28/2026	743-730-43-441069-78020-043	15897	FIRST COMMUNITY BANK	P2607069	MGM.7887.01.26	Chick Fil A	179.31
00709594	01/28/2026	743-270-43-441069-77870-043	15897	FIRST COMMUNITY BANK	P2607069	MGM.7887.01.26	Ginza Buffet	2,401.46
00709594	01/28/2026	100-113-43-441000-10000-043	15897	FIRST COMMUNITY BANK	P2607069	MGM.7887.01.26	Amazon	390.60
00709594	01/28/2026	743-270-43-441069-77870-043	15897	FIRST COMMUNITY BANK	P2607069	MGM.7887.01.26	Super G Mart	76.41
00709594	01/28/2026	743-190-43-441000-77500-043	15897	FIRST COMMUNITY BANK	P2607069	MGM.7887.01.26	Amazon	72.74
00709594	01/28/2026	743-190-43-441000-77970-043	15897	FIRST COMMUNITY BANK	P2607069	MGM.7887.01.26	Amazon	82.99
00709594	01/28/2026	743-270-43-441069-78605-043	15897	FIRST COMMUNITY BANK	P2607069	MGM.7887.01.26	Amazon	23.98
00709594	01/28/2026	100-113-43-441000-10000-344	15897	FIRST COMMUNITY BANK	P2607069	MGM.7887.01.26	Amazon	111.17
00709594	01/28/2026	100-113-43-433200-10000-043	15897	FIRST COMMUNITY BANK	P2607069	MGM.7887.01.26	SC Association of School Libra	100.00
00709594	01/28/2026	100-113-43-441000-10035-043	15897	FIRST COMMUNITY BANK	P2607069	MGM.7887.01.26	Amazon	32.08
00709594	01/28/2026	100-113-43-441000-10000-344	15897	FIRST COMMUNITY BANK	P2607069	MGM.7887.01.26	Amazon	644.75
00709594	01/28/2026	100-113-43-441000-10035-043	15897	FIRST COMMUNITY BANK	P2607069	MGM.7887.01.26	Amazon	85.83
00709594	01/28/2026	743-270-43-466031-77080-043	15897	FIRST COMMUNITY BANK	P2607069	MGM.7887.01.26	SC State Museum	918.00
00709594	01/28/2026	743-270-43-441000-79340-043	15897	FIRST COMMUNITY BANK	P2607069	MGM.7887.01.26	Amazon	19.13
00709594	01/28/2026	100-222-43-443000-10000-043	15897	FIRST COMMUNITY BANK	P2607069	MGM.7887.01.26	Amazon	96.20
00709594	01/28/2026	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2607133	PHM.2459.01.26	Krispy Kreme	-98.09
00709594	01/28/2026	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2607133	PHM.2459.01.26	Krispy Kreme	98.09
00709594	01/28/2026	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2607133	PHM.2459.01.26	Krispy Kreme	98.09
00709594	01/28/2026	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2607133	PHM.2459.01.26	Salsaritas	800.00
00709594	01/28/2026	734-700-34-441069-78020-034	15897	FIRST COMMUNITY BANK	P2607133	PHM.2459.01.26	Amazon	228.49
00709594	01/28/2026	734-700-34-433200-78020-034	15897	FIRST COMMUNITY BANK	P2607133	PHM.2459.01.26	Hilton Tampa	818.68
00709594	01/28/2026	734-270-34-441069-78605-034	15897	FIRST COMMUNITY BANK	P2607133	PHM.2459.01.26	Chick Fil A	101.51
00709594	01/28/2026	734-270-34-441000-77580-034	15897	FIRST COMMUNITY BANK	P2607133	PHM.2459.01.26	Amazon	38.49
00709594	01/28/2026	734-190-34-441000-70060-034	15897	FIRST COMMUNITY BANK	P2607133	PHM.2459.01.26	Amazon	236.50
00709594	01/28/2026	734-190-34-441000-70060-034	15897	FIRST COMMUNITY BANK	P2607133	PHM.2459.01.26	Amazon	7.45
00709594	01/28/2026	100-113-34-441000-10000-344	15897	FIRST COMMUNITY BANK	P2607133	PHM.2459.01.26	Amazon	20.91
00709594	01/28/2026	100-113-34-441000-10000-344	15897	FIRST COMMUNITY BANK	P2607133	PHM.2459.01.26	Amazon	50.12
00709594	01/28/2026	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2607133	PHM.2459.01.26	Amazon	45.95
00709594	01/28/2026	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2607133	PHM.2459.01.26	Amazon	35.83
00709594	01/28/2026	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2607133	PHM.2459.01.26	Amazon	64.18
00709594	01/28/2026	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2607133	PHM.2459.01.26	Amazon	14.96
00709594	01/28/2026	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2607133	PHM.2459.01.26	Target	15.00

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No.	Date	Account Key	No.	Vendor Name				
00709594	01/28/2026	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2607133	PHM.2459.01.26	Target	40.90
00709594	01/28/2026	734-270-34-441000-78605-034	15897	FIRST COMMUNITY BANK	P2607133	PHM.2459.01.26	Lowes Foods	24.95
00709594	01/28/2026	100-113-34-441000-10035-034	15897	FIRST COMMUNITY BANK	P2607133	PHM.2459.01.26	JW Pepper	414.73
00709594	01/28/2026	734-700-34-441069-78020-034	15897	FIRST COMMUNITY BANK	P2607134	PHM.5204.01.26	Walmart	246.07
00709594	01/28/2026	734-700-34-441069-78020-034	15897	FIRST COMMUNITY BANK	P2607134	PHM.5204.01.26	Walmart	101.44
00709594	01/28/2026	734-190-34-441000-77500-034	15897	FIRST COMMUNITY BANK	P2607134	PHM.5204.01.26	Walmart	76.68
00709594	01/28/2026	734-270-34-441000-78605-034	15897	FIRST COMMUNITY BANK	P2607134	PHM.5204.01.26	Lowes Foods	26.74
00709594	01/28/2026	100-113-34-441000-10000-034	15897	FIRST COMMUNITY BANK	P2607134	PHM.5204.01.26	McCoy Ace Hardware	54.92
00709594	01/28/2026	723-270-23-441069-78600-023	15897	FIRST COMMUNITY BANK	P2607131	SGE.3184.01.26	ENEZIANO'S PIZZA	108.17
00709594	01/28/2026	723-270-23-441069-78600-023	15897	FIRST COMMUNITY BANK	P2607131	SGE.3184.01.26	MARCO'S PIZZA	59.55
00709594	01/28/2026	723-270-23-441069-78600-023	15897	FIRST COMMUNITY BANK	P2607131	SGE.3184.01.26	PUBLIX	72.22
00709594	01/28/2026	723-270-23-441069-78915-023	15897	FIRST COMMUNITY BANK	P2607131	SGE.3184.01.26	CHICK FIL A	710.64
00709594	01/28/2026	723-190-23-441000-70060-023	15897	FIRST COMMUNITY BANK	P2607131	SGE.3184.01.26	WALGREENS	57.77
00709594	01/28/2026	723-270-23-441069-78600-023	15897	FIRST COMMUNITY BANK	P2607131	SGE.3184.01.26	FOOD LION	9.39
00709594	01/28/2026	723-270-23-441069-78600-023	15897	FIRST COMMUNITY BANK	P2607131	SGE.3184.01.26	STEVES DELI	362.00
00709594	01/28/2026	100-254-23-441000-10000-800	15897	FIRST COMMUNITY BANK	P2607131	SGE.3184.01.26	LOWES	280.58
00709594	01/28/2026	723-190-23-441000-70060-023	15897	FIRST COMMUNITY BANK	P2607115	SGE.7390.01.26	AMAZON	43.84
00709594	01/28/2026	723-270-23-441069-78600-023	15897	FIRST COMMUNITY BANK	P2607115	SGE.7390.01.26	WALMART	170.41
00709594	01/28/2026	723-270-23-441000-78860-023	15897	FIRST COMMUNITY BANK	P2607115	SGE.7390.01.26	AMAZON	267.37
00709594	01/28/2026	723-270-23-441000-78860-023	15897	FIRST COMMUNITY BANK	P2607115	SGE.7390.01.26	AMAZON	534.99
00709594	01/28/2026	723-190-23-441000-70060-023	15897	FIRST COMMUNITY BANK	P2607115	SGE.7390.01.26	AMAZON	100.08
00709594	01/28/2026	723-270-23-441000-78860-023	15897	FIRST COMMUNITY BANK	P2607115	SGE.7390.01.26	AMAZON	115.49
00709594	01/28/2026	723-270-23-441000-78860-023	15897	FIRST COMMUNITY BANK	P2607115	SGE.7390.01.26	AMAZON	109.65
00709594	01/28/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607076	WKH.3861.01.26	All Heart	47.07
00709594	01/28/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607076	WKH.3861.01.26	Atlantic Coast Cotton	386.82
00709594	01/28/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607076	WKH.3861.01.26	Atlantic Coast Cotton	265.46
00709594	01/28/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607076	WKH.3861.01.26	Atlantic Coast Cotton	291.64
00709594	01/28/2026	727-270-27-441069-79010-027	15897	FIRST COMMUNITY BANK	P2607076	WKH.3861.01.26	McDonalds	49.57
00709594	01/28/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607076	WKH.3861.01.26	613 Originals	75.00
00709594	01/28/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607076	WKH.3861.01.26	Atlantic Coast Cotton	272.65
00709594	01/28/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607076	WKH.3861.01.26	Atlantic Coast Cotton	6.87
00709594	01/28/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607076	WKH.3861.01.26	613 Originals	164.33
00709594	01/28/2026	727-270-27-441069-79010-027	15897	FIRST COMMUNITY BANK	P2607076	WKH.3861.01.26	Walmart	128.31
00709594	01/28/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607076	WKH.3861.01.26	Atlantic Coast Cotton	426.71

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00709594	01/28/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607076	WKH.3861.01.26	Titan Digitizing	48.00
00709594	01/28/2026	727-270-27-441000-79010-027	15897	FIRST COMMUNITY BANK	P2607076	WKH.3861.01.26	Foreign Currency fee	1.44
Check Total								36,638.96
00709595	01/28/2026	537-222-11-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605983	673659	Quote Number: 11880429	9,632.42
00709595	01/28/2026	537-222-44-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605986	673661A	Quote Number: 11879969	7,144.84
00709595	01/28/2026	537-222-35-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605967	673745A	PHES per pupil funding	500.15
00709595	01/28/2026	537-222-25-443000-53170-320	18525	FOLLETT CONTENT SOLUTIONS LLC	P2605972	673747A	WKES Per pupil Funding	556.40
Check Total								17,833.81
00709596	01/28/2026	747-270-47-469000-79320-047	Exxxxx	Employee		01.20.26	Archery Team Tourney fee	240.00
Check Total								240.00
00709597	01/28/2026	737-270-37-432300-79461-037	01479	GUITAR CENTER DBA MUSIC AND AR	P2606287	INV056780083	Conn French Horn	76.40
Check Total								76.40
00709598	01/28/2026	100-258-08-439500-10000-810	17993	HOUSER, VINCENT KEVIN		01.22.26	PMS Parent meeting	90.00
Check Total								90.00
00709599	01/28/2026	100-254-42-441000-10020-800	12096	HYMAN PAPER CO INC	P2606335	465843	COLOR SAFE BLEACH	101.49
00709599	01/28/2026	100-254-42-441000-10020-800	12096	HYMAN PAPER CO INC	P2606335	465843	SPARTAN DAMP MOP FLOOR SHINE	116.47
00709599	01/28/2026	100-254-42-441000-10020-800	12096	HYMAN PAPER CO INC	P2606335	465843	BULLEN RINZ FREE LAVENDER CLEA	111.53
00709599	01/28/2026	100-254-42-441000-10020-800	12096	HYMAN PAPER CO INC	P2606335	465843	SC JOHNSON DEB FOAM SOAP	408.65
00709599	01/28/2026	100-254-42-441000-10020-800	12096	HYMAN PAPER CO INC	P2606335	465843	JANICO 16 OZ CUT END RAYON MOP	135.21
00709599	01/28/2026	100-254-42-441000-10020-800	12096	HYMAN PAPER CO INC	P2606335	465843	JANICO 20 OZ CUT END RAYON MOP	84.17
Check Total								957.52
00709600	01/28/2026	738-270-38-469000-79320-038	Exxxxx	Employee		01.21.26	Archery supplies	132.80
Check Total								132.80
00709601	01/28/2026	715-790-15-441000-78020-015	16836	JOHNSON-LAMBE CO CORP	P2605791	ABQ003827-AG06	LONG SLEEVE B-CORE SHIRTS	101.65
00709601	01/28/2026	715-790-15-441000-78020-015	16836	JOHNSON-LAMBE CO CORP	P2605791	ABQ003827-AG06	LONG SLEEVE 5X	27.82
Check Total								129.47
00709602	01/28/2026	579-253-51-452000-57510-800	00030	JUMPER CARTER SEASE ARCHITECTS	P2004726	11-19005-REVISED	Architectural Services for the	16,876.88

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00709602	01/28/2026	579-253-51-452000-57510-800V00030		JUMPER CARTER SEASE ARCHITECTS	P2004726	11-19005-REVISED	Add Reimbursable Expenses	20,955.00
Check Total								37,831.88
00709603	01/28/2026	100-114-27-441000-10035-027V00102		JW PEPPER AND SON INC	P2606379	368149562	MODUS A FOUR ATWELL, S String	65.00
00709603	01/28/2026	100-114-27-441000-10035-027V00102		JW PEPPER AND SON INC	P2606379	368149562	MODUS A FOUR SCORE ATWELL, S A	30.00
00709603	01/28/2026	100-114-27-441000-10035-027V00102		JW PEPPER AND SON INC	P2606379	368149562	CONQUISTADOR MONDAY, D String	62.00
00709603	01/28/2026	100-114-27-441000-10035-027V00102		JW PEPPER AND SON INC	P2606379	368149562	CONQUISTADOR SCORE MONDAY, D A	30.00
00709603	01/28/2026	100-114-27-441000-10035-027V00102		JW PEPPER AND SON INC	P2606379	368149562	Someday Perry Holbrook String	70.00
00709603	01/28/2026	100-114-27-441000-10035-027V00102		JW PEPPER AND SON INC	P2606379	368149562	Someday SCORE Perry Holbrook A	12.00
00709603	01/28/2026	100-114-27-441000-10035-027V00102		JW PEPPER AND SON INC	P2606379	368149562	LEGEND O'FALLON, D String Orch	55.00
00709603	01/28/2026	100-114-27-441000-10035-027V00102		JW PEPPER AND SON INC	P2606379	368149562	LEGEND SCORE O'FALLON, D Addit	27.00
00709603	01/28/2026	100-114-27-441000-10035-027V00102		JW PEPPER AND SON INC	P2606379	368149562	Shipping charge	24.65
Check Total								375.65
00709604	01/28/2026	100-254-27-441000-10020-800V18753		L & W SUPPLY CORP	P2606380	1016481888-001	WKHS - Ceiling Tile	414.65
00709604	01/28/2026	100-254-27-441000-10020-800V18753		L & W SUPPLY CORP	P2606380	1016481888-001	8% Tax	3.88
Check Total								418.53
00709605	01/28/2026	100-213-15-441000-10000-015V01805		MACGILL & CO	P2604924	IN0916304	Nail Polish Remover Pads	6.40
00709605	01/28/2026	100-213-15-441000-10000-015V01805		MACGILL & CO	P2604924	IN0916304	MEDIUM ALCOHOL PADS	7.04
00709605	01/28/2026	100-213-15-441000-10000-015V01805		MACGILL & CO	P2604924	IN0916304	SPENCO 2ND SKIN 1 SQUARE	48.14
00709605	01/28/2026	100-213-15-441000-10000-015V01805		MACGILL & CO	P2604924	IN0916304	REGULAR TOUNGE DEPRESSOR	10.68
00709605	01/28/2026	100-213-15-441000-10000-015V01805		MACGILL & CO	P2604924	IN0916304	STERILE SALINE WIPES	25.20
00709605	01/28/2026	100-213-15-441000-10000-015V01805		MACGILL & CO	P2604924	IN0916304	NON STERILE COTTON ROLLS	24.49
00709605	01/28/2026	100-213-15-441000-10000-015V01805		MACGILL & CO	P2604924	IN0916304	FLOSSERS	2.41
00709605	01/28/2026	100-213-15-441000-10000-015V01805		MACGILL & CO	P2604924	IN0916304	CURAD STERILE 2X3 PADS	6.84
00709605	01/28/2026	100-213-15-441000-10000-015V01805		MACGILL & CO	P2604924	IN0916304	LUBRICANT EYE DROPS	13.86
00709605	01/28/2026	100-213-15-441000-10000-015V01805		MACGILL & CO	P2604924	IN0916304	1OZ PLASTIC MEDICINE CUPS	3.81
00709605	01/28/2026	100-213-15-441000-10000-015V01805		MACGILL & CO	P2604924	IN0916304	SAFETEC SKIN LOTION	15.78
Check Total								164.65
00709606	01/28/2026	100-224-03-431200-10000-342V18472		MATHEMATICS AND PROBLEM SOLVIN	P2600457	100672	9 days from P2500869 were roll	3,400.00
00709606	01/28/2026	100-224-03-431200-10000-342V18472		MATHEMATICS AND PROBLEM SOLVIN	P2600457	101065	9 days from P2500869 were roll	13,600.00
00709606	01/28/2026	100-224-03-431200-10000-342V18472		MATHEMATICS AND PROBLEM SOLVIN	P2600457	101396	9 days from P2500869 were roll	13,600.00

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							Check Total	30,600.00
00709607	01/28/2026	100-266-12-444500-10011-930V15282		MOBILE COMMUNICATIONS AMERICA	P2602573	689000353-1	MOTOROLA TIER 2 DEPOT REPAIR	350.00
							Check Total	350.00
00709608	01/28/2026	713-790-13-411000-78870-013V19394		MORGAN CURRIE		01.10.26	Wrestling Qual/Athl trainer	382.50
							Check Total	382.50
00709609	01/28/2026	711-270-11-441000-77380-01N16121		PALMETTO DRAMATIC ASSOCIATION	P2606957	F97E14T1	SC Thespian Festival Registrat	0.00
00709609	01/28/2026	711-270-11-441000-77380-01N16121		PALMETTO DRAMATIC ASSOCIATION	P2606957	F97E14T1	Chaperone Delegates	100.00
00709609	01/28/2026	711-270-11-441000-77380-01N16121		PALMETTO DRAMATIC ASSOCIATION	P2606957	F97E14T1	Auditioning Delegates	605.00
00709609	01/28/2026	711-270-11-441000-77380-01N16121		PALMETTO DRAMATIC ASSOCIATION	P2606957	F97E14T1	Student Delegates	1,120.00
							Check Total	1,825.00
00709610	01/28/2026	716-270-16-469000-77450-01W00760		PRESENTATION SYSTEMS SOUTH INC	P2604895	20157	Discount (PTO contribution)	-2,000.00
00709610	01/28/2026	716-270-16-469000-77450-01W00760		PRESENTATION SYSTEMS SOUTH INC	P2604895	20157	On-site installation & System	0.00
00709610	01/28/2026	716-270-16-469000-77450-01W00760		PRESENTATION SYSTEMS SOUTH INC	P2604895	20157	The Poster Make System & Works	3,603.93
							Check Total	1,603.93
00709611	01/28/2026	100-266-27-444500-10011-930V12174		PRODUCTIONS UNLIMITED INC	P2605231	23867	SurgeX - UPS-BAT-1000-LI-2	173.87
00709611	01/28/2026	100-266-27-444500-10011-930V12174		PRODUCTIONS UNLIMITED INC	P2605231	23867	SurgeX - UPS-1000-OL	1,305.40
00709611	01/28/2026	100-266-27-444500-10011-930V12174		PRODUCTIONS UNLIMITED INC	P2605231	23867	SurgeX - SA-15	564.43
00709611	01/28/2026	100-266-93-439500-10000-930V12174		PRODUCTIONS UNLIMITED INC	P2605231	23867	SHIPPING	53.50
00709611	01/28/2026	100-266-93-439500-10000-930V12174		PRODUCTIONS UNLIMITED INC	P2605231	23867	LABOR	840.00
							Check Total	2,937.20
00709612	01/28/2026	100-125-94-431300-10000-394V18533		PURPLE COMMUNICATIONS	P2601823	1496026-145388	PRN Contract Services - Interp	847.50
							Check Total	847.50
00709613	01/28/2026	715-840-15-441000-78870-015V16260		REBEL ATHLETIC INC	P2605872	SIN653134	V-Neck Solid AthleticFlex Crop	38.52
00709613	01/28/2026	715-840-15-441000-78870-015V16260		REBEL ATHLETIC INC	P2605872	SIN653134	V-Neck Solid AthleticFlex Crop	115.56
00709613	01/28/2026	715-840-15-441000-78870-015V16260		REBEL ATHLETIC INC	P2605872	SIN653134	V-Neck Solid AthleticFlex Crop	77.04
00709613	01/28/2026	715-840-15-441000-78870-015V16260		REBEL ATHLETIC INC	P2605872	SIN653134	Solid Detached Boycut Athletic	16.05
00709613	01/28/2026	715-840-15-441000-78870-015V16260		REBEL ATHLETIC INC	P2605872	SIN653134	Solid Detached Boycut Athletic	32.10
00709613	01/28/2026	715-840-15-441000-78870-015V16260		REBEL ATHLETIC INC	P2605872	SIN653134	Solid Detached Boycut Athletic	48.15

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							Check Total	327.42
00709614	01/28/2026	100-264-05-435000-10000-500V19356		RNS COMMUNICATIONS DBA MOTOR V	P2606404	612	BROADCAST FEATURE SPONSOR FOR	5,700.00
							Check Total	5,700.00
00709615	01/28/2026	744-270-44-433100-78110-044V00344		SC DECA	P2606487	H10155001	4 Students per (27) rooms (Ear	15,960.24
00709615	01/28/2026	744-270-44-433100-78110-044V00344		SC DECA	P2606487	H10155001	3 Students per (4 rms) (Early	2,364.12
00709615	01/28/2026	744-270-44-433100-78110-044V00344		SC DECA	P2606487	H10155001	2 Students per (2 rms) (Early	1,182.12
00709615	01/28/2026	744-270-44-433100-78110-044V00344		SC DECA	P2606487	H10155001	Bus Driver (Hotel Only) (02/25	1,773.18
00709615	01/28/2026	744-270-44-433100-78110-044V00344		SC DECA	P2606487	H10155001	2 Chaperones (per 2 rms) (Earl	1,182.12
00709615	01/28/2026	744-270-44-433100-78110-044V00344		SC DECA	P2606487	H10155001	Chaperone (Early Bird) (02/25	2,364.24
00709615	01/28/2026	744-270-44-433100-78110-044V00344		SC DECA	P2606487	H10155001	Chaperone (Early Bird) (02/25	2,364.24
							Check Total	27,190.26
00709616	01/28/2026	100-255-07-433100-10000-740V18583		SC DEPARTMENT OF EDUCATION	P2601577	FON-3201-122025	Fuel for the 2025/26 SY	5,282.67
							Check Total	5,282.67
00709617	01/28/2026	341-147-14-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2605927	2081366668059	PAINT TEMPERA SOLID KWIK STIX	66.83
							Check Total	66.83
00709619	01/28/2026	600-256-47-446040-96000-000V00879		SENN BROTHERS INC		Y71077	047-Centerville ES #02120	99.40
00709619	01/28/2026	600-256-39-446040-96000-000V00879		SENN BROTHERS INC		Y71089	039-Forts Pond ES #02114	99.40
00709619	01/28/2026	600-256-14-446040-96000-000V00879		SENN BROTHERS INC		Y71090	014-Gilbert ES #00839	149.10
00709619	01/28/2026	600-256-13-446040-96000-000V00879		SENN BROTHERS INC		Y71091	013-Gilbert HS #00300	74.55
00709619	01/28/2026	600-256-29-446040-96000-000V00879		SENN BROTHERS INC		Y71092	029-Gilbert MS #00312	53.80
00709619	01/28/2026	600-256-16-446040-96000-000V00879		SENN BROTHERS INC		Y71094	016-Pelion ES #00303	149.10
00709619	01/28/2026	600-256-15-446040-96000-000V00879		SENN BROTHERS INC		Y71095	015-Pelion HS #00302	132.45
00709619	01/28/2026	600-256-30-446040-96000-000V00879		SENN BROTHERS INC		Y71096	030-Pelion MS #00729	74.55
00709619	01/28/2026	600-256-51-446040-96000-000V00879		SENN BROTHERS INC		Y72141	051-South Lake ES #00383	53.80
00709619	01/28/2026	600-256-25-446040-96000-000V00879		SENN BROTHERS INC		Y72143	025-White Knoll ES #00309	103.50
00709619	01/28/2026	600-256-26-446040-96000-000V00879		SENN BROTHERS INC		Y72145	026-White Knoll MS #00310	74.55
00709619	01/28/2026	600-256-24-446040-96000-000V00879		SENN BROTHERS INC		Y72147	024-Red Bank ES #00308	99.40
00709619	01/28/2026	600-256-23-446040-96000-000V00879		SENN BROTHERS INC		Y72149	012-Lexington ES #00299	124.25
00709619	01/28/2026	600-256-27-446040-96000-000V00879		SENN BROTHERS INC		Y72151	027-White Knoll HS #00620	70.20
00709619	01/28/2026	600-256-38-446040-96000-000V00879		SENN BROTHERS INC		Y72154	038-Carolina Springs ES #01926	74.55

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00709619	01/28/2026	600-256-45-446040-96000-000	00879	SENN BROTHERS INC		Y72156	045-Deerfield ES #02118	99.40
00709619	01/28/2026	600-256-34-446040-96000-000	00879	SENN BROTHERS INC		Y72160	034-Pleasant Hill MS #01576	74.55
00709619	01/28/2026	600-256-11-446040-96000-000	00879	SENN BROTHERS INC		Y72162	011-Lexington HS #00294	128.35
00709619	01/28/2026	600-256-31-446040-96000-000	00879	SENN BROTHERS INC		Y72164	031-Lake Murray ES #00525	74.55
00709619	01/28/2026	600-256-20-446040-96000-000	00879	SENN BROTHERS INC		Y72166	020-Lakeside MS #02121	157.30
00709619	01/28/2026	600-256-12-446040-96000-000	00879	SENN BROTHERS INC		Y72168	012-Lexington ES #00299	74.55
00709619	01/28/2026	600-256-41-446040-96000-000	00879	SENN BROTHERS INC		Y72696	041-Rocky Creek ES #02116	99.40
00709619	01/28/2026	600-256-46-446040-96000-000	00879	SENN BROTHERS INC		Y72698	046-Beechwood MS #02119	49.70
00709619	01/28/2026	600-256-40-446040-96000-000	00879	SENN BROTHERS INC		Y72700	040-New Providence ES #02115	124.25
00709619	01/28/2026	600-256-28-446040-96000-000	00879	SENN BROTHERS INC		Y72713	028-Midway ES #00311	74.55
00709619	01/28/2026	600-256-44-446040-96000-000	00879	SENN BROTHERS INC		Y72714	044-River Bluff HS #01311	74.55
00709619	01/28/2026	600-256-43-446040-96000-000	00879	SENN BROTHERS INC		Y72715	043-Meadow Glen MS #52912	49.70
00709619	01/28/2026	600-256-22-446040-96000-000	00879	SENN BROTHERS INC		Y72848	022-Oak Grove ES #00306	99.40
Check Total								2,612.85
00709620	01/28/2026	100-254-42-432300-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606141	241405	LABOR FOR REPAIRS	97.50
00709620	01/28/2026	100-254-42-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606141	241405	PUMP ASM, 115V 100PSI W/CONN	403.57
00709620	01/28/2026	100-254-12-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606324	241439	KAIBLOOEY	110.19
00709620	01/28/2026	100-254-12-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606320	241440	MARCAL PRO MULTIFOLD PAPER TOW	715.83
00709620	01/28/2026	100-254-12-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606320	241440	MARCAL PRO CENTER PULL PAPER T	135.14
00709620	01/28/2026	100-254-12-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606320	241440	MARCAL 2 PLY BATH TISSUE	621.94
Check Total								2,084.17
00709621	01/28/2026	100-126-94-431300-10000-394	17573	SPEECH THERAPY WITH SARA BURGE	P2600954	01.05.01.08.26	Speech Contract Services 25-26	1,050.00
Check Total								1,050.00
00709622	01/28/2026	100-113-35-441000-10000-035	13420	STAPLES ADVANTAGE	P2606360	6052467508	8.5" x 11" Copy Paper, 20 lbs.	1,266.45
00709622	01/28/2026	100-114-11-441000-10000-011	13420	STAPLES ADVANTAGE	P2606356	6052467509	Avery HI-LITER The Original Ta	70.51
00709622	01/28/2026	747-190-47-441000-70060-047	13420	STAPLES ADVANTAGE	P2606340	6052467510	8.5" x 11" Copy Paper, 20 lbs.	1,266.45
00709622	01/28/2026	100-114-15-441000-10000-015	13420	STAPLES ADVANTAGE	P2606389	6052467511	Staples Composition Notebook,	104.77
Check Total								2,708.18
00709623	01/28/2026	746-190-46-441000-77500-046	01893	ULINE	P2606461	202597458	Shipping	53.24
00709623	01/28/2026	746-190-46-441000-77500-046	01893	ULINE	P2606461	202597458	AV Cart - 26 x 20, Black	288.90

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							Check Total	342.14
00709624	01/28/2026	730-270-30-469000-78660-030\00280		WALSWORTH PUBLISHING COMPANY I	P2606394	P2606394.PMS	2026 Yearbook Second Deposit	662.10
							Check Total	662.10
00709625	01/28/2026	201-271-12-466031-91000-351\00343		CAPITOL TOURS	P2605998	CBL31291.FINAL	The remaining balance due on t	3,015.00
							Check Total	3,015.00
00709626	01/28/2026	737-730-37-469000-78020-037\01669		CAROLINA SPRINGS MIDDLE SCHOOL	P2607018	P2607018.CSM	Ck #1616	400.00
							Check Total	400.00
00709627	01/28/2026	737-270-37-469000-79320-037\01131		CASH		01.23.2026	Archery Competition Start Up	800.00
							Check Total	800.00
00709628	01/28/2026	100-148-03-431100-10000-349\19415		ELIZABETH GIBBS	P2606985	P2606985.INST	District Honor Orchestra	500.00
							Check Total	500.00
00709629	01/28/2026	746-270-46-466031-79320-046\13356		GRAY COLLEGIATE ACADEMY	P2607107	3D-Q-SC-12641304	CGA War Eagle 3D State Qualifi	50.00
00709629	01/28/2026	746-270-46-466031-79320-046\13356		GRAY COLLEGIATE ACADEMY	P2607107	BE-Q-SC-12643931	GCA War Eagle Bullseye State Q	30.00
							Check Total	80.00
00709630	01/28/2026	100-258-08-433200-10000-810Exxxxx		Employee		12.01.12.19.25	Operation/Safety	168.00
							Check Total	168.00
00709631	01/28/2026	100-126-94-431300-10000-394\18944		SHANNON NISHNIC LLC	P2600956	12.15.12.17.25	Speech Language Therapy Servic	1,680.00
							Check Total	1,680.00
00709632	01/29/2026	203-215-94-441000-92000-394\17291		ARK THERAPEUTIC SERVICES INC	P2606484	100016561	ARK Baby Tetra-Bite	41.70
00709632	01/29/2026	203-215-94-441000-92000-394\17291		ARK THERAPEUTIC SERVICES INC	P2606484	100016561	Shipping	10.70
							Check Total	52.40
00709633	01/29/2026	100-254-15-447000-10020-800\02150		BARNES PROPANE		1179057	Propane	816.56
							Check Total	816.56
00709634	01/29/2026	715-270-15-441000-77300-015\12599		BLACK ROCK BRANDING	P2605122	41279-1	Sport Tek Posicharge Long Slee	2,281.24

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Check Total								2,281.24
00709635	01/29/2026	100-233-51-433200-10000-051Exxxxx		Employee		01.15.01.16.26	2026 SouthEast Early Lit Conf	312.25
Check Total								312.25
00709636	01/29/2026	721-270-21-441000-78140-021V14170		BWI COMPANIES INC	P2606491	19492106	WIRE HANGER- 20" PACK SIZE 25	24.56
00709636	01/29/2026	721-270-21-441000-78140-021V14170		BWI COMPANIES INC	P2606491	19492106	CARRY TRAY 1020 STANDARD WEB	153.63
00709636	01/29/2026	721-270-21-441000-78140-021V14170		BWI COMPANIES INC	P2606491	19492106	STANDARD INSERT - 804 SERIES -	122.56
00709636	01/29/2026	721-270-21-441000-78140-021V14170		BWI COMPANIES INC	P2606491	19492106	INJECTION MOLDED STANDARD THIN	110.16
00709636	01/29/2026	721-270-21-441000-78140-021V14170		BWI COMPANIES INC	P2606491	19492106	INJECTION MOLDED AZALEA ROUND	252.05
00709636	01/29/2026	721-270-21-441000-78140-021V14170		BWI COMPANIES INC	P2606491	19492106	DELIVERY CHARGE	37.44
00709636	01/29/2026	721-270-21-441000-78140-021V14170		BWI COMPANIES INC	P2606491	19497863	HANGING BASKET TRADITIONAL WIT	140.10
Check Total								840.50
00709637	01/29/2026	100-271-11-466031-10035-011V00343		CAPITOL TOURS	P2606307	CBL31364.FINAL	Remaining balance to be paid o	4,136.40
Check Total								4,136.40
00709638	01/29/2026	100-263-03-439500-10000-352V01474		CERTIFIED TRANSLATION SERVICES	P2604055	LEX-25-1272	Vietnamese Interpreting Servic	140.00
Check Total								140.00
00709639	01/29/2026	100-113-03-433200-10000-320Exxxxx		Employee		01.15.01.18.26	FYI Conference	975.69
Check Total								975.69
00709640	01/29/2026	711-270-11-441000-78750-011V01796		CUSTOM INK	P2603877	83464417	Gildan Softstyle Jersey T-shir	964.07
Check Total								964.07
00709641	01/29/2026	395-224-03-433200-90000-371Exxxxx		Employee		01.15.01.18.26	FYI Conference	221.00
Check Total								221.00
00709642	01/29/2026	100-254-15-441000-10020-800V19217		DH PACE COMPANY INC	P2605850	BAR/267-660	PHS Greenhouse - Lock - CLX335	1,946.67
00709642	01/29/2026	100-254-15-441000-10020-800V19217		DH PACE COMPANY INC	P2605850	BAR/267-660	Estimated Shipping	42.80
Check Total								1,989.47
00709643	01/29/2026	100-113-38-441000-10000-342V00414		DIDAX EDUCATIONAL RESOURCES	P2606384	207492.2	Basic Fraction Dice, set of 60	21.40
00709643	01/29/2026	100-113-38-441000-10000-342V00414		DIDAX EDUCATIONAL RESOURCES	P2606384	207492.2	Freight	3.00

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00709643	01/29/2026	100-113-31-441000-10000-342V00414		DIDAX EDUCATIONAL RESOURCES	P2606455	207534	100 Bead Demonstration Rekenre	381.60
00709643	01/29/2026	100-112-31-441000-10000-031V00414		DIDAX EDUCATIONAL RESOURCES	P2606455	207534	100 Bead Demonstration Rekenre	3.01
00709643	01/29/2026	100-113-31-441000-10000-342V00414		DIDAX EDUCATIONAL RESOURCES	P2606455	207534	Two Color Bean Counters, Set o	29.59
00709643	01/29/2026	100-113-31-441000-10000-342V00414		DIDAX EDUCATIONAL RESOURCES	P2606455	207534	Centimeter Tiles, Square, Set	152.66
00709643	01/29/2026	100-113-31-441000-10000-342V00414		DIDAX EDUCATIONAL RESOURCES	P2606455	207534	Eureka Math Measuring Tape, Se	125.85
00709643	01/29/2026	100-113-31-441000-10000-342V00414		DIDAX EDUCATIONAL RESOURCES	P2606455	207534	Bills Set of 2500, Bulk Pricin	35.34
Check Total								752.45
00709644	01/29/2026	537-222-22-443000-53170-320V18525		FOLLETT CONTENT SOLUTIONS LLC	P2605731	669359F	OGES per pupil Funding	2,002.91
Check Total								2,002.91
00709645	01/29/2026	100-264-05-441000-10000-500V00549		FORMS AND SUPPLY INC (FSI)	P2606427	2069854-0	AVERY&REG BORDER PRINT OR WRIT	2.70
00709645	01/29/2026	100-264-05-441000-10000-500V00549		FORMS AND SUPPLY INC (FSI)	P2606427	2069854-0	RAYOVAC FUS PRM ALKALINE AA BA	34.54
00709645	01/29/2026	100-264-05-441000-10000-500V00549		FORMS AND SUPPLY INC (FSI)	P2606427	2069854-0	SCOTCH SURE START PCKG TAPE 3"	30.97
00709645	01/29/2026	100-264-05-441000-10000-500V00549		FORMS AND SUPPLY INC (FSI)	P2606427	2069854-0	FELLOWES IMAGELAST THERMAL LAM	21.49
00709645	01/29/2026	100-264-05-441000-10000-500V00549		FORMS AND SUPPLY INC (FSI)	P2606427	2069854-0	AVERY&REG PRPRNT MONTHLY TB PL	7.75
00709645	01/29/2026	100-264-05-441000-10000-500V00549		FORMS AND SUPPLY INC (FSI)	P2606427	2069854-0	SCOTCH 3/4" W MAGIC TAPE	21.40
00709645	01/29/2026	100-264-05-441000-10000-500V00549		FORMS AND SUPPLY INC (FSI)	P2606427	2069854-1	AVERY&REG BORDER PRINT OR WRIT	2.38
Check Total								121.23
00709646	01/29/2026	714-270-14-441000-78840-014V18403		GLOBAL VENDING GROUP	P2604424	27178	Custome Wrapped Inchey's Bookw	5,695.00
00709646	01/29/2026	714-270-14-441000-78840-014V18403		GLOBAL VENDING GROUP	P2604424	27178	Inchy Tokens 100 count	75.00
00709646	01/29/2026	714-270-14-441000-78840-014V18403		GLOBAL VENDING GROUP	P2604424	27178	Picute Book Upgrade - 2 Trays	300.00
00709646	01/29/2026	714-270-14-441000-78840-014V18403		GLOBAL VENDING GROUP	P2604424	27178	Additional 2 years of warranty	399.00
00709646	01/29/2026	714-270-14-441000-78840-014V18403		GLOBAL VENDING GROUP	P2604424	27178	Shipping: Lift Gate Delivery	825.00
Check Total								7,294.00
00709647	01/29/2026	713-700-13-469000-78020-013V17618		HELP U PRINT LLC	P2605350	287	Custom Sign for Weight Room	642.00
00709647	01/29/2026	713-700-13-469000-78020-013V17618		HELP U PRINT LLC	P2605350	287	Gilbert Law Sign 72x48	374.50
00709647	01/29/2026	713-700-13-469000-78020-013V17618		HELP U PRINT LLC	P2605350	287	War Room Sign	374.50
00709647	01/29/2026	713-700-13-469000-78020-013V17618		HELP U PRINT LLC	P2605350	287	Wall of Champions	668.75
00709647	01/29/2026	713-700-13-469000-78020-013V17618		HELP U PRINT LLC	P2605350	287	Gilbert Law Sign for Coach Off	304.95
00709647	01/29/2026	713-700-13-469000-78020-013V17618		HELP U PRINT LLC	P2605350	287	Custom Sign for Weight Room	428.00
00709647	01/29/2026	713-700-13-469000-78020-013V17618		HELP U PRINT LLC	P2605350	287	Boys Door Wrap	936.25
00709647	01/29/2026	713-700-13-469000-78020-013V17618		HELP U PRINT LLC	P2605350	287	Girls Door Wrap	936.25

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Check Total								4,665.20
00709649	01/29/2026	600-256-54-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022412912	054-Northlake CLC #ROSHENLEX06	140.34
00709649	01/29/2026	600-256-27-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624436	027-White Knoll HS #WHIPLALEX0	416.52
00709649	01/29/2026	600-256-22-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624440	022-Oak Grove ES #OAKOAKLEX062	586.20
00709649	01/29/2026	600-256-15-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624449	015-Pelion HS #PELLYDLEX0620	202.92
00709649	01/29/2026	600-256-45-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624452	045-Deerfield ES #DEELONLEX062	408.72
00709649	01/29/2026	600-256-11-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624456	011-Lexington HS #LEXAUGLEX062	480.48
00709649	01/29/2026	600-256-44-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624460	044-River Bluff HS #RIVCORLEX	340.80
00709649	01/29/2026	600-256-31-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624464	031-Lake Murray ES #LAKWISLEX0	725.64
00709649	01/29/2026	600-256-25-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624468	025-White Knoll ES #WHIWHILEX0	349.08
00709649	01/29/2026	600-256-12-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624472	012-Lexington ES #LEXAZALEX062	222.12
00709649	01/29/2026	600-256-42-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624478	042-Meadow Glen ES #MEAGINLEX0	1,686.72
00709649	01/29/2026	600-256-29-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624481	029-Gilbert MS #GILRIKLEX0620	439.08
00709649	01/29/2026	600-256-13-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624484	013-Gilbert HS #GILMAILEX0620	342.72
00709649	01/29/2026	600-256-40-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624497	040-New Providence ES #NEWOLDL	1,201.08
00709649	01/29/2026	600-256-35-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624505	035-Pleasant Hill ES #PLERAWLE	473.34
00709649	01/29/2026	600-256-23-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624511	023-Saxe Gotha ES #SAXBILLEX06	255.66
00709649	01/29/2026	600-256-34-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624514	034-Pleasant Hill MS #PLERAWLE	550.80
00709649	01/29/2026	600-256-20-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624518	020-Lexington MS #LEXLAKLEX062	604.44
00709649	01/29/2026	600-256-24-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624524	024-Red Bank ES #REDCOMLEX0620	441.36
00709649	01/29/2026	600-256-43-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624532	043-Meadow Glen MS #MEAGINLEX0	414.90
00709649	01/29/2026	600-256-28-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624537	028-Midway ES #MIDMIDLEX0620	405.72
00709649	01/29/2026	600-256-30-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624539	030-Pelion MS #PELMAGLEX0620	159.84
00709649	01/29/2026	600-256-41-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624541	041-Rocky Creek ES #ROCCALLEX0	357.12
00709649	01/29/2026	600-256-51-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624546	051-South Lake ES #SOUBLU0620	704.34
00709649	01/29/2026	600-256-37-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624552	037-Carolina Springs MS #CARPL	327.78
00709649	01/29/2026	600-256-54-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624554	054-Northlake CLC #ROSHENLEX06	148.68
00709649	01/29/2026	600-256-14-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624564	014-Gilbert ES #GILMAILEX0620	806.58
00709649	01/29/2026	600-256-46-446000-96000-000\12469		HERSHEYS ICE CREAM		INVE0022624572	046-Beechwood MS #BEEHWYLEX062	776.28
Check Total								13,969.26
00709650	01/29/2026	744-270-44-441000-77230-044\16263		IMAGE INK SC LLC	P2604317	71862	Gator Town=Black Tee	1,636.60
00709650	01/29/2026	744-270-44-441000-77230-044\16263		IMAGE INK SC LLC	P2604317	71862	Gator Town=Black Tee	139.60

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							Check Total	1,776.20
00709651	01/29/2026	100-126-94-431300-10000-394	18242	JOY IN THE JOURNEY LLC	P2600360	01.05.01.09.26	Speech Services 25-26 SY	2,850.00
							Check Total	2,850.00
00709652	01/29/2026	100-224-03-439500-10000-345	18591	KAREN AMBROSE	P2603374	12.16.01.09.26	Curriculum Writing	1,485.00
							Check Total	1,485.00
00709653	01/29/2026	100-111-03-435000-10000-346	10021	LAMAR TEXAS LIMITED PARTNERSHI	P2606306	117834722	Digital bulletin board adverti	1,155.00
							Check Total	1,155.00
00709654	01/29/2026	725-270-25-441000-77930-025	11423	LEXIA LEARNING SYSTEMS INC	P2603965	8808158	LETRS Online Course Extension	99.00
00709654	01/29/2026	725-270-25-441000-77930-025	11423	LEXIA LEARNING SYSTEMS INC	P2603965	8808158	LETRS Online Course Extension	99.00
							Check Total	198.00
00709655	01/29/2026	715-190-15-441000-77310-015	10220	LINDE GAS AND EQUIPMENT INC	P2600191	52210396	Industrial (large, 201 cf or g	15.92
00709655	01/29/2026	713-270-13-441000-78140-013	10220	LINDE GAS AND EQUIPMENT INC	P2600417	53390150	Industrial Acetylene Cylinder	3.98
00709655	01/29/2026	713-270-13-441000-78140-013	10220	LINDE GAS AND EQUIPMENT INC	P2600417	53390150	Industrial High Pressure Cylin	23.88
00709655	01/29/2026	713-270-13-441000-78140-013	10220	LINDE GAS AND EQUIPMENT INC	P2600417	53950069	Industrial Acetylene Cylinder	3.85
00709655	01/29/2026	713-270-13-441000-78140-013	10220	LINDE GAS AND EQUIPMENT INC	P2600417	53950069	Industrial High Pressure Cylin	23.11
							Check Total	70.74
00709656	01/29/2026	100-213-45-441000-10000-045	01805	MACGILL & CO	P2605049	IN0916425	Calibration Key	79.05
00709656	01/29/2026	100-213-45-441000-10000-045	01805	MACGILL & CO	P2605049	IN0916425	Lubriderm Advanced Therapy Lot	14.22
00709656	01/29/2026	100-213-45-441000-10000-045	01805	MACGILL & CO	P2605049	IN0916425	MacGill Classroom Health Guide	13.70
							Check Total	106.97
00709657	01/29/2026	727-190-27-439500-77800-027	00719	MUSICIAN SUPPLY	P2605454	1832	Quick Restrung	1,250.00
00709657	01/29/2026	727-190-27-441000-77800-027	00719	MUSICIAN SUPPLY	P2605454	1832	D'Addario Pro Arte Nylon Core	801.97
							Check Total	2,051.97
00709658	01/29/2026	716-270-16-441000-79320-016	10970	NASP INC	P2606473	303398	Easton 1820 Arrows Public Scho	442.98
00709658	01/29/2026	716-270-16-441000-79320-016	10970	NASP INC	P2606473	303398	NASP Credit Memo CM200801	-428.00
							Check Total	14.98

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00709659	01/29/2026	100-233-11-464000-10000-01N00361		NASSP(NATIONAL ASSOC OF SECON	P2607176	9002094688	Institutional Dues renewal for	270.00
00709659	01/29/2026	100-233-11-464000-10000-01N00361		NASSP(NATIONAL ASSOC OF SECON	P2607176	9002094689	Institutional Dues renewal for	270.00
00709659	01/29/2026	100-233-11-464000-10000-01N00361		NASSP(NATIONAL ASSOC OF SECON	P2607176	9002100123	Institutional Dues renewal for	270.00
00709659	01/29/2026	100-233-11-464000-10000-01N00361		NASSP(NATIONAL ASSOC OF SECON	P2607176	9002107282	Institutional Dues renewal for	270.00
00709659	01/29/2026	100-233-11-464000-10000-01N00361		NASSP(NATIONAL ASSOC OF SECON	P2607176	9002147115	Institutional Dues renewal for	270.00
00709659	01/29/2026	100-233-11-464000-10000-01N00361		NASSP(NATIONAL ASSOC OF SECON	P2607176	9002147118	Institutional Dues renewal for	270.00
00709659	01/29/2026	100-233-11-464000-10000-01N00361		NASSP(NATIONAL ASSOC OF SECON	P2607176	9002147122	Institutional Dues renewal for	270.00
Check Total								1,890.00
00709660	01/29/2026	720-270-20-464000-78030-020V00363		NATIONAL BETA CLUB	P2607040	M-256445	National Beta Club	3,240.00
Check Total								3,240.00
00709661	01/29/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2606469	LX3163572	WASHER FLUID - 1 GAL	30.17
00709661	01/29/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2606469	LX3163572	RE-SEAL	16.19
00709661	01/29/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2606469	LX3163572	CARB CLEANER	156.39
00709661	01/29/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2606469	LX3163572	BRAKE CLEANER	194.40
00709661	01/29/2026	100-254-08-441000-10020-800V17178		PARKS AUTO PARTS INC	P2606469	LX3163572	PRESTONE ANTIFREEZE	93.28
Check Total								490.43
00709662	01/29/2026	728-270-28-441000-78470-028V00456		RAYMOND GEDDES AND CO INC	P2606462	945037	Dog Man Comic Erasers	8.40
00709662	01/29/2026	728-270-28-441000-78470-028V00456		RAYMOND GEDDES AND CO INC	P2606462	945037	Dog Man Beveled Erasers	7.92
00709662	01/29/2026	728-270-28-441000-78470-028V00456		RAYMOND GEDDES AND CO INC	P2606462	945037	Boba Tea 3D Eraser Pencil Topp	21.60
00709662	01/29/2026	728-270-28-441000-78470-028V00456		RAYMOND GEDDES AND CO INC	P2606462	945037	Jumbo Clip-On Critter Animal C	14.40
Check Total								52.32
00709663	01/29/2026	100-255-07-432300-10000-740V00338		SC DEPARTMENT OF ADMINISTRATIO	P2601141	071793	Bus repairs as needed	956.10
Check Total								956.10
00709664	01/29/2026	341-147-14-441000-90000-341V16452		SCHOOL SPECIALTY LLC	P2606297	208136672869	ERASER MAGNETIC DRYERASE 2 X 2	22.25
00709664	01/29/2026	713-190-13-441000-77320-013V16452		SCHOOL SPECIALTY LLC	P2605973	208136673052	CUTTER LINOLEUM ASSORTED SIZES	100.16
Check Total								122.41
00709665	01/29/2026	100-113-41-433200-10000-041Exxxxx		Employee		12.04.12.19.25	Bank/meetings	39.90
Check Total								39.90

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00709666	01/29/2026	711-730-11-441000-78870-01N19350	SPENCER'S TROPHY COMPANY		P2606260	10020	9x12 plaques	239.68	
00709666	01/29/2026	711-730-11-441000-78870-01N19350	SPENCER'S TROPHY COMPANY		P2606259	10021	Gold Basketball base trophy	321.00	
00709666	01/29/2026	711-730-11-441000-78870-01N19350	SPENCER'S TROPHY COMPANY		P2606259	10021	Silver basketball trophy	278.20	
00709666	01/29/2026	711-730-11-441000-78870-01N19350	SPENCER'S TROPHY COMPANY		P2606259	10021	3rd place plaque	64.20	
00709666	01/29/2026	711-730-11-441000-78870-01N19350	SPENCER'S TROPHY COMPANY		P2606259	10021	MVP plaque	59.92	
00709666	01/29/2026	711-730-11-441000-78870-01N19350	SPENCER'S TROPHY COMPANY		P2606259	10021	All-tournament team plaque	128.40	
00709666	01/29/2026	711-730-11-441000-78870-01N19350	SPENCER'S TROPHY COMPANY		P2606259	10021	Medals with logo	187.25	
Check Total								1,278.65	
00709667	01/29/2026	100-114-11-423000-10000-01N01190	STANDARD INSURANCE CO			01.27.2026	Reimb employee	889.04	
Check Total								889.04	
00709668	01/29/2026	716-190-16-441000-70060-01N13420	STAPLES ADVANTAGE		P2606326	6052555877	Avery write and erase paper di	31.02	
00709668	01/29/2026	100-114-11-441000-10000-01N13420	STAPLES ADVANTAGE		P2606359	6052555878	Westcott 12" Standard Ruler	37.02	
00709668	01/29/2026	100-114-13-441000-10035-01N13420	STAPLES ADVANTAGE		P2606506	6052555881	Staples 1" 3-Ring View Binders	188.21	
00709668	01/29/2026	720-190-20-441000-77340-02N13420	STAPLES ADVANTAGE		P2606416	6052555882	Staples Advantage	74.01	
00709668	01/29/2026	720-190-20-441000-77340-02N13420	STAPLES ADVANTAGE		P2606416	6052555882	Staples Advantage	40.79	
00709668	01/29/2026	100-113-20-441000-10000-02N13420	STAPLES ADVANTAGE		P2606416	6052555882	Staples Advantage	21.23	
00709668	01/29/2026	100-113-20-441000-10000-02N13420	STAPLES ADVANTAGE		P2606416	6052555882	Staples Advantage	24.01	
00709668	01/29/2026	100-113-20-441000-10000-02N13420	STAPLES ADVANTAGE		P2606416	6052555882	Staples Advantage	1,266.58	
00709668	01/29/2026	720-190-20-441000-77685-02N13420	STAPLES ADVANTAGE		P2606416	6052555882	Staples Advantage	115.88	
00709668	01/29/2026	720-190-20-441000-77685-02N13420	STAPLES ADVANTAGE		P2606416	6052555882	Staples Advantage	127.97	
Check Total								1,926.72	
00709669	01/29/2026	100-266-93-434000-10000-93N16262	T MOBILE USA INC			990723554202602	Wireless 12/20/25 to 01/19/26	33,423.37	
Check Total								33,423.37	
00709670	01/29/2026	100-254-29-441000-10020-80N01087	THE WARE GROUP LLC DBA JOHNSTO	P2606319	S014844737.001		GMS Room 106F - Heat Pump	1,156.58	
00709670	01/29/2026	100-254-29-441000-10020-80N01087	THE WARE GROUP LLC DBA JOHNSTO	P2606319	S014844737.001		SC Solide Waste Tax	2.00	
Check Total								1,158.58	
00709671	01/29/2026	207-224-21-433200-91004-02NExxxxx	Employee			01.15.01.18.26	FYI Conf Presenter	229.63	
Check Total								229.63	
00709672	01/29/2026	100-125-94-431300-10000-39N19070	WILLIAM CRUZ LLC	P2601487	W/O 1-5-26		Contract Services - Interpreti	1,950.00	

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							Check Total	1,950.00
00709673	01/29/2026	100-221-03-433200-10000-320Exxxxx		Employee		12.05.12.18.25	Midlands Orphan Relief/ Cake K	37.80
							Check Total	37.80
00709674	01/29/2026	100-254-23-441000-10020-800000241		ZINGERS FENCING LLC	P2606140	202914	5' BLACK VINYL HEAVY CHAIN LIN	650.00
00709674	01/29/2026	100-254-16-441000-10020-800000241		ZINGERS FENCING LLC	P2606140	202914	4' BLACK VINYL HEAVY CHAIN LIN	100.00
00709674	01/29/2026	100-254-23-441000-10020-800000241		ZINGERS FENCING LLC	P2606140	202914	21' BLACK VINYL TOP RAIL	252.00
00709674	01/29/2026	100-254-23-441000-10020-800000241		ZINGERS FENCING LLC	P2606140	202914	BLACK VINYL TIES	24.00
							Check Total	1,026.00
00709675	01/29/2026	713-810-13-469000-70020-013000713		BYRNES HIGH SCHOOL	P2607140	P2607140.GHS	The Rebel Invitational	275.00
							Check Total	275.00
00709676	01/29/2026	728-270-28-466031-77050-028000343		CAPITOL TOURS	P2601204	CBL30779.FINAL	Remaining cost of two buses fo	3,391.20
							Check Total	3,391.20
00709677	01/29/2026	728-270-28-466031-77050-028000343		CAPITOL TOURS	P2601183	CBL30780.FINAL	Balance due on March 11, 2026	3,391.20
							Check Total	3,391.20
00709678	01/29/2026	713-810-13-469000-70020-013017157		CHESNEE HIGH SCHOOL	P2607144	P2607144.GHS	2026 TC Ezell Invitational	275.00
							Check Total	275.00
00709679	01/29/2026	713-780-13-469000-70020-01302552		COOK, DENNIS R	P2607141	P2607141.GHS	Varsity Girls Booking Fee	100.00
00709679	01/29/2026	713-780-13-469000-70020-01302552		COOK, DENNIS R	P2607141	P2607141.GHS	Varsity Boys Soccer Booking Fe	100.00
00709679	01/29/2026	713-780-13-469000-70020-01302552		COOK, DENNIS R	P2607141	P2607141.GHS	JV Boys Soccer Booking Fee	75.00
00709679	01/29/2026	713-780-13-469000-70020-01302552		COOK, DENNIS R	P2607141	P2607141.GHS	JV Girls Booking Fee	75.00
							Check Total	350.00
00709680	01/29/2026	100-254-29-432100-10020-800000048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.1.26	GMS-001-0037000-1	152.08
00709680	01/29/2026	100-254-29-432100-10020-800000048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.1.26	GMS-001-0037001-1	466.10
00709680	01/29/2026	100-254-14-432100-10020-800000048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.1.26	GES-001-0036700-1	148.06
00709680	01/29/2026	100-254-14-432100-10020-800000048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.1.26	GES-001-0036701-1	366.11
00709680	01/29/2026	100-254-13-432100-10020-800000048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.1.26	GHS-001-0037400-1	28.00
00709680	01/29/2026	100-254-13-432100-10020-800000048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.1.26	GHS-001-0037401-1	491.32

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00709680	01/29/2026	100-254-13-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.1.26	GHS-001-0037500-1	10.00
00709680	01/29/2026	100-254-13-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.1.26	GHS-001-0037501-1	170.00
00709680	01/29/2026	100-254-41-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.1.26	RCE-001-0118790-1	453.28
00709680	01/29/2026	100-254-41-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.1.26	RCE-001-0118791-1	73.98
00709680	01/29/2026	100-254-47-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.1.26	CES-001-0097480-1	297.99
00709680	01/29/2026	100-254-47-432100-10020-800\00048		GILBERTSUMMIT RURAL WATER DIST		GILWAT.1.26	CES-001-0097481-1	75.96
Check Total								2,732.88
00709681	01/29/2026	713-810-13-469000-70020-013\00946		RIDGE VIEW HIGH SCHOOL	P2607143	P2607143.GHS	The Blazer Open	275.00
Check Total								275.00
00709682	01/29/2026	713-810-13-469000-70020-013\00301		SUMTER HIGH SCHOOL	P2607146	P2607146.GHS	The Spur Golf Tournament	300.00
Check Total								300.00
00709683	01/29/2026	100-221-03-433200-10000-320\Exxxxx		Employee		01.07.01.29.26	Bus Pathway, Various Mtngs	39.15
00709683	01/29/2026	100-221-03-433200-10000-320\Exxxxx		Employee		12.04.12.05.25	Inst Svcs-Mtngs,Mock Interview	17.85
Check Total								57.00
00709684	01/29/2026	100-126-94-431300-10000-394\18471		CAROLINA CADENCE SPEECH THERAP	P2600359	21.P2600359	Speech Contract Services 25-26	2,868.75
Check Total								2,868.75
00709685	01/29/2026	726-270-26-469000-79650-026\18470		DANCE TEAM UNION LLC	P2607170	DCGA2AC85F0	Universal 1 day 2 park	2,587.00
00709685	01/29/2026	726-270-26-469000-79650-026\18470		DANCE TEAM UNION LLC	P2607170	DCGA2AC85F0	Commuter Fee	3,600.00
00709685	01/29/2026	726-270-26-469000-79650-026\18470		DANCE TEAM UNION LLC	P2607170	DCGA2AC85F0	Extra routine fee	360.00
00709685	01/29/2026	726-270-26-469000-79650-026\18470		DANCE TEAM UNION LLC	P2607170	DCGA2AC85F0	Paid service charge	78.10
00709685	01/29/2026	726-270-26-469000-79650-026\18470		DANCE TEAM UNION LLC	P2607170	DCGA2AC85F0	Credit Card Payment on 12-19-2	-2,189.00
Check Total								4,436.10
00709686	01/29/2026	711-730-11-439500-78020-011\18132		DAVIS, CODY		BB.LHS.12.18.25	Girls/Boys BB	97.00
Check Total								97.00
00709687	01/29/2026	100-113-03-441069-10000-344\Exxxxx		Employee		01.21.2026	Reimb meeting supplies	54.11
Check Total								54.11
00709688	01/29/2026	716-190-16-469000-77450-016\00084		PELION ELEMENTARY SCHOOL	P2607111	P2607111.PES	ck# 1312	15.00

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00709688	01/29/2026	716-190-16-469000-77450-016/00084	000084	PELION ELEMENTARY SCHOOL	P2607111	P2607111.PES	ck# 1313	15.49
00709688	01/29/2026	716-270-16-469000-77130-016/00084	000084	PELION ELEMENTARY SCHOOL	P2607111	P2607111.PES	ck# 1314	27.00
00709688	01/29/2026	716-190-16-469000-77430-016/00084	000084	PELION ELEMENTARY SCHOOL	P2607111	P2607111.PES	ck# 1315	20.00
00709688	01/29/2026	716-270-16-469000-79320-016/00084	000084	PELION ELEMENTARY SCHOOL	P2607111	P2607111.PES	ck# 1316	260.00
00709688	01/29/2026	716-270-16-469000-79320-016/00084	000084	PELION ELEMENTARY SCHOOL	P2607111	P2607111.PES	ck# 1317	260.00
Check Total								597.49
00709689	01/29/2026	100-126-94-431300-10000-394/18944	18944	SHANNON NISHNIC LLC	P2600956	01.05.01.09.26	Speech Language Therapy Servic	1,785.00
Check Total								1,785.00
00709690	01/29/2026	100-221-03-433200-10000-320Exxxxx	Exxxxx	Employee		12.15.12.19.25	Support T+ L Team	66.71
Check Total								66.71
00709691	01/29/2026	100-126-94-431300-10000-394/19067	19067	VOICE OF PSALM LLC	P2601496	0000021 ISSUE	Speech Language Therapy Servic	1,950.00
Check Total								1,950.00
00709692	01/30/2026	100-114-11-441000-10000-011/00988	00988	ACCURATE LABEL DESIGNS INC	P2606527	180508	4 X 3 Temp ID Label Rolls	1,140.00
00709692	01/30/2026	100-114-11-441000-10000-011/00988	00988	ACCURATE LABEL DESIGNS INC	P2606527	180508	Shipping	49.95
Check Total								1,189.95
00709693	01/30/2026	730-270-30-469000-79315-030/14034	14034	ALMIGHTEES SCREEN PRINTING	P2606529	6656	Robotic T-Shirt	64.12
00709693	01/30/2026	730-270-30-469000-79315-030/14034	14034	ALMIGHTEES SCREEN PRINTING	P2606529	6656	Robotic T-Shirt	107.00
00709693	01/30/2026	730-270-30-469000-79315-030/14034	14034	ALMIGHTEES SCREEN PRINTING	P2606529	6656	Robotic T-Shirt	25.68
Check Total								196.80
00709694	01/30/2026	100-115-27-441000-10000-027/15833	15833	AMERICAN HEART ASSOCIATION	P2606344	SCPR242468	BLS Provider Manuals	420.51
00709694	01/30/2026	100-115-27-441000-10000-027/15833	15833	AMERICAN HEART ASSOCIATION	P2606344	SCPR242468	BLS Instructor Package	182.49
00709694	01/30/2026	100-115-27-441000-10000-027/15833	15833	AMERICAN HEART ASSOCIATION	P2606344	SCPR242468	Shipping and Handling	9.82
Check Total								612.82
00709695	01/30/2026	100-114-44-441000-10000-468/01004	01004	B & H PHOTO	P2606508	240929535	Wacom Intuos Creative Pen Tabl	295.49
00709695	01/30/2026	100-114-13-444500-10035-013/01004	01004	B & H PHOTO	P2605984	240987123	WACOM INTUOS CREATIVE PEN TABL	361.82
Check Total								657.31
00709696	01/30/2026	100-254-15-441000-10020-800/12697	12697	BEACON SALES ACQ INC DBA BEACO	P2605749	TQ40766	LES,PHS,RCES - Karnack Ultra 1	264.83

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00709696	01/30/2026	100-254-12-441000-10020-800	12697	BEACON SALES ACQ INC DBA BEACO	P2605749	TQ40766	LES,PHS,RCES - Karnack Ultra 1	353.10
00709696	01/30/2026	100-254-41-441000-10020-800	12697	BEACON SALES ACQ INC DBA BEACO	P2605749	TQ40766	LES,PHS,RCES - Karnack Ultra 1	273.07
Check Total								891.00
00709697	01/30/2026	100-126-94-431300-10000-394	18037	BEYOND SPEECH THERAPY LLC	P2600529	#21	Speech Contract Services 25-26	2,448.75
Check Total								2,448.75
00709698	01/30/2026	600-256-25-433200-96000-000	Exxxxx	Employee		12.01.12.31.25	Banking	30.80
Check Total								30.80
00709699	01/30/2026	537-254-15-432300-53719-800	13820	BRYAN FOWLER DBA FOWLER HAULIN	P2606019	4650	PHS Parking Lot - All Labor, M	375.00
00709699	01/30/2026	537-254-15-432300-53719-800	13820	BRYAN FOWLER DBA FOWLER HAULIN	P2606019	4650	Saw, Cut, Dig Out to 18" Pipe,	7,960.00
Check Total								8,335.00
00709700	01/30/2026	100-112-38-441000-10035-038	13255	BSN SPORTS LLC	P2605939	932579507	Voit Light Spike Volleyball	192.60
00709700	01/30/2026	100-112-38-441000-10035-038	13255	BSN SPORTS LLC	P2605939	932579507	Color My Class 18" Cones Set o	128.40
Check Total								321.00
00709701	01/30/2026	537-266-39-444500-53170-930	01145	CAMCOR INC.	P2605367	2593858	Viewsonic IFP7551 w/5 year war	78,255.15
00709701	01/30/2026	537-266-39-439500-53170-930	01145	CAMCOR INC.	P2605367	2593858	Installation Charges	11,700.00
00709701	01/30/2026	537-266-39-444500-53170-930	01145	CAMCOR INC.	P2605367	2593858	Installation Components:	1,016.50
Check Total								90,971.65
00709702	01/30/2026	326-112-28-441000-90000-347	00016	CAROLINA BIOLOGICAL SUPPLY CO	P2606546	53262687 RI	Anti-Algal Squares, Pack of 2	6.54
00709702	01/30/2026	326-112-28-441000-90000-347	00016	CAROLINA BIOLOGICAL SUPPLY CO	P2606546	53262687 RI	Wisconsin	14.93
00709702	01/30/2026	326-112-28-441000-90000-347	00016	CAROLINA BIOLOGICAL SUPPLY CO	P2606546	53262687 RI	Wisconsin Fast Plants Purple S	14.93
00709702	01/30/2026	326-112-28-441000-90000-347	00016	CAROLINA BIOLOGICAL SUPPLY CO	P2606546	53262687 RI	Shipping	18.08
Check Total								54.48
00709703	01/30/2026	100-233-40-433200-10000-040	Exxxxx	Employee		01.22.01.24.26	Counselor Conf Travel Reimb.	233.00
Check Total								233.00
00709704	01/30/2026	711-270-11-441069-78470-011	00271	COCA COLA BOTTLING CO CONSOLID	P2605940	50585117029	Products for the School Store	428.10
Check Total								428.10

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00709705	01/30/2026	395-224-03-433200-90000-37	xxxxxx	Employee		01.22.01.24.26	'26 PSSCA Conf	708.58
Check Total								708.58
00709706	01/30/2026	711-730-11-439500-78870-01	116513	CRUMPTON, RONALD W		VBB.LHS.12.13.25	Official	97.00
Check Total								97.00
00709707	01/30/2026	711-730-11-439500-78870-01	117605	DOTSON, SAMUEL		VBB.LHS.12.13.25	Official	97.00
Check Total								97.00
00709708	01/30/2026	100-127-94-431300-10000-39	417557	EI US LLC.	P2607186	INV291278	Hospital Homebound	162.50
00709708	01/30/2026	100-127-94-431300-10000-39	417557	EI US LLC.	P2607186	INV291279	Hospital Homebound	32.50
00709708	01/30/2026	100-127-94-431300-10000-39	417557	EI US LLC.	P2607186	INV291280	Hospital Homebound	65.00
00709708	01/30/2026	100-127-94-431300-10000-39	417557	EI US LLC.	P2607186	INV291281	Hospital Homebound	97.50
00709708	01/30/2026	100-127-94-431300-10000-39	417557	EI US LLC.	P2607186	INV291282	Hospital Homebound	130.00
00709708	01/30/2026	100-127-94-431300-10000-39	417557	EI US LLC.	P2607186	INV291283	Hospital Homebound	97.50
Check Total								585.00
00709709	01/30/2026	100-258-08-439500-10000-81	015853	EXTRA DUTY SOLUTIONS		X079.792970	Extra Duty Officers	3,501.58
Check Total								3,501.58
00709710	01/30/2026	711-720-11-441000-78870-01	115897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	CVS	10.79
00709710	01/30/2026	711-720-11-441000-78870-01	115897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	CVS	43.52
00709710	01/30/2026	711-700-11-464000-78020-01	115897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	SCAAA	156.00
00709710	01/30/2026	711-270-11-441000-78372-01	115897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	Walmart	41.04
00709710	01/30/2026	711-270-11-441000-78372-01	115897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	Lowes Food	119.92
00709710	01/30/2026	711-270-11-441000-78372-01	115897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	Target	290.45
00709710	01/30/2026	711-700-11-464000-78020-01	115897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	SCAAA	338.00
00709710	01/30/2026	711-270-11-464000-78372-01	115897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	Target	20.00
00709710	01/30/2026	711-730-11-441069-78870-01	115897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	Walmart	547.60
00709710	01/30/2026	711-730-11-441069-78870-01	115897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	Walmart	80.79
00709710	01/30/2026	711-790-11-441069-78870-01	115897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	Subway	79.26
00709710	01/30/2026	711-790-11-441069-78870-01	115897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	Chick Fil A	86.07
00709710	01/30/2026	711-790-11-441069-78870-01	115897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	Chick Fil A	151.25
00709710	01/30/2026	711-830-11-464000-78020-01	115897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	Hometown ticketing	105.36
00709710	01/30/2026	711-700-11-441000-78020-01	115897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	Wings and Ale	525.36

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00709710	01/30/2026	711-700-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	McCoy Ace	22.45
00709710	01/30/2026	711-735-11-441069-79640-01N	15897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	Publix	296.28
00709710	01/30/2026	711-735-11-441069-79640-01N	15897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	Publix	77.98
00709710	01/30/2026	711-735-11-441069-79640-01N	15897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	Little Ceasars	209.44
00709710	01/30/2026	711-735-11-441069-79640-01N	15897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	Walmart	225.55
00709710	01/30/2026	711-730-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	Sams Club	689.61
00709710	01/30/2026	711-790-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	Trophy and Awards	136.93
00709710	01/30/2026	711-790-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	Chick Fil A	338.17
00709710	01/30/2026	711-790-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	Chick Fil A	338.17
00709710	01/30/2026	711-790-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2607210	LHS.3507.01.26	Subway	98.00
00709710	01/30/2026	711-730-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Amazon	179.81
00709710	01/30/2026	711-735-11-441069-79640-01N	15897	FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Publix	81.14
00709710	01/30/2026	711-700-11-441000-78020-01N	15897	FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Block Rock Branding	26.90
00709710	01/30/2026	711-730-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Tomato Jakes	370.62
00709710	01/30/2026	711-730-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Buc-ee's	54.49
00709710	01/30/2026	711-730-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Buc-ee's	42.29
00709710	01/30/2026	711-730-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Tobacco Road Sports Cafe	684.47
00709710	01/30/2026	711-730-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Sheetz gas station	44.73
00709710	01/30/2026	711-790-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Enterprise	262.94
00709710	01/30/2026	711-730-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Refuel Gas Station	24.83
00709710	01/30/2026	711-730-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Refuel Gas Station	51.90
00709710	01/30/2026	711-730-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	ReFuel Gas Station	66.80
00709710	01/30/2026	711-730-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Circle K	25.27
00709710	01/30/2026	711-730-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Enterprise Rental Car	465.06
00709710	01/30/2026	711-730-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Enterprise Rental	421.71
00709710	01/30/2026	711-730-11-466031-78870-01N	15897	FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Enterprise Rental Car	336.15
00709710	01/30/2026	711-730-11-441000-78870-01N	15897	FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Columbia Flag	231.12
00709710	01/30/2026	711-730-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Sams Club	697.06
00709710	01/30/2026	711-730-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Sams Club	59.92
00709710	01/30/2026	711-730-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Sams	18.98
00709710	01/30/2026	711-730-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Cromers Peanuts	96.01
00709710	01/30/2026	711-730-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	US Foods	74.58
00709710	01/30/2026	711-730-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Sams Club	353.38
00709710	01/30/2026	711-730-11-441069-78870-01N	15897	FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Sams Club	684.76

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00709710	01/30/2026	711-730-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Walmart	30.62
00709710	01/30/2026	711-730-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Walmart	79.74
00709710	01/30/2026	711-270-11-441069-78372-01N15897		FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Maurices	330.00
00709710	01/30/2026	711-790-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Sub Station 2	101.71
00709710	01/30/2026	711-730-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Walmart	11.04
00709710	01/30/2026	711-735-11-441069-79640-01N15897		FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Dominoes	165.01
00709710	01/30/2026	711-735-11-441069-79640-01N15897		FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Chilis	350.14
00709710	01/30/2026	711-735-11-441069-79640-01N15897		FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Walmart	81.71
00709710	01/30/2026	711-735-11-441069-79640-01N15897		FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Buffalo Wildwings	217.82
00709710	01/30/2026	711-735-11-441069-79640-01N15897		FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Ihop	234.94
00709710	01/30/2026	711-735-11-441000-79640-01N15897		FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	Trophy and Awards	192.86
00709710	01/30/2026	711-735-11-441000-79640-01N15897		FIRST COMMUNITY BANK	P2607213	LHS.7960.01.26	DeeMaraente Entertainment	1,000.00
00709710	01/30/2026	711-720-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2607212	LHS.7978.01.26	Sams Club	174.33
00709710	01/30/2026	711-270-11-441000-78372-01N15897		FIRST COMMUNITY BANK	P2607212	LHS.7978.01.26	Walmart	60.57
00709710	01/30/2026	711-735-11-441069-79640-01N15897		FIRST COMMUNITY BANK	P2607212	LHS.7978.01.26	Lowes Food	73.46
00709710	01/30/2026	711-700-11-441069-78020-01N15897		FIRST COMMUNITY BANK	P2607212	LHS.7978.01.26	Publix	139.20
00709710	01/30/2026	711-790-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2607212	LHS.7978.01.26	Subway	88.31
00709710	01/30/2026	711-790-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2607212	LHS.7978.01.26	Subway	86.97
00709710	01/30/2026	711-790-11-441069-78870-01N15897		FIRST COMMUNITY BANK	P2607212	LHS.7978.01.26	Pitt Stop	35.58
00709710	01/30/2026	711-790-11-441000-78870-01N15897		FIRST COMMUNITY BANK	P2607212	LHS.7978.01.26	Pitt Stop	33.87
00709710	01/30/2026	711-790-11-441000-78870-01N15897		FIRST COMMUNITY BANK	P2607212	LHS.7978.01.26	Peach Stop	43.82
00709710	01/30/2026	711-270-11-441069-78090-01N15897		FIRST COMMUNITY BANK	P2607212	LHS.7978.01.26	Travinia	184.79
00709710	01/30/2026	711-730-11-441000-78020-01N15897		FIRST COMMUNITY BANK	P2607212	LHS.7978.01.26	Dee-Mara Entertainment	150.00
00709710	01/30/2026	711-730-11-441000-78020-01N15897		FIRST COMMUNITY BANK	P2607212	LHS.7978.01.26	Dee Mara Entertainment	1,500.00
00709710	01/30/2026	711-700-11-441000-78020-01N15897		FIRST COMMUNITY BANK	P2607212	LHS.7978.01.26	Amazon	187.79
00709710	01/30/2026	711-700-11-441000-78020-01N15897		FIRST COMMUNITY BANK	P2607212	LHS.7978.01.26	Fraud	133.75
Check Total								16,070.94
00709711	01/30/2026	537-222-13-443000-53170-32018525		FOLLETT CONTENT SOLUTIONS LLC	P2605150	657229F	Follett Order #11861110	831.83
00709711	01/30/2026	537-222-27-443000-53170-32018525		FOLLETT CONTENT SOLUTIONS LLC	P2605936	672761B	WKHS per pupil funding	763.82
00709711	01/30/2026	537-222-44-443000-53170-32018525		FOLLETT CONTENT SOLUTIONS LLC	P2605986	673661F	Quote Number: 11879969	1,762.61
00709711	01/30/2026	537-222-15-443000-53727-32018525		FOLLETT CONTENT SOLUTIONS LLC	P2606132	675531A	PHS per pupil funding	1,150.57
00709711	01/30/2026	537-222-14-443000-53727-32018525		FOLLETT CONTENT SOLUTIONS LLC	P2606265	677644	GES per pupil funding	5,705.31
Check Total								10,214.14

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00709712	01/30/2026	326-113-03-441000-90000-34700549		FORMS AND SUPPLY INC (FSI)	P2605681	2052477-0	STOREX CRYSTAL CLEAR CUBBY BIN	200.69
00709712	01/30/2026	326-113-03-441000-90000-34700549		FORMS AND SUPPLY INC (FSI)	P2605681	2052477-0	STOREX STORAGE CASE - 14" LENG	303.73
00709712	01/30/2026	326-113-03-441000-90000-34700549		FORMS AND SUPPLY INC (FSI)	P2605681	2052477-0	SPECTRA GLITTER SPARKLING CRYSTAL	94.59
00709712	01/30/2026	326-113-03-441000-90000-34700549		FORMS AND SUPPLY INC (FSI)	P2605681	2052477-0	PAPER MATE FLAIR POINT GUARD F	33.02
00709712	01/30/2026	326-113-03-441000-90000-34700549		FORMS AND SUPPLY INC (FSI)	P2605681	2052477-0	CRAYOLA 8-COLOR DOUGH CLASSPAC	114.76
00709712	01/30/2026	326-113-03-441000-90000-34700549		FORMS AND SUPPLY INC (FSI)	P2605681	2052477-0	PAPER MATE FLAIR CANDY POP LIM	16.01
00709712	01/30/2026	326-113-03-441000-90000-34700549		FORMS AND SUPPLY INC (FSI)	P2605681	2052477-0	CRAYOLA 8-COLOR ULTRA-CLEAN WA	79.18
00709712	01/30/2026	326-113-03-441000-90000-34700549		FORMS AND SUPPLY INC (FSI)	P2605681	2052477-0	CREATIVITY STREET CANISTER OF	35.37
00709712	01/30/2026	326-113-03-441000-90000-34700549		FORMS AND SUPPLY INC (FSI)	P2605681	2052477-0	CRAYOLA WASHABLE KIDS' PAINT S	35.37
00709712	01/30/2026	326-113-03-441000-90000-34700549		FORMS AND SUPPLY INC (FSI)	P2605681	2052477-0	CHAMPION SPORTS TENNIS BALL PA	33.45
00709712	01/30/2026	100-233-03-441000-10000-37000549		FORMS AND SUPPLY INC (FSI)	P2606471	2071350-0	BIC Xtra Strong No. 2 Mechanic	7.37
00709712	01/30/2026	100-233-03-441000-10000-37000549		FORMS AND SUPPLY INC (FSI)	P2606471	2071350-0	uniball 207 Gel Pen Dozen	14.95
00709712	01/30/2026	100-233-03-441000-10000-37000549		FORMS AND SUPPLY INC (FSI)	P2606471	2071350-0	Advantus Clear Pencil Box	2.51
00709712	01/30/2026	100-233-03-441000-10000-37000549		FORMS AND SUPPLY INC (FSI)	P2606471	2071350-0	Smartchoice Copy Paper	48.15
Check Total								1,019.15
00709713	01/30/2026	100-224-15-433200-10000-01500000	15000000	Employee		01.14.26	Meeting at CS	27.55
Check Total								27.55
00709714	01/30/2026	100-258-08-439500-10000-810015917	810015917	GLENN, ODELL		01.23.26	PHS BB	180.00
Check Total								180.00
00709715	01/30/2026	100-263-03-439500-10000-352019072	352019072	GLOBAL INTERPRETING NETWORK IN	P2606278	C31502	Translation of the Flashlight	49.30
00709715	01/30/2026	100-263-03-439500-10000-352019072	352019072	GLOBAL INTERPRETING NETWORK IN	P2606278	C31502	Translation of the Flashlight	49.30
00709715	01/30/2026	100-263-03-439500-10000-352019072	352019072	GLOBAL INTERPRETING NETWORK IN	P2606278	C31502	Translation of the Flashlight	49.30
00709715	01/30/2026	100-263-03-439500-10000-352019072	352019072	GLOBAL INTERPRETING NETWORK IN	P2606278	C31502	Translation of the Flashlight	55.10
00709715	01/30/2026	100-263-03-439500-10000-352019072	352019072	GLOBAL INTERPRETING NETWORK IN	P2606278	C31502	Translation of the Flashlight	55.10
00709715	01/30/2026	100-263-03-439500-10000-352019072	352019072	GLOBAL INTERPRETING NETWORK IN	P2606278	C31502	Translation of the Flashlight	55.10
00709715	01/30/2026	100-263-03-439500-10000-352019072	352019072	GLOBAL INTERPRETING NETWORK IN	P2606278	C31502	Translation of the Flashlight	55.10
00709715	01/30/2026	100-263-03-439500-10000-352019072	352019072	GLOBAL INTERPRETING NETWORK IN	P2606278	C31502	Translation of the Flashlight	55.10
00709715	01/30/2026	100-263-03-439500-10000-352019072	352019072	GLOBAL INTERPRETING NETWORK IN	P2606278	C31502	Translation of the Flashlight	49.30
00709715	01/30/2026	100-263-03-439500-10000-352019072	352019072	GLOBAL INTERPRETING NETWORK IN	P2606278	C31502	Translation of the Flashlight	55.10
00709715	01/30/2026	100-263-03-439500-10000-352019072	352019072	GLOBAL INTERPRETING NETWORK IN	P2606278	C31502	Translation of the Flashlight	49.30
00709715	01/30/2026	100-263-03-439500-10000-352019072	352019072	GLOBAL INTERPRETING NETWORK IN	P2606278	C31502	Translation of the Flashlight	55.10
00709715	01/30/2026	100-263-03-439500-10000-352019072	352019072	GLOBAL INTERPRETING NETWORK IN	P2606278	C31502	Flashlight 360 Guardian Access	440.00

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Check Total								1,017.10
00709716	01/30/2026	713-190-13-441000-77330-013/01479		GUITAR CENTER DBA MUSIC AND AR	P2604555	INV056871594	Legere Contrabass Clarinet	24.66
00709716	01/30/2026	713-190-13-441000-77330-013/01479		GUITAR CENTER DBA MUSIC AND AR	P2604555	INV056871594	Bach Standard Series Trumpet	255.93
00709716	01/30/2026	713-190-13-441000-77330-013/01479		GUITAR CENTER DBA MUSIC AND AR	P2604555	INV056871594	Holton Farkas Series French Ho	263.82
00709716	01/30/2026	713-190-13-441000-77330-013/01479		GUITAR CENTER DBA MUSIC AND AR	P2604555	INV056871594	Bach Tuba/Sousaphone	429.20
00709716	01/30/2026	713-190-13-441000-77330-013/01479		GUITAR CENTER DBA MUSIC AND AR	P2604555	INV056871594	Small Shank Tenor Trombone	334.70
00709716	01/30/2026	713-190-13-441000-77330-013/01479		GUITAR CENTER DBA MUSIC AND AR	P2604555	INV056871594	Back Large Shank Trombone	334.70
00709716	01/30/2026	713-190-13-441000-77330-013/01479		GUITAR CENTER DBA MUSIC AND AR	P2604555	INV056871594	Legere Signature Series Bb Cla	56.50
00709716	01/30/2026	713-190-13-441000-77330-013/01479		GUITAR CENTER DBA MUSIC AND AR	P2604555	INV056871594	Legere Signature Series Alto S	56.50
00709716	01/30/2026	713-190-13-441000-77330-013/01479		GUITAR CENTER DBA MUSIC AND AR	P2604555	INV056871594	Legere Signature Series Tenor	30.85
Check Total								1,786.86
00709717	01/30/2026	535-253-27-452051-53150-800/02159		H G REYNOLDS COMPANY INC	P2511681	2.P2511681	GMP for White Knoll High Schoo	591,635.57
Check Total								591,635.57
00709718	01/30/2026	100-113-38-441000-10000-342/00039		HAND2MIND INC	P2606368	INV000491900	Answer Board, Rekenrek 4PK.	409.11
Check Total								409.11
00709719	01/30/2026	600-256-22-433200-96000-000Exxxxx		Employee		12.01.12.31.25	OGE Cafe Banking Errands	45.50
Check Total								45.50
00709720	01/30/2026	100-254-08-439500-10020-800/18905		HIREQUEST DBA SNELLING	P2602936	2717599	Janitorial Staffing Services -	157.92
00709720	01/30/2026	100-254-08-439500-10020-800/18905		HIREQUEST DBA SNELLING	P2602936	2717600	Janitorial Staffing Services -	473.76
00709720	01/30/2026	100-254-08-439500-10020-800/18905		HIREQUEST DBA SNELLING	P2602936	2717601	Janitorial Staffing Services -	631.68
00709720	01/30/2026	100-254-08-439500-10020-800/18905		HIREQUEST DBA SNELLING	P2602936	2717602	Janitorial Staffing Services -	789.60
00709720	01/30/2026	100-254-08-439500-10020-800/18905		HIREQUEST DBA SNELLING	P2602936	2717603	Janitorial Staffing Services -	621.81
00709720	01/30/2026	600-256-10-439500-96000-000/18905		HIREQUEST DBA SNELLING	P2604006	2717604	Food service Staffing Services	473.76
Check Total								3,148.53
00709721	01/30/2026	329-115-21-434500-90000-021/18507		HOME BUILDERS INSTITUTE	P2606628	INV-0001012	PACT ASSESSMENT	1,200.00
Check Total								1,200.00
00709722	01/30/2026	100-258-08-439500-10000-810/17993		HOUSER, VINCENT KEVIN		01.23.26	PHS BB	157.50

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							Check Total	157.50
00709723	01/30/2026	100-266-93-441000-10000-93016263		IMAGE INK SC LLC	P2605799	72463	Dual Power Long Charging Cable	1,065.08
00709723	01/30/2026	100-266-93-441000-10000-93016263		IMAGE INK SC LLC	P2605799	72463	Setup Fee	58.85
00709723	01/30/2026	100-266-93-441000-10000-93016263		IMAGE INK SC LLC	P2605799	72463	Shipping Fee	52.03
							Check Total	1,175.96
00709724	01/30/2026	100-233-40-433200-10000-040Exxxxx		Employee		01.22.01.24.26	School Counselor Conf Travel	402.75
							Check Total	402.75
00709725	01/30/2026	100-254-40-432300-10020-80015021		JSC SYSTEMS INC	P2606164	148995	NPES Fire Alarm - ESTIMATED Re	322.50
							Check Total	322.50
00709726	01/30/2026	100-224-03-431200-10000-35416354		JULIE WRIGHT CONSULTING LLC	P2602419	5087	One Day Experience, 9/2/25 Ele	2,900.00
							Check Total	2,900.00
00709727	01/30/2026	100-114-15-441000-10035-015100102		JW PEPPER AND SON INC	P2606447	368156704	Shipping	13.99
00709727	01/30/2026	100-114-15-441000-10035-015100102		JW PEPPER AND SON INC	P2606447	368156704	vuela	60.00
00709727	01/30/2026	100-114-15-441000-10035-015100102		JW PEPPER AND SON INC	P2606447	368159903	Dumspirospero	52.50
00709727	01/30/2026	740-270-40-441000-77580-040100102		JW PEPPER AND SON INC	P2606530	368161062	Fly Away Home - Instrumental P	41.00
00709727	01/30/2026	740-270-40-441000-77580-040100102		JW PEPPER AND SON INC	P2606530	368161062	Fly Away Home - Accompaniment	27.99
00709727	01/30/2026	740-270-40-441000-77580-040100102		JW PEPPER AND SON INC	P2606530	368161062	The Moon - Two-Part Part-Domin	34.95
00709727	01/30/2026	100-114-27-441000-10035-027100102		JW PEPPER AND SON INC	P2606379	368171007	Someday SCORE Perry Holbrook A	24.00
							Check Total	254.43
00709728	01/30/2026	100-147-45-441000-10000-341100211		KAPLAN EARLY LEARNING COMPANY	P2606391	0007345173	Polar Animals - 6 Pieces	49.05
00709728	01/30/2026	100-147-45-441000-10000-341100211		KAPLAN EARLY LEARNING COMPANY	P2606391	0007345173	School Bus Set	57.82
00709728	01/30/2026	100-147-45-441000-10000-341100211		KAPLAN EARLY LEARNING COMPANY	P2606391	0007345173	Scientist Dress-Up Set	84.14
00709728	01/30/2026	100-147-45-441000-10000-341100211		KAPLAN EARLY LEARNING COMPANY	P2606391	0007345173	Super Smile Dentist Play Set	84.14
00709728	01/30/2026	100-147-45-441000-10000-341100211		KAPLAN EARLY LEARNING COMPANY	P2606391	0007345173	Airplane & Luggage Set	52.56
00709728	01/30/2026	100-147-45-441000-10000-341100211		KAPLAN EARLY LEARNING COMPANY	P2606391	0007345173	Wooden Doll High Chair	113.14
00709728	01/30/2026	100-147-45-441000-10000-341100211		KAPLAN EARLY LEARNING COMPANY	P2606391	0007345173	Wooden Doll Bed with Bedding	113.14
00709728	01/30/2026	100-147-45-441000-10000-341100211		KAPLAN EARLY LEARNING COMPANY	P2606391	0007345173	Spray, Squirt, & Squeegee Play	28.03
00709728	01/30/2026	100-147-45-441000-10000-341100211		KAPLAN EARLY LEARNING COMPANY	P2606391	0007345173	Modern Pretend Play Cleaning S	87.70
00709728	01/30/2026	100-147-45-441000-10000-341100211		KAPLAN EARLY LEARNING COMPANY	P2606391	0007345173	Pretend Play Dress-Up Trunk -	157.89

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00709728	01/30/2026	100-147-45-441000-10000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2606391	0007345173	Pretend Play Adventure Capes -	64.01
00709728	01/30/2026	341-147-12-441000-90000-34N00211		KAPLAN EARLY LEARNING COMPANY	P2601958	0007347051	Transparent Marble Run	24.56
Check Total								916.18
00709729	01/30/2026	711-730-11-441000-78870-01N18344		KDZN LLC	P2606540	001712	Social media coverage for Wint	3,000.00
Check Total								3,000.00
00709730	01/30/2026	100-147-45-441000-10000-34N12065		KURTZ BROS DBA BENDER BURKOT	P2606390	10386.00	49595 Theo the Therapy Dog OEI	67.38
00709730	01/30/2026	100-147-45-441000-10000-34N12065		KURTZ BROS DBA BENDER BURKOT	P2606390	10386.00	FDST Flick Stick Fidget 10Pk O	16.85
00709730	01/30/2026	100-147-45-441000-10000-34N12065		KURTZ BROS DBA BENDER BURKOT	P2606283	61253.00	49595 THEO THE THERAPY DOG	67.38
00709730	01/30/2026	100-147-45-441000-10000-34N12065		KURTZ BROS DBA BENDER BURKOT	P2606283	61253.00	FDST FLICK STICK FIDGET 10PK	16.85
Check Total								168.46
00709731	01/30/2026	100-112-47-441000-10000-04N00500		LAKESHORE LEARNING MATERIALS	P2606317	93254636	Hear Myself Sound	71.14
00709731	01/30/2026	341-147-23-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2606392	93254641	STORYTELLING PUPPETS - SET 1	40.66
00709731	01/30/2026	341-147-23-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2606392	93254641	STORYTELLING PUPPETS - SET 2 i	81.30
00709731	01/30/2026	341-147-23-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2606392	93254641	EASY-CLEAN CRAFT TRAYS-SET	50.80
00709731	01/30/2026	341-147-23-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2606392	93254641	EXTRA 1IN BRIGHT CRAFT TAPE PK	30.48
00709731	01/30/2026	341-147-23-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2606392	93254641	EXTRA 1IN PASTEL CRAFT TAPE PK	30.48
00709731	01/30/2026	341-147-23-441000-90000-34N00500		LAKESHORE LEARNING MATERIALS	P2606392	93254641	ALPHABET MYSTERY BOX	50.81
00709731	01/30/2026	100-147-45-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	FEELS REAL BABY DOLLS includes	101.14
00709731	01/30/2026	100-147-45-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	ALL-OCCSN CLTHS-14IN BABY DOLL	50.81
00709731	01/30/2026	100-147-45-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	BABY DOLL BLANKETS-BOTTLES	30.48
00709731	01/30/2026	100-147-45-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	SPACE-SAVER DRESS-UP CTR	588.55
00709731	01/30/2026	100-147-45-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	LKSHR POSE-PLAY FAMILIES-SET	110.80
00709731	01/30/2026	100-147-45-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	THE PET VET	81.30
00709731	01/30/2026	100-147-45-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	DOCTOR CAREER COSTUME	81.30
00709731	01/30/2026	100-147-45-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	NURSE CAREER COSTUME	81.30
00709731	01/30/2026	100-147-45-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	HEAR MYSELF SOUND PHONE-10EA	60.98
00709731	01/30/2026	100-147-45-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	SUPER-SAFE MIRRORS	20.32
00709731	01/30/2026	100-147-45-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	MAGNETIC LETTERS-LOWERCASE	10.15
00709731	01/30/2026	100-147-45-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	EXTRA 1IN BRIGHT CRAFT TAPE PK	60.97
00709731	01/30/2026	100-147-45-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	EXTRA 1IN PASTEL CRAFT TAPE PK	60.97
00709731	01/30/2026	100-147-45-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	SUPER-SAFE CRAFT TAPE CTR-1 IN	101.14
00709731	01/30/2026	100-147-45-441000-10000-34N00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	MOLD-PLAY SENSORY SAND SET	30.48

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00709731	01/30/2026	100-147-45-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	SENSORY SAND ICE CREAM SET	15.24
00709731	01/30/2026	100-147-45-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	SQUISH-SQUEEZE SENSORY BEADS	20.32
00709731	01/30/2026	100-147-45-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	RAINBOW LIQUID SNSRY VIEWERS	30.48
00709731	01/30/2026	100-147-45-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	HOBERMAN SPHERE	18.29
00709731	01/30/2026	100-147-45-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	CALMING CUDDLE BALL	40.65
00709731	01/30/2026	100-147-45-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	SOFT SEAT - BLUE	40.64
00709731	01/30/2026	100-147-45-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	PLAY AND LEARN SENSORY TUBES	40.65
00709731	01/30/2026	100-147-45-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	SENSORY STARS BEANBAG SET	20.32
00709731	01/30/2026	100-147-45-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	CLASSROOM CALMING KIT	60.98
00709731	01/30/2026	100-147-45-441000-10000-341V00500		LAKESHORE LEARNING MATERIALS	P2606393	93254656	SILLY SHAPES SENSORY MATS	60.98
Check Total								2,174.91
00709732	01/30/2026	728-270-28-433200-78630-028Exxxxx		Employee		01.15.01.16.26	Clemson Conf Intervention	258.40
Check Total								258.40
00709733	01/30/2026	100-233-40-433200-10000-040Exxxxx		Employee		01.22.01.24.26	PSSCA Conference Travel Reimb	178.00
Check Total								178.00
00709734	01/30/2026	100-254-08-439500-10000-800V15848		MCMILLAN PAZDAN SMITH ARCHITEC	P2506090	02503933	Comprehensive Maintenance + Im	10,078.75
00709734	01/30/2026	100-254-08-439500-10000-800V15848		MCMILLAN PAZDAN SMITH ARCHITEC	P2506090	02503933	Communication and Engagement	2,205.00
00709734	01/30/2026	100-254-08-439500-10000-800V15848		MCMILLAN PAZDAN SMITH ARCHITEC	P2506090	02503933	Additional, Optional, and Supp	600.00
00709734	01/30/2026	100-254-08-439500-10097-800V15848		MCMILLAN PAZDAN SMITH ARCHITEC	P2506090	02503933	Facility Needs Assessment	12,000.00
00709734	01/30/2026	100-254-08-439500-10000-800V15848		MCMILLAN PAZDAN SMITH ARCHITEC	P2506090	02504355	Comprehensive Maintenance + Im	29,400.00
00709734	01/30/2026	100-254-08-439500-10000-800V15848		MCMILLAN PAZDAN SMITH ARCHITEC	P2506090	02504355	Communication and Engagement	442.50
00709734	01/30/2026	100-254-08-439500-10097-800V15848		MCMILLAN PAZDAN SMITH ARCHITEC	P2506090	02504355	Facility Needs Assessment	15,320.00
Check Total								70,046.25
00709735	01/30/2026	728-270-28-433200-78630-028Exxxxx		Employee		01.15.01.16.26	Clemson Conf Intervention	67.00
Check Total								67.00
00709736	01/30/2026	100-266-25-444500-10011-930V02476		MONOPRICE INC	P2606522	24730905	Monoprice Cat6A Ethernet Patch	454.48
00709736	01/30/2026	100-266-25-444500-10011-930V02476		MONOPRICE INC	P2606522	24730905	Monoprice Cat6A Ethernet Patch	534.73
00709736	01/30/2026	100-266-93-441000-10000-930V02476		MONOPRICE INC	P2606522	24730905	SHIPPING	31.88
Check Total								1,021.09

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00709737	01/30/2026	100-212-26-433200-10000-026Exxxxx		Employee		01.22.01.26.26	Palmetto State Counselor Conf	510.55
Check Total								510.55
00709738	01/30/2026	537-258-28-454500-53170-810W11160		NETWORK CONTROLS AND ELECTRIC	P2605234	C-5593	Avigilon Camera System	56,569.22
00709738	01/30/2026	537-258-35-454500-53170-810W11160		NETWORK CONTROLS AND ELECTRIC	P2605233	C-5594	Avigilon Camera System	119,148.50
00709738	01/30/2026	537-258-35-454500-53170-810W11160		NETWORK CONTROLS AND ELECTRIC	P2605233	C-5594	Contractor Sales Tax	4,700.51
Check Total								180,418.23
00709739	01/30/2026	100-224-03-431200-10000-349V19381		ONE EARED COW INC	P2606525	2223	Glassblowing Demonstration	180.00
Check Total								180.00
00709740	01/30/2026	100-254-12-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601969	13112	DM - HVAC Service Requests and	941.24
00709740	01/30/2026	100-254-14-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601969	13113	DM - HVAC Service Requests and	1,248.43
00709740	01/30/2026	100-254-53-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601969	13114	DM - HVAC Service Requests and	792.47
00709740	01/30/2026	100-254-22-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601969	13115	DM - HVAC Service Requests and	1,048.97
00709740	01/30/2026	100-254-37-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601969	13116	DM - HVAC Service Requests and	961.91
00709740	01/30/2026	100-254-13-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601969	13117	DM - HVAC Service Requests and	1,391.05
00709740	01/30/2026	100-254-11-432300-10020-800W18504		PALMETTO AIR & CHILLER SERVICE	P2601969	13161	DM - HVAC Service Requests and	1,492.02
Check Total								7,876.09
00709741	01/30/2026	100-224-03-433200-10000-353Exxxxx		Employee		01.15.01.16.26	SE Early Lit Conf	302.10
Check Total								302.10
00709742	01/30/2026	600-256-25-446000-96000-000Exxxxx		Employee		01.08.26	Reimb Gluten-free snacks	31.36
00709742	01/30/2026	600-256-25-433200-96000-000Exxxxx		Employee		12.01.12.31.25	Banking	8.40
Check Total								39.76
00709743	01/30/2026	201-112-14-441000-91000-351V00760		PRESENTATION SYSTEMS SOUTH INC	P2605148	20171	Ink Cartridge 2.0/3.0 Black	427.79
00709743	01/30/2026	201-112-14-441000-91000-351V00760		PRESENTATION SYSTEMS SOUTH INC	P2605148	20171	Standard Paper 24" x 150' Post	374.23
00709743	01/30/2026	201-112-14-441000-91000-351V00760		PRESENTATION SYSTEMS SOUTH INC	P2605148	20171	Shipping and Handling	78.92
Check Total								880.94
00709744	01/30/2026	100-254-31-432300-10020-800W02193		PROVIDENCE ENVIRONMENTAL CONCE	P2605930	23246	LMES - Pump Grease Trap	748.50
00709744	01/30/2026	100-254-12-432300-10020-800W02193		PROVIDENCE ENVIRONMENTAL CONCE	P2605930	23246	LES - Pump Greas Trap	249.50
00709744	01/30/2026	100-254-54-432300-10020-800W02193		PROVIDENCE ENVIRONMENTAL CONCE	P2605930	23246	NLCLC - Pump Grease Trap	249.50

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00709744	01/30/2026	100-254-11-432300-10020-800	02193	PROVIDENCE ENVIRONMENTAL CONCE	P2605930	23246	LHS - Pump Grease Trap	249.50
00709744	01/30/2026	100-254-21-432300-10020-800	02193	PROVIDENCE ENVIRONMENTAL CONCE	P2605930	23246	LTC - Pump Grease Trap	374.25
00709744	01/30/2026	100-254-28-432300-10020-800	02193	PROVIDENCE ENVIRONMENTAL CONCE	P2605930	23246	MES - Pump Grease Trap	748.50
00709744	01/30/2026	100-254-40-432300-10020-800	02193	PROVIDENCE ENVIRONMENTAL CONCE	P2605930	23246	NPES - Pump Grease Trap	374.25
00709744	01/30/2026	100-254-35-432300-10020-800	02193	PROVIDENCE ENVIRONMENTAL CONCE	P2605930	23246	PHES - Pump Grease Trap	374.25
00709744	01/30/2026	100-254-34-432300-10020-800	02193	PROVIDENCE ENVIRONMENTAL CONCE	P2605930	23246	PHMS - Pump Grease Trap	249.50
00709744	01/30/2026	100-254-41-432300-10020-800	02193	PROVIDENCE ENVIRONMENTAL CONCE	P2605930	23246	RCES - Pump Grease Trap	499.00
00709744	01/30/2026	100-254-42-432300-10020-800	02193	PROVIDENCE ENVIRONMENTAL CONCE	P2605930	23246	MGES - Pump Grease Trap	499.00
00709744	01/30/2026	100-254-43-432300-10020-800	02193	PROVIDENCE ENVIRONMENTAL CONCE	P2605930	23246	MGMS - Pump Grease Trap	499.00
00709744	01/30/2026	100-254-44-432300-10020-800	02193	PROVIDENCE ENVIRONMENTAL CONCE	P2605930	23246	RBHS - Pump Grease Trap	623.75
00709744	01/30/2026	100-254-46-432300-10020-800	02193	PROVIDENCE ENVIRONMENTAL CONCE	P2605930	23246	BMS - Pump Grease Trap	374.25
00709744	01/30/2026	100-254-20-432300-10020-800	02193	PROVIDENCE ENVIRONMENTAL CONCE	P2605930	23246	LSMS - Pump Grease Trap	374.25
Check Total								6,487.00
00709745	01/30/2026	329-115-27-441000-90000-021	01282	REALITYWORKS	P2605729	75250	Rehabilitation and Modalities	2,280.42
00709745	01/30/2026	329-115-27-441000-90000-021	01282	REALITYWORKS	P2605729	75250	Sports Nutrition Lab Kit	909.00
00709745	01/30/2026	329-115-27-441000-90000-021	01282	REALITYWORKS	P2605729	75250	Medical Terminology Kit	2,265.00
00709745	01/30/2026	329-115-27-441000-90000-021	01282	REALITYWORKS	P2605729	75250	Auscultation Trainer	4,999.00
00709745	01/30/2026	329-115-27-441000-90000-021	01282	REALITYWORKS	P2605729	75250	Lower Extremity Dislocation Tr	4,535.00
00709745	01/30/2026	329-115-27-441000-90000-021	01282	REALITYWORKS	P2605729	75250	Upper Extremity Dislocation Tr	4,535.00
00709745	01/30/2026	329-115-27-441000-90000-021	01282	REALITYWORKS	P2605729	75250	Bandaging and Wound Care Simul	1,925.00
00709745	01/30/2026	329-115-27-441000-90000-021	01282	REALITYWORKS	P2605729	75250	Shipping	518.61
00709745	01/30/2026	329-115-27-441000-90000-021	01282	REALITYWORKS	P2605729	75250	Additional Discount	-1,003.85
Check Total								20,963.18
00709746	01/30/2026	716-190-16-441000-77430-016	01303	ROCHESTER 100 INC	P2606414	INV111438	Metallic MAROON Nicky's	1,368.00
Check Total								1,368.00
00709747	01/30/2026	100-255-07-439500-10000-740	01207	SHRED WITH US	P2600889	323768	Transportation Monthly Shreddi	25.00
00709747	01/30/2026	722-190-22-469000-77430-022	01207	SHRED WITH US	P2600419	323769	On Site Shredding Service Mini	25.00
Check Total								50.00
00709748	01/30/2026	100-254-42-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606341	241490	ASSAULT LIQUID FIRE ANT KILLER	201.18
00709748	01/30/2026	100-254-42-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606341	241490	MARCAL PRO MULTIFOLD PAPER TOW	1,908.88
00709748	01/30/2026	100-254-42-441000-10020-800	13230	SMITH AND JONES JANITORIAL SUP	P2606341	241490	MARCAL PRO CENETER PULL PAPER	135.14

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00709748	01/30/2026	100-254-42-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606341	241490	MARCAL 2 PLY BATH TISSUE	829.25
00709748	01/30/2026	100-254-42-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606341	241490	MARCAL JUMBO TISSUE	558.35
00709748	01/30/2026	100-254-42-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606336	241491	CLASSIC BABY FRESH	143.35
00709748	01/30/2026	100-254-42-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606336	241491	CLASSIC CAN DO FLOOR CLEANER	121.34
00709748	01/30/2026	100-254-42-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606336	241491	CLASSIC SUDS LAUNDRY DETERGENT	48.11
00709748	01/30/2026	100-254-42-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606336	241491	CLASSIC ENZYME ODOR DIGESTER	104.50
00709748	01/30/2026	100-254-42-441000-10020-800V13230		SMITH AND JONES JANITORIAL SUP	P2606336	241491	CLASSIC WHITE PEARL HAND SOAP	38.80
Check Total								4,088.90
00709749	01/30/2026	100-254-26-441000-10020-800V11912		SOUTHEASTERN EQUIPMENT AND SUP	P2606493	INV017736	LABOR TO REPAIR AUTO SCRUBBER	292.50
00709749	01/30/2026	100-254-26-441000-10020-800V11912		SOUTHEASTERN EQUIPMENT AND SUP	P2606493	INV017736	CARBON BRUSH FOR TRANSAXLE MOT	17.89
00709749	01/30/2026	100-254-12-432300-10020-800V11912		SOUTHEASTERN EQUIPMENT AND SUP	P2606494	INV017737	LABOR FOR REPAIRS TO LES AUTO	409.50
00709749	01/30/2026	100-254-12-441000-10020-800V11912		SOUTHEASTERN EQUIPMENT AND SUP	P2606494	INV017737	CARBON BRUSH FOR TRANSAXLE MOT	17.89
00709749	01/30/2026	100-254-12-441000-10020-800V11912		SOUTHEASTERN EQUIPMENT AND SUP	P2606494	INV017737	BLADE SQUEEGEE FRONT	41.23
00709749	01/30/2026	100-254-12-441000-10020-800V11912		SOUTHEASTERN EQUIPMENT AND SUP	P2606494	INV017737	BLADE SQUEEGEE REAR	39.95
Check Total								818.96
00709750	01/30/2026	100-126-94-431300-10000-394V14839		SOUTHEASTERN SPEECH AND LANGUA	P2602690	661A	SPEECH LANGUAGE THERAPY SERVIC	955.50
00709750	01/30/2026	100-126-94-431300-10000-394V14839		SOUTHEASTERN SPEECH AND LANGUA	P2602690	661B	Speech Language Pathologist	2,008.50
Check Total								2,964.00
00709751	01/30/2026	224-175-47-441000-91000-35V13420		STAPLES ADVANTAGE	P2605969	6052660390	Pacon Drawing Paper, 12"W x 18	27.58
00709751	01/30/2026	224-175-47-441000-91000-35V13420		STAPLES ADVANTAGE	P2605969	6052660390	Tru-Ray 9" x 12" Construction	6.40
00709751	01/30/2026	224-175-47-441000-91000-35V13420		STAPLES ADVANTAGE	P2605969	6052660390	Tru-Ray 9" x 12" Construction	6.40
00709751	01/30/2026	224-175-47-441000-91000-35V13420		STAPLES ADVANTAGE	P2605969	6052660390	Ticonderoga Pre-Sharpended Wood	39.33
00709751	01/30/2026	224-175-47-441000-91000-35V13420		STAPLES ADVANTAGE	P2605969	6052660390	Tru-Ray 9" x 12" Construction	6.40
00709751	01/30/2026	224-175-47-441000-91000-35V13420		STAPLES ADVANTAGE	P2605969	6052660390	Tru-Ray 9" x 12" Construction	5.80
00709751	01/30/2026	224-175-47-441000-91000-35V13420		STAPLES ADVANTAGE	P2605969	6052660390	Tru-Ray 9" x 12" Construction	6.40
00709751	01/30/2026	224-175-47-441000-91000-35V13420		STAPLES ADVANTAGE	P2605969	6052660390	Tru-Ray 9" x 12" Construction	6.40
00709751	01/30/2026	224-175-47-441000-91000-35V13420		STAPLES ADVANTAGE	P2605969	6052660390	Tru-Ray 9" x 12" Construction	3.94
00709751	01/30/2026	713-190-13-441000-77270-013V13420		STAPLES ADVANTAGE	P2606554	6052660391	Elmer's CraftBond Less Mess 4i	16.11
00709751	01/30/2026	713-190-13-441000-77270-013V13420		STAPLES ADVANTAGE	P2606554	6052660391	Elmer's CraftBond Dual-Temp Mi	9.67
00709751	01/30/2026	713-190-13-441000-77270-013V13420		STAPLES ADVANTAGE	P2606554	6052660391	Fellowes Spectra 125 Thermal L	49.46
00709751	01/30/2026	713-190-13-441000-77270-013V13420		STAPLES ADVANTAGE	P2606554	6052660391	Staples Thermal Laminating Pou	32.27
00709751	01/30/2026	713-190-13-441000-77270-013V13420		STAPLES ADVANTAGE	P2606554	6052660391	Kleenex Boutique Antiviral Fac	73.50

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00709751	01/30/2026	713-190-13-441000-77270-013V13420		STAPLES ADVANTAGE	P2606554	6052660391	OfficeMate Eco-Punch Adjustabl	70.51
00709751	01/30/2026	100-114-11-441000-10035-01N13420		STAPLES ADVANTAGE	P2606574	6052660392	Staples 1" 3-Ring View Binders	150.56
00709751	01/30/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606574	6052660392	Staples Large Tab Insertable P	9.44
00709751	01/30/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606574	6052660392	DYMO LabelWriter 30252 Mailing	46.91
00709751	01/30/2026	100-114-11-441000-10000-01N13420		STAPLES ADVANTAGE	P2606574	6052660392	Staples Large Tab Insertable P	5.75
00709751	01/30/2026	742-190-42-441000-70060-042V13420		STAPLES ADVANTAGE	P2606454	6052660393	Copy Paper	1,266.45
00709751	01/30/2026	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2606453	6052660394	Staples Wide ruled Filler pape	9.15
00709751	01/30/2026	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2606453	6052660394	Paper Mate Flair Pens	178.69
00709751	01/30/2026	742-190-42-441000-77430-042V13420		STAPLES ADVANTAGE	P2606453	6052660394	Ticonderoga Pre-Sharpended penc	56.55
00709751	01/30/2026	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2606453	6052660394	Laser/ink jet shipping labels	25.11
00709751	01/30/2026	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2606453	6052660394	Staples sheet protectors	26.11
00709751	01/30/2026	100-112-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2606453	6052660394	Expo Dry Erase Markers	74.37
00709751	01/30/2026	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2606453	6052660394	Green Poster board	15.74
00709751	01/30/2026	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2606453	6052660394	3-hole 2-pocket folders	2.80
00709751	01/30/2026	100-113-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2606453	6052660394	Neon Poster Board	34.84
00709751	01/30/2026	100-111-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2606453	6052660394	Post-It Super Stic Notes 8X6	101.97
00709751	01/30/2026	100-111-42-441000-10000-042V13420		STAPLES ADVANTAGE	P2606453	6052660394	Scotch Desktop Dispenser	29.96
00709751	01/30/2026	100-113-26-441000-10000-026V13420		STAPLES ADVANTAGE	P2606451	6052660395	expo eraser	10.10
00709751	01/30/2026	100-113-26-441000-10000-026V13420		STAPLES ADVANTAGE	P2606451	6052660395	pencils	131.82
00709751	01/30/2026	100-113-26-441000-10000-026V13420		STAPLES ADVANTAGE	P2606451	6052660395	air duster cleaner (2pk)	10.01
00709751	01/30/2026	100-113-26-441000-10000-026V13420		STAPLES ADVANTAGE	P2606451	6052660395	flash drive	22.56
00709751	01/30/2026	100-113-26-441000-10000-026V13420		STAPLES ADVANTAGE	P2606451	6052660395	Crayola markers broad assorted	240.88
00709751	01/30/2026	100-113-26-441000-10000-026V13420		STAPLES ADVANTAGE	P2606451	6052660395	sharpie ultra fine	11.86
00709751	01/30/2026	100-113-26-441000-10000-026V13420		STAPLES ADVANTAGE	P2606451	6052660395	sharpie assorted fine	33.64
00709751	01/30/2026	100-113-26-441000-10000-026V13420		STAPLES ADVANTAGE	P2606451	6052660395	sharpie fine	10.29
00709751	01/30/2026	100-113-26-441000-10000-026V13420		STAPLES ADVANTAGE	P2606451	6052660395	pencil sharpener	82.30
00709751	01/30/2026	100-113-47-441000-10000-047V13420		STAPLES ADVANTAGE	P2606417	6052660396	Kensington Hi-Fi Headphones, B	188.68
00709751	01/30/2026	100-111-47-441000-10000-047V13420		STAPLES ADVANTAGE	P2606417	6052660396	Kensington Hi-Fi Headphones, B	188.67
00709751	01/30/2026	100-112-47-441000-10000-047V13420		STAPLES ADVANTAGE	P2606417	6052660396	Kensington Hi-Fi Headphones, B	188.68
00709751	01/30/2026	100-112-31-441000-10000-031V13420		STAPLES ADVANTAGE	P2606452	6052660397	Staples Jumbo Paper Clips	15.85
00709751	01/30/2026	100-112-31-441000-10000-031V13420		STAPLES ADVANTAGE	P2606452	6052660397	Staples Book Rings 1"	31.62
00709751	01/30/2026	100-112-31-441000-10000-031V13420		STAPLES ADVANTAGE	P2606452	6052660397	Staples Book Ring 2"	39.16
00709751	01/30/2026	100-112-31-441000-10000-031V13420		STAPLES ADVANTAGE	P2606452	6052660397	Staples Paper Clips	30.30
00709751	01/30/2026	100-112-31-441000-10000-031V13420		STAPLES ADVANTAGE	P2606452	6052660397	Staples Book Rings 1.5"	58.10

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00709751	01/30/2026	100-112-31-441000-10000-03	N13420	STAPLES ADVANTAGE	P2606452	6052660397	Tru Ray Construction Paper 9x1	23.63
00709751	01/30/2026	100-112-31-441000-10000-03	N13420	STAPLES ADVANTAGE	P2606452	6052660397	Dymo Labelwriter 30857 Name Ba	172.06
00709751	01/30/2026	100-112-31-441000-10000-03	N13420	STAPLES ADVANTAGE	P2606452	6052660397	Tru Ray Construction Paper 12x	29.87
00709751	01/30/2026	100-112-31-441000-10000-03	N13420	STAPLES ADVANTAGE	P2606452	6052660397	Tru Ray Construction Paper 9x1	38.39
00709751	01/30/2026	100-112-31-441000-10000-03	N13420	STAPLES ADVANTAGE	P2606452	6052660397	Tru Ray Construction Paper 12x	38.20
00709751	01/30/2026	100-112-31-441000-10000-03	N13420	STAPLES ADVANTAGE	P2606452	6052660397	Tru Ray Construction Paper 9x1	31.99
00709751	01/30/2026	100-112-31-441000-10000-03	N13420	STAPLES ADVANTAGE	P2606452	6052660397	Tru Ray Construction Paper 9x1	17.40
00709751	01/30/2026	100-112-31-441000-10000-03	N13420	STAPLES ADVANTAGE	P2606452	6052660397	Tru Ray Construction Paper 9x1	25.59
00709751	01/30/2026	100-112-31-441000-10000-03	N13420	STAPLES ADVANTAGE	P2606452	6052660397	Tru Ray Construction Paper 9x1	22.00
00709751	01/30/2026	100-112-31-441000-10000-03	N13420	STAPLES ADVANTAGE	P2606452	6052660397	Tru Ray Construction Paper 9x1	31.99
00709751	01/30/2026	100-112-31-441000-10000-03	N13420	STAPLES ADVANTAGE	P2606452	6052660397	Prang Shades of Me Constructio	29.64
00709751	01/30/2026	100-112-31-441000-10000-03	N13420	STAPLES ADVANTAGE	P2606452	6052660397	Staples 1" 3-Ring Binders 12/P	74.81
00709751	01/30/2026	100-112-31-441000-10000-03	N13420	STAPLES ADVANTAGE	P2606452	6052660397	Staples Medium Binder Clips	53.09
00709751	01/30/2026	100-112-31-441000-10000-03	N13420	STAPLES ADVANTAGE	P2606452	6052660397	Staples Small Binder Clips	141.24
00709751	01/30/2026	735-270-35-441000-77450-03	W13420	STAPLES ADVANTAGE	P2606437	6052660398	Staples Plastic/Poly Mobile Ut	208.35
00709751	01/30/2026	100-113-37-441000-10000-03	W13420	STAPLES ADVANTAGE	P2606467	6052660399	Staples File Folder Manilla	21.55
00709751	01/30/2026	100-113-37-441000-10000-03	W13420	STAPLES ADVANTAGE	P2606467	6052660399	Staples Smooth Standard Paper	18.78
00709751	01/30/2026	100-113-37-441000-10000-03	W13420	STAPLES ADVANTAGE	P2606467	6052660399	Staples Pastel Color Copy Pape	8.86
00709751	01/30/2026	100-113-37-441000-10000-03	W13420	STAPLES ADVANTAGE	P2606467	6052660399	Bostitch Dynamo Desktop Staple	47.64
00709751	01/30/2026	100-113-37-441000-10000-03	W13420	STAPLES ADVANTAGE	P2606467	6052660399	Staples 2 Pocket Folder w/Fast	54.06
00709751	01/30/2026	100-113-37-441000-10000-03	W13420	STAPLES ADVANTAGE	P2606467	6052660399	Staples 2 Pocket Folder w/Fast	54.06
00709751	01/30/2026	100-113-37-441000-10000-03	W13420	STAPLES ADVANTAGE	P2606467	6052660399	Staples 2 Pocket Folder w/Fast	54.06
00709751	01/30/2026	100-113-37-441000-10000-03	W13420	STAPLES ADVANTAGE	P2606467	6052660399	Scotch Desktop Dispenser	8.99
00709751	01/30/2026	100-113-37-441000-10000-03	W13420	STAPLES ADVANTAGE	P2606467	6052660399	Staples 2 Pocket Folder w/Fast	54.06
00709751	01/30/2026	100-113-37-441000-10000-03	W13420	STAPLES ADVANTAGE	P2606467	6052660399	Staples Pre-Sharpened Pencil 7	124.98
00709751	01/30/2026	100-113-37-441000-10000-03	W13420	STAPLES ADVANTAGE	P2606467	6052660399	Staples 2 Pocket Folder w/Fast	81.08
00709751	01/30/2026	100-113-37-441000-10000-03	W13420	STAPLES ADVANTAGE	P2606467	6052660399	Staples 2 Pocket Folder w/Fast	81.08
00709751	01/30/2026	100-113-37-441000-10000-03	W13420	STAPLES ADVANTAGE	P2606467	6052660399	Exact 90lb Paper 250 per pack	62.49
00709751	01/30/2026	100-113-37-441000-10000-03	W13420	STAPLES ADVANTAGE	P2606467	6052660399	Crayola Classpack Colored Penc	173.66
00709751	01/30/2026	100-113-37-441000-10000-03	W13420	STAPLES ADVANTAGE	P2606467	6052660399	X-ACTO School Pro Electric Pen	41.15
00709751	01/30/2026	100-113-37-441000-10000-03	W13420	STAPLES ADVANTAGE	P2606467	6052660399	Ticonderoga Pre-Sharpened Wood	226.20
00709751	01/30/2026	737-190-37-441000-70060-03	W13420	STAPLES ADVANTAGE	P2606467	6052660399	20 lb Copy Paper 400 Reams Pal	2,533.16
00709751	01/30/2026	100-114-11-441000-10000-01	N13420	STAPLES ADVANTAGE	P2606574	6052660400	Staples Carpet Chair Mat with	68.52
00709751	01/30/2026	742-190-42-441000-77430-04	W13420	STAPLES ADVANTAGE	P2605730	6052837999	Manila Drawing Paper	7.96

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00709751	01/30/2026	711-190-11-441000-70060-01N13420		STAPLES ADVANTAGE	P2606511	6052838000	8.5" x 11" Copy Paper, 20 lbs.	2,532.90
Check Total								10,882.58
00709752	01/30/2026	100-148-44-432300-10035-04401073		STEVE WEISS MUSIC INC	P2603703	INV1403029.6	Yamaha Spring Washer for RD240	4.50
Check Total								4.50
00709753	01/30/2026	100-258-08-439500-10000-810W17931		STONE, JAMES E		01.23.26	PHS BB	157.50
00709753	01/30/2026	100-258-08-439500-10000-810W17931		STONE, JAMES E		01.28.26	PHS BB	157.50
Check Total								315.00
00709754	01/30/2026	100-266-93-434000-10000-930W16262		T MOBILE USA INC		990723554202601	Wireless 11/20/25 to 12/19/25	18,852.14
00709754	01/30/2026	100-266-93-434000-10000-930W16262		T MOBILE USA INC		990723554202602	Wireless 12/20/25 to 01/19/26	14,580.23
00709754	01/30/2026	100-266-93-434000-10000-930W16262		T MOBILE USA INC		99262243902602	Hotspots 12/20/25-01/19/26	975.00
00709754	01/30/2026	100-266-93-434000-10000-930W16262		T MOBILE USA INC		992622439202601	Hotspots 11/20/25-12/19/25	975.00
00709754	01/30/2026	100-266-93-434000-10000-930W16262		T MOBILE USA INC		999057919202601	Trans 11/20/25 to 12/19/25	7,525.00
00709754	01/30/2026	100-266-93-434000-10000-930W16262		T MOBILE USA INC		999057919202602	Trans 12/20/25-01/19/26	7,525.00
Check Total								50,432.37
00709755	01/30/2026	100-126-94-431300-10000-394W17194		TEAM THERAPY SC	P2600926	159301	Speech Contract Services 25-26	2,496.00
Check Total								2,496.00
00709756	01/30/2026	100-214-94-431300-10000-394W18468		THE STEPPING STONES GROUP LLC	P2602339	2508	PRN Services Per Contract	8,135.00
Check Total								8,135.00
00709757	01/30/2026	203-161-94-434500-92000-394W18576		THE ZONES OF REGULATION INC	P2606053	DC4115	The Zones of Regulation Pro	1,312.00
Check Total								1,312.00
00709758	01/30/2026	100-114-13-433200-10000-01Exxxxx		Employee		10.22.12.18.25	School & District events	37.45
Check Total								37.45
00709759	01/30/2026	326-114-27-441000-90000-347W14086		WARDS NATURAL SCIENCE EST LLC	P2606567	8820752262	urinalysis kit replacement sam	78.22
00709759	01/30/2026	326-114-27-441000-90000-347W14086		WARDS NATURAL SCIENCE EST LLC	P2606567	8820752262	stainless steel scalpel	76.40
00709759	01/30/2026	326-114-27-441000-90000-347W14086		WARDS NATURAL SCIENCE EST LLC	P2606567	8820752262	Surgical scissors 5.5", Box of	85.17
Check Total								239.79

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00709760	01/30/2026	100-112-03-441000-10000-349	00224	WENGER CORP	P2606513	906557	Shipping	752.78
00709760	01/30/2026	100-112-03-441000-10000-349	00224	WENGER CORP	P2606513	906557	Signature 3-Step Choral Riser	8,059.24
Check Total								8,812.02
00709761	01/30/2026	100-254-29-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2606547	551619 01	GMS - WATER HEATER	559.67
00709761	01/30/2026	100-254-29-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2606547	551619 01	SC WASTE FEE	2.14
00709761	01/30/2026	100-254-29-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2606547	551619 01	HARD COPPER TUBE 3/4 x 20	260.65
00709761	01/30/2026	100-254-29-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2606547	551619 01	2 GALLON THERM EXP TANK	52.06
00709761	01/30/2026	100-254-29-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2606547	551619 01	DIELEC UNION PRESSXF 3/4	29.28
00709761	01/30/2026	100-254-29-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2606547	551619 01	3/4 PRESS FP BV	92.34
00709761	01/30/2026	100-254-29-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2606547	551619 01	PXP 90DEG ELBOW 3/4	74.47
00709761	01/30/2026	100-254-29-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2606547	551619 01	41A-CT 3/8 C/PLT MI HGR FLC	11.98
00709761	01/30/2026	100-254-29-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2606547	551619 01	#456 3/4 CP MI SPLIT RING	23.43
00709761	01/30/2026	100-254-29-441000-10020-800	14104	WINSUPPLY OF LEXINGTON INC	P2606547	551619 01	3/4 PXF NPT FEMALE ADAPTER	10.36
Check Total								1,116.38
00709762	01/30/2026	100-254-40-432300-10020-800	10493	CLEAN AIRE INC	P2604805	P2604805.NPE	NPES Portable - Air Quality Te	600.00
00709762	01/30/2026	100-254-40-432300-10020-800	10493	CLEAN AIRE INC	P2604805	P2604805.NPE	Sample Collection To Be Comple	230.00
00709762	01/30/2026	100-254-40-432300-10020-800	10493	CLEAN AIRE INC	P2605947	P2605947.NPE	NPES - Provide A Post Remediat	500.00
00709762	01/30/2026	100-254-40-432300-10020-800	10493	CLEAN AIRE INC	P2605947	P2605947.NPE	Sample Collection To Be Comple	605.00
00709762	01/30/2026	100-254-40-432300-10020-800	10493	CLEAN AIRE INC	P2605947	P2605947.NPE	Site Inspection Reflects The C	120.00
Check Total								2,055.00
00709763	01/30/2026	100-224-03-431200-10000-349	12526	COLUMBIA MUSEUM OF ART	P2606025	P2606025.INST	Columbia Museaum of Art Lexing	525.00
Check Total								525.00
00709764	01/30/2026	100-114-13-441000-10035-013	14855	SC MUSIC EDUCATORS ASSOCIATION	P2607188	P2607188.GHS	HS CPA Registration	400.00
Check Total								400.00
00709765	01/30/2026	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	12.01.12.05.25	Contract Psychological Service	2,587.50
00709765	01/30/2026	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	12.01.12.05.25	Contractor Mileage	152.60
00709765	01/30/2026	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	12.08.12.12.25	Contract Psychological Service	2,587.50
00709765	01/30/2026	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	12.08.12.12.25	Contractor Mileage	152.60
00709765	01/30/2026	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	12.15.12.19.25	Contract Psychological Service	2,587.50
00709765	01/30/2026	100-214-94-431300-10000-394	18883	ASHLEY H. PENMAN	P2600678	12.15.12.19.25	Contractor Mileage	152.60

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							Check Total	8,220.30
00709766	01/30/2026	100-221-03-433200-10000-320Exxxxx		Employee		12.03.12.16.25	Meetings/Planning	46.90
							Check Total	46.90
00709767	01/30/2026	711-270-11-469000-77380-01N11441		COMFORT SUITES AT THE UNIVERSI	P2606101	80042576	Hotel Rooms for Lexington High	3,920.00
							Check Total	3,920.00
00709768	01/30/2026	100-252-04-433200-10000-400Exxxxx		Employee		01.23.01.27.26	Deliver W-2s & P/U 1099 Forms	73.95
							Check Total	73.95
00709769	01/30/2026	100-271-11-466031-10035-01N19333		KODAK HOTEL PARTNERS DBA FAIRF	P2606424	P2606424.LHS	Hotel stay for Lexington High	6,172.05
							Check Total	6,172.05
00709770	01/30/2026	100-224-03-433200-10000-370Exxxxx		Employee		01.22.01.24.26	'26 PSSCA Conf	787.00
							Check Total	787.00
00709771	01/30/2026	100-126-94-431300-10000-394N17783		SPEECH FORMULA THERAPEUTICS LL	P2600952	INV061	Speech Contract Services 25-26	2,998.86
							Check Total	2,998.86
00709772	01/30/2026	100-114-13-433200-10000-013Exxxxx		Employee		01.23.01.27.26	School & Dist Events	485.80
							Check Total	485.80
00709773	01/30/2026	721-270-21-441000-78860-02N00126		ED SMITH LUMBER MILL INC	P2606968	214361	STUDENT HOUSE - BUILDING SUPPL	621.30
							Check Total	621.30
00709774	01/30/2026	711-270-11-441000-77350-01N19384		GATLIN'S DBA MONTGOMERY AMUSEM	P2607091	P2607091.LHS	Group rate passport that inclu	1,340.33
							Check Total	1,340.33